

15/5/2010

INS. CASE OWNER:

CC 3 / AIG1800 5432, 12639

LKK:

IDAC:

Surveyor:

Rashid

DOI:

ASSIGNMENT

27/3/18

Date / Time:

27/3/18

Registered in Merimen:

27/3/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SJW 5707U

Name of Insured:

TAN HEEWE NEE HU JOH KENG

Insured Tel No.:

HP:

9412008

Excess Sec II :SS

D.O.A.:

27/3/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

245009703464

Policy No.:

20032762-05

Make / Model:

TOYOTA

Place of Accident:

MCOH HIGHWAY

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability: %

Final? Yes / No

SHO 3259K



INSRS:

WSP:

Tel:

Liability:

RMKS:

WSP
W

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

27/3/18
WSP

SHO 3259K

SJW 5707U

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

ASHEE 4/4/18

After call ltr to OI:

27/3/18 e NAM

CALLED OI. NO RESPONSE.

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: 11.4.18

Confirm with: F&A

Confirm by: WSP

Repair Cost:

PIP SS 1,348.16

(5 days)

Reduction:

50 %

Email

Call

FINAL SETTLEMENT

Date/Time: 24.3.18

Confirm with: (SCA)

Email

Call

Final Liability:

% 100

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

15

If NO or B 28, Ass. Lia:

Repair Cost:

WSP SS 1,442.53

OI CHANGED LANE AND

(COUNDED WITH TP

Loss of Rental (LOR):

SS 468.00

(4 days) x 2117

Loss of Use (LOU):

SS -

(\$ x days)

Loss of Income (LOI):

SS 200

(\$ 50 x 4 days)

LOR only

LOU only

LOR + LOU

LOR + LOI

LOR + LOI

LOR + LOI

LOR + LOI

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GIA/LTA Search

SS 7.49

Medical:

SS -

Disbursement:

SS -

(e.g. Tow/ Independent)

Legal Cost

SS -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

+ 370 + 100

Total:

SS 2,118.02

Global Sum SS:

FINAL PAYMENT

Date/Time: 24.3.18

Confirm with: (SCA)

Email

Call

Payee 1:

SS 2,118.02

Name 1:

COMPTONDEUSKO ENGINEERING, PTE LTD

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

COPY SENT
27/3/18

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

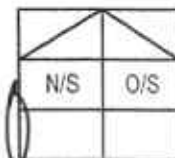
Sum Insured: _____

Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

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

Est. Repairs: 5 days Res.: Yes or No

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

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SHD 3259KYr Regn: 2016 / JunType: M.Car / M.Cycle / Bus / Van / Lorry (Taxi) / Prime Mover /

Truck / Trailer or

Make: Hyundai I 40c.c. 1685Colour: Blue

A/C: Insured / Std / NI / NA

Sp. Reading 221857

T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KMHLD41um6u091565Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 205/60R16R: 1"

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

TOYO / YOKO or Hankook

Front

Rear

R/Bal. 5 mmR/Bal. 5 mmL/Bal. 5 mmL/Bal. 5 mmD.O.A. 19/03/18D.O.I. 22/03/18Survey held at Computer network

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

all 5 Rear

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

Date / Time

Action / Instruction

P/P: +1.248.16 (RED: +1.409.76 50%)

Date/Time, File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech. Invs (\$

☐

: Weekend (\$

S + RS \$

Photos

Others

TOTAL

Report Format : _____

Lump Sum / I.B.I. (\$) _____



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/AIG18005432/R1eb3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 23-03-2018



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SJN 5707U	Veh. Inspected	SHD 3259K
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	23/03/2018

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	19/03/2018	Inspection Date	22/03/2018
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.
--

A member of COMFORTDELGRO

Date/Time: 20.03.2018 17:10

Page : 1

Team: ARC Repair TP(CLS0)1

JOB CARD Sales Order: 3812075

JC NO: 305127019

CUSTOMER		REGN NO	MILEAGE
COMFORT TRANSPORTATION PTE LTD		SHD3259K	
MS	7010045	MAKE	FUEL
CUSTOMER NO		HYUNDAI	E.....1/2.....F
ADDRESS	383 SIN MING DRIVE	MODEL	DATE/TIME IN
	Singapore SINGAPORE 575717	I-40	20.03.2018 10:20
	65508755	YR OF MANU	TARGET DATE
(R)		30.06.2016	
(P)		CHASSIS CODE	COMPLETION DATE/TIME:
		KMHLB41UMGU091565	
COUNT CARD NO.			

JOB DESCRIPTION

Accident Date: 19.03.2018

NATURE: 3P 19.03.18/B-

3/NO	LABOR CODE	DESCRIPTION
------	------------	-------------

CHECKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Acknowledgement Slip

Vehicle No.: SHD3259K

FZ

Exit Pass

Vehicle No.:

SHD3259K

Signature of Service Advisor

Signature/Date

Name of Service Advisor

Date

Returned to Service Reception upon collection

To be kept by Security Guard

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHD 3259K

MAKE :

MODEL : HYUNDAI i40

DATE 20/3/2018 14:53

AIG/LKK
LEFT REARFZ
PP

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper			\$ 603.60
	Rear Bumper Clips			\$ 22.00
	Rocker Panel Outer Garnish (LH)			\$ 483.60
	Rear Wheel Hup-Cap (LH)			\$ 150.70
	SUB TOTAL			\$ 1,259.90
	LESS 20%			\$ 251.98
	DISCOUNTED TOTAL			\$ 1,007.92
	Rear Door Comfortdelgro & Apps Sticker (LH)			\$ 80.00
				\$ 80.00
	Labour Charge			
	Panel Beating- Repair Rear Fender			\$ 500.00
	Spray Painting Charge-Bumper/Fender/Door/Rocker Panel			\$ 1,000.00
	Tuff Kote			\$ 50.00
	R/Refix Reverse Sensor			\$ 120.00
	Rear Wheel Alignment			\$ 80.00
	TOTAL LABOUR			\$ 1,750.00
	ESTIMATE TOTAL			\$ 2,837.92

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

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.

RASUL
Hp 90010068
5 days
P/P
22/03/18 @ 0930
Reg after repair

300
640.72
X
60

Part-Vice

FC

COMFORTDELGRO
ENGINEERINGComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 506969
Fax: 6546 8156

Our Job Ref No : 305127019

Date : 23.03.2018

FINALIZATION FORM

To : LKK

Attn : RASUL

Vehicle Reg No. : SHD3259K

Date of Accident : 19.03.2018

Fax: Email 23/8/18

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

1. The repair job shall bill to: AIG --- SJN5707U
2. The finalized amount shall be:

(a) Spare Parts after List discount		\$218.16
(b) Labour Charges		\$1,130.00
Total for Part-By-Part Repair Cost		\$1,348.16
(c) Lumpsum Repair (if applicable)		
Total for Lumpsum repair cost after Less:	20%	\$0.00
Final Lumpsum Repair cost		\$0.00

3. Estimated normal period for repairs: 5 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 amountSignature: 

Name : FAUZY BIN MOHTAR

Tel : 62148319

Fax : 65468156

Signature: 

Name : RASUL

Date : 11/4/18

For Official Use Only

Item	Amount	Document Attached Yes or No	Confirm By (Signature)	Remarks
1. Rental Rate P/Day	117.00	YES		
2. Loss of Income Paid	/	N		
3. Survey Fees	/	/		
4. LTA Search Fee	7.49	Yes		
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE*

VEHICLE NO : SHD 3259K

MAKE :

MODEL : HYUNDAI i40

DATE 20/3/2018 14:53

LEFT REAR

PP

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper			\$ 603.60
	Rear Bumper Clips			\$ 22.00
	Rocker Panel Outer Garnish (LH)			\$ 483.60
	Rear Wheel Hup-Cap (LH)			\$ 150.70
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	DISCOUNTED TOTAL			\$ 1,007.92
	Rear Door Comfortdelgro & Apps Sticker (LH)			\$ 80.00
				\$ 80.00
	Labour Charge			
	Panel Beating- Repair Rear Fender			\$ 500.00
	Spray Painting Charge-Bumper/Fender/Door/Rocker Panel			\$ 1,000.00
	Tuff Kote			\$ 50.00
	R/Refix Reverse Sensor			\$ 120.00
	Rear Wheel Alignment			\$ 80.00
	TOTAL LABOUR			\$ 1,750.00
	ESTIMATE TOTAL			\$ 2,837.92

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- Supplementary Item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

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.

AIG/LKK

FZ

Rahul

Hp 90010068

5 days

P/P

22/03/18 @ 0930

Reg after repair

R
R
R

Nett

300

400

50.00

120.00

80.00

60

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE

Date: 23.03.2018
Time: 18:23:23
Page: 1

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

JOB NO : 305127019
REGN NO : SHD3259K
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 30.06.2016
DATE/TIME IN : 20.03.2018 10:20
ACCIDENT DATE : 19.03.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0103-0658-G	I40VC CAP ASSY-WHEEL HUB	1	150.70	20.00	120.56
0002	04-01-0101-0111-G	HYUNDAI BUMPER COVER CLIP	10 L	22.00	20.00	17.60
0003	28-01-0103-2013-A	I40V3 APP LOGO REAR DOOR	1	80.00	2.00	80.00

SUB-TOTAL : 218.16

JOB NATURE

0000 L	PANEL BEATING	300.00
0001 L	SPRAY PAINTING CHARGE	720.00
0002 L	TUFF KOTE	50.00
0003 L	REAR WHEEL ALIGNMENT	60.00

SUB-TOTAL : 1,130.00

TOTAL : 1,348.16

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

Our Ref : T 0318 / SHD3259K /CL(st)
Your Ref :
Date : 16-Apr-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 SHD3259K YOUR INSURED SJN5707U
AND OTHER ON 19.03.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : **SHD3259K** 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 **SJN5707U** we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 1,442.53
2	4 days Loss of Rental @ \$ 117.00 per day	\$ 468.00
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 :		\$ 1,918.02

HIRER'S CLAIM

7	4 days Loss of Income @ \$ 80.00 per days	\$ 320.00
Total Claims :		\$ 2,238.02

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 : SJN5707U
c) GIA / Police report/s of : SHD3259K
d) Letter of authority from owner / hirer / operator
(X) Photograph/s of Accident Scene () Certificate of Insurance
() Witness statement/s (x) Downtime/Mileage record

Kindly look into the matter and let us hear from you on the settlement of the said claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the taxi driver.

Yours faithfully

Cecilia Lee

Executive

CDGE Claims Department

Tel : 6214 8354 Fax: 6214 1843 Email : cecilialee@sparkcarcare.com

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

CDGE Taxi Claims Dept
59 Loyang Drive 4th Floor
Singapore 508969

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701

Mainline +65 6383 6280
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 19050042W

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 809286

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



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/AIG18005432/R1eb3

04 APRIL 2018

TAN HELEN NEE HU TOH KENG
97 WILKIE ROAD
#B2-02
SINGAPORE 228089

Dear Sir/Madam,

ACCIDENT INVOLVING SJN 5707U AND SHD 3259K ON 19/03/2018

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD)(if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Asher Sng
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: Ashersng@lkkauto.com

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

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING
ALONG

I 40 SHD3259K , SJN5707U

ON 19-Mar-18 20:00

NICOLL HWY TWDS GUILLEMARD RD B4 X JUNCTION OF MOUNTBATTEN RD.

I / We

KIEW POH CHOON

(Hirer) NRIC No.: S0092861E

and/or

KOH CHEE ENG

(Relief) NRIC No.: S6902571D

Taxi Number

SHD3259K

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

20-Mar-2018

Name of Hirer

KIEW POH CHOON

Hirer NRIC

S0092861E

Signature :



Address

419 BEDOK NORTH STREET 1 #12-184
460419

Contact No.

96644157

Name of Relief

KOH CHEE ENG

Relief NRIC

S6902571D

Signature :



Address

426 BEDOK NORTH ROAD 06-501
460426

Contact No.

97383914

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\$1,442.53** (Repair Cost), **S\$668.00** (Loss of Use/Rental), **S\$7.49** (Disbursement) for vehicle no. **SHD 3259K** that was damaged pursuant to the accident which occurred on **19/03/2018** (date) along **NICOLL HWY TWDS GUILLEMARD RD** (location) involving vehicle no/s **SJN 5707U**.

This is pursuant to the inspection conducted on **22/03/2018** (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. **SHD 3259K** 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 **SHD 3259K** (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 24 MAY 2018 (day) of _____ (month) 20____ (year)



MRB

Signed by appointed surveyor

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
205 BRIDGE 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

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO
SHD3259K

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
30.06.2016

CHASSIS CODE
KMHFB41UMGU091565

INV. NO/DATE
91365676 31.03.2018

JOB NO.
305127019

ODOMETER READING

DATE/TIME IN
20.03.2018 10:20

Items total		1,348.16
Add GST @	7.000 %	94.37
Invoice amount		1,442.53

Issued by : KATHERINETAN 02.04.2018 16:52:26
Repair type : CLSO/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 7 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 DATE) 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	91365676	1,442.53	

Our Ref: CT18030612

Date: 03 April 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	19/03/2018 @ 20:00 hrs
ALONG	NICOLL HWY TWDS GUILLEMARD RD B4 X
INVOLVING	JUNCTION OF MOUNTBATTEN RD
	SJN5707U

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 **SHD3259K** (the "Taxi"). The Taxi was hired to **KIEW POH CHOON IC NO S0092861E** 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 **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.

[illegible]

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SJN5707U	19 Mar 2018 / 20:00:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

SHD3259K

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

Express

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	20 Mar 2018 Edit Reg		22 Mar 2018 00:00 Edit Adj Rpt	S\$1,348.16 Edit Estimates	S\$1,348.16 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	Tan Helen Nee Hu Toh Keng, ID: S0098862F								
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	SHD3259K	Date of Loss:	19/03/2018 20:00 - :59 [20 Months and 19 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 2450097034SG	Policy/Cover Note No.:	2100332626 (Comprehensive)						
Vehicle Reg. No. (Insured):	SJN5707U	Policy No. (Claimant):	D-18088936MFSH						
		Excess:							
Repairer:	ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Kesaval, Jaclyn-M] Jaclyn-M.Kesaval@aig.com								
Claimant's Insurer:	MS First Capital Insurance Ltd (HQ) - Tel: 62222311								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 04/04/2018]								
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

***SHD3259K (2450097034SG)**
[SJN5707U]
TP
COMFORT TRANSPORTATION PTE LTD
Mar 19 2018 8:00PM
[Tan Helen Nee Hu Toh Keng]
ComfortDelGro Engineering Pte Ltd

Upload Documents			Upload Photos		Compose New Letter		Upload Video		Upload Audio		View		View in Browser	
Letters/Correspondences											1 per page		<input checked="" type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail	Print	
1	(Draft)	Third Party Express Settlement – Payment Breakdown									1	Edit		
Assessment Reports											1 per page		<input checked="" type="checkbox"/>	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)										Thumbnail	Print	
1	26/03/18 09:34	Accident Statement From: SC - Reg. No: SJN5707U, Claimant: TAN HELEN NEE HU TOH KENG									1	Load HTM		
Photos/Images											3 per page		<input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail	Print	
1	11/04/18 10:27	General View									1	Load JPG	<input checked="" type="checkbox"/>	
2	11/04/18 10:27	General View									1	Load JPG	<input checked="" type="checkbox"/>	
3	11/04/18 10:27	General View									1	Load JPG	<input checked="" type="checkbox"/>	
4	11/04/18 10:27	General View									1	Load JPG	<input checked="" type="checkbox"/>	
5	11/04/18 10:27	General View									1	Load JPG	<input checked="" type="checkbox"/>	
6	11/04/18 10:27	General View									1	Load JPG	<input checked="" type="checkbox"/>	
7	11/04/18 10:27	General View									1	Load JPG	<input checked="" type="checkbox"/>	
8	11/04/18 10:27	General View									1	Load JPG	<input checked="" type="checkbox"/>	
9	11/04/18 10:27	General View									1	Load JPG	<input checked="" type="checkbox"/>	
10	11/04/18 10:27	General View									1	Load JPG	<input checked="" type="checkbox"/>	
11	11/04/18 10:27	General View									1	Load JPG	<input checked="" type="checkbox"/>	
12	11/04/18 10:27	General View									1	Load JPG	<input checked="" type="checkbox"/>	
13	11/04/18 10:27	General View									1	Load JPG	<input checked="" type="checkbox"/>	
14	11/04/18 10:27	General View									1	Load JPG	<input checked="" type="checkbox"/>	
15	11/04/18 10:27	General View									1	Load JPG	<input checked="" type="checkbox"/>	
16	11/04/18 10:27	General View									1	Load JPG	<input checked="" type="checkbox"/>	
17	11/04/18 10:27	General View									1	Load JPG	<input checked="" type="checkbox"/>	
18	11/04/18 10:27	General View									1	Load JPG	<input checked="" type="checkbox"/>	
19	11/04/18 10:27	General View									1	Load JPG	<input checked="" type="checkbox"/>	
20	11/04/18 10:27	General View									1	Load JPG	<input checked="" type="checkbox"/>	
Documentation											1 per page		<input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail	Print	
1	23/03/18 15:44	TP ESTIMATE- MARKED									1	Load PDF		
2	23/03/18 15:44	TP GIA REPORT									1	Load PDF		
3	04/04/18 17:30	LETTER TO OI									1	Load PDF		
4	04/06/18 08:43	WORKSHOP INVOICE									1	Load PDF		
5	04/06/18 08:43	AUTHORISATION TO ACT FORM									1	Load PDF		
6	04/06/18 08:43	Release Voucher									1	Load PDF		
7	04/06/18 08:43	RENTAL RECEIPT									1	Load PDF		
8	04/06/18 08:43	LTA SEARCH									1	Load PDF		

Documents Checklist

DOCUMENTS CHECKLIST[Reset](#)[Save](#)[Print](#)

There are no document checklists configured.

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)**Show Remarks To:** ☐ Handling Insurer

Note: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SJN5707U (Insd veh)	Model:	HYUNDAI I40 1.7 D (A)
	SHD3259K (TP veh)		
Date of Accident:	19/03/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	3,036.57
Final Repair Cost	:	\$	1,442.53
Loss of Use	:	\$	200.00
Rental (if any)	:	\$	468.00
LTA / GIA Search Fee	:	\$	7.49
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	2,118.02

Is Third Party Workshop GIA Registered? ☒ YES ☐ 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: _____ 100 _____ (%)	Assessed Liability (*): _____ (%)
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.	
Remarks _____	

Payment Instruction: Payee's Breakdown			
1)	ComfortDelGro Engineering Pte Ltd	:	\$ 2,118.02
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

04 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: 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/AIG18005432/R1EB3Q2

Date: 04/06/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100332626
 Claimant Vehicle No: SHD3259K Insured Vehicle No: SJN5707U
 Date of Loss: 19/03/2018 Nature of Claim: TP Claim No: 2450097034SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD3259K
 Make & Model: HYUNDAI I40, 1.7 D (A) Engine No: D4FDGU652689
 Reg. Date: 30/06/2016 (Man. Year: 2016) Chassis No: KMHLB41UMGU091565
 Colour: Blue Odometer: 221857 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: Yes

CONDITION OF TYRES

Front Tyre Size: 205/60 R16 Rear Tyre Size: 205/60 R16
 Front Left Side: Hankook 5 mm Rear Left Side: Hankook 5 mm
 Front Right Side: Hankook 5 mm Rear Right Side: Hankook 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,087.92	218.16	869.76	79.95
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,750.00	1,130.00	620.00	35.43
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	2,837.92	1,348.16	1,489.76	52.49
+ GST 7.00/7.00% (S\$)	198.65	94.37	104.28	52.49
Nett Amount (S\$)	3,036.57	1,442.53	1,594.04	52.49
+ Loss of Use (4.0 x S\$50.00/day) (S\$)		200.00		
+ Car Rental (4.0 x S\$117.00/day) (S\$)		468.00		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		2,118.02		

INSPECTION

Date of Assignment: 22/03/2018
 Date Inspected: 22/03/2018 Inspected At: ComfortDelGro Engineering Pte Ltd (Loyang)
 59 Loyang Drive
 Singapore 508969

Estimated Period of Repair: 5.0 days

Adjuster: MOHD RASUL**Manager:** Asher Sng Rong Yi

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 CLIPS	Necessary	22.00 FL	*22.00 FL
3	1		*ROCKER PANEL OUTER GARNISH (LH)	Repair	483.60 FL	*- FL
4	1		*REAR WHEEL HUP -CAP (LH)	Scratched	150.70 FL	*150.70 FL
5	1		*REAR DOOR COMFORTDELGRO & APPS STICKER (LH)	Necessary	80.00 FS	*80.00 FS

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

Sub Total (S\$)	1,339.90	252.70
- List Item Discount on L Items 20.00/20.00% (S\$)	251.98	34.54
Total Parts (S\$)	1,087.92	218.16

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	PANEL BEATING -REPAIR REAR FENDER	New	500.00	300.00
2	SPRAY PAINTING CHARGE- BUMPER/FENDER /DOOR/ROCKER PANEL	New	1,000.00	720.00
3	TUFF KOTE	New	50.00	50.00
4	R/REFIX REVERSE SENSOR	New	120.00	0.00
5	REAR WHEEL ALIGNMENT	New	80.00	60.00
Gross Labour Cost (\$\$)			1,750.00	1,130.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >