

Kashidhan

CC3 / AIG1800

5728, 62ub3

Surveyor:

Fahum

DOI:

ASSIGNMENT

27/3/18

Date / Time:

24/3/18

Registered in Merimen:

26/3/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLW 1007L

Name of Insured:

JUDE ROORINNES

Insured Tel No.:

HP:

90767745

Excess Sec II :S\$

D.O.A:

26/3/18

Claim No.:

97049 5167756

Policy No.:

1800009076

Make / Model:

MERCEDES

Place of Accident:

STILL RD

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

OW TIMU TIMU

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability:

%

Final ? Yes / No

SHC 2597x



INSRS:

WSP:

Tel:

Liability:

RMKS:

WBE  
W

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

7/4/18

TM

3/4/18

Spoke to OJD she confirmed the accident details. Informed TP claim and she agree to settle.

RECEIVED 18 APR 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:

7/4/18

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 / CIA:

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:

S\$

(

days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

18/4/18

Confirm with:

Cecilia

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

27

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

2996.00

Loss of Rental (LOR):

S\$

393.00

(

4 days)

x 98.25

Loss of Use (LOU):

S\$

200.00

(\$ 50 x

4 days)

Loss of Income (LOI):

S\$

(\$ x days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☐

(Tick only one)

GIA/LTA Search

S\$

1.49

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

S\$

3596.49

Global Sum S\$:

2590.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

3590.00

Name 1:

COMFORTDELGRD ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

RM 101-51

Driver: Kalvin

REF:

### ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_  
 Estimated Cost: \_\_\_\_\_  
 OD / TP / IS / TP RES / OD RES / EVA / INV / MV  
 To inspect Vehicle No: \_\_\_\_\_  
 at Work-Shop no: \_\_\_\_\_  
 of \_\_\_\_\_  
 Insured: \_\_\_\_\_  
 Policy No: \_\_\_\_\_  
 Claims No: \_\_\_\_\_  
 Sum insured: \_\_\_\_\_ Excess: \_\_\_\_\_  
 (Claim Record)  
 Make of Vch: \_\_\_\_\_

(Policy Condition)

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

Book or Motor Value: \_\_\_\_\_

IDAC Accident Report: \_\_\_\_\_ Consistent? : Yes or No

GIA / PR Seen: \_\_\_\_\_ Consistent? : Yes or No

Est. Repair: 3 days Res: Yes or No

Lim Sum: 20 % J Val: Yes or No

CA / REV / REP: / 24 HRS

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Vehicle: IN / OUT

Vch No: SH12597X Reg: 20 Aug 2012

Type: M.Car / M.Cycle / Bus / Van / Lorry / 0 / Prime Mover /

Truck / Trailer or

Make: Hyundai Santa Fe cc: 1991

Colour: Blue A/C: 0 / Std / NI / NA

Sp. Roading: 137/32 T/Radio: 0 / Std / NI / NA

Eng No:

C/Nc: KMHETK1VACAB828903

Gen. Cond: Good / 0 / Poor / Burnt

Steering: 0 / Jammed / Leaked / Burnt or

Brake: 0 / Jammed / Leaked / Burnt or

Model: 0 / S/Rim / STD A/Rim or

Tyre Size: F: 215/60R16

R: "

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

TOYO / YOKO or Maxxis

Front

R/Bal: 2 mm R/Bal: 2 mm

L/Bal: 2 mm L/Bal: 2 mm

D.O.A: 26/3/12 D.O.I: 27/3/12

Survey held at: CDGE (Loyang)

Des. of Damages: Fnt / Rear / O/S / W/S / U/C / Rooftop or

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

Date / Time	Action / Instruction
29/3/12	Wht up \$1800 / 30% <span style="float: right;">AZH</span>
	CR ed. \$ 4725.02 / 63%.) <span style="float: right;">45.</span>

Date/Time, File Pass to?

☐ : Preli. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Add Fee: ☐ : Site Insp (\$

☐ : Interview (\$

☐ : Transport (\$

☐ : Other (\$

Survey Fee:

Transportation:

F + RS \$

Phone

Other

(Total)



# 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/AIG18005728/K1ub3

78 SHENTON WAY #08-16  
CHARTIS BUILDING  
SINGAPORE 079120

Date : 28-03-2018



Code : AIG

## 1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLW 1007L	Veh. Inspected	SHC 2597X
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	28/03/2018

## 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	26/03/2018	Inspection Date	27/03/2018
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.
--

Job: ARC Repair TP(CLSO)1 JOB CARD Sales Order: JC NO.205135602

OWNER: COMFORT TRANSPORTATION PTE LTD	REGN NO: SHC2597X	MILEAGE
SS: 7010045	MAKE: HYUNDAI	FUEL
OMER NO: 383 SIN MING DRIVE	MODEL: SONATA	DATE/TIME IN: 26.03.2018 15:55
ESS: Singapore SINGAPORE 575717	YR OF MANU: 30.08.2012	TARGET DATE
65508755 (R) (P)	CHASSIS CODE: RMHET41VMCA828903	COMPLETION DATE/TIME

ALG

Accident Date: 26.03.2018  
NATURE: 3P 26.03.2018

/NO LABOR CODE DESCRIPTION

RECEIVED & PASSED OUT BY:

SERVICE ADVISOR CUSTOMER'S SIGNATURE

Lodgement Slip		Exit Pass	
No.: SHC2597X	LKE/RASUL	Vehicle No.: SHC2597X	
Signature/Date	Name of Service Advisor	Date	
Returned to Service Reception upon collection		To be kept by Security Guard	

Our Job Ref No 305135602  
Date : 29/03/18

## COMFORTDELGRO ENGINEERING

ComfortDelGro Engineering Pte Ltd  
58 Loyang Drive Singapore 508989  
Fax: 6546 8156

### FINALIZATION FORM

To : LKK  
Attn : Mr KALVIN ANG  
Vehicle Reg No. SHC2597X CTPL

Fax :

26.03.18

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

1. The repair job shall bill to: AIG --- SLW1007L
2. The finalized amount shall be:
  - (a) Spare Parts after List discount
  - (b) Labour Charges
  - Total for Part-By-Part Repair Cost**
  - (c) Lumpsum Repair (if applicable)  
Total for Lumpsum repair cost after Less: 20% \$2,800.00  
**Final Lumpsum Repair cost** \$2,800.00
3. Estimated normal period for repairs: 3 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.

Signature :   
Name : LIM KWOK ENG  
Tel : 62148316  
Fax : 65468156

We confirm the estimates and finalized amount

Signature :   
Name : Ka/3  
Date : 29/3/18

### 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:

**COMFORTDELGRO ENGINEERING PTE LTD**  
**REPAIR ESTIMATE\***

VEHICLE NO : SHC 2597X

MAKE :

MODEL : HYUNDAI SONATA

DATE 27/3/2018 9:46

LKK/kalvin  
 LKRe

Ysam  
 AIG

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Boot Lid - <i>Det</i>			\$ 1,349.50
	Boot Lid Rubber <i>X 5e</i>			\$ 110.90
	Boot Lid Lock Upper <i>X 5e</i>			\$ 132.10
	Boot Lid Lock Lower <i>X 5e</i>			\$ 30.30
	Boot Lid Sonata Plate - <i>ne</i>			\$ 43.60
	Boot Lid Hyundai Plate - <i>ne</i>			\$ 24.20
	Boot Lid 'H' Emblem - <i>ne</i>			\$ 26.10
	Boot Lid CRDI Plate - <i>ne</i>			\$ 22.70
	Rear Bumper - <i>Det</i>			\$ 578.40
	Rear Bumper Reinforcement - <i>ne</i>			\$ 483.30
	Rear Bumper Clip - <i>ne</i>			\$ 22.00
	Rear Bumper Sponge <i>X 5e</i>			\$ 137.40
	Rear Bumper Under Cover <i>X 5e</i>			\$ 185.80
	Rear Bumper Protector (LH/RH) <i>X 1 Rep</i>		\$ 38.00	\$ 76.00
	Rear Panel <i>X 1 Rep</i>			\$ 391.80
	Rear Panel Garnish <i>X 5e</i>			\$ 95.80
	Rear Fender (RH) <i>X 1 Rep</i>			\$ 1,935.90
	Rear Fender Inner Lining (RH) <i>X 5e</i>			\$ 74.10
	Rear Windscreen Moulding <i>X 1</i>			\$ 60.00
	<b>SUB TOTAL</b>			<b>\$ 5,779.90</b>
	<b>LESS 20%</b>			<b>\$ 1,155.98</b>
	<b>DISCOUNTED TOTAL</b>			<b>\$ 4,623.92</b>
	Boot Lid Comfort Logo & Tel No. Sticker - <i>ne</i>			\$ 30.00
	Rear Bumper Reverse Sensor - <i>still</i>			\$ 135.70
	Rear Fender Advertisement Logo (LH/RH) <i>X 1</i>		\$ 100.00	\$ 200.00
	Rear Windscreen Sealant <i>X 1</i>			\$ 46.00
				<b>\$ 411.70</b>
	<b>Labour Charge</b>			
	Panel Beating			\$ 1,000.00
	Spray Painting Charge-Bootlid/Bumper/Rear Panel/Fender			\$ 1,000.00
	Wiring Charge			\$ 50.00
	Tuff Kote			\$ 50.00
	Remove/Refix Cushion & Upholstery Rear			\$ 150.00
	Remove/Refix Rear Windscreen Glass			\$ 120.00
	Remove/Refix Reverse Sensor			\$ 120.00
	<b>TOTAL LABOUR</b>			<b>\$ 2,490.00</b>
	<b>ESTIMATE TOTAL</b>			<b>\$ 7,525.62</b>

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 PTE LTD

## REPAIR ESTIMATE\*

VEHICLE NO : SHC 2597X

DATE 27/3/2018 9:46

MAKE :

MODEL : HYUNDAI SONATA

LKK

L/sam  
AIG

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Boot Lid ✓			\$ 1,349.50	
	Boot Lid Rubber ✗			\$ 110.90	
	Boot Lid Lock Upper ✗			\$ 132.10	
	Boot Lid Lock Lower ✗			\$ 30.30	
	Boot Lid Sonata Plate ✓			\$ 43.60	
	Boot Lid Hyundai Plate ✓			\$ 24.20	
	Boot Lid 'H' Emblem ✓			\$ 26.10	
	Boot Lid CRDI Plate ✓			\$ 22.70	
	Rear Bumper ✓			\$ 578.40	
	Rear Bumper Reinforcement ✓			\$ 483.30	
	Rear Bumper Clip ✓			\$ 22.00	
	Rear Bumper Sponge ?			\$ 137.40	
	Rear Bumper Under Cover ?			\$ 185.80	
	Rear Bumper Protector (LH/RH) ✗ rgr		\$ 38.00	\$ 76.00	
	Rear Panel ✗ rgr			\$ 391.80	
	Rear Panel Garnish ?			\$ 95.80	
	Rear Fender (RH) ✗ rgr			\$ 1,935.90	
	Rear Fender Inner Lining (RH) ✗			\$ 74.10	
	Rear Windscreen Moulding ✗			\$ 60.00	
	<b>SUB TOTAL</b>			<b>\$ 5,779.90</b>	
	<b>LESS 20%</b>			<b>\$ 1,155.98</b>	
	<b>DISCOUNTED TOTAL</b>			<b>\$ 4,623.92</b>	
	Boot Lid Comfort Logo & Tel No. Sticker ✓			\$ 30.00	Nett
	Rear Bumper Reverse Sensor ✓			\$ 135.70	Nett
	Rear Fender Advertisement Logo (LH/RH) ✗		\$ 100.00	\$ 200.00	Nett
	Rear Windscreen Sealant ✗			\$ 46.00	Nett
	<b>Labour Charge</b>				
	Panel Beating			\$ 1,000.00	600
	Spray Painting Charge-Bootlid/Bumper/Rear Panel/Fender			\$ 1,000.00	600
	Wiring Charge			\$ 50.00	20
	Tuff Kote			\$ 50.00	20
	Remove/Refix Cushion & Upholstery Rear			\$ 150.00	20
	Remove/Refix Rear Windscreen Glass			\$ 120.00	20
	Remove/Refix Reverse Sensor			\$ 120.00	20
	<b>TOTAL LABOUR</b>			<b>\$ 2,490.00</b>	
	<b>ESTIMATE TOTAL</b>			<b>\$ 7,525.62</b>	
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.					

LKK Auto Consultants will notify the Repairer of the following:

- To return vehicle for spray painting
- To display damaged parts during survey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification is allowed
- Supplementary claims must be reviewed and approved by the relevant Insurance Company

Acknowledged by:

Signature:

Kali (GK)

27/3/18 1050L

3 Rys

L/s

After Repair plz

U



# COMFORTDELGRO ENGINEERING

Our Ref : T 0318 / SHC2597X /CL(st)  
Your Ref: \_\_\_\_\_  
Date : 4-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 SHC2597X YOUR INSURED SLW1007L**  
**AND OTHER \_\_\_\_\_ ON 26.03.18**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHC2597X 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 SLW1007L we are submitting these claim for your consideration on behalf of the claimants.

**TAXI OWNER'S CLAIM**

1	Cost of Repair	\$ 2,996.00
2	4 days Loss of Rental @ \$ 98.25 per day	\$ 393.00
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	\$ -
<b>Sub Total :</b>		<b>\$ 3,396.49</b>

**HIRER'S CLAIM**

7	4 days Loss of Income @ \$ 80.00 per days	\$ 320.00
<b>Total Claims :</b>		<b>\$ 3,716.49</b>

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

- a) Original repair bill and photocopies of photographs : 4 pcs.
- b) LTA search slip/s of : SLW1007L
- c) GIA / Police report/s of : SHC2597X
- 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: 199604228R

**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 408640

**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**







Auto  
Consultants  
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC3/AIG18005728/K1ub3

12 APRIL 2018

**JUDE RODRIGUES**

BLK 72 BEDOK SOUTH AVE 3  
#22-444  
SINGAPORE 460072

Dear Sir/Madam,

**ACCIDENT INVOLVING SLW 1007L & SHC 2597X ON 26/03/2018**

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,

THIN THIN HLAING  
Case Handler  
DID: 6841 2360  
FAX: 6741 4108  
Email: [thinthin@lkkauto.com](mailto:thinthin@lkkauto.com)

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

## LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING  
ALONGSONATA SHC2597X , SLW1007L  
STILL RD TWDS JALAN EUNOS

ON 26-Mar-18 13:55

I / We

POON SIU HA (FONG PA...

(Hirer) NRIC No.:

S2205407D

and/or

(Relief) NRIC No.:

Taxi Number

SHC2597X

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

26-Mar-2018

Name of Hirer

POON SIU HA (FONG PANG HO)

Hirer NRIC

S2205407D

Signature :



Address

449 PASIR RIS DRIVE 6 #03-156  
510449

Contact No.

97920549

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

"We/I, COMFORTDELGRO ENGINEERING PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$3,590.00 (Global Sum) for vehicle no. SHC 2597X that was damaged pursuant to the accident which occurred on 26/03/2018 (date) along STILL ROAD TOWARDS JALAN EUNOS (location) involving vehicle no/s SLW 1007L.

This is pursuant to the inspection conducted on 27/03/2018 (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. SHC 2597X make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SHC 2597X (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 \_\_\_\_\_ (day) of 18 APR 2018 (month) 20 (year)



Signed by appointed surveyor

CLAIMS DEPARTMENT  
COMFORTDELGRO ENGINEERING PTE LTD  
205 BRADDELL ROAD  
SINGAPORE 579701

Signed by "the workshop" (with chop)

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

Please forward your cheque made payable to:-  
COMFORTDELGRO ENGINEERING PTE LTD

A member of COMFORTDELGRO

GST REG. NO. M2-8921817-3

ComfortDelGro Engineering Pte Ltd

205 Braddell Road Singapore 379701  
Mainline + 65 6383 6280. Facsimile + 65 6280 9755

## References

58 Loyang Drive Singapore 506908  
283 Sin Ming Drive Singapore 573717  
45 Panton Road Singapore 090286  
24 Seroko Loop Singapore 758156  
7 Serpis Kidul Way Singapore 738791  
501 Yulin Industrial Park A Singapore 760730

COMPANY REG. NO.: 199506048W  
Page: 1

## TAX INVOICE

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

#08-16 78 SHENTON WAY. CHARTIS BUILD  
SINGAPORE 079120

CONTACT NO: 64193000 3225094

VEHICLE NO  
SHC2597X

MAKE  
HYUNDAI

MODEL  
SONATA

DATE OF REG  
30.08.2012

CHASSIS CODE  
KMHE741VMCA828903

INV. NO/DATE  
91365382 31.03.2018

JOB NO.  
305135602

ODOMETER READING

JOB TYPE

Description : 3P 26.03.2018

### Invoice for Lump Sum Repair

Total Lump Sum Repair Amt	2,800.00
Add GST @ 7.000 %	196.00
Total Invoice amount	2,996.00

Issued by : CHEWBEELENG 02.04.2018 09:53:24  
Repair Type : CLS0/57/57  
Payment Type/Term : /Credit 30 days

**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**

[illegible]

Our Ref: CT18030833

Date: 02 April 2018



**TO WHOM IT MAY CONCERN**

Dear Sir/Madam

ACCIDENT ON	26/03/2018 @ 13:55 hrs
ALONG	STILL RD TWDS JALAN EUNOS
INVOLVING	SLW1007L

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 **SHC2597X** (the "Taxi"). The Taxi was hired to **POON SIU HA (FONG PANG HO) IC NO S2205407D** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$98.25** per day (inclusive of GST).

Please be advised that the Taxi was insured with **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
SLW1007L	26 Mar 2018 / 13:55:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

Previous

OK

SHC2597X

### ...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	29 Mar 2018 <a href="#">Edit Reg</a>		27 Mar 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$2,800.00</b> <a href="#">Edit Estimates</a>	<b>S\$2,800.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	<b>JUDE RODRIGUES</b> , ID: 580202178								
Main Claimant:	<b>COMFORT TRANSPORTATION PTE LTD</b> , Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	<b>SHC2597X</b>	Date of Loss:	26/03/2018 13:00 - :59 [66 Months and 26 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / 9705951677SG</b>	Policy/Cover Note No.:	(Comprehensive) Coverage: 30/01/2018 - 29/01/2019						
Vehicle Reg. No. (Insured):	<b>SLW1007L</b>	Policy No. (Claimant):	D-180088936MFSH						
		Excess:							
Repairer:	<b>ComfortDelGro Engineering Pte Ltd (Loyang)</b> 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300								
Handling Insurer:	<b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>Mohd-Rasheed, Rashidah</b> - 64191767] Rashidah.Mohamedrasheed@aig.com								
Claimant's Insurer:	<b>MS First Capital Insurance Ltd (HQ)</b> - Tel: 62222311								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>KALVIN ANG WEI KUN</b> ] ... [Final Rpt due 09/04/2018]								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
There are no mail for this case.									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									



## Claim Documents

**\*SHC2597X (9705951677SG)  
[SLW1007L]**


































**TP**

**COMFORT TRANSPORTATION PTE LTD**

**Mar 26 2018 1:00PM**

**[JUDE RODRIGUES]**

**ComfortDelGro Engineering Pte Ltd**

<a href="#">Upload Documents</a>   <a href="#">Upload Photos</a>   <a href="#">Compose New Letter</a>   <a href="#">Upload Video</a>   <a href="#">Upload Audio</a>			<b>View</b> <a href="#">View in Browser</a>	
<b>Letters/Correspondences</b>			1 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown	 Edit	
<b>Photos/Images</b>			3 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	28/03/18 17:59	General View	 Load JPG	<input checked="" type="checkbox"/>
2	28/03/18 17:59	General View	 Load JPG	<input checked="" type="checkbox"/>
3	28/03/18 17:59	General View	 Load JPG	<input checked="" type="checkbox"/>
4	28/03/18 17:59	General View	 Load JPG	<input checked="" type="checkbox"/>
5	28/03/18 17:59	General View	 Load JPG	<input checked="" type="checkbox"/>
6	28/03/18 17:59	General View	 Load JPG	<input checked="" type="checkbox"/>
7	28/03/18 17:59	General View	 Load JPG	<input checked="" type="checkbox"/>
8	28/03/18 17:59	General View	 Load JPG	<input checked="" type="checkbox"/>
9	28/03/18 17:59	General View	 Load JPG	<input checked="" type="checkbox"/>
10	28/03/18 17:59	General View	 Load JPG	<input checked="" type="checkbox"/>
11	28/03/18 17:59	General View	 Load JPG	<input checked="" type="checkbox"/>
12	28/03/18 17:59	General View	 Load JPG	<input checked="" type="checkbox"/>
13	28/03/18 17:59	General View	 Load JPG	<input checked="" type="checkbox"/>
14	28/03/18 17:59	General View	 Load JPG	<input checked="" type="checkbox"/>
15	28/03/18 17:59	General View	 Load JPG	<input checked="" type="checkbox"/>
16	28/03/18 17:59	General View	 Load JPG	<input checked="" type="checkbox"/>
17	28/03/18 17:59	General View	 Load JPG	<input checked="" type="checkbox"/>
18	28/03/18 17:59	General View	 Load JPG	<input checked="" type="checkbox"/>
19	28/03/18 17:59	General View	 Load JPG	<input checked="" type="checkbox"/>
20	28/03/18 17:59	General View	 Load JPG	<input checked="" type="checkbox"/>
21	28/03/18 17:59	General View	 Load JPG	<input checked="" type="checkbox"/>
22	28/03/18 17:59	General View	 Load JPG	<input checked="" type="checkbox"/>
23	02/04/18 08:11	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
24	02/04/18 08:11	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
25	02/04/18 08:11	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
26	02/04/18 08:11	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
<b>Documentation</b>			1 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	28/03/18 18:01	TP ESTIMATE- MARKED	 Load PDF	
2	28/03/18 18:01	TP GIA REPORT	 Load PDF	
3	20/04/18 10:49	WORKSHOP INVOICE	 Load PDF	
4	20/04/18 10:49	AUTHORISATION TO ACT FORM	 Load PDF	
5	20/04/18 10:49	Release Voucher	 Load PDF	
6	20/04/18 10:49	RENTAL RECEIPT	 Load PDF	

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On			
LKK Auto Consultants Pte Ltd (HQ)				
7	20/04/18 10:49	LTA SEARCH	1	Thumbnail Print
8	20/04/18 10:49	LETTER TO OI	1	Load PDF
AIG Asia Pacific Insurance Pte. Ltd. (SG)				
1	29/03/18 15:07	OI GIA Report	1	Thumbnail Print
			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)
<div style="border: 1px solid black; height: 40px; width: 100%;"></div>
<b>Show Remarks To:</b> <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:	SLW1007L (Insd veh)	Model:	HYUNDAI SONATA 2.0 (A)
	SHC2597X (TP veh)		
Date of Accident:	26/03/2018		

Global Sum Settlement	: <input checked="" type="checkbox"/> [ X ] Yes	<input type="checkbox"/> [ ] No
Repair Estimate	: \$	<b>8,052.41</b>
Final Repair Cost	: \$	3,590.00
Loss of Use	: \$	4.00 days at \$50.00 per day
Rental (if any)	: \$	4 days
LTA / GIA Search Fee	: \$	
Others:	: \$	
	: \$	
Final Settlement Sum (Global Sum)	: \$	3,590.00
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/ <del>No</del> BOLA Scenario No: <u>27</u>		
BOLA Liability: <u>100</u> (%) Assessed Liability (*): _____ (%)		
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.		
Remarks _____		

Payment Instruction: Payee's Breakdown			
1)	ComfortDelGro Engineering Pte Ltd	: \$	3,590.00
2)		: \$	
3)		: \$	
4)		: \$	
5)		: \$	

JOANNE LEE KHANG MIN

20 Apr  
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/AIG18005728/K1UB3Q2

Date: 20/04/2018

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No:  
**Claimant Vehicle No :** SHC2597X **Insured Vehicle No :** SLW1007L  
 Date of Loss: 26/03/2018 Nature of Claim: TP Claim No: 9705951677SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHC2597X**  
 Make & Model: HYUNDAI SONATA, 2.0 (A) Engine No: D4EAC159554  
 Reg. Date: 30/08/2012 (Man. Year: 2012) Chassis No: KMHET41VMCA828903  
 Colour: Blue Odometer: 137132 km  
 Engine Capacity: 1991 cc  
 Market Value/New Car Price: N/A  
 Sum Insured (S\$): **Market Value/New Car Price**

### CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

### CONDITION OF TYRES

Front Tyre Size: 215/60 R16 Rear Tyre Size: 215/60 R16  
 Front Left Side: Maxxis 7 mm Rear Left Side: Maxxis 7 mm  
 Front Right Side: Maxxis 7 mm Rear Right Side: Maxxis 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,035.62	2,205.54	2,830.08	56.20
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,490.00	1,310.00	1,180.00	47.39
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>7,525.62</b>	<b>3,515.54</b>	<b>4,010.08</b>	<b>53.29</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>2,800.00</b>		
(S\$)	7,525.62	2,800.00	4,725.62	62.79
<b>+ GST 7.00/7.00% (S\$)</b>	<b>526.79</b>	<b>196.00</b>	<b>330.79</b>	<b>62.79</b>
<b>Nett Amount (S\$)</b>	<b>8,052.41</b>	<b>2,996.00</b>	<b>5,056.41</b>	<b>62.79</b>
<b>+ Loss of Use (4.0 x S\$50.00/day) (S\$)</b>		200.00		
<b>+ Car Rental (4.0 x S\$98.25/day) (S\$)</b>		393.00		
<b>+ Doc/Search Fee (S\$)</b>		7.49		
<b>Nett Liability (S\$)</b>		<b>3,596.49</b>		
<b>Global Sum Settlement (S\$)</b>		<b>3,590.00</b>		

### INSPECTION

Date of Assignment: 27/03/2018

Date Inspected: 27/03/2018 Inspected At: ComfortDelGro Engineering Pte Ltd  
(Loyang)  
59 Loyang Drive  
Singapore 508969

Estimated Period of Repair: 3.0 days

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**Adjuster:** KALVIN ANG WEI KUN

**Manager:** THIN THIN HLAING

*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		*BOOT LID	Dented	1,349.50 FL	*1,349.50 FL
2	1		*BOOT LID RUBBER	Serviceable	110.90 FL	*- FL
3	1		*BOOT LID LOCK UPPER	Serviceable	132.10 FL	*- FL
4	1		*BOOT LID LOCK LOWER	Serviceable	30.30 FL	*- FL
5	1		*BOOT LID SONATA PLATE	Necessary	43.60 FL	*43.60 FL
6	1		*BOOT LID HYUNDAI PLATE	Necessary	24.20 FL	*24.20 FL
7	1		*BOOT LID H EMBLEM	Necessary	26.10 FL	*26.10 FL
8	1		*BOOT LID CRDI PLATE	Necessary	22.70 FL	*22.70 FL
9	1		*REAR BUMPER	Deformed	578.40 FL	*578.40 FL
10	1		*REAR BUMPER REINFORCEMENT	Cracked	483.30 FL	*483.30 FL
11	1		*REAR BUMPER CLIP	Necessary	22.00 FL	*22.00 FL
12	1		*REAR BUMPER SPONGE	Serviceable	137.40 FL	*- FL
13	1		*REAR BUMPER UNDER COVER	Serviceable	185.80 FL	*- FL
14	2		*REAR BUMPER PROTECTOR (LH/RH)	Repair	76.00 FL	*- FL
15	1		*REAR PANEL	Repair	391.80 FL	*- FL
16	1		*REAR PANEL GARNISH	Serviceable	95.80 FL	*- FL
17	1		*REAR FENDER (RH)	Repair	1,935.90 FL	*- FL
18	1		*REAR FENDER INNER LINING (RH)	Serviceable	74.10 FL	*- FL
19	1		*REAR WINDSCREEN MOULDING	Not Necessary	60.00 FL	*- FL
20	1		*BOOT LID COMFORT LOGO & TEL NO.STICKER	Necessary	30.00 FS	*30.00 FS
21	1		*REAR BUMPER REVERSE SENSOR	Shorted	135.70 FS	*135.70 FS
22	2		*REAR FENDER ADVERTISEMENT LOGO (LH/RH)	Not Necessary	200.00 FS	*- FS
23	1		*REAR WINDSCREEN SEALANT	Not Necessary	46.00 FS	*- FS
					<b>Sub Total (\$\$)</b>	<b>6,191.60 2,715.50</b>
					<b>- List Item Discount on L Items 20.00/20.00% (\$\$)</b>	<b>1,155.98 509.96</b>
					<b>Total Parts (\$\$)</b>	<b>5,035.62 2,205.54</b>

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

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
<b>Labour Items</b>				
1	PANEL BEATING	New	1,000.00	600.00
2	SPRAY PAINTING CHARGE -BOOTLID /BUMPER /REAR PANEL/FENDER	New	1,000.00	600.00
3	WIRING CHARGE	New	50.00	20.00
4	TUFF KOTE	New	50.00	20.00
5	REMOVE/REFIX CUSHION & UPHOLSTERY REAR	New	150.00	50.00
6	REMOVE/REFIX REAR WINDSCREEN GLASS	New	120.00	0.00
7	REMOVE/REFIX REVERSE SENSOR	New	120.00	20.00
<b>Gross Labour Cost (\$\$)</b>			<b>2,490.00</b>	<b>1,310.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >