

D.S. CASE OWNER:

CC 3, LOR1800 4926, K1ja39

LKK:

IDAC:

Surveyor:

AWK

DOI:

ASSIGNMENT

14/3/18

Date / Time:

14/3/18

Registered in Merimen:

15/3/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLE8345J

Name of Insured:

LMP P/L

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

14/3/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

380039003454

Policy No.:

099999 4886

Make / Model:

H. 160

Place of Accident:

Prin Valley Rd

If NO, Driver Name / Age:

Driver Tel No.:

(V/L / NO)

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

Insured Liability:

%

Final ? Yes / No

SHA 1313 R



INSRS:

WSP:

Tel:

Liability:

RMKS:

MKE 1044



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

2/3
14/3/18SHA 1313 R - CC3/LOR1800 4926 / DM1292 : 001731/11
SLE8345J - X

BANK. to follow-up in first email.

TP VIDEO, UNABLE TO CONCLUDE
IF COLLISION OCCURED.COLLISION - W/ KALVIN THERE WERE BLACK
TRANSFERRED PAINT MARKS, LIKELY.
19-4-18 AIG MANDATE: 50%.- DID REPORTED 1 WEEK AFTER
INCIDENT.- BASING ON SCENARIO BOLAIC
100% BUT DID REPORTED DID
NOT HIT.- SCENARIO AGREED BY BOTH
REPORTS, OLD FROM SLIP ROAD

RECEIVED 8 JUN 2018

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: 201 19-4-18

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:

8-6-18

Confirm with:

CECILIA

Email

Call

Final Liability:

100

%

80

(Agreed / Assessed)

BOLA S/N No.: 11C

Repair Cost:

829.25

SS

663.40

Loss of Rental (LOR):

292.50

SS

234

(2.5 days)

117

Loss of Use (LOU):

SS

SS

(5 x 2.5 days)

Loss of Income (LOI):

125

SS

100

(50 x 2.5 days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

7.49

SS

7.49

Medical:

SS

SS

Disbursement:

SS

SS

(e.g. Tow/ Independent)

Legal Cost

SS

SS

Total:

1,254.24

SS

1,004.89

Global Sum SS:

1,000

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

1,000. x x

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

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

COMFORTDELGRO ENGINEERING PTE LTD



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile				
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC3/LCR18004926/K1ja3		
78 SHENTON WAY #08-16 CHARTIS BUILDINGS SINGAPORE 079120		Date : 15-03-2018		
		Code : LCR		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLE 8345J	Veh. Inspected	SHA 1313R	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	15/03/2018	
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	12/03/2018	Inspection Date	14/03/2018	
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 : 305124723
Date : 15/03/18

COMFORTDELGRO ENGINEERING

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

FINALIZATION FORM

To : LKK
Attn : KALVIN
Vehicle Reg No. : SHA1313R


Fax :


12/03/18

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

1. The repair job shall bill to: AIG SLE8345J
2. The finalized amount shall be:
 - (a) Spare Parts after List discount \$155.00
 - (b) Labour Charges \$620.00
 - Total for Part-By-Part Repair Cost** \$775.00
 - (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 : CHIANG
Tel : 62148314
Fax : 65468156

Signature : 
Name : KALVIN
Date : 15/3/18

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 : 305124723
REGN NO : SHA1313R
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 12.05.2016
DATE/TIME IN : 13.03.2018 13:10
ACCIDENT DATE : 12.03.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 28-01-0103-2013-A	I40V3 APP LOGO REAR DOOR	1	80.00	0.00	80.00
0002 28-01-0103-0004-A	(I40/SONATA)REAR DOOR TEL	1	75.00	0.00	75.00

SUB-TOTAL : 155.00

JOB NATURE

0000 L	PANEL BEATING	220.00
0001 23-502	SPRAYPAINT ON AFFECTED AREA	400.00

SUB-TOTAL : 620.00

TOTAL : 775.00

MVA NAME & SIGNATURE
DATE :

SURVEYOR NAME & SIGNATURE
DATE :
AUTHORISED : YES / NO

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

AIG

VEHICLE NO : SHA 1313R

DATE 14/3/2018 10:54

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Front Door Comfort Logo (LH) — ne			\$ 75.00	Nett
	Rear Door Comfortdelgro & Apps Sticker (LH) — ne			\$ 80.00	Nett
				\$ 155.00	
	Front Door (LH) x 1 hr				
	Rear Door (LH) x 1 hr				
	Labour Charge			220	
	Panel Beating			\$ 250.00	
	Spray Painting Charge- LH Door x 2			\$ 500.00	400
	Tuff Kote			\$ 50.00	X 10
	TOTAL LABOUR			\$ 800.00	
	ESTIMATE TOTAL			\$ 955.00	
<p>Kahr (Uae)</p> <p>14/3/18 1040 hr</p> <p>2 Days</p> <p>P/P</p> <p>After Repair p LH</p>					
<div> <p>UKK 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 parts during resurvey Parts prices are subject to a 10% discount Third party survey is on a "no prejudice" basis No illegal modifications Supplementary claims must be approved and is subject to final approval from Insurance Company <p>Acknowledged:</p> <p>Signature:</p> <p>Date:</p> </div>					
This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.					

COMFORTDELGRO ENGINEERING

A member of COMFORTDELGRO

ComfortDelGro Engineering Pte Ltd

205 Bras Basah Road Singapore 179571

Morris - 65 8555 0200 Faxline - 65 8555 4735

Workshops

62 Looe Drive Singapore 518009

383 Sin Ming Drive Singapore 575717

45 Poyeh Road Singapore 609288

25 Poyeh Road Singapore 609288

25 Bencoolen Road Singapore 110195

7 Sungei Kadut Way Singapore 719

8 Delu Avenue 1 Singapore 320337

Date/Time: 13.03.2018 16:54

Page : 1

Team: ARC Repair TP(CLSO)1

JOB CARD Sales Order:

JC NO: 305124723

CUSTOMER

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

TEL (R)
(P)

DISCOUNT CARD NO.

REGN NO.

SHA1313R

MILEAGE

MAKE

HYUNDAI

FUEL

E 1/2

MODEL

I-40

13.03.2018 13:10

YR OF MANU

12.05.2016

TARGET DATE

CHASSIS CODE

KMHLB41UMGU090095

COMPLETION DATE/TI

JOB DESCRIPTION

Accident Date: 12.03.2018

NATURE: 3P 12.03.2018

S/NO

LABOR CODE

DESCRIPTION

CHECKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Acknowledgement Slip

Exit Pass

Name:

I/C No.: SHA1313R

Vehicle No.: CHIANG @

Vehicle No.:

SHA1313R

Name of Service Advisor

Signature/Date

Name of Service Advisor

Date

VEHICLE NO : SHA 1313R

DATE 14/3/2018 10:54

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Front Door Comfort Logo (LH)			\$ 75.00	Nett
	Rear Door Comfortdelgro & Apps Sticker (LH)			\$ 80.00	Nett
				\$ 155.00	
	Front Door (LH) x 1 hour				
	Rear Door (LH) x 1 hour				
	Labour Charge			220	
	Panel Beating			\$ 280.00	
	Spray Painting Charge- LH Door x 2			\$ 500.00	400
	Tuff Kote			\$ 50.00	X
	TOTAL LABOUR			\$ 800.00	
	ESTIMATE TOTAL			\$ 955.00	
	<p>Kate (UAE)</p> <p>14/3/18 1040 hrs</p> <p>2 Days</p> <p>P/P</p> <p>After Repair</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 parts during resurvey • Parts prices are subject to confirmation • Third party surveys on a "Without Prejudice" basis • No illegal modifications allowed • Supplementary items must be resurveyed and is subject to final report by the insurance company. <p>Acknowledged by Repairer:</p> <p>Signature: _____</p> <p>Date: _____</p>				
	<p>This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.</p>				

Our Ref : T 0318 / SHA1313R /CL(st)
Your Ref: _____
Date : 22-Mar-18

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

Attn : Motor Claims Department WITHOUT PREJUDICE

Dear Sir

ACCIDENT INVOLVING OUR TAXI SHA1313R YOUR INSURED SLE8345J
AND OTHER _____ ON 12.03.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHA1313R 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 SLE8345J we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 829.25
2	3 days Loss of Rental @ \$ 117.00 per day	\$ 351.00
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	GIA / LTA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transporation	\$ -
Sub Total :		\$ 1,187.74

HIRER'S CLAIM

7	3 days Loss of Income @ \$ 80.00 per days	\$ 240.00
Total Claims :		\$ 1,427.74

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 : SLE8345J
c) GIA / Police report/s of : SHA1313R
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 : ceciliale@sparkcarcare.com

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

CDGE Taxi Claims Dept

59 Loyang Drive 4th Floor

Singapore 508969

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701

Mainline +65 6383 6280
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 1995060420V

Workshops

Braddell
205 Braddell Road
Singapore 579701

Loyang
59 Loyang Drive
Singapore 508969

Sin Ming
383 Sin Ming Drive
Singapore 575717

Pandan
45 Pandan Road
Singapore 609286

Ubi
320 Ubi Road 3
Singapore 408649

Senoko
24 Senoko Loop
Singapore 758156

Sungei Kadut
7 Sungei Kadut Way
Singapore 728791

Yishun
501 Yishun Industrial Park A
Singapore 768732

A member of

COMFORTDELGRO



1330.25
Q517
= 665.12
+ 749
692.41

DATE	NAME OF DRIVER	MILEAGE READING				MILEAGE TRAVELLED (KM)	HOURS OPERATED (TM)		DATE	NAME OF DRIVER	MIL
		2	2	5	4	4	FROM	TO			
8/2/18	Lee Sang Chuan	2	2	5	4	4	0515	1630			
8/3/18	CH Goh	2	2	5	5	3	1730	0100			
9/2/18	Lee Sang Chuan	2	2	5	8	3	0520	1635			
9/3/18	CH Goh	2	2	5	8	8	1720	0710			
10/3/18	Lee Sang Chuan	2	2	6	1	4	0545	1635			
11/3/18	Lee Sang Chuan	2	2	6	4	5	0525	1615			
12/3/18	CH Goh	2	2	6	6	1	1710	0120			
13/3/18	CH Goh	2	2	6	6	5	0820	1410			
13/03/18	3 Accident Repair						1310	-			
15/03/18							-	1600			

Joy Irene (LKKAuto)

From: Yong, Ivy-AV <Ivy-AV.Yong@aig.com>
Sent: Thursday, 7 June 2018 4:43 PM
To: Joy Irene (LKKAuto)
Cc: Admin A; Vivian Lau (LKKAuto)
Subject: RE: 38003900345G/ 12.03.2018 / CDGE SHA 1313R / LCR SLE 8345J

Hi Joy,

Please offer up to \$1000.00 (all in)

Thank you

Ivy Yong
AIG
Complex Claims Examiner
Claims | AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way AIG Building #08-16 Singapore 079120
Tel +64191637 | Fax +68357416
Ivy-AV.Yong@aig.com | www.aig.com.sg

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From: Joy Irene (LKKAuto) [mailto:JoyIrene@lkkauto.com]
Sent: Thursday, June 07, 2018 4:37 PM
To: Yong, Ivy-AV
Cc: Admin A; Vivian Lau (LKKAuto)
Subject: RE: 38003900345G/ 12.03.2018 / CDGE SHA 1313R / LCR SLE 8345J

Dear Ivy,

Our offer is based on your mandate on 19/04/2018.To offer \$500.00 (all-in).

TP claim at 100% liability is at \$1,337.74 , 50% of it is at \$672.61.

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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Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Thursday, 19 April 2018 5:26 PM
To: 'Eileen, May Hwee Yap'
Cc: Admin A; Vivian Lau (LKKAuto)
Subject: ACCIDENT INVOLVING SLE 8345J (LCRF) & SHA 1313R ON 12/03/2018(20:35) ALONG RIVER VALLEY ROAD

19 April 2018

LION CITY RENTALS PTE LTD

Policy Holder

LKK : CC6/LCR18004926/K1ja3

Dear Sir/Madam,

ACCIDENT INVOLVING SLE 8345J (LCRF) & SHA 1313R ON 12/03/2018(20:35) ALONG RIVER VALLEY ROAD

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 1313R 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 SHA1313R , SLE8345J

ON 12-Mar-18 20:35

RIVER VALLEY RD X SLIP RD FROM EU TONG SEN ST

I / We

GOH CHOON HUAT (WU... (Hirer) NRIC No.: S7333591D

and/or

(Relief) NRIC No.:

Taxi Number

SHA1313R

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

13-Mar-2018

Name of Hirer

GOH CHOON HUAT (WU CHUNFA)

Hirer NRIC

S7333591D

Signature :



Address

339 CLEMENTI AVENUE 5 #12-258
120339

Contact No.

97120973

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\$1,000.00 (Global Sum) for vehicle no. SHA 1313R that was damaged pursuant to the accident which occurred on 12/03/2018 (date) along RIVER VALLEY ROAD (location) involving vehicle no/s SLE 8345J. This is pursuant to the inspection conducted on 14/03/2018 (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 1313R 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 1313R (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 08 (day) of 06 (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."

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 2

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO
SHA1313R

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
12.05.2016

CHASSIS CODE
KMHL841UMGU090095

INV. NO/DATE
91362617 16.03.2018

JOB NO.
305124723

ODOMETER READING

DATE/TIME IN
13.03.2018 13:10

Items total	775.00
Add GST @ 7.000 %	54.25
Invoice amount	829.25

Issued by : KATHERINE TAN 16.03.2018 11:54:10
Repair type : CISO/57/57
Payment type/Term: /Credit 30 days

- WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED AT OWNERS' RISK.
- CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 3 DAYS FROM SUCH DELIVERY GIVE NOTICE IN WRITING TO THE COMPANY 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 AMOUNT DUE AND OWING TO THE COMPANY (BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT (I.E. AFTER 30 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	91362617	829.25	

Our Ref: CT18030379

Date: 16 March 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	12/03/2018 @ 20:35 hrs
ALONG	RIVER VALLEY RD X SLIP RD FROM EU TONG SEN ST
INVOLVING	SLE8345J

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 **SHA1313R** (the "Taxi"). The Taxi was hired to **GOH CHOON HUAT (WU CHUNFA) IC NO S7333591D** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$117.00** per day (inclusive of GST).

Please be advised that the Taxi was insured with **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
SLE8345J	12 Mar 2018 / 20:35:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

S HA1313R

...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	15 Mar 2018 Edit Reg		14 Mar 2018 00:00 Edit Adj Rpt	\$5775.00 Edit Estimates	\$5775.00 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:	LCRF PTE LTD, Co. Reg. No.: 1624597K		
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R		
Vehicle Reg. No.:	SHA1313R	Date of Loss:	12/03/2018 20:00 - :59 [22 Months From LTA Reg Date (Man Yr)]
Claim Type:	TP / 3800390034SG	Policy/Cover Note No.:	0999994816
Vehicle Reg. No. (Insured):	SLE8345J	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 Yong, Ivy-AV] Ivy-VA.Yong@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 26/03/2018]		

ASSOCIATED MAIL RECEIVED [View All](#) [Compose Case Mail](#)































- AIG_SG (16/03/2018): Request To Upload TP GIA Report
- AIG_SG (16/03/2018): No OI GIA Report

ALL ASSOCIATED TASKS [View All](#) [Search Tasks](#) [Create New Task](#) [Complete](#)

Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

***SHA1313R (3800390034SG)**
[SLE8345J]
TP
COMFORT TRANSPORTATION PTE LTD
Mar 12 2018 8:00PM
[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		Thumbnail	Print
1	(Draft)	LKK Auto Consultants Pte Ltd (HQ) Third Party Express Settlement – Payment Breakdown	 Edit	
Assessment Reports				
			1 per page	<input checked="" type="checkbox"/>
No	Finalized On		Thumbnail	Print
1	20/03/18 15:05	AIG Asia Pacific Insurance Pte. Ltd. (SG) Accident Statement <small>From: SC - Reg. No: SLE8345J, Claimant: LCRF PTE LTD</small>	 Load HTM	
Photos/Images				
			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder		Thumbnail	Print
LKK Auto Consultants Pte Ltd (HQ)				
1	15/03/18 16:55	General View	 Load JPG	<input checked="" type="checkbox"/>
2	15/03/18 16:55	General View	 Load JPG	<input checked="" type="checkbox"/>
3	15/03/18 16:55	General View	 Load JPG	<input checked="" type="checkbox"/>
4	15/03/18 16:55	General View	 Load JPG	<input checked="" type="checkbox"/>
5	15/03/18 16:55	General View	 Load JPG	<input checked="" type="checkbox"/>
6	15/03/18 16:55	General View	 Load JPG	<input checked="" type="checkbox"/>
7	15/03/18 16:55	General View	 Load JPG	<input checked="" type="checkbox"/>
8	15/03/18 16:55	General View	 Load JPG	<input checked="" type="checkbox"/>
9	15/03/18 16:55	General View	 Load JPG	<input checked="" type="checkbox"/>
10	15/03/18 16:55	General View	 Load JPG	<input checked="" type="checkbox"/>
11	15/03/18 16:55	General View	 Load JPG	<input checked="" type="checkbox"/>
12	15/03/18 16:55	General View	 Load JPG	<input checked="" type="checkbox"/>
13	15/03/18 16:55	General View	 Load JPG	<input checked="" type="checkbox"/>
14	15/03/18 16:55	General View	 Load JPG	<input checked="" type="checkbox"/>
15	15/03/18 16:55	General View	 Load JPG	<input checked="" type="checkbox"/>
16	15/03/18 16:55	General View	 Load JPG	<input checked="" type="checkbox"/>
17	15/03/18 16:55	General View	 Load JPG	<input checked="" type="checkbox"/>
18	15/03/18 16:55	General View	 Load JPG	<input checked="" type="checkbox"/>
19	15/03/18 16:55	General View	 Load JPG	<input checked="" type="checkbox"/>
20	15/03/18 16:55	General View	 Load JPG	<input checked="" type="checkbox"/>
21	15/03/18 16:55	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
22	15/03/18 16:55	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
23	15/03/18 16:55	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
24	15/03/18 16:55	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
25	15/03/18 16:55	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
26	15/03/18 16:55	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
Documentation				
			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder		Thumbnail	Print
LKK Auto Consultants Pte Ltd (HQ)				
1	19/03/18 12:08	TP GIA REPORT	 Load PDF	
2	19/03/18 12:09	TP ESTIMATE - MARKED	 Load PDF	

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
3	08/06/18 12:02	AIG INSTRUCTION		Load PDF
4	11/06/18 11:42	WORKSHOP INVOICE		Load PDF
5	11/06/18 11:42	AUTHORISATION TO ACT FORM		Load PDF
6	11/06/18 11:42	Release Voucher		Load PDF
7	11/06/18 11:42	RENTAL RECEIPT		Load PDF
8	11/06/18 11:42	LTA SEARCH		Load PDF
9	11/06/18 11:42	LETTER TO OI		Load PDF

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer. <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

**THIRD PARTY EXPRESS SETTLEMENT
(PAYMENT BREAKDOWN)**

Vehicle No:	SLE8345J (Insd veh)	Model:	HYUNDAI I40 1.7 D CRDI F/L ABS AIRBAG 4DR (A)
	SHA1313R (TP veh)		
Date of Accident:	12/03/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> [X] Yes	<input type="checkbox"/> [] No
Repair Estimate	:	\$	1,021.85
Final Repair Cost	:	\$	1,000.00
Loss of Use	:	\$	2.50 days at \$50.00 per day
Rental (if any)	:	\$	2.50 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	1,000.00
Is Third Party Workshop GIA Registered? <input checked="" type="checkbox"/> [X] YES <input type="checkbox"/> [] NO (Kindly indicate below)			
A) For <u>Non GIA Registered Workshop</u> :		Agreed Liability _____(%)	
B) For <u>GIA Registered Workshop</u> :		BOLA Applicable: Yes/ No BOLA Scenario No: _____	
BOLA Liability: _____80_____(%)		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	:	\$ 1,000.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

11 Jun 2018

Date

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any)

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607196R)

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/LCR18004926/K1JA3Q2

Date: 11/06/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994816
Claimant Vehicle No : SHA1313R **Insured Vehicle No :** SLE8345J
 Date of Loss: 12/03/2018 Nature of Claim: TP Claim No: 3800390034SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHA1313R**
 Make & Model: HYUNDAI I40, 1.7 D CRDI F/L ABS AIRBAG 4DR (A) Engine No: D4FDGU626232
 Reg. Date: 12/05/2016 (Man. Year: 2016) Chassis No: KMHLB41UMGU090095
 Colour: Blue Odometer: 226659 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: Hankook 7 mm Rear Left Side: Hankook 7 mm
 Front Right Side: Hankook 7 mm Rear Right Side: Hankook 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	155.00	155.00	0.00	0.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	800.00	620.00	180.00	22.50
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	955.00	775.00	180.00	18.85
+ GST 7.00/7.00% (S\$)	66.85	54.25	12.60	18.85
Nett Amount (S\$)	1,021.85	829.25	192.60	18.85
+ Loss of Use (2.5 x S\$50.00/day) (S\$)		125.00		
+ Car Rental (2.5 x S\$117.00/day) (S\$)		292.50		
(S\$)		1,246.75		
Liab Amount (80.00%) (S\$)		997.40		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		1,004.89		
Global Sum Settlement (S\$)		1,000.00		

INSPECTION

Date of Assignment: 14/03/2018
Date Inspected: 14/03/2018 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: 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 DOOR COMFORT LOGO (LH)	Necessary	75.00 FS	*75.00 FS
2	1		*REAR DOOR COMFORTDELGRO & APPS STICKER (RH)	Necessary	80.00 FS	*80.00 FS
3	1		*FRONT DOOR (LH) (NPA)	Repair	0.00 FS	*- FS
4	1		*REAR DOOR (LH) (NPA)	Repair	0.00 FS	*- FS
Total Parts (S\$)					155.00	155.00

F=Franchise part. S=SpcNett.

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	PANEL BEATING	New	250.00	220.00
2	SPRAY PAINTING CHARGE -LH DOOR X2	New	500.00	400.00
3	TUFF KOTE	New	50.00	0.00
Gross Labour Cost (\$\$)			800.00	620.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >