

INS. CASE OWNER:

CC3, LOR 1870 4749, Kt, 1/2

LKK:

IDAC:

Surveyor:

DOI:

ASSIGNMENT

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability: %

Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

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:

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

(Agreed / Assessed)

BOLA S/N No.:

If NO or B 28, Ass. Lia:

Repair Cost:

SS

2,868.84

(3.5 days) X 115

Loss of Rental (LOR):

SS

402.50

(3 days) X 115

Loss of Use (LOU):

SS

175

(3.5 days) X 3.5

Loss of Income (LOI):

SS

175

(3.5 days) X 3.5

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

SS

7.49

Medical:

SS

Disbursement:

SS

Legal Cost

SS

(e.g. Tow/ Independent)

Total:

SS

3,453.83

Global Sum SS:

3,450.XX

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

3,450.XX

Name 1:

COMFORTDELGRO ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

SS

X

Name 2:

X

Payee 3: (Strike if N.A.)

SS

X

Name 3:

X

RECEIVED 22 MAR 2018

COPY SENT

10/6/11/1/2

Name: Kelvin

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspected Vehicle No: _____

at Workshop mis _____

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: _____ days Res.: Yes or No

Lum Sum: _____ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SHA2603Y Yr Regn: 18 Jun 2015Type: M. Car / M. Cycle / Bus / Van / Lorry / ~~Truck~~ / Prime Mover /

Truck / Trailer or

Make: Hyundai 240 C.C. 1685Colour: Blue A/C: Ins / Std / NI / NASp. Reading: 58665 T/Radio: Ins / Std / NI / NA

Eng/No: _____

C/No: KMHCB414MF4069506Gen. Cond: Good / ~~Fair~~ / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brakes: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD / ~~Rim~~ orTyre Size: F: 205/60 R16

R: _____

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

TOYO / YOKO or W216

Front _____ Rear _____

R/Bal. 7 mm R/Bal. 7 mmL/Bal. 7 mm L/Bal. 7 mmD.O.A. 10/3/18 D.O.I. 12/3/18Survey held at CHE (1/2 way)

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

N/S Frnt.

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

Date / Time Action / Instruction

14/3/18 Shel P/P \$2681.16/3Rz AIGP/PR (\$2,252.76 / 469.)

Date/Time, File Pass to?

☐ : Prel. Report

Days Of Repair: _____

1) _____

☐ : Final Report

Resurvey No. of Trip: _____

Date/Time, File Return to?

2) _____

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

Survey Fee: _____

Transportation: _____

S + RS \$ _____

Photos _____

Others _____

TOTAL

Report Format: _____

Lump Sum / N.S. / R




LKK Auto Consultants Pte Ltd

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

TEL: 6256 3581 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/AIG18004749/K1pa3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 13-03-2018		
		Code : AIG		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLR 887X	Veh. Inspected	SHA 2603Y	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	13/03/2018	
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	10/03/2018	Inspection Date	12/03/2018	
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.				

Our Job Ref No : 305124041
Date : 14/03/18

COMFORTDELGRO ENGINEERING

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

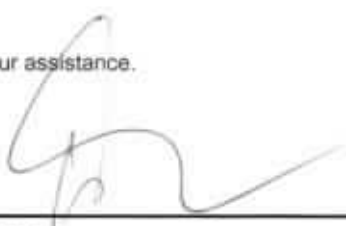
FINALIZATION FORM


To : LKK
Attn : KALVIN
Vehicle Reg No. : SHA2603Y 10/03/18

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

- The repair job shall bill to: AIG SLR887X
- The finalized amount shall be:
 - Spare Parts after List discount \$1,801.16
 - Labour Charges \$880.00
 - Total for Part-By-Part Repair Cost** \$2,681.16
 - Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: _____
Final Lumpsum Repair cost _____
- Estimated normal period for repairs: 3 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 : CHIANG
Tel : 62148314
Fax : 65468156

Signature : 
Name : KALVIN
Date : 14/3/18

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		N		
3. Survey Fees				
4. LTA Search Fee	7.49			
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 : 305124041
REGN NO : SHA2603Y
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 18.06.2015
DATE/TIME IN : 11.03.2018 09:25
ACCIDENT DATE : 10.03.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0103-0781-A	I40V2 LAMP ASSY-HEAD LH#	1	1,388.00	20.00	1,110.40
0002 04-01-0103-0574-G	I40VC PANEL-FENDER LH#	1	619.00	20.00	495.20
0003 04-01-0103-0658-G	I40VC CAP ASSY-WHEEL HUB	1	150.70	20.00	120.56
0004 28-01-0103-0003-A	(I40)FRT DOOR LOGO SONATA	1	75.00	2.00-	75.00

SUB-TOTAL : 1,801.16

JOB NATURE

0000 L	PANEL BEATING	300.00
0001 23-502	SPRAYPAINT ON AFFECTED AREA	540.00
0002 17-01	CHECK ALL LIGHTING	20.00
0003 20-00	TUFF COAT ON AFFECTED PARTS.	20.00

SUB-TOTAL : 880.00

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

JOB NO : 305124041
REGN NO : SHA2603Y
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 18.06.2015
DATE/TIME IN : 11.03.2018 09:25
ACCIDENT DATE : 10.03.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

TOTAL : 2,681.16

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

REPAIR ESTIMATE*

VEHICLE NO : SHA 2603Y

DATE 12/3/2018 11:26

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Bumper Cover <i>x repair</i>			\$ 562.30
	Front Bumper Bracket (LH) <i>x sue</i>			\$ 24.60
	Headlamp (LH) <i>/ cr</i>			\$ 1,388.00
	Front Fender (LH) <i>/ Port</i>			\$ 619.00
	Front Fender Shield (LH) <i>x sue</i>			\$ 169.80
	Front Windscreen Glass <i>x cr (not considered)</i>			\$ 1,059.25
	Front Windscreen Moulding <i>x " "</i>			\$ 60.00
	Front Wheel Hub Cap (LH) <i>/ knock</i>			\$ 150.70
	SUB TOTAL			\$ 4,033.65
	LESS 20%			\$ 806.73
	DISCOUNTED TOTAL			\$ 3,226.92
	Front Door Comfort Logo (LH) <i>/ " "</i>			\$ 75.00 Nett
	Front Windscreen Sealant <i>x " "</i>			\$ 46.00 Nett
	Front ERP Sticker <i>x " "</i>			\$ 26.00 Nett
				\$ 147.00
	Labour Charge			
	Panel Beating			\$ 500.00 <i>300</i>
	Spray Painting Charge			\$ 750.00 <i>540</i>
	Wiring Charge			\$ 50.00 <i>20</i>
	Tuff Kote			\$ 50.00 <i>20</i>
	Remove/Refix Front Windscreen Glass			\$ 120.00 <i>x " "</i>
	Remove/Refix Cushion & Upholstery Front			\$ 90.00 <i>x " "</i>
	TOTAL LABOUR			\$ 1,560.00
	ESTIMATE TOTAL			\$ 4,933.92

Kalin 16/11/18
 12/3/18 1435h
 3 Days
 PIP
 Before Port PHL

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

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.

Date:

Team: ARC Repair TP(CLSO)1

JOB CARD Sales Order:

JC NO: 305124041

CUSTOMER
R/MS COMFORT TRANSPORTATION PTE LTD
CUSTOMER NO 7010045
ADDRESS 383 SIN MING DRIVE
Singapore SINGAPORE 575717
65508755

TEL (R) (O)
(P)

SCOUT CARD NO.

REGN NO: SHA2603Y

MILEAGE

MAKE: HYUNDAI

FUEL

E 1/2

MODEL: I-40

DATE/TIME IN 11.03.2018 09:25

YR OF MANU 18.06.2015

TARGET DATE

CHASSIS CODE RMHLB41UMFU069506

COMPLETION DATE/TIME

JOB DESCRIPTION

Accident Date: 10.03.2018
NATURE: 3P 10.03.2018

S/NO	LABOR CODE	DESCRIPTION
------	------------	-------------

CHECKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Acknowledgement Slip

Exit Pass

Vehicle No.: SHA2603Y
CHIANG @

Vehicle No.: SHA2603Y

Name of Service Advisor

Signature/Date

Name of Service Advisor

Date

To be returned to Service Reception upon collection

To be kept by Security Guard

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHA 2603Y

DATE 12/3/2018 11:26

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Bumper Cover <i>x repair</i>			\$ 562.30
	Front Bumper Bracket (LH) <i>?</i>			\$ 24.60
	Headlamp (LH) <i>/</i>			\$ 1,388.00
	Front Fender (LH) <i>/</i>			\$ 619.00
	Front Fender Shield (LH) <i>x</i>			\$ 169.80
	Front Windscreen Glass <i>x</i>			\$ 1,059.25
	Front Windscreen Moulding <i>x</i>			\$ 60.00
	Front Wheel Hub Cap (LH) <i>/</i>			\$ 150.70
	SUB TOTAL			\$ 4,033.65
	LESS 20%			\$ 806.73
	DISCOUNTED TOTAL			\$ 3,226.92
	Front Door Comfort Logo (LH) <i>/</i>			\$ 75.00
	Front Windscreen Sealant <i>x</i>			\$ 46.00
	Front ERP Sticker <i>x</i>			\$ 26.00
				\$ 147.00
	Labour Charge			<i>300</i>
	Panel Beating			\$ 500.00
	Spray Painting Charge			\$ 750.00 <i>540</i>
	Wiring Charge			\$ 50.00 <i>20</i>
	Tuff Kote			\$ 50.00 <i>20</i>
	Remove/Refix Front Windscreen Glass			\$ 120.00 <i>x</i>
	Remove/Refix Cushion & Upholstery Front			\$ 90.00 <i>x</i>
	TOTAL LABOUR			\$ 1,560.00
	ESTIMATE TOTAL			\$ 4,933.92
<i>Kalin LKKH</i> <i>12/3/18 1435h</i> <i>3 Days</i> <i>P.P.</i> <i>Before Paint P.H.</i>				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
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.				

Date:

Our Ref : T 0318 / SHA2603Y /CL(st)
Your Ref: _____
Date : 16-Mar-18

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

Attn : Motor Claims Department WITHOUT PREJUDICE

Dear Sir

ACCIDENT INVOLVING OUR TAXI SHA2603Y YOUR INSURED SLR 887X
AND OTHER ON 10.03.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : **SHA2603Y** 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 **SLR 887X** we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 2,868.84
2	4 days Loss of Rental @ \$ 115.00 per day	\$ 460.00
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 :		\$ 3,336.33

HIRER'S CLAIM

7	4 days Loss of Income @ \$ 80.00 per days	\$ 320.00
Total Claims :		\$ 3,656.33

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

- a) Original repair bill and photocopies of photographs : 9 pcs.
b) LTA search slip/s of : SLR 887X
c) GIA / Police report/s of : SHA2603Y
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 8755

www.cdge.com.sg

Company Registration No: 1988000000

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 758155

Sungei Kadut
7 Sungei Kadut Way
Singapore 728791

Yishun
501 Yishun Industrial Park A
Singapore 768732

MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (H)		DATE	NAME OF DRIVER	MILEAGE READING				MILEAGE TRAVELLED (KM)	HOURS OPERATED (H)	
		FROM	TO			5	8	4	2	5	0	0
58 1402	369	0240	113	0703	400	5	8	4	2	5	0	1700 0302
58 1535	133	1700	023	0803	Q	5	8	4	5	7	8	0710 1400
58 1921	385	0330	154	0803	400	5	8	4	7	0	8	1700 0216
58 1172	251	1345	025	0903	Q	5	8	5	2	2	6	0740 1145
58 2690	504	0730	15	0903	400	5	8	5	5	0	6	1700 0330
58 2986	306	1512	011	1003	Q	5	8	5	9	9	1	0754 1400
58 3209	102	0240	120	1003	400	5	8	6	3	7	1	1800 0325
58 3283	74	1700	000	1103	Q	5	8	6	6	8	5	0240 0300
58 3537	254	0300	161	10318	Q	SHAP26024				3	13	0925 -
58 3753	216	1700	004	0318	Q	SHAP26024				3	13	1130
58 4073	320	0240	12		Q	Repair				Q		

Joy Irene (LKKAUTO)

From: Joy Irene (LKKAUTO)
Sent: Friday, 16 March 2018 5:42 PM
To: 'Eileen, May Hwee Yap'
Cc: Vivian Lau (LKKAUTO); Admin A
Subject: ACCIDENT INVOLVING LCRF SLR 887X AND SHA 2603Y ON 10.03.2018 (13:50 HOURS) ALONG JALAN BOON LAY

15 March 2018

LION CITY RENTALS PTE LTD

Policy Holder

AIG : 1748929523SG
LKK : CC3/LCR18004749/K1ja3

Dear Sir/Madam,

ACCIDENT INVOLVING LCRF SLR 887X AND SHA 2603Y ON 10.03.2018 (13:50 HOURS) ALONG JALAN BOON LAY

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.

We have received a claim from SHA 2603Y against your insurance policy.

Based on the information on hand, we are of the opinion that we cannot be absolved from liability. 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 call us if you have further queries.

Best Regards,
Joy Irene | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING
ALONG

I 40 SHA2603Y , SLR887X

ON 10-Mar-18 13:30

JLN BOON LAY TWDS JUR ISLAND AFTER SLIP RD JUR WEST AVE2

I / We

ONG CHIN CHYE

(Hirer) NRIC No.:

S6937402F

and/or

(Relief) NRIC No.:

Taxi Number

SHA2603Y

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

11-Mar-2018

Name of Hirer

ONG CHIN CHYE

Hirer NRIC

S6937402F

Signature :



Address

237 CHOA CHU KANG CENTRAL #11-53
680237

Contact No.

88666818

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\$3,450.00** (Global Sum) for vehicle no. **SHA 2603Y** that was damaged pursuant to the accident which occurred on **10/03/2018** (date) along **JALAN BOON LAY** (location) involving vehicle no/s **SLR 887X**. This is pursuant to the inspection conducted on **12/03/2018** (date) at "the workshop".

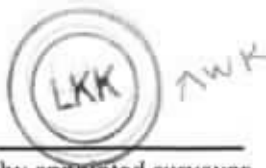
We/I confirm that we/I are/am authorized by the owner **COMFORT TRANSPORTATION PTE LTD** ("the third party claimant") of vehicle no **SHA 2603Y** make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose 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 2603Y** (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 27 MAR 2018 (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

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
SHA2603Y

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
18.06.2015

CHASSIS CODE
KMHL841UMPU069506

INV. NO/DATE
91362304 15.03.2018

JOB NO.
305124041

ODOMETER READING

DATE/TIME IN
11.03.2018 09:25

Description : 3P 10.03.2018

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0103-0781	140V2 LAMP ASSY-HEAD LH#	1	1,388.00	20.00	1,110.40
0002	04-01-0103-0574	140VC PANEL-FENDER LH#	1	619.00	20.00	495.20
0003	04-01-0103-0658	140VC CAP ASSY-WHEEL HUB	1	150.70	20.00	120.56
0004	28-01-0103-0003	(140)FRONT DOOR LOGO SONATA	1	75.00	0.00	75.00
SUB-TOTAL :						1,801.16

JOB NATURE

0001	I.	PANEL BEATING	300.00	300.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA	540.00	540.00
0003	17-01	CHECK ALL LIGHTING	20.00	20.00
0004	20-00	TUFF COAT ON AFFECTED PARTS.	20.00	20.00

WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARE OR OTHER EXPENSES INCURRED BY CUSTOMERS AND VEHICLES ARE DELIVERED BACK TO THE OWNER'S RISK.

CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM DELIVERY ADVISE THE COMPANY BY THE CUSTOMER AND NOT LATER ON THE DATE OF PAYMENT (I.E. AFTER 31 DAYS FROM THE INVOICE) 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 ARREARS DUE AND OWING TO THE COMPANY BY THE CUSTOMER AND NOT LATER ON THE DATE OF PAYMENT (I.E. AFTER 31 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

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91362304	2,868.84	

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W

Page: 2

8010004

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91362304 15.03.2018

JOB NO.
305124041

ODOMETER READING

DATE/TIME IN
11.03.2018 09:25

S/No	Part No.	Qty	Unit Price	%Disc	Net
------	----------	-----	------------	-------	-----

SUB-TOTAL :					880.00
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Items total	2,681.16
Add GST @ 7.000 %	187.68
Invoice amount	2,868.84

Issued by : KATHERINETAN 15.03.2018 14:56:02
Repair type : CLSO/57/57
Payment Type/Term: /Credit 30 days

1. WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR LOSS OR OTHER PROBLEMS RELATING TO CUSTOMERS' AND VEHICLES ARE DRIVEN OR TRIPPED AT OWNERS' RISK.

2. CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SIGN WITHIN 7 DAYS FROM WHICH THE PARTY GIVES NOTICE IN WRITING TO THE COMPANY OF 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 CORRESPONDING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT I.E. AFTER 30 DAYS FROM THE DAY OF THE PERIOD OF DEFAULT.

4. PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERROR OR DISCREPANCY 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/CHQ No.
8010004	91362304	2,868.84	

Our Ref: CT18030311

Date: 15 March 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	10/03/2018 @ 13:30 hrs
ALONG	JLN BOON LAY TWDS JUR ISLAND AFTER SLIP RD
	JUR WEST AVE2
INVOLVING	SLR887X

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 **SHA2603Y** (the "Taxi"). The Taxi was hired to **ONG CHIN CHYE IC NO S6937402F** 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.

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SLR887X	10 Mar 2018 / 13:30:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

SHA2603Y

...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	13 Mar 2018 Edit Reg		12 Mar 2018 00:00 Edit Adj Rpt	S\$2,681.16 Edit Estimates	S\$2,681.16 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	LCRF Pte Ltd, Co. Reg. No.: 201624597K								
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	SHA2603Y	Date of Loss:	10/03/2018 13:00 - :59						
Claim Type:	TP / 1748929523SG	Policy/Cover Note No.:	0999994795						
Vehicle Reg. No. (Insured):	SLR887X	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 Kang, Sam-PL] Sam.Kang@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 22/03/2018]								
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

*SHA2603Y (1748929523SG)
[SLR887X]
TP
COMFORT TRANSPORTATION PTE LTD
Mar 10 2018 1:00PM
[LCRF Pte Ltd]
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												1	Edit				
Assessment Reports															1 per page		<input checked="" type="checkbox"/>			
No	Finalized On		AIG Asia Pacific Insurance Pte. Ltd. (SG)												Thumbnail		Print			
1	14/03/18 16:51		Accident Statement <small>From: SC - Reg. No: SLR887X, Claimant: LCRF PTE LTD</small>												1	Load HTM				
Photos/Images															3 per page		<input checked="" type="checkbox"/>			
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print			
1	13/03/18 16:42		General View												1	Load JPG	<input checked="" type="checkbox"/>			
2	13/03/18 16:42		General View												1	Load JPG	<input checked="" type="checkbox"/>			
3	13/03/18 16:42		General View												1	Load JPG	<input checked="" type="checkbox"/>			
4	13/03/18 16:42		General View												1	Load JPG	<input checked="" type="checkbox"/>			
5	13/03/18 16:42		General View												1	Load JPG	<input checked="" type="checkbox"/>			
6	13/03/18 16:42		General View												1	Load JPG	<input checked="" type="checkbox"/>			
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10	13/03/18 16:42		General View												1	Load JPG	<input checked="" type="checkbox"/>			
11	13/03/18 16:42		General View												1	Load JPG	<input checked="" type="checkbox"/>			
12	13/03/18 16:42		General View												1	Load JPG	<input checked="" type="checkbox"/>			
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14	13/03/18 16:42		General View												1	Load JPG	<input checked="" type="checkbox"/>			
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16	13/03/18 16:42		General View												1	Load JPG	<input checked="" type="checkbox"/>			
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18	13/03/18 16:42		General View												1	Load JPG	<input checked="" type="checkbox"/>			
19	13/03/18 16:42		General View												1	Load JPG	<input checked="" type="checkbox"/>			
20	13/03/18 16:42		General View												1	Load JPG	<input checked="" type="checkbox"/>			
21	13/03/18 16:42		General View												1	Load JPG	<input checked="" type="checkbox"/>			
22	13/03/18 16:42		General View												1	Load JPG	<input checked="" type="checkbox"/>			
23	13/03/18 16:42		General View												1	Load JPG	<input checked="" type="checkbox"/>			
24	13/03/18 16:42		General View												1	Load JPG	<input checked="" type="checkbox"/>			
25	13/03/18 16:42		General View												1	Load JPG	<input checked="" type="checkbox"/>			
26	13/03/18 16:42		General View												1	Load JPG	<input checked="" type="checkbox"/>			
27	13/03/18 16:42		General View												1	Load JPG	<input checked="" type="checkbox"/>			
28	13/03/18 16:42		General View												1	Load JPG	<input checked="" type="checkbox"/>			

29	13/03/18 16:42	General View	1	Load JPG	<input checked="" type="checkbox"/>
30	13/03/18 16:42	General View	1	Load JPG	<input checked="" type="checkbox"/>
31	13/03/18 16:42	General View	1	Load JPG	<input checked="" type="checkbox"/>
32	13/03/18 17:02	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
33	13/03/18 17:02	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
34	13/03/18 17:02	Reinspection Photo	1	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	14/03/18 10:41	TP ESTIMATE - MARKED	1	Load PDF	
2	14/03/18 10:41	TP GIA REPORT	1	Load PDF	
3	16/03/18 17:43	LETTER TO LCRF	1	Load PDF	
4	29/03/18 08:58	WORKSHOP INVOICE	1	Load PDF	
5	29/03/18 08:58	AUTHORISATION TO ACT FORM	1	Load PDF	
6	29/03/18 08:58	Release Voucher	1	Load PDF	
7	29/03/18 08:58	RENTAL RECEIPT	1	Load PDF	
8	29/03/18 08:58	LTA SEARCH	1	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<p>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</p> <div style="border: 1px solid black; height: 40px; width: 100%;"></div>			
<p>Show Remarks To: <input type="checkbox"/> Handling Insurer</p> <p><small>Note: Remarks are private unless you show it to other parties.</small></p>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLR887X (Insd veh)	Model:	HYUNDAI I40 1.7 L CRDI AT
	SHA2603Y (TP veh)		ABS AIRBAG 4DR (A)
Date of Accident:	10/03/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> [X] Yes	<input type="checkbox"/> [] No	
Repair Estimate	:	\$		5,279.29
Final Repair Cost	:	\$		3,450.00
Loss of Use	:	\$		3.50 days at \$50.00 per day
Rental (if any)	:	\$		3.50 days
LTA / GIA Search Fee	:	\$		
Others:	:	\$		
	:	\$		
Final Settlement Sum (Global Sum)	:	\$		3,450.00

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: _____

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	: \$	3,450.00
2)		: \$	
3)		: \$	
4)		: \$	
5)		: \$	

JOANNE LEE KHANG MIN

29 Mar
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/LCR18004749/K1JA3Q2

Date: 29/03/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994795
 Claimant Vehicle No: SHA2603Y Insured Vehicle No: SLR887X
 Date of Loss: 10/03/2018 Nature of Claim: TP Claim No: 1748929523SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHA2603Y
 Make & Model: HYUNDAI I40, 1.7 L CRDI AT ABS AIRBAG 4DR (A) Engine No: D4FDEU430294
 Reg. Date: 18/06/2015 (Man. Year: 2015) Chassis No: KMHLB41UMFU069506
 Colour: Blue Odometer: 586685 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	3,373.92	1,801.16	1,572.76	46.62
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,560.00	880.00	680.00	43.59
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	4,933.92	2,681.16	2,252.76	45.66
+ GST 7.00/7.00% (S\$)	345.37	187.68	157.69	45.66
Nett Amount (S\$)	5,279.29	2,868.84	2,410.45	45.66
+ Loss of Use (3.5 x S\$50.00/day) (S\$)		175.00		
+ Car Rental (3.5 x S\$115.00/day) (S\$)		402.50		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		3,453.83		
Global Sum Settlement (S\$)		3,450.00		

INSPECTION

Date of Assignment: 12/03/2018
 Date Inspected: 12/03/2018 Inspected At: ComfortDelGro Engineering Pte Ltd (Loyang)

59 Loyang Drive
Singapore 508969

Estimated Period of Repair: 3.0 days

Adjuster: KALVIN ANG WEI KUN

Manager: Joy Irene Bascao

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		*FRONT BUMPER COVER	Repair	562.30 FL	*- FL
2	1		*FRONT BUMPER BRACKET (LH)	Serviceable	24.60 FL	*- FL
3	1		*HEADLAMP (LH)	Cracked	1,388.00 FL	*1,388.00 FL
4	1		*FRONT FENDER (LH)	Dented	619.00 FL	*619.00 FL
5	1		*FRONT FENDER SHIELD (LH)	Serviceable	169.80 FL	*- FL
6	1		*FRONT WINDSCREEN GLASS (Cracked)	Not Consistent With The Impact	1,059.25 FL	*- FL
7	1		*FRONT WINDSCREEN MOULDING	Not Necessary	60.00 FL	*- FL
8	1		*FRONT WHEEL HUB CAP (LH)	Grazed	150.70 FL	*150.70 FL
9	1		*FRONT DOOR COMFORT LOGO (LH)	Necessary	75.00 FS	*75.00 FS
10	1		*FRONT WINDSCREEN SEALANT	Not Necessary	46.00 FS	*- FS
11	1		*FRONT ERP STICKER	Not Necessary	26.00 FS	*- FS

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

Sub Total (S\$)	4,180.65	2,232.70
- List Item Discount on L Items 20.00/20.00% (S\$)	806.73	431.54
Total Parts (S\$)	3,373.92	1,801.16

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
Labour Items				
1	PANEL BEATING	New	500.00	300.00
2	SPRAY PAINTING CHARGE	New	750.00	540.00
3	WIRING CHARGE	New	50.00	20.00
4	TUFF KOTE	New	50.00	20.00
5	REMOVE/REFIX FRONT WINDSCREEN GLASS	New	120.00	0.00
6	REMOVE/REFIX CUSHION & UPHOLSTERY FRONT	New	90.00	0.00
Gross Labour Cost (S\$)			1,560.00	880.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >