

10/2010

INS. CASE OWNER

Bennie

CC 3 / AIG18004400

1 Klac 9/1

LKR

IDAC

Surveyor:

KALVIN

DOI:

06/05/18

Date / Time:

06/05/18

Registered in Merimen:

07/03/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SFX 973U

Claim No.:

53650642925G

Name of Insured:

LOY SAZ SUAN

Policy No.:

2100369376

Insured Tel No.:

HP: 9817 0518

Make / Model:

VOLVO S60 D2

Excess Sec II :SS

D.O.A: 05/05/18

Place of Accident:

YOK BRADDELL ROAD - IN FRONT OF SPARKCAR CARE

Is driver the owner?

YES / NO

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: / NO)

OI GIA REPORT: / NO ; TP GIA REPORT: / NO

Insured Liability: % Final? Yes / No

SHA 3755T



INSRS:
WSP: 066 (Layers)
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time	STAGE	DATE / PIC
09/03/18 (Ashw)	Non-Reporting Itr (1st): Non-Reporting Itr (2nd): Non-Reporting Itr (Final): Notification Itr (if non-pickup): Call OI: <input checked="" type="checkbox"/> No Email 23/3/18 After call Itr to OI:	
09/03/18 @ 11	COPIED ON CONFIRMED ACCIDENT. OI REQUESTED DAT AND CONCLUDED WITH TP. REPORT TP CLAIM AGREED TO SETTLE AND AWARD FROM NCD FORM. EMAIL TO REQUEST FOR VORD DUE TO OI DISPUTE.	
07-05-18 15:40	(READ OI REPORT TO SETTLE AT BEST AND THE AGREED.	
PRELIMINARY ADVICE	Date/Time: Sent By:	Post-Repair Photos: <input type="checkbox"/> Others: <input type="checkbox"/>

FINALIZATION	Date/Time:	Confirm with:	Confirm by: <input checked="" type="checkbox"/> P/M
Repair Cost:	PIP \$5,431.36	(2 days) Reduction: 25 %	Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>

FINAL SETTLEMENT	Date/Time: 08-03-19	Confirm with: <input checked="" type="checkbox"/> P/M	Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>
Final Liability:	100 % 50 (Agreed / Assessed) BOLA S/N No. : 28 (3)	If NO or B 2K Ass. Lit:	
Repair Cost:	W/L: 4,415.4	\$5,206.58	(1 REVISION) 910 TP FORM (OP/ML)
Loss of Rental (LOR):	287.50	\$5 (45-75 (2.5 days) x \$15	
Loss of Use (LOU):	-	\$5 (5 x days)	
Loss of Income (LOI):	125.00	\$5 (2-3) (\$50 x 2.5 days)	
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/>	LOR + LOI <input type="checkbox"/> LOR + LOI <input checked="" type="checkbox"/> [Tick only one]		
GIA/LTA Search	7.44	\$5	
Medical:	-	\$5	
Disbursement:	-	\$5 (e.g. Tow/ Independent)	
Legal Cost:	-	\$5	
Total:	+5,033.15	\$5 2,500.32	Global Sum \$5: 2,200.00
FINAL PAYMENT	Date/Time: 08-03-19	Confirm with: <input checked="" type="checkbox"/> P/M	Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>
Payee 1:	\$5,000.00	Name 1: COMPTON ENGINEERING PTE LTD	
Payee 2: (Strike if N.A.)	\$5	Name 2:	
Payee 3: (Strike if N.A.)	\$5	Name 3:	

COPY SENT 17/3/19

Site: Kolmn

REF:

ASSIGNMENT

From: _____ Date: _____
 Estima #/lost: _____
 OD / T / RS / TP RES / OD RES / EVA / INV / MV
 To Insp #/Vehicle No: _____
 at Work stop ms _____
 of _____
 Insured: _____
 Policy No: _____
 Claims No: _____
 Sum Insured: _____ Excess: _____
 (Client Record)
 Make of Veh: _____

Veh No: SHA3735T Yr Regn: 22 Oct 2015
 Type: M.Car / M.Cycle / Bus / Van / Lorry / T Prime Mover /
 Truck / Trailer or _____
 Make: Hyundai 240 cc 1685
 Colour: Blue A/C: Insured / Std / NI / NA
 Sp. Reading: 384784 TRadio: Insured / Std / NI / NA
 Eng No: _____
 O/No: KMHLD8MA 64079312
 Gen. Cond: Good / Poor / Burnt
 Steering: Inorder / Jammed / Leaked / Burnt or _____
 Brake: Inorder / Jammed / Leaked / Burnt or _____
 Modi: Nil / S/Rim / STD Air / _____
 Tyre Size: F: 205/60 R16
 R: _____

(Policy Condition)
 Remark: The veh had commenced its repair at the time of inspection.
 Bal. or Market Value: _____
 IDAC Accident Report: _____ Consistent?: Yes or No
 GIA / FR Seen: _____ Consistent?: Yes or No
 Est. Repair: 2 days Res.: Yes or No
 LHM Sum: - % 3 Val.: Yes or No
 CA / REV / REP. / 24 HRS
 Date: _____ Person Contacted: _____ Vehicle: IN / OUT

N/S	O/S

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or Cooper
 Front R/Bal: 7 mm Rear R/Bal: 7 mm
 L/Bal: 7 mm L/Bal: 7 mm
 D.O.A: 5/3/8 D.O.I: 6/3/8
 Survey held at: CDHE (Loyang)
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or Front N/S
 The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction	
<u>7/3/18</u>	<u>What if \$4311.36 / 2R.</u>	<u>AK</u> <u>RP</u>
	<u>(RD: + 1456.28 25%)</u>	

Date/Time, File Pass to? : Prel. Report
 : Final Report
 1) _____
 Date/Time, File Return to? _____
 2) _____

Days Of Repair: _____
 Resurvey No. of Trip: _____
 Add Fee: : Site Insp (\$ _____)
 Survey Fee: _____
 Transportation: _____
 S + PS: \$ _____



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile			
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC3/AIG18004400/K1es3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 07-03-2018	
		Code : AIG	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SFX 973U	Veh. Inspected	SHA 3735T
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	07/03/2018
2. Vehicle Particulars & Condition			
Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer	-	Steering	
Brakes		Modification	
General			
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm
4. Description of Damages			
5. General Information			
Accident Date	05/03/2018	Inspection Date	06/03/2018
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHA 3735P

DATE 6/3/2018 14:24

MAKE :

MODEL : HYUNDAI i40

LKK
AUG

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Radiator Grille / ca			\$ 1,480.00
	Radiator Grille H Emblem x 2			\$ 290.80
	Radiator Grille Chrome Moulding x 2			\$ 395.50
	Front Bumper Cover / PL			\$ 1,052.20
	Front Bumper Sponge / PL			\$ 142.20
	Front Bumper Reinforcement / PL			\$ 526.10
	Front Bumper Bracket Top (LH) / PL			\$ 22.40
	Front Bumper Bracket (LH) / PL			\$ 24.60
	Headlamp (LH) / ca			\$ 1,388.00
	Front Fender (LH) / PL			\$ 619.00
	SUB TOTAL			\$ 5,940.80
	LESS 20%			\$ 1,188.16
	DISCOUNTED TOTAL			\$ 4,752.64
	Labour Charge			
	Panel Beating			\$ 560.00
	Spray Painting Charge			\$ 400.00
	Wiring Charge			\$ 50.00
	TOTAL LABOUR			\$ 1,010.00
	ESTIMATE TOTAL			\$ 5,762.64

Ka Lin 1/16/14
 ✓ 6/3/18 15 to 42
 2 P/S
 P/P
 Before Part photo

300
~~560.00~~
~~400.00~~ 360
~~50.00~~ 20

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal implication(s) is allowed
- Supplementary items must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer
 Signature:
 Date:

This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.

Team: ARC Repair TP(CLS0)1

JOB CARD Sales Order:

JC NO. 305122623

CUSTOMER COMFORT TRANSPORTATION PTE LTD VMS 7010045 CUSTOMER NO. 383 SIN MING DRIVE ADDRESS Singapore SINGAPORE 575717 65508755 L (R) (O) (P)	REGN NO. SHA3735T	MILEAGE
	MAKE HYUNDAI	FUEL E 1/2 F
	MODEL T-40	DATE/TIME IN 05.03.2018 17:45
	YR OF MANUF 22.10.2015	TARGET DATE
	CHASSIS CODE KMHLB41UMGU079312	COMPLETION DATE/TIME

SCOUNT CARD NO.

JOB DESCRIPTION

Accident Date: 05.03.2018
NATURE: 3P 05.03.2018

S/NO LABOR CODE DESCRIPTION

CHECKED & PASSED OUT BY: _____

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Acknowledgement Slip

Exit Pass

Vehicle No.: SHA3735T CHIANG @

Vehicle No.: SHA3735T

Name of Service Advisor

Signature/Date

Name of Service Advisor

Date

Vehicle returned to Service Reception upon collection

To be kept by Security Guard

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHA 3735P

DATE 6/3/2018 14:24

MAKE :

MODEL : HYUNDAI i40

LKK

Amare

AVG

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Radiator Grille ✓			\$ 1,480.00
	Radiator Grille H Emblem ✕			\$ 290.80
	Radiator Grille Chrome Moulding ✕			\$ 395.50
	Front Bumper Cover ✓			\$ 1,052.20
	Front Bumper Sponge ?			\$ 142.20
	Front Bumper Reinforcement ?			\$ 526.10
	Front Bumper Bracket Top (LH) ?			\$ 22.40
	Front Bumper Bracket (LH) ?			\$ 24.60
	Headlamp (LH) ✓			\$ 1,388.00
	Front Fender (LH) ✓			\$ 619.00
	SUB TOTAL			\$ 5,940.80
	LESS 20%			\$ 1,188.16
	DISCOUNTED TOTAL			\$ 4,752.64
	Labour Charge			
	Panel Beating			\$ 560.00 300
	Spray Painting Charge			\$ 400.00 360
	Wiring Charge			\$ 50.00 20
	TOTAL LABOUR			\$ 1,010.00
	ESTIMATE TOTAL			\$ 5,762.64

Kalin 1/1/14
 ✓ 6/3/18 15 to 4pm
 2 Pys
 P/P
 Before Part photo

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer
 Signature:
 Date:

This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.

COMFORTDELGRO ENGINEERING

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508969
Fax: 6546 8156

Our Job Ref No : 305122623

Date : 07/03/18

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

Vehicle Reg No. : SHA3735T

05/03/18

The survey and estimates of the repairs of the above-mentioned vehicle are as follows:-

1. The repair job shall bill to: AIG SFX973U
2. The finalized amount shall be:

(a) Spare Parts after List discount	<u>\$3,631.36</u>
(b) Labour Charges	<u>\$68.00</u>
Total for Part-By-Part Repair Cost	<u>\$4,311.36</u>
(c) Lumpsum Repair (if applicable)	<u> </u>
Total for Lumpsum repair cost after Less:	<u> </u>
Final Lumpsum Repair cost	<u> </u>

3. Estimated normal period for repairs: 2 working days.

4. **We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days**

5. Thank you for your assistance.

We confirm the estimates and finalized amount

Signature : 

Signature : 

Name : CHIANG

Name : Kalvin

Tel : 62148314

Date : 7/3/18

Fax : 65468156

For Official Use Only

Item	Amount	Document Attached Yes or No	Confirm By (Signature)	Remarks
1. Rental Rate P/Day		YES		
2. Loss of Income Paid		N		
3. Survey Fees				
4. LTA Search Fee				
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE

Date: 07.03.2018
Time: 14:23:03
Page: 1

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010045
ADDRESS : COMFORT TRANSPORTATION PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65508755

JOB NO : 305122623
REGN NO : SHA3735T
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 22.10.2015
DATE/TIME IN : 05.03.2018 17:45
ACCIDENT DATE : 05.03.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0103-2322-A	I40V3 BUMPER W LIP & FOG	1	1,052.20	20.00	841.76
0002	04-01-0103-2164-G	I40V3 GRILLE ASSY-RADIATO	1	1,480.00	20.00	1,184.00
0003	04-01-0103-0781-A	I40V2 LAMP ASSY-HEAD LH#	1	1,388.00	20.00	1,110.40
0004	04-01-0103-0574-G	I40VC PANEL-FENDER LH#	1	619.00	20.00	495.20

SUB-TOTAL : 3,631.36

JOB NATURE

0000	L	PANEL BEATING		300.00		
0001	23-502	SPRAYPAINT ON AFFECTED AREA		360.00		
0002	17-01	CHECK ALL LIGHTING		20.00		

SUB-TOTAL : 680.00

TOTAL : 4,311.36

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

Our Ref : T 0318 / SHA3735T /CL(st)
Your Ref: _____
Date : 4-Apr-18

AIG ASIA PACIFIC INSURANCE PTE LTD
CHARTIS Buliding
78 Shenton Way
#07-16
Singapore 079120

Attn : Motor Claims Department WITHOUT PREJUDICE

Dear Sir

**ACCIDENT INVOLVING OUR TAXI SHA3735T YOUR INSURED SFX 973U
AND OTHER _____ ON 05.03.18**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No: SHA3735T which was involved in the captioned accident with your insured vehicle. The vehicle owner and the taxi driver concerned have requested and authorized us to assist them in presenting their claims against the party responsible for all applicable matters arising from the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving SFX 973U we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 4,613.16
2	<u>2.5</u> days Loss of Rental @ \$ 115.00 per day	\$ 287.50
3	Survey Report Fees (<i>Surveyed by M/s LKK</i>)	\$ -
4	GIA / LTA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transporation	\$ -
Sub Total :		\$ 4,908.15

HIRER'S CLAIM

7	<u>2.5</u> days Loss of Income @ \$ 80.00 per days	\$ 200.00
Total Claims :		\$ 5,108.15

We enclosed herewith the following documents to support the claims: -

- a) Original repair bill and photocopies of photographs : 4 pcs.
b) LTA search slip/s of : SFX 973U
c) GIA / Police report/s of : SHA3735T
d) Letter of authority from owner / hirer / operator
(X) Photograph/s of Accident Scene () Certificate of Insurance
() Witness statement/s (x) Downtime/Mileage record

Kindly look into the matter and let us hear from you on the settlement of the said claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the taxi driver.

Yours faithfully

Cecilia Lee

Executive

CDGE Claims Department

Tel : 6214 8354 Fax: 6214 1843 Email : cecilialee@sparkcarcare.com

This is a computer generated letter. No signature is required.

CDGE Taxi Claims Dept
59 Loyang Drive 4th Floor
Singapore 508969

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701
Mainline +65 6383 6280
Facsimile +65 6280 9755
www.cdge.com.sg

Company Registration No: 9058049R

Workshops

Braddell
205 Braddell Road
Singapore 579701

Loyang
59 Loyang Drive
Singapore 508969

Sin Ming
383 Sin Ming Drive
Singapore 575717

Pandan
45 Pandan Road
Singapore 609286

Ubi
320 Ubi Road 3
Singapore 408849

Senoko
24 Senoko Loop
Singapore 758156

Sungei Kadut
7 Sungei Kadut Way
Singapore 728791

Yishun
501 Yishun Industrial Park A
Singapore 768732

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Friday, 23 March 2018 11:32 AM
To: SSLOY@MONITRONICS.COM.SG
Subject: ACCIDENT INVOLVING SFX 973U AND SHA 3735T ON 05/03/2018



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref: CC3/AIG18004400/K1es3

23 MAR 2018

LOY SAI SUAN

Dear Sir/Madam,

ACCIDENT INVOLVING SFX 973U AND SHA 3735T ON 05/03/2018

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD)(if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: Ashersng@lkkauto.com

c.c. *AIG Asia Pacific Insurance Pte Ltd*
(Motor Claims Dept)

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING ALONG **i 40 SHA3735T , SFX973U** **ON 05-Mar-18 17:00**
BRADDELL COMFORT DELGRO WORKSHOP COMPOUND DRIVEWAY

I / We **TEO LIANG POO** (Hirer) NRIC No.: **S0511683Z**

and/or **WONG PENG HOCK** (Relief) NRIC No.: **S1786431I**

Taxi Number **SHA3735T**

hereby authorise ComfortDelGro Engineering Pte Ltd(CDGE):

1. To submit my/our claims for damages, costs and expense, including loss of income, loss of rental, medical fee and legal costs.
2. To have absolute discretion to agree to any settlement or compensation amount in respect of my/our claim against third party (except personal injuries and medical claims).
3. To sign Discharge Voucher on my/our behalf.
4. To accept any payment (claim proceeds) in respect of the claim against third party and payment by cheque shall be forward directly to CDGE in accordance with CDGE's instruction and made in favour of **"ComfortDelGro Engineering Pte Ltd"**.

Date **06-Mar-2018**

Name of Hirer **TEO LIANG POO**
 Hirer NRIC **S0511683Z**

Signature :



Address **418 CHOA CHU KANG AVENUE 4 #1...
 680418**

Contact No. **97671755**

Name of Relief **WONG PENG HOCK**
 Relief NRIC **S1786431I**

Signature :



Address **346 CHOA CHU KANG LOOP #14-71
 680346**

Contact No. **83683702**

RELEASE VOUCHER
(AIG Asia Pacific - Express Third Party Claim)

"We/I, COMFORTDELGRO ENGINEERING PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$2,500.00 (Global Sum) for vehicle no. SHA 3735T that was damaged pursuant to the accident which occurred on 05/03/2018 (date) along BRADDELL COMFORT DELGRO COMPOUND DRIVEWAY (location) involving vehicle no/s SFX 973U."

This is pursuant to the inspection conducted on 06/03/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner COMFORT TRANSPORTATION PTE LTD ("the third party claimant") of vehicle no. SHA 3735T make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SHA 3735T (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this 11 (day) of March (month) 20¹⁹ (year)



AWK

Signed by appointed surveyor

AILEEN TAN
Manager, Claims

Signed by "the workshop" (with chop)

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
59 LOYANG DRIVE
SINGAPORE 508069

Please forward your cheque made payable to:
COMFORTDELGRO ENGINEERING PTE LTD

"The contents of this document apply to vehicle damages only.
All personal injuries and damages arising therefrom are excluded
from the ambit and application of this document"

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 1

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

#08-16 78 SHENTON WAY, CHARTIS BUILD
SINGAPORE SG 079120

CONTACT NO: 64193000 3225094

VEHICLE NO
SHA3735T

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
22.10.2015

CHASSIS CODE
KMHLB41UMGU079312

INV. NO/DATE
91364363 27.03.2018

JOB NO.
305122623

OILMETER READING

DATE/TIME IN
05.03.2018 17:45

Description : 3P 05.03.2018

S/No	Part No.	Qty	Unit Price	Disc	Net	
PART REQUISITION						
0001	04-01-0103-2322	140V3 BUMPER W LTP & FXG	1	1,052.20	20.00	841.76
0002	04-01-0103-2164	140V3 GRILLE ASSY-RADIATO	1	1,480.00	20.00	1,184.00
0003	04-01-0103-0781	140V2 LAMP ASSY-HEAD LH#	1	1,388.00	20.00	1,110.40
0004	04-01-0103-0574	140VC PANEL-FENDER LH#	1	619.00	20.00	495.20
SUB-TOTAL :						3,631.36

JOB NATURE

0001	L	PANEL HEATING	300.00	300.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA	360.00	360.00
0003	17-01	CHECK ALL LIGHTING	20.00	20.00
SUB-TOTAL :				680.00

1. WHILEST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR LOSS OR OTHER INCIDENTS RELATING TO CUSTOMERS' AND VEHICLES ARE OFFERED AND TAKEN AT OWNERS' RISK.

2. CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SIGNIFY WITHIN 7 DAYS FROM SUCH DELIVERY. NOTICE IN WRITING TO THE COMPANY OR ANY COMPLAINTS OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.

3. INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND OWE TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT E.G. AFTER 30 DAYS FROM THE INVOICE FOR THE PERIOD OF DEFAULT.

4. PLEASE EXAMINE THE INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCIES WITHIN 15 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THE INVOICE AS CORRECT AND BINDING.

ComfortDelGro Engineering Pte Ltd

A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHO No.
8010004	91364363	4,613.16	

Workshops

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 2

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

#08-16 78 SHENTON WAY, CHARTEIS BUILD
SINGAPORE SG 079120

CONTACT NO: 64193000 3225094

VEHICLE NO
SHA3735T

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
22.10.2015

CHASSIS CODE
KMHL841UMGU079312

INV. NO/DATE
91364363 27.03.2018

JOB NO.
305122623

OILMETER READING

DATE/TIME IN
05.03.2018 17:45

Items total		4,311.36
Add GST @	7,000 %	301.80
Invoice amount		4,613.16

Issued by : KATHERINETAN 27.03.2018 09:15:43
Repair type : CLSO/57/57
Payment Type/Term: /Credit 30 days

BY TAKING ALL REASONABLE PRECAUTIONS AGAINST THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR LOSS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN UNDER OWNERS' RISK.
CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 3 DAYS FROM SUCH DELIVERY GIVE NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS OTHERWISE THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.
INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY DEBT NOT PAID TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DATE OF PAYMENT I.E. AFTER 30 DAYS FROM THE INVOICE FOR THE PERIOD OF DEFAULT.
PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCIES WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE AS CORRECT AND BINDING.

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 579701

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91364363	4,613.16	

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

Our Ref: CT18030163



Date: 09 March 2018

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 05/03/2018 @ 17:00 hrs
ALONG BRADDELL COMFORT DELGRO COMPOUND
DRIVEWAY
INVOLVING SFX973U

We refer to the above-mentioned accident and wish to inform that **Comfort Transportation Pte Ltd** is the registered owner of the taxi bearing vehicle registration number **SHA3735T** (the "Taxi"). The Taxi was hired to **TEO LIANG POO IC NO S0511683Z** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$115.00** per day (inclusive of GST).

Please be advised that the Taxi was insured with **India International Insurance Pte Ltd** on a third party basis at the material time of the accident.

We wish to confirm that the aforesaid hirer-operator had obtained our permission to undertake repairs for damage on the Taxi arising from the said accident with a motor workshop of his choice.

Please liaise with the said hirer-operator or his authorized workshop directly for settlement of claims with third party's insurance company in respect of the said accident.

Yours faithfully

Christine Tay
Assistant Manager, Fleet Safety

This is a computer generated letter. No signature is required.

SHA 37357

DATE	NAME OF DRIVER	MILEAGE READING							MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		DATE	NAME OF DRIVER
		3	8	4	4	2	4	4		FROM	TO		
4/3 Sun	WONG	3	8	4	4	2	4	515	08.00	01.30			
5/3 Mon	Soy	3	8	4	7	2	1	296	Service	1.30			
5/3 Mon	WONG	3	8	4	7	4	4	23	16.30	17.31			
5/3	Accident							21	1745				
7/3	repair							1415					



Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SFX973U	05 Mar 2018 / 17:00:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

Previous

OK

SUR 3735 T

...CLAIM SUBFOLDER...(Pending for Survey Report)

Express

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	07 Mar 2018 Edit Reg		06 Mar 2018 00:00 Edit Adj Rpt	S\$4,311.36 Edit Estimates	S\$4,311.36 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	Loy Sai Suan , ID: S0186485H								
Main Claimant:	COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	SHA3735T	Date of Loss:	05/03/2018 12:00 - :59 [28 Months and 11 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 5865064292SG	Policy/Cover Note No.:	2100369376 (Comprehensive)						
Vehicle Reg. No. (Insured):	SFX973U	Policy No. (Claimant):	MCOM0015						
		Excess:							
Repairer:	ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Tan, Bennie-WZ - 6419 1718] Bennie-WZ.Tan@aig.com								
Claimant's Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KALVIN ANG WEI KUN] ... [Final Rpt due 16/03/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
There are no mail for this case.									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SHA3735T (5865064292SG)
 [SFX973U]
 TP
COMFORT TRANSPORTATION PTE LTD
 Mar 5 2018 12:45PM
 [Loy Sai Suan]
 ComfortDelGro Engineering Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View View in Browser	
Letters/Correspondences										1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	(Draft)	Third Party Express Settlement - Payment Breakdown							Edit		
Assessment Reports										1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)						Thumbnail	Print		
1	08/03/18 15:23	Accident Statement <small>From: SC - Reg. No: SFX973U, Claimant: LOY SAI SUAN</small>							Load HTM		
Photos/Images										3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	07/03/18 17:19	General View							Load JPG <input checked="" type="checkbox"/>		
2	07/03/18 17:19	General View							Load JPG <input checked="" type="checkbox"/>		
3	07/03/18 17:19	General View							Load JPG <input checked="" type="checkbox"/>		
4	07/03/18 17:19	General View							Load JPG <input checked="" type="checkbox"/>		
5	07/03/18 17:19	General View							Load JPG <input checked="" type="checkbox"/>		
6	07/03/18 17:19	General View							Load JPG <input checked="" type="checkbox"/>		
7	07/03/18 17:19	General View							Load JPG <input checked="" type="checkbox"/>		
8	07/03/18 17:19	General View							Load JPG <input checked="" type="checkbox"/>		
9	07/03/18 17:19	General View							Load JPG <input checked="" type="checkbox"/>		
10	07/03/18 17:19	General View							Load JPG <input checked="" type="checkbox"/>		
11	07/03/18 17:19	General View							Load JPG <input checked="" type="checkbox"/>		
12	07/03/18 17:19	General View							Load JPG <input checked="" type="checkbox"/>		
13	07/03/18 17:19	General View							Load JPG <input checked="" type="checkbox"/>		
14	07/03/18 17:19	General View							Load JPG <input checked="" type="checkbox"/>		
15	07/03/18 17:19	General View							Load JPG <input checked="" type="checkbox"/>		
16	07/03/18 17:19	General View							Load JPG <input checked="" type="checkbox"/>		
17	07/03/18 17:19	General View							Load JPG <input checked="" type="checkbox"/>		
18	07/03/18 17:19	General View							Load JPG <input checked="" type="checkbox"/>		
19	07/03/18 17:19	General View							Load JPG <input checked="" type="checkbox"/>		
20	07/03/18 17:19	General View							Load JPG <input checked="" type="checkbox"/>		
21	07/03/18 17:19	General View							Load JPG <input checked="" type="checkbox"/>		
22	07/03/18 17:19	General View							Load JPG <input checked="" type="checkbox"/>		
23	07/03/18 17:19	General View							Load JPG <input checked="" type="checkbox"/>		
24	07/03/18 17:19	General View							Load JPG <input checked="" type="checkbox"/>		
25	07/03/18 17:19	General View							Load JPG <input checked="" type="checkbox"/>		
26	07/03/18 17:19	General View							Load JPG <input checked="" type="checkbox"/>		
27	07/03/18 17:19	General View							Load JPG <input checked="" type="checkbox"/>		
28	07/03/18 17:19	General View							Load JPG <input checked="" type="checkbox"/>		
29	07/03/18 17:19	General View							Load JPG <input checked="" type="checkbox"/>		
30	07/03/18 17:19	General View							Load JPG <input checked="" type="checkbox"/>		

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
31	07/03/18 17:36	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
32	07/03/18 17:36	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
33	07/03/18 17:36	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	07/03/18 18:10	TP GIA REPORT	 Load PDF	
2	07/03/18 18:10	TP ESTIMATE- MARKED	 Load PDF	
3	23/03/18 11:42	LETTER TO OI	 Load PDF	
4	27/03/18 09:17	EMAIL FROM OI DD 270318	 Load PDF	
5	27/03/18 09:17	OI ATTACHMENT	 Load PDF	
6	18/03/19 15:46	WORKSHOP INVOICE	 Load PDF	
7	18/03/19 15:46	AUTHORISATION TO ACT FORM	 Load PDF	
8	18/03/19 15:46	Release Voucher	 Load PDF	
9	18/03/19 15:46	RENTAL RECEIPT	 Load PDF	
10	18/03/19 15:46	RENTAL MILEAGE	 Load PDF	
11	18/03/19 15:46	LTA SEARCH	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
<div style="border: 1px solid black; width: 100%; height: 100%;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

**THIRD PARTY EXPRESS SETTLEMENT
(PAYMENT BREAKDOWN)**

Vehicle No:	SFX973U (Insd veh)	Model:	HYUNDAI I40 1.7 D CRDI F/L ABS AIRBAG 4DR (A)
	SHA3735T (TP veh)		
Date of Accident:	05/03/2018		

Global Sum Settlement	: [X] Yes	[] No
Repair Estimate	: \$	6,166.02
Final Repair Cost	: \$	2,500.00
Loss of Use	: \$	2.50 days at \$50.00 per day
Rental (if any)	: \$	2.50 days
LTA / GIA Search Fee	: \$	
Others:	: \$	
	: \$	
Final Settlement Sum (Global Sum)	: \$	2,500.00
Is Third Party Workshop GIA Registered? [X] YES [] NO (Kindly indicate below)		
A) For <u>Non GIA Registered Workshop</u> : Agreed Liability _____ (%)		
B) For <u>GIA Registered Workshop</u> : BOLA Applicable: Yes/ No BOLA Scenario No: _____		
BOLA Liability: _____ 50 _____ (%) Assessed Liability (*): _____ (%)		
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.		
Remarks _____		

Payment Instruction: Payee's Breakdown		
1)	ComfortDelGro Engineering Pte Ltd	: \$ 2,500.00
2)		: \$
3)		: \$
4)		: \$
5)		: \$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

18 Mar
2019

Date

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park
Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/AIG18004400/K1EA3Q2
Date: 18/03/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	2100369376
Claimant Vehicle No : SHA3735T	Insured Vehicle No :	SFX973U
Date of Loss: 05/03/2018	Nature of Claim:	TP
		Claim No: 5865064292SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHA3735T		
Make & Model:	HYUNDAI I40, 1.7 D CRDI F/L ABS AIRBAG 4DR (A)	Engine No:	D4FDGU656522
Reg. Date:	22/10/2015 (Man. Year: 2015)	Chassis No:	KMHLB41UMGU079312
Colour:	Blue	Odometer:	384744 km
Engine Capacity:	1685 cc		
Market Value/New Car Price:	N/A		
Sum Insured (S\$):	Market Value/New Car Price		

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:	Steering (Serviceable):	Yes	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	Yes	Engine Modification:	No	Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:	205/60 R16	Rear Tyre Size:	205/60 R16
Front Left Side:	Campeon 7 mm	Rear Left Side:	Campeon 7 mm
Front Right Side:	Campeon 7 mm	Rear Right Side:	Campeon 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,752.64	3,631.36	1,121.28	23.59
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,010.00	680.00	330.00	32.67
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	5,762.64	4,311.36	1,451.28	25.18
+ GST 7.00/7.00% (S\$)	403.38	301.80	101.58	25.18
Nett Amount (S\$)	6,166.02	4,613.16	1,552.86	25.18
+ Loss of Use (2.5 x S\$50.00/day) (S\$)		125.00		
+ Car Rental (2.5 x S\$115.00/day) (S\$)		287.50		
		<u>5,025.66</u>		
Liabile Amount (50.00%) (S\$)		2,512.83		
+ Doc/Search Fee (S\$)		7.49		
		<u>2,520.32</u>		
Nett Liability (S\$)		2,520.32		
Global Sum Settlement (S\$)		2,500.00		

INSPECTION

Date of Assignment: 06/03/2018
Date Inspected: 06/03/2018 Inspected At: ComfortDelGro Engineering Pte Ltd
(Loyang)
59 Loyang Drive
Singapore 508969

Estimated Period of Repair: 2.0 days

Adjuster: KALVIN ANG WEI KUN

Manager: Asher Sng Rong Yi

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*RADIATOR GRILLE	Cracked	1,480.00 FL	*1,480.00 FL
2	1		*RADIATOR GRILLE H EMBLEM	Not Necessary	290.80 FL	*- FL
3	1		*RADIATOR GRILLE CHROME MOULDING	Not Necessary	395.50 FL	*- FL
4	1		*FRONT BUMPER COVER	Deformed	1,052.20 FL	*1,052.20 FL
5	1		*FRONT BUMPER SPONGE	Serviceable	142.20 FL	*- FL
6	1		*FRONT BUMPER REINFORCEMENT	Serviceable	526.10 FL	*- FL
7	1		*FRONT BUMPER BRACKET TOP (LH)	Serviceable	22.40 FL	*- FL
8	1		*FRONT BUMPER BRACKET (LH)	Serviceable	24.60 FL	*- FL
9	1		*HEADLAMP (LH)	Cracked	1,388.00 FL	*1,388.00 FL
10	1		*FRONT FENDER (LH)	Dented	619.00 FL	*619.00 FL

F=Franchise part. L=ListitemDisc.

Sub Total (S\$)	5,940.80	4,539.20
- List Item Discount on L Items 20.00/20.00% (S\$)	1,188.16	907.84
Total Parts (S\$)	4,752.64	3,631.36

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	PANEL BEATING	New	560.00	300.00
2	SPRAY PAINTING CHARGE	New	400.00	360.00
3	WIRING CHARGE	New	50.00	20.00
Gross Labour Cost (S\$)			1,010.00	680.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >