

INS. CASE OWNER:

cc3, ALG1800 4760, Kima39

LKK:
IDAC

Surveyor:

AWK

Date:

ASSIGNMENT

12/3/18

Date Time:

12/3/18

Registered in Merimen:

12/3/18

Pre-assign / CCU / FTE

SLR 8327 T



Insured Vehicle No.

Name of Insured

Betty TAN

Insured Tel No.

HP:

Excess Sec II :SS

D.O.A:

9-3-18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Ranath Deland

Driver Tel No.:

81572099

(VL: YES / NO)

Claim No.

Policy No.

Make / Model

Place of Accident:

397901636036

1700 46431

Amoi A4

AYE 7 CITY

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

Insured Liability: % Final? Yes / No

SHC 38735

SLR 8327 T

SHB 4734 J



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

01



INSRS:

WSP:

Tel:

Liability:

RMKS:

chris boyan

TP



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

15/3

Banlan

SHB 4734 J - call 01617211278 (Mina) 2/3/18
- call 01617211278 (Mina) 2/3/18
SLR 8327 T-X

13/3/18

call OIP confirm accident.
OI INVOLVED IVEH C.C OIP
2nd. Inform to claim. OIP
awam NCB 15MIS. 1/1/18 set
to OI

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:	7 Bevan
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:	

RECEIVED 16 MAY 2018

PRELIMINARY ADVICE		Date/Time:	Sent By:
FINALIZATION		Date/Time:	Confirm with:
Repair Cost:	SS	(days) Reduction:	%
FINAL SETTLEMENT		Date/Time:	Confirm with:
Final Liability:	%	100 (Agreed / Assessed)	BOLA S/N No.: 28
Repair Cost:	SS	567.10	
Loss of Rental (LOR):	SS	251 (3 days) 117	
Loss of Use (LOU):	SS	(\$ x days)	
Loss of Income (LOI):	SS	150 (\$ 50 x 3 days)	
LOR only	<input type="checkbox"/>	LOU only	<input type="checkbox"/>
LOR + LOU	<input type="checkbox"/>	LOR + LOI	<input checked="" type="checkbox"/>
GIA/LTA Search	SS	7.44	
Medical:	SS		
Disbursement:	SS		
Legal Cost	SS		
Total:	SS	1075.59	Global Sum SS: 1070.00
FINAL PAYMENT		Date/Time:	Confirm with:
Payee 1:	SS	1070.00	Name 1: Lantidelyro Engineering Pte Ltd
Payee 2: (Strike if N/A)	SS		Name 2:
Payee 3: (Strike if N/A)	SS		Name 3:

COPY SENT 16/5/18

eth 14/5/18

Game Calvin

ASSIGNMENT

Veh No: 5AB 47585 Yr Regn: 504 / 214

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

Truck / Trailer or

Make: Hyundai Zx0 C.C. 1685

Colour: Yellow A/C: Insured / Std / NI / NA

Sp. Reading: 128997 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: KMHCB414MHY 097896

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inoperable / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F: 205/60R16

R. 7

N/S	O/S

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

repair at the time of inspection.

TOYO / YOKO OF *W 41-16*

Front 2 Rear

R/Bal. 2 mm R/Bal. 2 mm

L/Bal. 7 mm L/Bal. 7 mm

D.O.A. 9/3/8 D.O.I. 12/3/8

Survey held at: (DGE (Lowery))

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

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

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

Date / Time

Action / Instruction

12/3/08

Continued Pp 6530/249.

AZG
PIP

DateTime, File Pass to?

☐: Prelim. Report

D

☐ : Final Report

Date/Time, File Return to?

Days Of Repair:

Resurvey No. of Trip:

23

Add Fee: : Site Insp (\$

Survey Fee:

Transportation:

$$S + PS \rightleftharpoons S_2$$

Photos

5049

2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 2680, 2681, 26

Date/Time: 10.03.2018 10:12

Page : 1

am: ARC Repair TP(CFSO)1

JOB CARD Sales Order:

JC NO 305123760

OWNER	CITYCAB PTE LTD	REG NO	SHB4734J	MILEAGE
S	7010070	MAKE	HYUNDAI	FUEL
OWNER NO	383 SIN MING DRIVE	MODEL	I-40	E.....1/2.....F
ESS	Singapore SINGAPORE 575717	DATE/TIME IN	10.03.2018 07:20	
(R)	65551188	YR OF MANU	05.01.2017	TARGET DATE
(P)	(O)	CHASSIS CODE	KMHLB41UMHU097896	COMPLETION DATE/TIME
UNIT CARD NO.				

Incident Date: 09.03.2018
 TIME: 3P 09.03.18

JOB DESCRIPTION

NO	LABOR CODE	DESCRIPTION
----	------------	-------------

KED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

edgement Slip

Exit Pass

10: SHB4734J LARRY AIG

Vehicle No.: SHB4734J

Service Advisor

Signature/Date _____

Name of Service Advisor

Date _____

urned to Service Reception upon collection.

To be kept by Security Guard

CITYCAB PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHB 4734J

DATE 3/10/2018 10:37

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper <i>X</i>			\$ 603.60
	Rear Bumper Reinforcement ?			\$ 504.35
	Rear Bumper Reinforcement Bracket (LH/RH) ?		\$ 180.00	\$ 360.00
	Rear Bumper Sponge ?			\$ 143.40
	Rear Bumper Under Cover <i>X</i>			\$ 225.00
	Rear Bumper Clips 10 pcs <i>X</i>			\$ 22.00
	SUB TOTAL			\$ 1,858.35
	LESS 20%			\$ 371.67
	DISCOUNTED TOTAL			\$ 1,486.68
	Rear Bumper Reverse Sensor <i>X</i>			\$ 135.70
	Rear Bumper Advertisement Logo <i>/</i>			\$ 50.00
	Rear Fender Advertisement Logo (LH/RH) <i>/</i>		\$ 100.00	\$ 200.00
				\$ 385.70
	Labour Charge			
	Panel Beating			\$ 350.00
	Spray Painting Charge			\$ 200.00
	Wiring Charge			\$ 30.00 <i>X</i>
	Remove/Refix Reverse Sensor			\$ 120.00 <i>X</i>
	TOTAL LABOUR			\$ 700.00
	ESTIMATE TOTAL			\$ 2,572.38
<p><i>Kelvin</i> <i>12/3/8 10104</i> <i>2 Rep.</i> <i>PIP</i> <i>After Repair</i></p>				
<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 item(s) must be resurveyed and is subject to final approval from Insurance Company <p>Acknowledged by Repairer</p>				
<p>This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.</p>				

ALG

Larry Ng

CITYCAB PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHB 4734J

DATE 3/10/2018 10:37

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Rear Bumper <i>X</i>			\$ 603.60	
	Rear Bumper Reinforcement <i>X</i>			\$ 504.35	
	Rear Bumper Reinforcement Bracket (LH/RH) <i>X</i>		\$ 180.00	\$ 360.00	
	Rear Bumper Sponge <i>X</i>			\$ 143.40	
	Rear Bumper Under Cover <i>X</i>			\$ 225.00	
	Rear Bumper Clips 10 pcs <i>X</i>			\$ 22.00	
	SUB TOTAL			\$ 1,858.35	
	LESS 20%			\$ 371.67	
	DISCOUNTED TOTAL			\$ 1,486.68	
	Rear Bumper Reverse Sensor <i>X</i>			\$ 135.70	Nett
	Rear Bumper Advertisement Logo <i>X</i>			\$ 50.00	Nett
	Rear Fender Advertisement Logo (LH/RH) <i>X</i>		\$ 100.00	\$ 200.00	Nett
				\$ 385.70	
	Labour Charge			<i>1000</i>	
	Panel Beating			\$ 350.00	
	Spray Painting Charge			\$ 200.00	
	Wiring Charge			\$ 30.00	<i>X</i>
	Remove/Refix Reverse Sensor			\$ 120.00	<i>X</i>
	TOTAL LABOUR			\$ 700.00	
	ESTIMATE TOTAL			\$ 2,572.38	

Kalir 11/10/18
 12/3/18 10104
 2 Rps.
 PIP
 After Repair 1/11

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 on a "Without Prejudice" basis
- No illegal subletting is allowed
- Supplementary bill(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.

ALG

Larry Ng

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305123760
Date : 12. Mar. 2018

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

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

Vehicle Reg No. : SHB4734J

Date of Accident: 09/03/18

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

1. The repair job shall bill to: **AIG** **SLR8327T**

2. The finalized amount shall be:

(a) Spare Parts after List discount \$250.00

(b) Labour Charges \$280.00

Total for Part-By-Part Repair Cost \$530.00

(c.) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less: _____

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 : **Larry Ng**

Tel : 6214 8316

Fax : 6546 8156

Signature : 

Name : **Calvin**

Date : **12/3/18**

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: 7010070
ADDRESS : CITYCAB PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65551188

JOB NO : 305123760
REGN NO : SHB4734J
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 05.01.2017
DATE/TIME IN : 10.03.2018 07:20
ACCIDENT DATE : 09.03.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

SUB-TOTAL : 0.00

JOB NATURE

0000 L	Advetisement - Rear Bumper	50.00
0001 L	Advetisement - Rear Fender - RH/LH	200.00
0002 L	PANEL BEATING	100.00
0003 23-502	SPRAYPAINT ON AFFECTED AREA	180.00
		SUB-TOTAL : 530.00
		TOTAL : 530.00

AUTHORISED : YES / NO

MVA NAME & SIGNATURE

SURVEYOR NAME & SIGNATURE

DATE :

DATE :



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/AIG18004760/K1ma3

16 MARCH 2018

BETTY TAN
62 TANAH MERAH KECHIL AVE
#05-23 CASA MERAH
SINGAPORE 465530

Dear Sir/Madam,

ACCIDENT INVOLVING SLR 8327T/ SHB 4734J/ OTHERS ON 09/03/2018

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 i 40 SHB4734J , SLR8327T , SHC3873S ON 09-Mar-18 17:35
ALONG AYE TWDS ECP NEAR LAMP POST 68F

I / We MOHAMED IQBAL S/O ... (Hirer) NRIC No.: S7135703A

and/or (Relief) NRIC No.:

Taxi Number SHB4734J

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 10-Mar-2018

Name of Hirer MOHAMED IQBAL S/O MOHAMED SHARIFF
Hirer NRIC S7135703A

Signature :



Address 602 CLEMENTI WEST STREET 1 #07...
120602

Contact No. 98558911

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\$ 1,070.00** (Global Sum) for vehicle no. **SHB4734J** that was damaged pursuant to the accident which occurred on **09/03/2018** (date) along **AYE TOWARDS ECP NEAR LAMP POST 68F** (location) involving vehicle no/s **SLR8 327T**.

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 **CITYCAB PTE LTD** ("the third party claimant") of vehicle no. **SHB4734J** 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 **SHB4734J** (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)

 AWK

Signed by appointed surveyor


CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
205 BRADDELL ROAD
SINGAPORE 579701

Signed by "the workshop" (with chop)

Please forward your cheque made payable to
COMFORTDELGRO ENGINEERING PTE LTD

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

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91361889	567.10	

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91361889	567.10	

Our Ref: CC18030325



Date: 13 March 2018

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	09/03/2018 @ 17:35 hrs
ALONG	AYE TWDS ECP NEAR LAMP POST 68F
INVOLVING	SLR8327T, SHC3873S

We refer to the above-mentioned accident and wish to inform that **CityCab Pte Ltd** is the registered owner of the taxi bearing vehicle registration number **SHB4734J** (the "Taxi"). The Taxi was hired to **MOHAMED IQBAL S/O MOHAMED SHARIFF IC NO S7135703A** a registered hirer-operator of **CityCab Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$117.00** per day (inclusive of GST).

Please be advised that the Taxi was insured with **MS First Capital Insurance Ltd** on a third party basis at the material time of the accident.

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

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

Yours faithfully

Christine Tay
Assistant Manager, Fleet Safety

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

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SLR8327T	09 Mar 2018 / 17:35:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

SUB 4734J

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

Express

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	13 Mar 2018 Edit Reg		12 Mar 2018 00:00 Edit Adj Rpt	S\$530.00 Edit Estimates	S\$530.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	BETTY TAN , ID: S7878172F		
Main Claimant:	CITYCAB PTE LTD , Co. Reg. No.: 199502839G		
Vehicle Reg. No.:	SHB4734J	Date of Loss:	09/03/2018 17:00 - :59 [14 Months and 4 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 3979016360SG	Policy/Cover Note No.:	1700046431
Vehicle Reg. No. (Insured):	SLR8327T	Policy No. (Claimant):	D-18088937MFSH
		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 Mohd-Rasheed, Rashidah - 64191767] Rashidah.Mohamedrasheed@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 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

*SHB4734J (3979016360SG)
[SLR8327T]
TP
CITYCAB PTE LTD
Mar 9 2018 5:00PM
[BETTY TAN]
ComfortDelGro Engineering Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View View in Browser	
Letters/Correspondences										1 per page 1	
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 1	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)						Thumbnail		Print	
1	14/03/18 14:38	Accident Statement <small>From: SC - Reg. No: SLR8327T, Claimant: BETTY TAN</small>						1		Load HTM	
Photos/Images										3 per page 1	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail		Print	
1	13/03/18 16:44	General View						1		Load JPG	
2	13/03/18 16:44	General View						1		Load JPG	
3	13/03/18 16:44	General View						1		Load JPG	
4	13/03/18 16:44	General View						1		Load JPG	
5	13/03/18 16:44	General View						1		Load JPG	
6	13/03/18 16:44	General View						1		Load JPG	
7	13/03/18 16:44	General View						1		Load JPG	
8	13/03/18 16:44	General View						1		Load JPG	
9	13/03/18 16:44	General View						1		Load JPG	
10	13/03/18 16:44	General View						1		Load JPG	
11	13/03/18 16:44	General View						1		Load JPG	
12	13/03/18 16:44	General View						1		Load JPG	
13	13/03/18 16:44	General View						1		Load JPG	
14	13/03/18 16:44	General View						1		Load JPG	
15	13/03/18 16:44	General View						1		Load JPG	
16	13/03/18 16:44	General View						1		Load JPG	
17	13/03/18 16:44	General View						1		Load JPG	
18	14/03/18 08:29	Reinspection Photo						1		Load JPG	
19	14/03/18 08:29	Reinspection Photo						1		Load JPG	
20	14/03/18 08:29	Reinspection Photo						1		Load JPG	
Documentation										1 per page 1	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail		Print	
1	14/03/18 10:32	TP ESTIMATE - MARKED						1		Load PDF	
2	14/03/18 10:32	TP GIA REPORT						2		Load PDF	
3	15/03/18 12:00	LETTER TO OI						1		Load PDF	
4	17/04/18 09:00	email from OI						3		Load PDF	
5	17/04/18 09:01	Lawyer Letter received by OI						4		Load PDF	
6	17/05/18 11:09	WORKSHOP INVOICE						4		Load PDF	
7	17/05/18 11:09	AUTHORISATION TO ACT FORM						3		Load PDF	
8	17/05/18 11:09	Release Voucher						1		Load PDF	
9	17/05/18 11:09	RENTAL RECEIPT						4		Load PDF	
10	17/05/18 11:09	LTA SEARCH						4		Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
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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:	SLR8327T (Insd veh)	Model:	HYUNDAI I40 1.7 D CRDI F/L
	SHB4734J (TP veh)		ABS AIRBAG 4DR (A)
Date of Accident:	09/03/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	2,752.45
Final Repair Cost	:	\$	1,070.00
Loss of Use	:	\$	3.00 days at \$50.00 per day
Rental (if any)	:	\$	3 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	1,070.00

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: _____
 28
 BOLA Liability: _____ 100 (%) Assessed Liability (*): _____ 0 (%)
 * 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	:	\$ 1,070.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

17 May
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/AIG18004760/K1MA3Q2

Date: 17/05/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1700046431
Claimant SHB4734J **Insured Vehicle No :** SLR8327T
Vehicle No : SHB4734J
 Date of Loss: 09/03/2018 Nature of Claim: TP Claim No: 3979016360SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHB4734J**
 Make & Model: HYUNDAI I40, 1.7 D CRDI F/L ABS AIRBAG 4DR (A) Engine No: D4FDGU702282
 Reg. Date: 05/01/2017 (Man. Year: 2016) Chassis No: KMHLB41UMHU097896
 Colour: Yellow Odometer: 128997 km
 Engine Capacity: 1685 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): **Market Value/New Car Price**

CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

CONDITION OF TYRES

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

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,872.38	250.00	1,622.38	86.65
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\$)	2,572.38	530.00	2,042.38	79.40
+ GST 7.00/7.00% (S\$)	180.07	37.10	142.97	79.40
Nett Amount (S\$)	2,752.45	567.10	2,185.35	79.40
+ Loss of Use (3.0 x S\$50.00/day) (S\$)		150.00		
+ Car Rental (3.0 x S\$117.00/day) (S\$)		351.00		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		1,075.59		
Global Sum Settlement (S\$)		1,070.00		

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: 2.0 days

Adjuster: KALVIN ANG WEI KUN**Manager:** Lim Chin Siong Bevan

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Repair	603.60 FL	*- FL
2	1		*REAR BUMPER REINFORCEMENT	Serviceable	504.35 FL	*- FL
3	2		*REAR BUMPER REINFORCEMENT BRACKET (LH/RH)	Serviceable	360.00 FL	*- FL
4	1		*REAR BUMPER SPONGE	Serviceable	143.40 FL	*- FL
5	1		*REAR BUMPER UNDER COVER	Serviceable	225.00 FL	*- FL
6	10		*REAR BUMPER CLIPS	Not Necessary	22.00 FL	*- FL
7	1		*REAR BUMPER REVERSE SENSOR	Not Necessary	135.70 FS	*- FS
8	1		*REAR BUMPER ADVERTISEMENT LOGO	Necessary	50.00 FS	*50.00 FS
9	2		*REAR FENDER ADVERTISEMENT LOGO (LH/RH)	Necessary	200.00 FS	*200.00 FS

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

Sub Total (\$\$)	2,244.05	250.00
- List Item Discount on L Items 20.00/20.00% (\$\$)	371.67	0.00
Total Parts (\$\$)	1,872.38	250.00

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
Labour Items				
1	PANEL BEATING	New	350.00	100.00
2	SPRAY PAINTING CHARGE	New	200.00	180.00
3	WIRING CHARGE	New	30.00	0.00
4	REMOVE/REFIX REVERSE SENSOR	New	120.00	0.00
Gross Labour Cost (\$\$)			700.00	280.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >