



Quiere: Kelvin

## ASSIGNMENT

Veh No: SHAS 078K Yr Regn: UK 200

Type: M.Car / M.Cycle / Bus / Van / Lorry / 7 Taxi / Prime Mover /

Truck / Trailer or

Make: Honda I40 C.C. 1685

Colour Bk A/C: Ins 6 / Std / NI / NA

Sp. Reading 140687 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: KHHCB KMH.HY 097092

Gen. Cond: Good Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: ~~Inorder~~ / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rip or

Tyre Size: F: 205/60R16

R:

BS / DUN / EXNOVA / GY / FS / LIZA / NIC / OHTSU / PIR / SUMI /

TOYO / YOKO *or*

Front	1	Rear	1
-------	---	------	---

R/Bal.  mm R/Bal.  mm

D.O.A. 8/3/48 D.O.I. 8/2/48

Survey held at: (DSE (67-71)

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

Rea

The U/C / Chassis frame / Body Structure affected due to collision.

Azh  
p/p

(2nd) = \$181.58  
81%).

☐: Prel. Report

☐ : Final Report

Days Of Repair:

Resurvey No. of Trip:

Add Fee:  : Site Insp (\$

— 400 克 / 罐：13

☐ Interview (\$

Tech. Invs (\$

Week 1	1
--------	---

Survey Fee:

Transportation:

Photos

Cohort



# 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/AIG18004558/K1wb3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 09-03-2018		
		Code : AIG		
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	GBB 6325P	Veh. Inspected	SHA 5618K	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	09/03/2018	
<b>2. Vehicle Particulars &amp; Condition</b>				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
<b>3. Conditions of Tyres</b>				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
<b>4. Description of Damages</b>				
<b>5. General Information</b>				
Accident Date	08/03/2018	Inspection Date	08/03/2018	
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969			
<b>5a. Remarks</b>				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

am: ARC Repair TP(CLSO)1 JOB CARD Sales Order: JC NO: 305123238

MEMBER NO: 7010045 383 SIN MING DRIVE Singapore SINGAPORE 575717 65508755	REGN NO: SHA5618K MAKE: HYUNDAI MODEL: I-40 YR OF MANU: 15.12.2016 CHASSIS CODE: RMHLB41UMHU097092	MILEAGE FUEL E: 1/2 F DATE/TIME IN: 08.03.2018 12:20 TARGET DATE COMPLETION DATE/TIME:
--	--	---

cident Date: 08.03.2018  
TURE: 3P 08.03.18

JOB DESCRIPTION

NO LABOR CODE DESCRIPTION

ED & PASSED OUT BY:

SERVICE ADVISOR CUSTOMER'S SIGNATURE

dgement Slip	Exit Pass
SHA5618K LIMITS	Vehicle No.: SHA5618K
Service Advisor	Signature/Date
med to Service Reception upon collection	Name of Service Advisor
	Date
	To be kept by Security Guard

Our Job Ref No : 305123238  
Date : 09/03/18

## COMFORTDELGRO ENGINEERING

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

### FINALIZATION FORM


To : LKK Fax :  
Attn : KALVIN ANG  
Vehicle Reg No. : SHA5618K Date of Accident : 08-Mar-18


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

- The repair job shall bill to: AIG ASIA --- GBB6325P
- The finalized amount shall be:

(a) Spare Parts after List discount	NIL
(b) Labour Charges	\$530.00
<b>Total for Part-By-Part Repair Cost</b>	<b>\$530.00</b>
(c) Lumpsum Repair (if applicable)	
Total for Lumpsum repair cost after Less: 20%	
<b>Final Lumpsum Repair cost</b>	
- Estimated normal period for repairs: 2 working days
- We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days
- Thank you for your assistance.

We confirm the estimates and finalized amount

Signature :   
Name : LIM T S  
Tel : 62148398  
Fax : 65468156

Signature :   
Name : KALVIN  
Date : 9/3/18

### 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				
3. Survey Fees	-----			
4. LTA Search Fee				
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

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

JOB NO : 305123238  
REGN NO : SHA5618K  
MILEAGE : 0000000000  
MAKE : HYUNDAI  
MODEL : I-40  
DATE OF REGN : 15.12.2016  
DATE/TIME IN : 08.03.2018 12:20  
ACCIDENT DATE : 08.03.2018

## JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

## PART REQUISITION

SUB-TOTAL : 0.00

## JOB NATURE

0000 L	PANEL BEATING	100.00
0001 23-502	SPRAYPAINT ON AFFECTED AREA	180.00
0002 20-05	Rear Bumper Adv.Sticker	50.00
0003 20-05	Rear Fender Adv.Sticker RH/LH	200.00

SUB-TOTAL : 530.00

TOTAL : 530.00

  
MVA NAME & SIGNATURE  
DATE :

\_\_\_\_\_  
SURVEYOR NAME & SIGNATURE  
DATE : AUTHORIZED : YES / NO

## COMFORTDELGRO ENGINEERING PTE LTD

## REPAIR ESTIMATE\*

VEHICLE NO : SHA 5618K

DATE 8/3/2018

MAKE :

MODEL : HYUNDAI i40

LKK - kalvin

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Rear Bumper X Repair			\$ 603.60	
	Rear Bumper Reinforcement X			\$ 504.35	
	Rear Bumper Reinforcement Bracket (LH/RH) X	\$	180.00	\$ 360.00	
	Rear Bumper Side Bracket X			\$ 49.00	
	Rear Bumper Clips X			\$ 22.00	
	Rear Bumper Sponge X			\$ 143.40	
	Rear Bumper Under Cover X			\$ 225.00	
	<b>SUB TOTAL</b>			<b>\$ 1,907.35</b>	
	<b>LESS 20%</b>			<b>\$ 381.47</b>	
	<b>DISCOUNTED TOTAL</b>			<b>\$ 1,525.88</b>	
	Rear Bumper Reverse Sensor X			\$ 135.70	Nett
	Rear Bumper Rubber Mat +			\$ 50.00	Nett
	Rear Bumper Advertisement Logo			\$ 50.00	Nett
	Rear Fender Advertisement Logo (LH/RH)	\$	100.00	\$ 200.00	Nett
				<b>\$ 435.70</b>	
	<b>Labour Charge</b>				
	Panel Beating			\$ 380.00	
	Spray Painting Charge			\$ 200.00	
	Wiring Charge			\$ 50.00	
	R/Refix Reverse Sensor			\$ 120.00	
	<b>TOTAL LABOUR</b>			<b>\$ 750.00</b>	
	<b>ESTIMATE TOTAL</b>			<b>\$ 2,711.58</b>	

Kalvin LKK  
 8/3/18 1525h  
 2 PM  
 PIP  
 After Repair

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged parts during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal work to be carried out
- Supplies and materials to be resurveyed and submitted to the relevant insurance company

Acknowledged by: \_\_\_\_\_

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 PTE LTD**  
**REPAIR ESTIMATE\***

VEHICLE NO : SHA 5618K

DATE 8/3/2018

MAKE :

MODEL : HYUNDAI i40

Agribia - CP/P)

TS

LKK - kalvin

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Rear Bumper <del>X Repair</del>			\$ 603.60	
	Rear Bumper Reinforcement ?			\$ 504.35	
	Rear Bumper Reinforcement Bracket (LH/RH) ?		\$ 180.00	\$ 360.00	
	Rear Bumper Side Bracket ?			\$ 49.00	
	Rear Bumper Clips X			\$ 22.00	
	Rear Bumper Sponge X			\$ 143.40	
	Rear Bumper Under Cover X			\$ 225.00	
	<b>SUB TOTAL</b>			<b>\$ 1,907.35</b>	
	<b>LESS 20%</b>			<b>\$ 381.47</b>	
	<b>DISCOUNTED TOTAL</b>			<b>\$ 1,525.88</b>	
	Rear Bumper Reverse Sensor X			\$ 135.70	Nett
	Rear Bumper Rubber Mat +			\$ 50.00	Nett
	Rear Bumper Advertisement Logo ✓			\$ 50.00	Nett
	Rear Fender Advertisement Logo (LH/RH) ✓		\$ 100.00	\$ 200.00	Nett
				<b>\$ 435.70</b>	
	<b>Labour Charge</b>				
	Panel Beating			\$ 380.00	
	Spray Painting Charge			\$ 200.00	180
	Wiring Charge			\$ 50.00	X
	R/Refix Reverse Sensor			\$ 120.00	X
	<b>TOTAL LABOUR</b>			<b>\$ 750.00</b>	
	<b>ESTIMATE TOTAL</b>			<b>\$ 2,711.58</b>	
<p>Kalvin LKK</p> <p>8/3/18 1525h2</p> <p>2 PM</p> <p>PIP</p> <p>After Repair</p>					
<p>LKK Auto Consultants hence notify the Repairer of the following:</p> <ul style="list-style-type: none"> <li>To resurvey before/after spray painting</li> <li>To display damaged part(s) during resurvey</li> <li>Parts prices are subject to confirmation</li> <li>Third party survey is on a "Without Prejudice" basis</li> <li>No illegal modifications is allowed</li> <li>Supplementary item(s) must be resurveyed and subject to final approval from Insurance Company</li> </ul> <p>Knownledged by Repairer</p> <p>Signature:</p> <p>Date:</p>					
<p>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.</p>					





Our Ref : T 0318 / SHA5618K /CL(st)  
Your Ref:  
Date : 14-Mar-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 SHA5618K YOUR INSURED GBB6325P**  
**AND OTHER \_\_\_\_\_ ON 08.03.18**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHA5618K 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 GBB6325P we are submitting these claim for your consideration on behalf of the claimants.

#### TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 567.10
2	<u>2</u> days Loss of Rental @ \$ 117.00 per day	\$ 234.00
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 :		\$ 808.59

#### HIRER'S CLAIM

7	<u>2</u> days Loss of Income @ \$ 80.00 per days	\$ 160.00
Total Claims :		\$ 968.59

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

- a) Original repair bill and photocopies of photographs : 6 pcs.  
b) LTA search slip/s of : GBB6325P  
c) GIA / Police report/s of : SHA5618K  
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. 198003229

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 409549

Senoko  
24 Senoko Loop  
Singapore 758156

Sungei Kadut  
7 Sungei Kadut Way  
Singapore 725791

Yishun  
501 Yishun Industrial Park A  
Singapore 768732



Auto  
Consultants  
Pte Ltd

31 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563261 FAX : (065) 62564315

Our Ref: CC3/AIG18004558/K1wb3

05 April 2018

**Servlink Technology Resources Pte Ltd**  
221 Henderson Rd.,  
Singapore 159557

Dear Sir/Madam,

**ACCIDENT INVOLVING GBB 6325P AND SHA 5618K ON 08/03/2018**

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,

Vivian Lau  
Case Handler  
DID: 6841 8625  
FAX: 6741 4108  
EMAIL: Vivianlau@lkkauto.com

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

## LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING i 40 SHA5618K , GBB6325P ON 08-Mar-18 08:15  
ALONG SLIP RD FROM JALAN BUKIT MERAH TWDS HENDERSON RD

I / We ONG KUEH CHUAN (Hirer) NRIC No.: S0959202D

and/or CHAY TANG CHEONG (Relief) NRIC No.: S0075673C

Taxi Number SHA5618K

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 08-Mar-2018

Name of Hirer ONG KUEH CHUAN  
Hirer NRIC S0959202D

Signature :

Address 639 ANG MO KIO AVENUE 6 #04-50...  
560639

Contact No. 93830658

Name of Relief CHAY TANG CHEONG  
Relief NRIC S0075673C

Signature :

Address 624 ANG MO KIO AVE 4 09-1102  
560639

Contact No. 96981062

**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 \$ 800.00 (Global Sum) for vehicle no. SHA 5618K that was damaged pursuant to the accident which occurred on 08/03/2018 (date) along SLIP RD FROM JALAN BUKIT MERAH TWDS HENDERSON RD (location) involving vehicle no/s GBB 6325P.

This is pursuant to the inspection conducted on 08/03/2018 (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 5618K 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 5618K (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 \_\_\_\_\_ (day) of 16 APR 2018 (month) 20 (year)

Awk-  
  
Signed by appointed surveyor

CLAIMS DEPARTMENT  
COMFORTDELGRO ENGINEERING PTE LTD  
205 BRADDELL ROAD  
SINGAPORE 579701

Signed by "the workshop" (with chop)

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."

A member of COMFORTDELGRO

GST REG. NO. M2-8921817-3

ComfortDelGro Engineering Pte Ltd

Marine + 65 (0)20 5200 Facsimile + 65 (0)20 9700

Visit our Web site today

COMPANY REG. NO.: 199506048W

Page: 1

## TAX INVOICE

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO  
SHA5618K

MAKE  
HYUNDAI

MODEL  
I-40

DATE OF REG  
15.12.2016

CHASSIS CODE  
KMHLR41UMHU097092

INV. NO/DATE  
91361853 13.03.2018

JOB NO.  
305123238

ODOMETER READING

DATE/TIME IN  
08.03.2018 12:20

Description : 3P 08.03.18

S/No	Part No.
------	----------

Qty	Unit Price	%Disc	Net
-----	------------	-------	-----

## PART REQUISITION

SUB-TOTAL	:	0.00
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### JOB NATURE

0001	L	PANEL BEATING	100.00	100.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA	180.00	180.00
0003	20-05	Rear Bumper Adv.Sticker	50.00	50.00
0004	20-05	Rear Fender Adv.Sticker RH/LH	200.00	200.00

SUB-TOTAL	:	530.00
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**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/CHQ No.
8010004	91361853	567.10	

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, CHARTIS BUILD  
SINGAPORE SG 079120

CONTACT NO: 64193000 3225094

VEHICLE NO  
SHA5618K

MAKE  
HYUNDAI

MODEL  
I-40

DATE OF REG  
15.12.2016

CHASSIS CODE  
KMHLB41UMHU097092

INV. NO/DATE  
91361853 13.03.2018

JOB NO.  
305123238

ODOMETER READING

DATE/TIME IN  
08.03.2018 12:20

Items total		530.00
Add GST @	7.000 %	37.10
Invoice amount		567.10

Issued by : CHEWBEELENG 13.03.2018 11:23:09  
Repair type : CLSO/57/57  
Payment Type/Term: /Credit 30 days

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/CHQ No.
8010004	91361853	567.10	

Our Ref: CT18030238

Date: 13 March 2018



**TO WHOM IT MAY CONCERN**

Dear Sir/Madam

ACCIDENT ON	08/03/2018 @ 08:15 hrs
ALONG	SLIP RD FROM JALAN BUKIT MERAH TWDS HENDERSON RD
INVOLVING	GBB6325P

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 **SHA5618K** (the "Taxi"). The Taxi was hired to **ONG KUEH CHUAN IC NO S0959202D** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$117.00** per day (inclusive of GST).

Please be advised that the Taxi was insured with **MS First Capital Insurance 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 5618K

DATE	NAME OF DRIVER	MILEAGE READING					MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		DATE	NAME OF DRIVE
		1	2	3	4	5		FROM	TO		
4/3/18	T.B.P	1	3	9	0	3	9	7:45pm	5:30am		
5/3/18	K.C. Day T.B.P	1	3	9	2	8	207	7:30am	5:23pm		
		1	3	9	4	8	279	7:45pm	5:45am		
6/3/18	K.C. Day T.B.P	1	3	9	2	6	235	7:18pm	5:11pm		
		1	4	0	0	3	176	7:45pm	6:30am		
7/3/18	K.C. Day T.B.P	1	4	0	1	8	186	7:15pm	5:19pm		
		1	4	0	3	6	220	7:45pm	5:00am		
		1	4	0	5	8					
8/3	C.T.C	1	4	0	6	8	100	6:25am	12:10pm		
9/3	Accident repair						700	12:20	—		
9/3							700	—	12:15		

Ref.

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
GBB6325P	08 Mar 2018 / 08:15:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

Previous OK

## ...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	09 Mar 2018 <a href="#">Edit Reg</a>		08 Mar 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$530.00</b> <a href="#">Edit Estimates</a>	<b>S\$530.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	<a href="#">Show All</a>					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;"><a href="#">[Created by adjuster]</a></span>									
Insured:	<b>Servlink Technology Resources Pte Ltd</b> , Co. Reg. No.: 199802868E								
Main Claimant:	<b>COMFORT TRANSPORTATION PTE LTD</b> , Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	<b>SHA5618K</b>	Date of Loss:	08/03/2018 09:00 - :59 [14 Months and 21 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / 1806699950SG</b>	Policy/Cover Note No.:	2100165195-08 (Comprehensive)						
Vehicle Reg. No. (Insured):	<b>G8B6325P</b>	Policy No. (Claimant):	D-18088936MFSH						
		Excess:							
Repairer:	<b>ComfortDelGro Engineering Pte Ltd (Loyang)</b> 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300								
Handling Insurer:	<b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>Loh, Chee-Heng</b> ] <a href="mailto:Chee-Heng.Loh@aig.com">Chee-Heng.Loh@aig.com</a>								
Claimant's Insurer:	<b>MS First Capital Insurance Ltd (HQ)</b> - Tel: 62222311								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>KALVIN ANG WEI KUN</b> ] ... <b>[Final Rpt due 20/03/2018]</b>								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
<ul style="list-style-type: none"> <li>AIG_SG (19/03/2018): No OI GIA Report</li> </ul>									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*SHA5618K (1806699950SG)  
 [GBB6325P]  
 TP  
 COMFORT TRANSPORTATION PTE LTD  
 Mar 8 2018 9:10AM  
 [Servlink Technology Resources Pte Ltd]  
 ComfortDelGro Engineering Pte Ltd

<a href="#">Upload Documents</a>		<a href="#">Upload Photos</a>	<a href="#">Compose New Letter</a>	<a href="#">Upload Video</a>	<a href="#">Upload Audio</a>	<b>View</b> <a href="#">View in Browser</a>	
<b>Letters/Correspondences</b>						1 per page <input type="button" value="v"/> <input checked="" type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)			Thumbnail	Print	
1	(Draft)	Third Party Express Settlement - Payment Breakdown			 Edit		
<b>Assessment Reports</b>						1 per page <input type="button" value="v"/> <input checked="" type="checkbox"/>	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)			Thumbnail	Print	
1	04/04/18 09:53	<b>Accident Statement</b> <small>From: SC - Reg. No: GBB6325P, Claimant: SERVLINK TECHNOLOGY RESOURCES PTE LTD</small>			 Load HTM		
<b>Photos/Images</b>						3 per page <input type="button" value="v"/> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)			Thumbnail	Print	
1	09/03/18 17:47	General View			 Load JPG	<input checked="" type="checkbox"/>	
2	09/03/18 17:47	General View			 Load JPG	<input checked="" type="checkbox"/>	
3	09/03/18 17:47	General View			 Load JPG	<input checked="" type="checkbox"/>	
4	09/03/18 17:47	General View			 Load JPG	<input checked="" type="checkbox"/>	
5	09/03/18 17:47	General View			 Load JPG	<input checked="" type="checkbox"/>	
6	09/03/18 17:47	General View			 Load JPG	<input checked="" type="checkbox"/>	
7	09/03/18 17:47	General View			 Load JPG	<input checked="" type="checkbox"/>	
8	09/03/18 17:47	General View			 Load JPG	<input checked="" type="checkbox"/>	
9	09/03/18 17:47	General View			 Load JPG	<input checked="" type="checkbox"/>	
10	09/03/18 17:47	General View			 Load JPG	<input checked="" type="checkbox"/>	
11	09/03/18 17:47	General View			 Load JPG	<input checked="" type="checkbox"/>	
12	09/03/18 17:47	General View			 Load JPG	<input checked="" type="checkbox"/>	
13	09/03/18 17:47	General View			 Load JPG	<input checked="" type="checkbox"/>	
14	09/03/18 17:47	General View			 Load JPG	<input checked="" type="checkbox"/>	
15	09/03/18 17:47	General View			 Load JPG	<input checked="" type="checkbox"/>	
16	09/03/18 17:47	General View			 Load JPG	<input checked="" type="checkbox"/>	
17	13/03/18 08:30	Reinspection Photo			 Load JPG	<input checked="" type="checkbox"/>	
18	13/03/18 08:30	Reinspection Photo			 Load JPG	<input checked="" type="checkbox"/>	
19	13/03/18 08:30	Reinspection Photo			 Load JPG	<input checked="" type="checkbox"/>	
<b>Documentation</b>						1 per page <input type="button" value="v"/> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)			Thumbnail	Print	
1	09/03/18 15:55	TP ESTIMATE- MARKED			 Load PDF		
2	09/03/18 15:55	TP GIA REPORT			 Load PDF		
3	20/03/18 10:12	Non reporting letter			 Load PDF		
4	17/04/18 13:46	WORKSHOP INVOICE			 Load PDF		
5	17/04/18 13:46	AUTHORISATION TO ACT FORM			 Load PDF		
6	17/04/18 13:46	Release Voucher			 Load PDF		
7	17/04/18 13:46	RENTAL RECEIPT			 Load PDF		
8	17/04/18 13:46	LTA SEARCH			 Load PDF		
9	17/04/18 13:46	LETTER TO OI			 Load PDF		

## Documents Checklist

**DOCUMENTS CHECKLIST**[Reset](#)[Save](#)[Print](#)

There are no document checklists configured.

**Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)**

**Show Remarks To:** ☐ Handling Insurer

Note: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	GBB6325P (Insd veh)	Model:	HYUNDAI I40 1.7 D (A)
	SHA5618K (TP veh)		
Date of Accident:	08/03/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> [ X ] Yes	<input type="checkbox"/> [ ] No	
Repair Estimate	:	\$	2,901.39	
Final Repair Cost	:	\$	800.00	
Loss of Use	:	\$		1.50 days at \$50.00 per day
Rental (if any)	:	\$		1.50 days
LTA / GIA Search Fee	:	\$		
Others:	:	\$		
	:	\$		
Final Settlement Sum (Global Sum)	:	\$	800.00	

**Is Third Party Workshop GIA Registered?**    ☒ [ X ] YES    ☐ [ ] NO    (Kindly indicate below)

**A) For Non GIA Registered Workshop:**    Agreed Liability \_\_\_\_\_ (%)

**B) For GIA Registered Workshop:**    BOLA Applicable: Yes/ ~~No~~    BOLA Scenario No: \_\_\_\_\_

\_\_\_\_\_27\_\_\_\_\_

BOLA Liability: \_\_\_\_\_100\_\_\_\_\_ (%)    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	:	800.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

17 Apr  
2018

LKK Auto Consultants Pte Ltd

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/AIG18004558/K1WB3Q2

Date: 17/04/2018

## REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100165195-08  
 Claimant Vehicle No: SHA5618K Insured Vehicle No: GBB6325P  
 Date of Loss: 08/03/2018 Nature of Claim: TP Claim No: 1806699950SG

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: SHA5618K  
 Make & Model: HYUNDAI I40, 1.7 D (A) Engine No: D4FDGU693748  
 Reg. Date: 15/12/2016 (Man. Year: 2016) Chassis No: KMHLB41UMHU097092  
 Colour: Blue Odometer: 140687 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: West Lake 7 mm Rear Left Side: West Lake 7 mm  
 Front Right Side: West Lake 7 mm Rear Right Side: West Lake 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,961.58	250.00	1,711.58	87.26
Miscellaneous Items	0.00	0.00	0.00	
Labour	750.00	280.00	470.00	62.67
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>2,711.58</b>	<b>530.00</b>	<b>2,181.58</b>	<b>80.45</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>189.81</b>	<b>37.10</b>	<b>152.71</b>	<b>80.45</b>
<b>Nett Amount (S\$)</b>	<b>2,901.39</b>	<b>567.10</b>	<b>2,334.29</b>	<b>80.45</b>
<b>+ Loss of Use (1.5 x S\$50.00/day) (S\$)</b>		<b>75.00</b>		
<b>+ Car Rental (1.5 x S\$117.00/day) (S\$)</b>		<b>175.50</b>		
<b>+ Doc/Search Fee (S\$)</b>		<b>7.49</b>		
<b>Nett Liability (S\$)</b>		<b>825.09</b>		
<b>Global Sum Settlement (S\$)</b>		<b>800.00</b>		

## INSPECTION

Date of Assignment: 08/03/2018  
 Date Inspected: 08/03/2018 Inspected At: ComfortDelGro Engineering Pte Ltd (Loyang)

59 Loyang Drive  
Singapore 508969

Estimated Period of Repair: 2.0 days

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**Adjuster:** KALVIN ANG WEI KUN

**Manager:** VIVIAN LAU PEI FENG

*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		*REAR BUMPER	Repair	603.60 FL	*- FL
2	1		*REAR BUMPER REINFORCEMENT	Serviceable	504.35 FL	*- FL
3	2		*REAR BUMPER REINFORCEMENT BRACKET (LH/RH)	Serviceable	360.00 FL	*- FL
4	1		*REAR BUMPER SIDE BRACKET	Serviceable	49.00 FL	*- FL
5	1		*REAR BUMPER CLIPS	Not Necessary	22.00 FL	*- FL
6	1		*REAR BUMPER SPONGE	Serviceable	143.40 FL	*- FL
7	1		*REAR BUMPER UNDER COVER	Serviceable	225.00 FL	*- FL
8	1		*REAR BUMPER REVERSE SENSOR	Not Necessary	135.70 FS	*- FS
9	1		*REAR BUMPER RUBBER MAT	Not Necessary	50.00 FS	*- FS
10	1		*REAR BUMPER ADVERTISEMENT LOGO	Necessary	50.00 FS	*50.00 FS
11	2		*REAR FENDER ADVERTISEMENT LOGO (LH/RH)	Necessary	200.00 FS	*200.00 FS

F=Franchise part. S=SpcNett. L=ListItemDisc.

<b>Sub Total (\$\$)</b>	<b>2,343.05</b>	<b>250.00</b>
<b>- List Item Discount on L Items 20.00/20.00% (\$\$)</b>	<b>381.47</b>	<b>0.00</b>
<b>Total Parts (\$\$)</b>	<b>1,961.58</b>	<b>250.00</b>

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	380.00	100.00
2	SPRAY PAINTING CHARGE	New	200.00	180.00
3	WIRING CHARGE	New	50.00	0.00
4	R/REFIX REVERSE SENSOR	New	120.00	0.00
Gross Labour Cost (\$\$)			750.00	280.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >