

TE OWNER:

Jacklyn

CC 3, A161800 4628, K1EAS 9U

LKK:
IDAC:

Surveyor:

ARK

DOI:

ASSIGNMENT

9.3.18

Date / Time:

9.3.18

Registered in Merimen:

12-3-18

Pre-assign / CCU / FTE



Insured Vehicle No.:

848970Y

Name of Insured:

Forsyth Angeline

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

7/3/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Hardie Michelle Joanne

Driver Tel No.:

9469574

(V/L: YES / NO)

Claim No.:

78822973654

Policy No.:

2100419878

Make / Model:

2. AVE

Place of Accident:

P10 END OF PUNJAP RD

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

Insured Liability:

%

Final ? Yes / No

SAC8770T



INSRS:

WSP:

Tel:

Liability:

RMKS:

2006 LANCIA



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

14/12

SAC8770T - 01/15/150007 / 14/12/18

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OE:

7 16032018

After call ltr to OE:

Documentation Check Ltr: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OE:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

15032018 @ 9.49a - Spoke to OI (Michelle) - confirmed accident details and OI non-incident TP. OI was identified on the damage photo via reporting. OI displayed on the damage and was informed and informed that TP claim, OI agreed to OI issues and agreed to settle. Send letter to OI.

15032018 @ 10:21am - OI called in and might want to do a private settlement.

COR: 299.60

LOI: 1.5 x 172.08 = 258.12

LOU: 1.5 x 50 = 75.00

LTA: 7.49

RECEIVED 16 MAY 2018

PRELIMINARY ADVICE Date/Time:

Sent By:

Total: 640.21

UIC: 640.00

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Cerilia

Email

Call

RM

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No. : 27

If NO or B 28, Ass. Lia:

Repair Cost:

SS

299.60

Loss of Rental (LOR):

SS

258.12

(

1.5 days) x 172.08

Loss of Use (LOU):

SS

75.00

(\$50

x 1.5 days)

Loss of Income (LOI):

SS

(\$

x

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

SS

7.49

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost

SS

1) Claims status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

SS

640.21

Global Sum SS: 640.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

640.00

Name 1:

Comfortdelgro Engineering Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

COPY SENT

08/11/13

Surname: Kalvin

REF:

ASSIGNMENT

From: _____ Date: _____

Estimate Cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspected Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its
repair at the time of inspection.

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Report: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est Repairs: 2 days Res.: Yes or NoLum Sum: - % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SHE 8220T Yr Regn: 6 May 2015

Type: M.Car / M.Cycle / Bus / Van / Lorry / T/O / Prime Mover /

Truck / Trailer or

Make: Mercedes Benz E220 C.C. _____Colour: White A/C: Ins / Std / NI / NASp. Reading: 514795 T/Radio: Ins / Std / NI / NA

Eng/No: _____

C/No: WDD 2120012 B15 7973Gen. Cond: Good / P / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F: 225/55 R16

R: _____

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

TOYO / YOKO or Went / 16

Front _____ Rear _____

R/Bal. 7 mm R/Bal. 7 mmL/Bal. 7 mm L/Bal. 7 mmD.O.A. 7/3/10 D.O.I. 9/3/10Survey held at 1046 (Gang)

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

Rear

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

Date / Time	Action / Instruction
9/3/10	Adm PIP \$280 / 2 hrs.
	(Red: \$3,796.00 / 93%)

AZH
PIP

Date/Time, File Pass to?

☐ : Preli. Report

Days Of Repair: _____

1) _____

☐ : Final Report

Resurvey No. of Trip: _____

Date/Time, File Return to?

2) _____

Add Fee: ☐ : Site Insp (\$ _____)☐ : Interview (\$ _____)☐ : Tech. Invs (\$ _____)☐ : Weekend (\$ _____)

Survey Fee: _____

Transportation: _____

S + RS, SI

Photos

Others

TOTAL

Report Format: _____

Lump Sum / B.B. / _____




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/AIG18004628/K1ka3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 12-03-2018		
Code : AIG				
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLK 8970Y	Veh. Inspected	SHC 8220T	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	12/03/2018	
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	07/03/2018	Inspection Date	09/03/2018	
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.				

n: ARC Repair TP(CLSO)1 JOB CARD Sales Order: JC NO: 305123267

MEMBER NO. COMFORT TRANSPORTATION PTE LTD 7010045 383 SIN MING DRIVE Singapore SINGAPORE 575717 65508755 (O)	REGN NO. SHC8220T	MILEAGE
	MAKE MERCEDES BENZ	FUEL E.....1/2.....F
	MODEL E220CDI (E6)	DATE/TIME IN 08.03.2018 13:20
	YR OF MANU 06.05.2015	TARGET DATE
	CHASSIS CODE WDD2120012B157973	COMPLETION DATE/TIME

ident Date: 07.03.2018
URE: 3P 07.03.18

JOB DESCRIPTION

O LABOR CODE DESCRIPTION

D & PASSED OUT BY: _____

SERVICE ADVISOR CUSTOMER'S SIGNATURE

gement Slip	Exit Pass
SHC8220T LIMTS	Vehicle No.: SHC8220T
Service Advisor	Name of Service Advisor
Signature/Date	Date
ed to Service Reception upon collection	To be kept by Security Guard

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHC 8220T

MAKE :

MODEL : MERCEDES BENZ

DATE 9/3/2018

AigAsia-up/p) TS

LKK - Calvin

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper <i>x rep</i>			\$ 1,510.00
	Rear Bumper Reinforcement ?			\$ 1,150.00
	Rear Bumper Bracket Lower (LH/RH) ?	\$	135.00	\$ 270.00
	Rear Bumper Bracket Top (LH/RH) ?	\$	125.00	\$ 250.00
	Rear Bumper Retainer Mounting (LH/RH) ?	\$	115.00	\$ 230.00
	Rear Bumper Lower Cover <i>x rep</i>			\$ 325.00
	SUB TOTAL			\$ 3,735.00
	LESS 20%			\$ 747.00
	DISCOUNTED TOTAL			\$ 2,988.00
	Rear Bumper Sensor <i>x</i>			\$ 388.00 Nett
	Labour Charge			
	Panel Beating			\$ 400.00 <i>100</i>
	Spray Painting Charge			\$ 250.00 <i>180</i>
	Wiring Charge			\$ 50.00 <i>x</i>
	TOTAL LABOUR			\$ 700.00
	ESTIMATE TOTAL			\$ 4,076.00
	<i>Kalvin LKK</i>			
	<i>9/3/18 1020h</i>			
	<i>2 days</i>			
	<i>P/P</i>			
	<i>After Repair plz</i>			
<div> <p>LKK Auto Consultants hence notify the Repairer of the following:</p> <ul style="list-style-type: none"> To resurvey before any painting To direct/confirm paint resurvey Partnership to be on "audice" basis Item(s) involved and approved and Approval </div>				
<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>				

COMFORTDELGRO ENGINEERING

Our Job Ref No. : 305123267
Date : 09/03/18

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


FINALIZATION FORM


To : LKK Fax : _____
Attn : KALVIN ANG
Vehicle Reg No. : SHC8220T Date of Accident : 07-Mar-18

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

1. The repair job shall bill to: AIG ASIA --- SLK8970Y
2. The finalized amount shall be:
 - (a) Spare Parts after List discount NIL
 - (b) Labour Charges \$280.00
 - Total for Part-By-Part Repair Cost** \$280.00
 - (c.) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: 20% _____
Final Lumpsum Repair cost _____
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 : 
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 : 305123267
REGN NO : SHC8220T
MILEAGE : 0000000000
MAKE : MERCEDES BENZ
MODEL : E220CDI(E6)
DATE OF REGN : 06.05.2015
DATE/TIME IN : 08.03.2018 13:20
ACCIDENT DATE : 07.03.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

SUB-TOTAL : 0.00

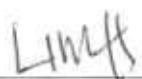
JOB NATURE

0000 L PANEL BEATING 100.00

0001 23-502 SPRAYPAINT ON AFFECTED AREA 180.00

SUB-TOTAL : 280.00

TOTAL : 280.00


MVA NAME & SIGNATURE
DATE :

SURVEYOR NAME & SIGNATURE
DATE : AUTHORIZED : YES / NO

REPAIR ESTIMATE*

VEHICLE NO : SHC 8220T

DATE 9/3/2018

MAKE :

MODEL : MERCEDES BENZ

AngAsia-up/p) TS

LKK - Calvin

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper <i>x rep</i>			\$ 1,510.00
	Rear Bumper Reinforcement <i>x su</i>			\$ 1,150.00
	Rear Bumper Bracket Lower (LH/RH) <i>x su</i>	\$	135.00	\$ 270.00
	Rear Bumper Bracket Top (LH/RH) <i>x su</i>	\$	125.00	\$ 250.00
	Rear Bumper Retainer Mounting (LH/RH) <i>x su</i>	\$	115.00	\$ 230.00
	Rear Bumper Lower Cover <i>x rep</i>			\$ 325.00
	SUB TOTAL			\$ 3,735.00
	LESS 20%			\$ 747.00
	DISCOUNTED TOTAL			\$ 2,988.00
	Rear Bumper Sensor <i>x su</i>			\$ 388.00 <i>Nett</i>
	Labour Charge			
	Panel Beating			\$ 400.00 <i>100</i>
	Spray Painting Charge			\$ 250.00 <i>180</i>
	Wiring Charge			\$ 50.00 <i>x su</i>
	TOTAL LABOUR			\$ 700.00
	ESTIMATE TOTAL			\$ 4,076.00
	<i>Kalvin (LKK)</i>			
	<i>9/3/18 1020h</i>			
	<i>2 Pys</i>			
	<i>P/P</i>			
	<i>After Reps p/b</i>			
<div> <p>LKK Auto Consultants hence notify the Repairer of the following:</p> <ul style="list-style-type: none"> 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 work(s) must be surveyed and is subject to final approval from the insurance company <p>Acknowledged by Repairer</p> <p>Signature: _____</p> <p>Date: _____</p> </div>				
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.				

Our Ref : T 0318 / SHC8220T /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 SHC8220T YOUR INSURED SLK8970Y
AND OTHER ON 07.03.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : **SHC8220T** 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 **SLK8970Y** we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 299.60
2	2 days Loss of Rental @ \$ 172.08 per day	\$ 344.16
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	GIA / LTA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transportation	\$ -
Sub Total :		\$ 651.25

HIRER'S CLAIM

7	2 days Loss of Income @ \$ 80.00 per days	\$ 160.00
Total Claims :		\$ 811.25

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

- a) Original repair bill and photocopies of photographs : 8 pcs.
b) LTA search slip/s of : SLK8970Y
c) GIA / Police report/s of : SHC8220T
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: 136600480V

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 408649

Senoko
24 Senoko Loop
Singapore 758156

Sungei Kadut
7 Sungei Kadut Way
Singapore 728791

Yishun
601 Yishun Industrial Park A
Singapore 768732



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/AIG18004628/K1ka3

19 MARCH 2018

FORSYTH ANGELINE MRS HARDIE ANGELINE
51 ELIZABETH DRIVE
SINGAPORE 669737

Dear Sir/Madam,

ACCIDENT INVOLVING SLK 8970Y AND SHC 8220T ON 07.03.2018

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,

Zaini
Case Handler
MOB: 6841 2132
FAX: 6741 4108
Email: Zaini@lkkauto.com

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

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING **MERCEDES E220 SHC8220T , SLK8970Y** **ON 07-Mar-18 21:30**
ALONG **JLN ANAK BUKIT TWDS JLN JURONG KECHIL**

I / We **FONG KUM CHEONG** (Hirer) NRIC No.: **S0943320A**

and/or **ABDUL RAHIMAN S/O K...** (Relief) NRIC No.: **S2177363H**

Taxi Number **SHC8220T**

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 **FONG KUM CHEONG**
Hirer NRIC **S0943320A**

Signature :



Address: **114 LENGKONG TIGA #09-177**
410114

Contact No. **97633682**

Name of Relief **ABDUL RAHIMAN S/O K MOOSA**
Relief NRIC **S2177363H**

Signature :



Address **472 TAMPINES ST 44 #01-49**
520472

Contact No. **98535356**

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\$ 640.00** (Global Sum) for vehicle no. **SHC 8220T** that was damaged pursuant to the accident which occurred on **07/03/2018** (date) along **JLN ANAK BUKIT TWDS JLN JURONG KECHIL** (location) involving vehicle no/s **SLK 8970Y**.

This is pursuant to the inspection conducted on **09/03/2018** (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. **SHC 8220T** 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 **SHC 8220T** (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 16th (day) of May (month) 2018 (year)



Signed by appointed surveyor

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
205 BRADDELL ROAD
SINGAPORE 579701

Signed by "the workshop" (with chop)

"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."

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

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHO No.
8010004	91361862	299.60	

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91361862	299.60	

Our Ref: CT18030245

Date: 13 March 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	07/03/2018 @ 21:30 hrs
ALONG	JLN ANAK BUKIT TWDS JLN JURONG KECHIL
INVOLVING	SLK8970Y

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 **SHC8220T** (the "Taxi"). The Taxi was hired to **FONG KUM CHEONG IC NO S0943320A** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$172.08** 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.

for ref.

SAC 82220T

	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		FROM	TO
2	333	0430	2015
2	358	0430	2000
7	465	0430	2100
6		0430	1645
0		0430	1700
0	311		
7	413	0430	2030
7	419	0430	1830
4	285	0600	1700

DATE	NAME OF DRIVER	MILEAGE READING			MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
						FROM	TO
20/02/18	Patlu	510	178		512	2100	0245
28/02/18		510	70	4	317	1700	0245
01/03/17	Patlu	511	42	0	270	1700	0245
02/03/17	Patlu	512	056		244	1700	0315
04/03/17	Patlu	513	280		414	2030	0545
05/03/17	Patlu	513	64		384	1500	0300
06/03/17	Patlu	513	948		335	1500	0730
07/03/17	Patlu	514	587		304	1700	1330
8/3	Accident repair				In	1320	
9/3				49	Out		1600

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SLK8970Y	07 Mar 2018 / 21:30:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

[Previous](#)[OK](#)

SHC82207

...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 Edit Reg		09 Mar 2018 00:00 Edit Adj Rpt	S\$280.00 Edit Estimates	S\$280.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	Forsyth Angeline Mrs Hardie Angeline, ID: S0167475G								
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	SHC8220T	Date of Loss:	07/03/2018 21:00 - :59 [34 Months and 1 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 7828229736SG	Policy/Cover Note No.:	2100499878 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLK8970Y	Policy No. (Claimant):	D-18088936MFSH						
		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 Kesaval, Jaclyn-M] Jaclyn-M.Kesaval@aig.com								
Claimant's Insurer:	MS First Capital Insurance Ltd (HQ) - Tel: 62222311								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KALVIN ANG WEI KUN] ... [Final Rpt due 21/03/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• AIG_SG (13/03/2018): Request To Upload TP GIA Report									
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

***SHC8220T (7828229736SG)**
[SLK8970Y]
TP
COMFORT TRANSPORTATION PTE LTD
Mar 7 2018 9:00PM
[Forsyth Angeline Mrs Hardie Angeline]
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 type="checkbox"/> <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 type="checkbox"/> <input checked="" type="checkbox"/>	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	13/03/18 13:33	Accident Statement <small>From: SC - Reg. No: SLK8970Y, Claimant: FORSYTH ANGELINE MRS HARDIE ANGELINE</small>	 Load HTM	
Photos/Images			3 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	12/03/18 17:40	General View	 Load JPG	<input checked="" type="checkbox"/>
2	12/03/18 17:40	General View	 Load JPG	<input checked="" type="checkbox"/>
3	12/03/18 17:40	General View	 Load JPG	<input checked="" type="checkbox"/>
4	12/03/18 17:40	General View	 Load JPG	<input checked="" type="checkbox"/>
5	12/03/18 17:40	General View	 Load JPG	<input checked="" type="checkbox"/>
6	12/03/18 17:40	General View	 Load JPG	<input checked="" type="checkbox"/>
7	12/03/18 17:40	General View	 Load JPG	<input checked="" type="checkbox"/>
8	12/03/18 17:40	General View	 Load JPG	<input checked="" type="checkbox"/>
9	12/03/18 17:40	General View	 Load JPG	<input checked="" type="checkbox"/>
10	12/03/18 17:40	General View	 Load JPG	<input checked="" type="checkbox"/>
11	12/03/18 17:40	General View	 Load JPG	<input checked="" type="checkbox"/>
12	12/03/18 17:40	General View	 Load JPG	<input checked="" type="checkbox"/>
13	12/03/18 17:40	General View	 Load JPG	<input checked="" type="checkbox"/>
14	12/03/18 17:40	General View	 Load JPG	<input checked="" type="checkbox"/>
15	12/03/18 17:40	General View	 Load JPG	<input checked="" type="checkbox"/>
16	12/03/18 17:40	General View	 Load JPG	<input checked="" type="checkbox"/>
17	13/03/18 08:27	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
18	13/03/18 08:27	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
19	13/03/18 08:27	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
20	13/03/18 08:27	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
21	13/03/18 08:27	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	14/03/18 11:11	TP ESTIMATE - MARKED	 Load PDF	
2	14/03/18 11:11	TP GIA REPORT	 Load PDF	
3	23/05/18 10:15	WORKSHOP INVOICE	 Load PDF	
4	23/05/18 10:15	AUTHORISATION TO ACT FORM	 Load PDF	
5	23/05/18 10:15	Release Voucher	 Load PDF	
6	23/05/18 10:15	RENTAL RECEIPT	 Load PDF	
7	23/05/18 10:15	LTA SEARCH	 Load PDF	
8	23/05/18 10:15	LETTER TO OI	Load PDF	

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print

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:	SLK8970Y (Insd veh)	Model:	MERCEDES-BENZ E220
	SHC8220T (TP veh)		BLUETEC 2.1 D (A)
Date of Accident:	07/03/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	4,361.32
Final Repair Cost	:	\$	640.00
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)	:	\$	640.00

Is Third Party Workshop GIA Registered? ☒ 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	:	\$ 640.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

23 May
2018

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/AIG18004628/K1UA3Q2

Date: 23/05/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100499878
 Claimant Vehicle No: SHC8220T Insured Vehicle No: SLK8970Y
 Date of Loss: 07/03/2018 Nature of Claim: TP Claim No: 7828229736SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHC8220T
 Make & Model: MERCEDES-BENZ E220 BLUETEC, 2.1 D (A) Engine No: 65192432704571
 Reg. Date: 06/05/2015 (Man. Year: 2015) Chassis No: WDD2120012B157973
 Colour: White Odometer: 514795 km
 Engine Capacity: 2143 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: 225/55 R16 Rear Tyre Size: 225/55 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	3,376.00	0.00	3,376.00	100.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	700.00	280.00	420.00	60.00
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	4,076.00	280.00	3,796.00	93.13
+ GST 7.00/7.00% (S\$)	285.32	19.60	265.72	93.13
Nett Amount (S\$)	4,361.32	299.60	4,061.72	93.13
+ Loss of Use (1.5 x S\$50.00/day) (S\$)		75.00		
+ Car Rental (1.5 x S\$172.08/day) (S\$)		258.12		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		640.21		
Global Sum Settlement (S\$)		640.00		

INSPECTION

Date of Assignment: 09/03/2018
 Date Inspected: 09/03/2018 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: THIN THIN HLAING

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	1,510.00 FL	*- FL
2	1		*REAR BUMPER REINFORCEMENT	Serviceable	1,150.00 FL	*- FL
3	2		*REAR BUMPER BRACKET LOWER (LH/RH)	Serviceable	270.00 FL	*- FL
4	2		*REAR BUMPER BRACKET TOP (LH/RH)	Serviceable	250.00 FL	*- FL
5	2		*REAR BUMPER RETAINER MOUNTING (LH/RH)	Serviceable	230.00 FL	*- FL
6	1		*REAR BUMPER LOWER COVER	Serviceable	325.00 FL	*- FL
7	1		*REAR BUMPER SENSOR	Serviceable	388.00 FS	*- FS

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

Sub Total (\$\$)	4,123.00	0.00
- List Item Discount on L Items 20.00/20.00% (\$\$)	747.00	0.00
Total Parts (\$\$)	3,376.00	0.00

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	400.00	100.00
2	SPRAY PAINTING CHARGE	New	250.00	180.00
3	WIRING CHARGE	New	50.00	0.00
Gross Labour Cost (\$\$)			700.00	280.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >