13.50010	Bernard CC3, A191800	4755 KU # 33	/) ol LKK
INS. CASE OWNER	/ /	ENT	/ A .
Surveyor:	ANG ASSIGNM	Date / Time	02(3)14
*		Registered in	127272
Pre-assign / CCU	FTE CON O	Registered in	WEI III 6
Insured Vehicle No	(BX NOOC		
**	KAH USANG WENANG	Claim No. :	2007107 rd
Name of Insured	phi sand drawing	Policy No.	100 710 7 100
Insured Tel No.	:HP:	Make / Model : W.	RAW E PURO
Excess Sec II :SS	D.O.A: 10-3-16	Place of Accident : Pl	E 7 TWAS
Is driver the owner	i the state of the		
If NO, Driver Nam		OI GIA REPORT: VES / NO	; TP GIA REPORT: YES / NO
Driver Tel?	NO.: 97334203 (V/L: YES/NO)		% Final? Yes/No
SPK11132	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	SHC 3444 _	→
INSRS:	INSRS:	INSRS: OA FARM	INSRS:
WSP.	WSP.	WSP: (WWV JYW	WSP:
Tel:	Tel: Liability: G	Tel: Liability: 70	Tel: Liability:
RMKS:	RMKS:	RMKS:	RMKS:
Date/Time			
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	letter sent to 01.	After call itr t	
		Authorisation	
		Release Vouc	
		Final Repair Car Rental In	The second secon
		Towing Invoi	
	RECEIVED 1 8 JUL 2018	LTA / GIA :	
	RECEIVED 1 0 JUL 2010.	Medical Bill:	
		PIR:	
			ject Instruction:
	Atter (coir photo)	LOD Payment Br	eakdown Form:
PRELIMINARY ADVICE	Date/Time: Sent By:	Post-Repair	CONTRACTOR OF THE PROPERTY OF
	14/3/20/8 HMX	Others:	
FINALIZATION	Date/Time; Confirm with:	Confirm by	
Repair Cost:	SS 450-00 (1 days) Reduction: 59	%	Email Call
FINAL SETTLEMENT	Date/Time: 13/1/Lov8 Confirm with (c(cl) Let	Email 🗸	7.9
Final Liability: Repair Cost: (~/651)	% (0) (Agreed / Assessed) BOLA S/N No. : 7 SS ,016,50	If NO or B 2	28, Ass. Lia: 01.
Loss of Rental (LOR):	SS 245.63 (2.5 days)*448.35	3 0	en C.C oip 200
Loss of Use (LOU):	S\$ - (\$ x days)		HODINGENIST
Loss of Income (LOI):	SS 125.00 (S So x 25 days)		10/2/1
LOR only LOU only	the state of the s		19111
GIA/LTA Search Medical:	SS 7.49 SS -	15 Objects	thus Morrisol/Dalage/Delama Colsta
Disbursement:	SS - (e.g. Tow/ Independent		stus: Normal/Reject/Private Settle
Legal Cost	S5	3) Survey fe	
Total:	SS 1,3 94.62 Globy/ Sum SS: 1;395.00		
FINAL PAYMENT	Date/Time: Confirm with:	Email	Call
Payee 1: Payee 2: (Strike if N.A.)	SS 1,345.00 Dame 1: Confort Del Gro E	invineering the Ltd	M KAM WILL
Payee 3: (Strike if N.A.)	S\$ Name 2: S\$ Name 3:		~ CPV 18/3/16
Total Color	A LIMBOUR TO		



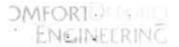
LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199507198R GST Reg. No. 19-9607198-R

		Affiliated to Federation Inter	rnationale Des Experts En Auton	nobile
٩IG	ASIA PACIFIC INS	SURANCE PTE LTD	Ref : CC3/AIG18004	755/K1ma3
CHA	SHENTON WAY #0 ARTIS BUILDING GAPORE 079120	8-16	Date: 13-03-2018 Code: AIG	
l.	W. COLUMN TO SERVICE T	Policy Particu	lars :- THIRD PARTY CLA	IM
	Insured Veh.	SBX 900C	Veh. Inspected	SHC 3214U
	Policy No.		Coverage (\$)	0.00
	Claim No.		Excess (\$)	0.00
	Assign From		Assign Date	13/03/2018
2.		Vehicle F	Particulars & Condition	
	Make & Model		c.c	0
	Engine No.	HIDDEN	Year of Reg.	
	Chassis No.		Colour	
	Odometer	5	Steering	
	Brakes		Modification	
	General			
3.		Co	nditions 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
1.		Desc	ription of Damages	
5.	ASSESSMENT OF THE PARTY OF	Ge	neral Information	
	Accident Date	10/03/2018	Inspection Date	12/03/2018
	Survey held at	COMFORTDELGRO ENGI	NEERING PTE LTD	
		59 LOYANG DRIVE SINGAPORE 508969		
5a.	The party of the	Francisco Police	Remarks	



COMFORDED S

Date/Time: 12.03.2018 09:39

Page : 1

am:

UNT CARD NO.

ARC Repair TP(CLSO)1

JOB CARD Sales Order:

JC NO.305123971

COMFORT TRANSPORTATION PTE LTD
7010045
MER 983 SIN MING DRIVE
SS Singapore SINGAPORE 575717
65508755
(C)

REGN SHC3214U	MILEAGE
MAKE HYUNDAI	FUELF
MODELSONATA 11	.0345018 09:15
YR OF MAN 01.2011	TARGET DATE
CHASSISTEE 41VMBA804298	COMPLETION DATE/TIME:

JOB DESCRIPTION

cident Date: 10.03.2018

TURE: 3P 10.03.18

urned to Service Reception upon collection

LABOR CODE

DESCRIPTION

- PENR-

(ED & PASSED OUT BY:					
SERVICE ADV	ISOR			CUSTOMER'S SIGNATURE	
adgement Slip		家 Exit Pass			
SHC3214U	JU AIG LKK	Vehicle No.:	SHC3214U		
Service Advisor	Signature/Date	Name of Service A	dvisor	Date	

To be kept by Security Guard

COMFORTDELGRO ENGINEERING

Date		: 13/03	/2018		Comfo	nDeiGro Engineering Pta Li
		2=	12010		Fax: 68	ang Drive Singapore 50896 546 8156
FINALIZAT	193534	05300				
To : _		LH			Fax:	
Attn :	_	K	ALVIN			
Vehicle Re	g No.	: SHC321	14U	Da	te of Accident :_	10/03/18
The survey	and e	stimates of the	repairs of the a	above-mentione	ed vehicle are as	follows:-
l. The	repair	job shall bill to	:	AIG	-	SBX900C
. The	finalize	ed amount sha	II be:		1##	333,833,033,033
(a)		re Parts after L				
(b)	200	our Charges		##	##	
(875)			Part Repair Co			
(c.)	Tota	psum Repair (I for Lumpsum I Lumpsum R	repair cost afte	er Less: 20%	<u>i</u>	\$950.00
			for repairs:		20 000	s no reply from you
with	in 7 wo	orking days	amount as co	ricci and con	mines il there is	no reply nom you
with Than	in 7 wo	orking days for your assist		W	e confirm the est	
with Than	in 7 wo	orking days		V fir	e confirm the est	timates and
with Than Signi Nam	in 7 wo	orking days for your assist	ance,	W fir	e confirm the est	itimates and
with Than Sign	in 7 wo	JUMANI 62:	ance.	W fir	e confirm the est nalized amount ignature:	timates and
with Than Sign Nam	in 7 wo	orking days for your assist	ance.	W fir	e confirm the est nalized amount ignature :	itimates and
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with Than Sign Nam Tel	ature : ature : in Ywo the your the y	JUMANI 62: 65 Only Day Paid	14 8815 468156	Document Attached Yes or No	/e confirm the est nalized amount ignature : ame : ate :	Icalia 1x/3/-R

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3

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO: SHC 3214U

MAKE :

)ty	Parts Description/ Labour	Type	Un	it Price	1	Amount
	Rear Bumper				S	578.40
	Rear Bumper Reinforcement				S	483.30
	Rear Bumper Clip				5	22.00
	Rear Bumper Sponge × /-		-		S	137.40
	Rear Bumper Under Cover				S	185.80
	Rear Bumper Protector (LH/RH)		\$	38.00	S	76.00
	Rear Bumper Protector (LH/RH)		3	20.00	140	7.0.00
	CVD TOTAL					1,482.90
	SUB TOTAL				5	296.58
	LESS 20%				_	
	DISCOUNTED TOTAL				5	1,186.32
	Rear Bumper Reverse Sensor × **				S	135.70
	Rear Bumper Rubber Mat				S	50.00
	Rear Bumper Advertisement Logo				5	50.00
	Rear Fender Advertisement Logo (LH/RH)		\$	100.00	S	200.00
	Real Femer Advertisement Logo (Latitot)		100	(5.3570 57535)		
					\$	435.70
	Labour Charge					70.04.34.3
					s	350.00
	Panel Beating				S	200.00
	Spray Painting Charge				S	50.00
	Wiring Charge					115
	Remove/Refix Reverse Sensor				\$	120,00
	TOTAL LABOUR				5	720.00
	ESTIMATE TOTAL				s	2,342.02
	Kali 11164 12/4/18 1150hr 2 legs 4/5 After Rowp Ll.					
	12/2/18 1150hr					
	11					
	2 100/2	T-110	Chute Con	culturate honos	olifu	
	4/5	the	Renaiter of	sultants hence f the following:	Duny	
	111 Postollo	* To	resurvey bel	onsister apray pain	ting	
	1+10 14 1	* To	display dama	ogod partist during comict to confirm	resurv	ey
		• Tr	ned party sur-	wision a "Without	Frejus	lice" basis
		+ N	deja mon	countries allowed	1	
		* Si	subject to in	tom(s) must be re- al approval from ind	rano	ец <u>аля</u> в Соптрапу
		Ack	n Heaptid by	resperer		
	This is an initial estimate based on a visual inspection of th	and the same	abioto Th	e final consin	mani	History world

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VÉHICLE NO : SHC 3214U

MAKE :

DATE 12/3/2018 11:28

MODEL	: HYUNDAI SONATA

Qty	Parts Description/ Labour	Type	Uni	t Price	1	Amount	
	Rear Bumper 🗶 🗸				\$	578.40	П
	Rear Bumper Reinforcement ×				\$	483.30	
	Rear Bumper Clip				5	22.00	
	Rear Bumper Sponge ×				\$	137.40	
	Rear Bumper Under Cover 🗡				\$	185.80	
	Rear Bumper Protector (LH/RH)		S	38.00	\$	76.00	
	SUB TOTAL				S	1,482.90	+
	LESS 20%				\$	296.58	
	DISCOUNTED TOTAL			:	S	1,186.32	-
	Rear Bumper Reverse Sensor 🔀				\$	135.70	1
	Rear Bumper Rubber Mat				S	50.00	1
	Rear Bumper Advertisement Logo				\$	50.00	1
	Rear Fender Advertisement Logo (LH/RH)		\$	100.00	s	200.00	1
					s	435.70	
	Labour Charge					200	
	Panel Beating				s	350.00	
	Spray Painting Charge				S	200:00	-
	Wiring Charge				s	50.00	
	Remove/Refix Reverse Sensor				\$	120,00	_ [
	TOTAL LABOUR				S	720.00	
	ESTIMATE TOTAL				S	2,342.02	
	V 12 May						1
	Kali (MCG) 12/4/18 1150he 2 lips 4/5 After Rosep LL.						
	- Prop	130	Auto Con-	. New York			
	11.	ine	repairer of	ultants hence i the following:	1.5		
	43 11	* 10	Platury before	relation spray naint	ng	- 1	
	Alle Rospella	• Par	display damag Talprices are s	ed part(s) during in ubject to confirmat	surve	7	
	1772	100	DB/TY BUCYON	S on a "Without D	on rejudir	de" basis	
		1.77.1402	mediti aradinc	DOW'S LIS BUCKERS			
		15 51	unject to final;	rn(s) must be reso opproval from insur	veyed	Company	
		250.5	1			-withhirly	
		Signal	Wedged by R	epairer			
	1	Date:			l		- 1

COMFORTDELGRO ENGINEERING

Our F		T 0318 / SHC3214	U /CL(st)			Engl	NEERING
Date	itel.	22-Mar-18		CDGE Taxi Claims D	the beauty and		ingineering Pte Lt d Singapore 57970
	ASIA PA	CIFIC INSURANCE	PTE LTD	59 Loyang Drive 4th Singapore 508969	Floor		nline +65 6383 628 milie +65 6280 975
				On gapera addaga			www.cdge.com.s
	ienton Wa	ıy				Company No	egistration Nati 1906/6548
#07-1	205	123					Workshop
	pore 079	¹²⁰ Claims Departmen	t without	PREJUDICE			Braddel Ros 205 Braddel Ros Singapore 57970
Dear	Sir	NT:					Loyan 59 Loyang Driv Singapore 50896
		OLVING OUR TAXI SFK1113Y		OUR INSURED <u>SBX</u> IN <u>10.03.18</u>	900C		Sin Min 383 Sin Ming Driv Singapore 57571
Vehic	le No:	norised repair worksho SHC3214U which was ner and the taxi driver	s involved in the c	aptioned accident wi	th your ins	ured vehi	Panda cle ⁴⁵ Pandan Roa cle ^{mgapore} 50928
in pre	senting th	eir claims against the particle.					320 Ubi Road Singapore 40864
As the	e accident	was caused by the ne					Senok 24 Senoko Loc Singapore 75815
		ng these claim for your	consideration on	behalf of the claimar	nts.		Sungei Kadi
	OWNER'						7 Sungei Kadut Wa Singapore 72879
1	Cost of F			\$	1,016.50		Yishu
2	Suprov B	days Loss of Rental (eport Fees (Surveye		r day \$ \$ \$ \$ \$ \$ \$ \$ \$	294.75	507.766	hun Industrial Park Singapore 78873
4		A Search Fees	d by MIS LAN	\$	7.49	-	
5		ice Report Fees		\$	-	-	
6		Medical / Transporation	n	\$		-	
9671	SECTION OF THE			Sub Total: \$	1,318.74	-	
HIRE	R'S CLAI	M		(Decree Decree Commence Com			
7	3	days Loss of Income (@ \$ 80.00 per	r days _\$_	240.00		
				Total Claims : \$	1,558.74		
		erewith the following do					
a)		epair bill and photocop	Control of the second of the s	ns:	7	pcs.	
b)		ch slip/s of :	SBX 900C	_			
c)		ice report/s of :	SHC3214U				
d)		authority from owner /		12/1/2011 1 122			
		tograph/s of Accident So ess statement/s	ene () (x) Downtime/N	Certificate of Insurance fileage record	е		
	y look into as possibl	the matter and let us h e.	ear from you on t	he settlement of the	said claims	s as	

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.

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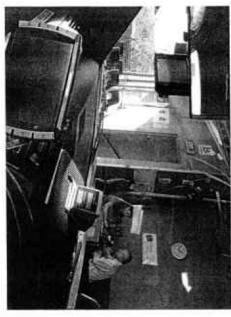








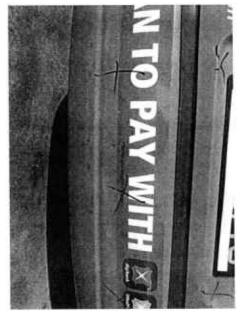




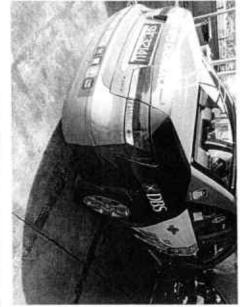














Poh Kin (LKKAuto)

From:

Poh Kin (LKKAuto)

Sent:

Friday, 13 July 2018 5:45 PM

To:

'Cecilia Lee Peng Geok'

Cc:

Hsiao Tong (LKKAuto); Admin A

Subject:

RE: List of Offer on 13/07/2018 - 12

SHC 3214U

SBX 900C

10.03.2018

Attachments:

DV SHC 3214U.pdf

Without Prejudice

Dear Cecilia,

RE: ITEM 12; SHC 3214U ;SBX 900C; 10.03.2018.

Attached herewith a copy of DV for your kind attention and necessary.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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From: Poh Kin (LKKAuto)

Sent: Friday, 13 July 2018 3:55 PM

To: 'Cecilia Lee Peng Geok' <cecilialee@sparkcarcare.com>

Cc: Admin A <admin-a@lkkauto.com>; CS A Team <cs-a@lkkauto.com>

Subject: RE: List of Offer on 13/07/2018 - 12 SHC 3214U SBX 900C 10.03.2018

Importance: High

Dear Cecilia,

Poh Kin (LKKAuto)

From:

Poh Kin (LKKAuto)

Sent:

Friday, 13 July 2018 3:55 PM

To:

'Cecilia Lee Peng Geok'

Cc:

Admin A; CS A Team

Subject:

RE: List of Offer on 13/07/2018 - 12

SHC 3214U

SBX 900C

10.03.2018

Importance:

High

Dear Cecilia,

RE: ITEM 12; SHC 3214U ;SBX 900C; 10.03.2018.

We confirmed settlement at global sum of \$1,395.00.

Will let you have the DV soon.

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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From: Cecilia Lee Peng Geok [mailto:cecilialee@sparkcarcare.com]

Sent: Friday, 13 July 2018 3:43 PM

To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Cc: Admin A <admin-a@lkkauto.com>; CS A Team <cs-a@lkkauto.com>

Subject: Re: List of Offer on 13/07/2018 - 12 SHC 3214U SBX 900C 10.03.2018

Without Prejudice

Dear Sir/Madam

For item:

12 SHC 3214U SBX 900C 10.03.2018

We propose GS \$1395/-

Poh Kin (LKKAuto)

From:

Cecilia Lee Peng Geok <cecilialee@sparkcarcare.com>

Sent:

Friday, 13 July 2018 3:43 PM

To:

Hsiao Tong (LKKAuto)

Cc:

Admin A; CS A Team

Subject:

Re: List of Offer on 13/07/2018 - 12

SHC 3214U

SBX 900C

10.03.2018

Categories:

clear

Without Prejudice

Dear Sir/Madam

For item:

12 SHC 3214USBX 900C

10.03.2018

We propose GS \$1395/-

Thank you.

Best Regards Cecilia Lee

Claims Department | ComfortDelGro Engineering Pte Ltd

Off: 6214 8354 | Fax: 6214 1843

From: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Sent: Friday, 13 July 2018 2:40 PM

To: Cecilia Lee Peng Geok; Jasmine Cai Yuyan

Cc: Admin A; CS A Team

Subject: List of Offer on 13/07/2018

Without prejudice

Hi Cecilia.

As spoken earlier, we attached here with our list and offer for your necessary action.

Thank you.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



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

Our Ref: CC3/AIG18004755/K1ma3

16 MARCH 2018

KOH LENG NGUANG 7 BRIGHT HILL DRIVE #07-02 SINGAPORE 579599

Dear Sir/Madam,

ACCIDENT INVOLVING SBX 900C/ SHC 3214U/ OTHERS ON 10/03/2018

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.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

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.

You are aware that your No-Claim Discount (NCD – if applicable) will be with held for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

Please call us if you have further queries.

Yours faithfully,

Bevan Lim Case Handler DID: 6749 4274 FAX: 6741 4108

Email: bevanlim@lkkauto.com

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

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING

SONATA SHC3214U , SBX900C , SFK1113Y ON 10-Mar-18 22:45

ALONG

P I E TWDS TUAS B4 EUNOS FLY OVER.

I / We

MARJUDI B BELAWI

(Hirer) NRIC No.:

S1084655B

and/or

TENG FONG SIN

(Relief) NRIC No.:

S2110951G

Taxi Number

SHC3214U

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

MARJUDI B BELAWI

Hirer NRIC

S1084655B

Signature:

Address

391 BUKIT BATOK WEST AVENUE 5 #...

650391

Contact No.

97414851

Name of Relief

TENG FONG SIN

Relief NRIC

S2110951G

Signature :

Address

393 BUKIT BATOK WEST AVENUE 5 08-468

650393

Contact No.

94511686

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

"We/l, <u>COMFORTDELGRO ENGINEERING PTE LTD</u> ("the workshop") hereby confirm that we/l have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd <u>LKK AUTO CONSULTANTS PTE LTD</u> (name of surveyor) with respect to the amount claimed for <u>S\$1,395.00</u> (Global Sum) for vehicle no. <u>SHC 3214U</u> that was damaged pursuant to the accident which occurred on <u>10/03/2018</u> (date) along <u>PIE TOWARDS TUAS</u> (location) involving vehicle no/s <u>SBX 900C</u>.

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 <u>COMFORT TRANSPORTATION PTE</u>

<u>LTD</u> ("the third party claimant") of vehicle no. <u>SHC 3214U</u> 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 3214U (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.

1	6 JUL 2018
Dated this (day) of	(month) 20 (year)
(LKK) AWK	CLAMIS DEPARTMENT COMFORTDELGRO ENGINEERING PTE LTD 205 BRADDELL ROAD SINGAPORE 579701
Signed by appointed surveyor	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 LTO



A member of COMFORTDELGRO

GST REG. NO. M2-8921817-3

TAX INVOICE

ComfortDelGro Engineering Pte Ltd

205 Braddell Road Singapora 579701 Maintine + 65 6280 8280 Faccinite + 65 6280 6755

59 Liveng Drive Singapure 509969 383 Siri Ming Orive Singapore 575717 45 Pandan Reed Singapore 501389 320 Libi Fload 3 Singapore 408549 24 Senako Libop, Singapore 758158 7 Gungei Madulf Way Singapore 735791 501 Yerhun Industrial Park A Singapore 7587

COMPANY REG. NO.: 199506048W

801.0004

AIG ASIA PACIFIC INSURANCE PTE LTD

#08-16 78 SHENTON WAY CHARTIS BUILD SINGAPORE 079120

CONTACT NO: 64193000

3225094

VIEHCUR NO SHC3214U

NO/DATK

91362696 16.03.2018

MAKE HYUNDAT JOB NO. 305123971

MODEL. SONATA ODOMETER READING

DATE OF REG 31.01.2011

CHASSIS CODE

JOB TYPE

KMHE'I'41 VMRAS04298

Description: 3P 10.03.18

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt Add GST @ 7.000 %

950.00 66.50

Total Invoice amount

1,016.50

Issued by

KATHERINETAN 16.03.2018 16:19:54

Repair Payment Type/Term :

CLSO/57/57 /Credit 30 days

IN GOOD ORDER

INTEREST OF THE PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY EXCEPTIONS AND DIVING TO THE

PLEASE EXAMINE THIS INVOICE INDECURELY UPON RECEIPT AND ADVINE THE COMPANY OF ANY ERRORS OR DESCRIPTIONS

ComfortDelGro Engineering Pte Ltd A member of COMFORIDELGRO

Head Office: 205 Braddell Road Singapore 579701

ACCOUNT No. INVOICE No. AMOUNT BANK/CHQ No.

(indly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

Our Ref: CT18030306

Date: 16 March 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON

10/03/2018 @ 22:45 hrs

ALONG

PIE TWDS TUAS B4 EUNOS FLY OVER

INVOLVING

SBX900C, SFK1113Y

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 SHC3214U (the "Taxi"). The Taxi was hired to MARJUDI B BELAWI IC NO S1084655B a registered hirer-operator of Comfort Transportation Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$98.25 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.

HOURS OPERATED (TIME)			10000	P MILEAGE	HOURS OPERATED (TIME)	SATED (TIME
	DATE	NAME OF DRIVER	MILEAGE READING TRAVELLED (KM)	TRAVELLED (KM)		2
1	M0318	Meeidon	1. 11.	3	296	(
_	(30318	Moder	Ly May M	B	1818	`
-						

ĸ

Enquire Vehicle Insurer Vehicle No. Incident Date/Time

Search Status Insurance Company Code Insurance Company Name

SBX900C

10 Mar 2018 / 22:45:00 Successful

A04

AIG ASIA PACIFIC INSURANCE PTE. LTD.

Previous OK
SHCZN44

Merimen e-Claims Page 1 of 1

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

LAIM SUB	FOLDER TRA	CKING							
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\$950.00 Edit Estimates	\$\$950.00 View Rpt		Pending Report Cancel C	for Survey	
	Main	R	eference	Claim De	tails	Documents		Show All	
CLAIM SU	BFOLDER DE	TAILS			[Created	by adjuster]			
Insured:	KOH LEN	G NGUANG, ID:	S1491026C						
Main Claimant:	COMFORT	TRANSPORTAT	ION PTE LTD, Co	. Reg. No.: 199303	821R				
Vehicle Re No.:	SHC321	4U		Date of		8 22:00 - :59 is and 10 Days Fro	m LTA Reg Da	ite (Man Yr)]	
Claim Type	TP / 171	Note No.1							
Vehicle Reg No. (Insured):	58X900C	SBX900C			MCOM0015				
				Excess					
Repairer:			ng Pte Ltd (Loyang						
Handling Insurer:		Pacific Insuranc lan.Ler@aig.com	e Pte. Ltd. (Expres	s) - Tel: 65-6419-	3000 [Handled	by Ler, Bernard-J	Q)		
Claimant's Insurer:	India Inte	ernational Insur	ance Pte Ltd (HQ)	- Tel: 63476100					
Adjuster:	22/03/20		Ltd (HQ) - Tel: 62	56-3561 [Handle	d by KALVIN AN	G WEI KUN] [I	Final Rpt d	ue	
ASSOCIA	TED MAIL RE	CEIVED				Vie	w All Com	pose Case Mail	
There are r	o mail for this	case.							
ALL ASSO	CIATED TAS	ks⊡			View All	Search Tasks C	reate New Task	Complete	
Due Dat		Type Task	Group Subjec	t Handler	Assigned By	Completed On	Created	On Done	

Merimen e-Claims Page 1 of 2

Claim Documents

*SHC3214U (1714918616SG)

[SBX900C]

TP

COMFORT TRANSPORTATION PTE LTD

Mar 10 2018 10:00PM

[KOH LENG NGUANG]

ComfortDelGro Engineering Pte Ltd

Let	ters/Corresponder	nces	1 per	page V	8
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Prin
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
Ass	sessment Reports		1 per	page 🔽	7
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	12 pcr	Thumbnail	-
1	14/03/18 15:05	Accident Statement From:SC - Reg. No: SBX900C, Claimant: KOH LENG NGUANG	0	Load HTM	
Pho	otos/Images		3 per	page V	2
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	15 pci	Thumbnail	-
1	13/03/18 16:48	General View	0	Load JPG	V
2	13/03/18 16:48	General View	0	Load JPG	V
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4	13/03/18 16:48	General View	0	Load JPG	W
5	13/03/18 16:48	General View	0	Load JPG	V
6	13/03/18 16:48	General View	0	Load JPG	₹
7	13/03/18 16:48	General View	0	Load JPG	V
8	13/03/18 16:48	General View	0	Load JPG	V
9	13/03/18 16:48	General View	0	Load JPG	N N
10	13/03/18 16:48	General View	0	Load JPG	1000
11	13/03/18 16:48	General View	0	15/10/1-31/6/2	N N
		General View		Load JPG	-
12	13/03/18 16:48	New years pressure	0	Load JPG	V
13	13/03/18 16:48	General View	0	Load JPG	A
14	13/03/18 16:48	General View	0	Load JPG	3
15	13/03/18 16:48	General View	0	Load JPG	S
16	13/03/18 16:48	General View	0	Load JPG	V
17	14/03/18 08:26	Reinspection Photo	0	Load JPG	V
18	14/03/18 08:26	Reinspection Photo	0	Load JPG	V
19	14/03/18 08:26	Reinspection Photo	0	Load JPG	V
Doc	umentation		1 per	page VI	V
No.	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	
1	14/03/18 10:36	TP ESTIMATE - MARKED	0	Load PDF	
2,	14/03/18 10:36	TP GIA REPORT	0	Load PDF	
3	15/03/18 12:20	LETTER TO OI	0	Load PDF	-
4	19/07/18 08:37	WORKSHOP INVOICE	0	Load PDF	
5	19/07/18 08:37	AUTHORISATION TO ACT FORM	0	Load PDF	
5	19/07/18 08:37	Release Voucher	0	Load PDF	
7	19/07/18 08:37	RENTAL RECEIPT	0	Load PDF	
3	19/07/18 08:37	LTA SEARCH	0	Load PDF	

Merimen e-Claims Page 2 of 2

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	COMPL	ETED	DV	CHID	VEVOD
NUIE:	IU DE	COMP	EIEU	BY	SUK	VEYOR

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

TEAM	Name and Advanced Street, Stre		
	TEAM		
	I F A IVI		

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No: SBX900C (Insd veh) SHC3214U (TP veh)			Model:		HYUNDAI SONATA NE 2			
D-1-							CRDI AT ABS 2WD 4 TURBO (A)	
Date of Accident: 10/03/2018						TURBU	(A)	
	Sum Settlem	ient :	[X] Yes		[] No			
Repair Estimate			: \$	2,50	5.96			
Final Repair Cost			: \$	1,	395.00			
Loss of Use			: \$			2.50 da	ys at \$50.00 per day	
Renta	l (if any)			: \$		2.	50 da	ys
LTA/	GIA Search F	ee		: \$				
Others	S;			: \$				
				: \$				
Final S	Settlement Sur	m (Globa	al Sum)	: \$	1,3	395.00		
Is Thi		kshop G	IA Registered	? [(X) Y	ES []	NO	(Kindly indicate
A) F	or Non GIA R	egistere	d Workshop:		Agreed L	iability		_(%)
B) F	or GIA Regist	ered Wo	rkshop:		BOLA Ap 28	plicable: Y	es/ -No l	BOLA Scenario No:
В	OLA Liability:	100	(%)		Assesse	d Liability (*):	0(%)
	Assessed Liab	oility to be	e filled only for	chain (collisions an	d for cases	where B	Ol A does not apply
						0.01.0000		OLA GOES HOL apply.
Remai						0.01.0000	100000000000000000000000000000000000000	OLA does not appry.
						0.101.0000		OLA does not apply,
						0.701.00000		OLA does not apply.
Remai	rks		e's Breakdowr					OLA does not apply.
Remar	rks	n: Paye	e's Breakdowr					1,395.0I
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Payme 1) C 2)	ent Instructio	n: Paye	e's Breakdowr		10	s		
Payme	ent Instructio	n: Paye	e's Breakdowr			s s		

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)

19 Jul

2018

Date

LKK Auto Consultants Pte Ltd (Co. Reg. No. 199607 198R)

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/AIG18004755/K1FA3Q2

19/07/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

2100210724

Claimant Vehicle

SHC3214U

Insured Vehicle No:

SBX900C

Date of Loss:

10/03/2018

Nature of Claim:

TP

Claim No: 1714918616SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SHC3214U

4DR TURBO (A)

Make & Model:

HYUNDAI SONATA NF, 2.0 CRDI AT ABS 2WD

Engine No:

D4EAA930595

822327 km

Reg. Date:

31/01/2011 (Man. Year: 2010)

Chassis No: Odometer:

KMHET41VMBA804298

Colour

Blue

Engine Capacity:

1991 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 Engine Modification:

Yes Footbrake (Serviceable):

1,395.00

Pre-accident Condition:

Yes

Handbrake (Serviceable): CONDITION OF TYRES

Front Tyre Size:

215/60 R16

Rear Tyre Size:

215/60 R16

Front Left Side: Front Right Side:

West Lake 7 mm West Lake 7 mm

Rear Left Side: Rear Right Side:

West Lake 7 mm West Lake 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		1,622.02	780.32	841.70	51.89
Miscellaneous Items		0.00	0.00	0.00	1.72/17/0
Labour		720.00	380.00	340.00	47.22
Paintwork Labour		0.00	0.00	0.00	0.0001 0.000
Towing		0.00	0.00		
	Calculated Gross Total (S\$)	2,342.02	1,160.32	1,181.70	50.46
Appro	ved Total (Overridden) (S\$)		950.00		
	(S\$)	2,342.02	950.00	1,392.02	59.44
	+ GST 7.00/7.00% (S\$)	163.94	66.50	97.44	59.44
	Nett Amount (S\$)	2,505.96	1,016.50	1,489.46	59.44
	+ Loss of Use (2.5 x S\$	50.00/day) (S\$)	125.00		
	+ Car Rental (2.5 x S\$98.25/day) (S\$)		245.63		
	+ Doc/S	earch Fee (S\$)	7.49		
	Ne	tt Liability (S\$)	1,394.62		

INSPECTION

Global Sum Settlement (S\$)

Adjuster Report Page 2 of 4

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: 2.0 days

Adjuster: KALVIN ANG WEI KUN Manager: Chong Poh Kin

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.

Adjuster Report Page 3 of 4

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Deformed	578.40 FL	*578.40 FL
2	1		*REAR BUMPER REINFORCEMENT	Serviceable	483.30 FL	*-FL
3	1		*REAR BUMPER CLIP	Necessary	22.00 FL	*22.00 FL
4	1		*REAR BUMPER SPONGE	Serviceable	137.40 FL	*-FL
5	1		*REAR BUMPER UNDER COVER	Serviceable	185.80 FL	*-FL
6	2		*REAR BUMPER PROTECTOR (LH/RH)	Repair	76.00 FL	*-FL
7	1		*REAR BUMPER REVERSE SENSOR	Not Necessary	135.70 FS	*-FS
8	1		*REAR BUMPER RUBBER MAT	Necessary	50.00 FS	*50.00 FS
9	1		*REAR BUMPER ADVERTISEMENT LOGO	Necessary	50.00 FS	*50.00 FS
10	2		*REAR FENDER ADVERTISEMENT LOGO (LH/RH)	Necessary	200.00 FS	*200.00 FS
F≖Fra	inchise	part. S=Spc	Nett. L=ListItemDisc - List Item Discount on L Items	Sub Total (S\$) 20.00/20.00% (S\$)	1,918.60 296.58	900.40 120.08
				Total Parts (S\$)	1,622.02	780.32
			Report was unsubmitted during this p	orint-out.		

Adjuster Report Page 4 of 4

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items	- 1		
1	PANEL BEATING	New	350.00	200.00
2	SPRAY PAINTING CHARGE	New	200.00	180.00
3	WIRING CHARGE	New	50.00	0.00
4	REMOVE/REFIX REVERSE SENSOR	New	120.00	0.00
		Gross Labour Cost (S\$)	720.00	380.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >