

Surveyor:

DOI:

ASSIGNMENT

Date / Time:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II :SS

Is driver the owner?

If NO, Driver Name / Age:

Driver Tel No.:

Nature of Accident:

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability: % Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

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:

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: SCENE PHOTO

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(

days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

(Agreed / Assessed)

BOLA S/N No.:

If NO or B 28, Ass. Lia:

Repair Cost:

SS

3,210.00

Loss of Rental (LOR):

SS

172.50

(1.5

days)

X 115

Loss of Use (LOU):

SS

-

(5 -

x -

days)

Loss of Income (LOI):

SS

75.45

50 x

1.5 days)

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

[Tick only one]

GIA/LTA Search

SS

7.49

Medical:

SS

-

Disbursement:

SS

-

(e.g. Tow/ Independent)

Legal Cost

SS

-

Total:

SS

3,464.99

Global Sum SS: 3,460.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

3,460.00

Name 1:

COMFORTDELLERO 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:

01 FILTERING

18/4/18

Case No. Kalvin	REF:
------------------------	------

ASSIGNMENT

From: _____ Date: _____

Estimate No: _____

OD / TP / RS / TP RES / OD RES / EVA / INV / MV

To: Insp of Vehicle No. _____

at Work-Shop no. _____

at _____

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

(Client Record)

Make of Vhc: _____

(Policy Condition)

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

N/S	O/S

Deal or Market Value: _____

IDAC Accident Report: _____ Consistent?: Yes or No

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

Est. Repairs: _____ days Res: Yes or No

Limit Sum: _____ % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: **SHC 18124** (or Regn: **5 Feb 2015**)

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

Truck / Trailer or

Make: **Hyundai** 240 1685

Color: **Blue** AC: Ins: **0** / Std / NI / NA

Sp. Reading: **26865** T/Roller: Ins: **0** / Std / NI / NA

Eng No: _____

Cat No: **KMHLB414MF4064515**

Gen. Cond: Good / **9** / Poor / Burnt

Steering: Ino: **9** / Jammed / Leaked / Burnt or

Brake: Ino: **9** / Jammed / Leaked / Burnt or

Mod: NI / S/Rin / STD / Rlin or

Tyre Size: F: **205/60R16**

R: **"**

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

TOYO / YOKO or **H.A.R.**

Front: **2** mm Rear: **2** mm

R/Bol: **2** mm L/Bol: **2** mm

D.O.A. **27/3/15** D.O.I. **27/3/15**

Survey held at **CDGE (Loyang)**

Des. of Damages: Frt / Rear / O/S / W/S / MIC / Rooftop or

N/S R/L.

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

Date / Time	Action / Instruction
28/3/15	441 L/S \$3000 / 3 Hrs. AZH 42

R (\$2,001.72 / .40%)

Deadline, File Pass to? ☐ : Preli. Report

1) ☐ : Final Report

Deadline, File Return to?

2) _____

2) _____

2) _____

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: ☐ : Site Insp (\$ _____)

☐ : Interview (\$ _____)

☐ : _____ (\$ _____)

Survey Fee: _____

Transportation: _____

S + RS: \$ _____

Phone: _____



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/AIG18005788/K1ja3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 28-03-2018		
		Code : AIG		
1. Policy Particulars :- THIRD PARTY CLAIM				
	Insured Veh. SBH 1266C	Veh. Inspected	SHC 1812G	
	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	27/03/2018	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.				

COMFORTDELGRO ENGINEERING

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

Our Job Ref No : 305135788

Date : 28/03/2018

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

Vehicle Reg No. : SHC1812G

Date of Accident : 27/03/2018

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

1. The repair job shall bill to: AIG --- SBH1266C
###

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% \$3,000.00

Final Lumpsum Repair cost _____

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.

We confirm the estimates and finalized amount

Signature : 

Name : **JUMANI**

Tel : 6214 8315

Fax : 65468156

Signature : 

Name : Kahr

Date : 28/3/18

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:

CHECK ITEMS:FRT BUMPER TOP BRACKET LH

REPAIR ESTIMATE*

VEHICLE NO. : SHC 1812G

DATE 27/3/2018 13:49

MAKE *

Jumani

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Bumper Cover — <i>bezel</i>			\$ 562.30
	Front Bumper Grille (LH) <i>X</i> <i>se</i>			\$ 40.30
	Front Bumper Bracket Top (LH) <i>X</i> <i>in</i>			\$ 22.40
	Front Bumper Retainer Mounting <i>X</i> <i>in</i>			\$ 9.20
	Headlamp (LH) — <i>bezel</i>			\$ 1,388.00
	Front Fender (LH) — <i>bezel</i>			\$ 619.00
	Front Fender Shield (LH) <i>X</i> <i>in</i>			\$ 169.80
	Front Fender Retainer <i>X</i> <i>in</i>			\$ 9.20
	Front Wheel Hub Cap (LH) — <i>bezel</i>			\$ 150.70
	SUB TOTAL			\$ 2,970.90
	LESS 20%			\$ 594.18
	DISCOUNTED TOTAL			\$ 2,376.72
	Front Door Comfort Logo (LH) — <i>in</i>			\$ 75.00
	Rear Door Comfortdelgro & Apps Sticker (LH) — <i>in</i>			\$ 80.00
				\$ 155.00
	Labour Charge			
	Panel Beating			\$ 1,000.00 <i>400</i>
	Spray Painting Charge-Bumper/Fender x2/Door x2			\$ 1,250.00 <i>1000</i>
	Wiring Charge			\$ 50.00 <i>20</i>
	Tuff Kote			\$ 50.00 <i>20</i>
	FRT Wheel Alignment			\$ 120.00 <i>20</i>
	TOTAL LABOUR			\$ 2,470.00
	ESTIMATE TOTAL			\$ 5,001.72
<i>1/2/16/16/16</i> <i>27/3/16 1420h</i> <i>3 By</i> <i>4/5</i> <i>After Repair photo</i>		<div><div>LKK Auto Centre</div><div>the Receiver:</div><ul style="list-style-type: none">To receive the vehicleTo receive the vehicleTo receive the vehicleTo receive the vehicleTo receive the vehicleTo receive the vehicleTo receive the vehicleTo receive the vehicleTo receive the vehicleTo receive the vehicle<div>Acknowledged by:</div><div>Signature:</div><div>Date:</div></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.				

ARC Repair TP(CLSO)1

JOB CARD Sales Order:

JC NO305135788

MER	REGN NO.	MILEAGE
COMFORT TRANSPORTATION PTE LTD	SHC1812G	
7010045	MAKE:	FUEL
SS 383 SIN MING DRIVE	HYUNDAI	E. 1/2 F.
Singapore SINGAPORE 575717	MODEL	DATE/TIME IN
65508755 (O)	I-40	27.03.2018 09:50
P)	YR OF MANU.	TARGET DATE
	05.02.2015	
JNT CARD NO.	CHASSIS CODE	COMPLETION DATE/TIME
	KMHLB41UMFU064515	

JOB DESCRIPTION

cident Date: 27.03.2018
TURE: 3P 27.03.18/C

NO LABOR CODE DESCRIPTION

VED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

edgement Slip

Exit Pass

io.: SHC1812G JU AIG LKK

Vehicle No.: SHC1812G

Service Advisor

Signature/Date

Name of Service Advisor

Date

urned to Service Reception upon collection

To be kept by Security Guard

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHC 1812G

DATE 27/3/2018 13:49

MAKE :

Jumani

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Bumper Cover ✓			\$ 562.30
	Front Bumper Grille (LH) ✕			\$ 40.30
	Front Bumper Bracket Top (LH) ?			\$ 22.40
	Front Bumper Retainer Mounting ?			\$ 9.20
	Headlamp (LH) ✓			\$ 1,388.00
	Front Fender (LH) ✓			\$ 619.00
	Front Fender Shield (LH) ?			\$ 169.80
	Front Fender Retainer ✕			\$ 9.20
	Front Wheel Hub Cap (LH) ✓			\$ 150.70
	SUB TOTAL			\$ 2,970.90
	LESS 20%			\$ 594.18
	DISCOUNTED TOTAL			\$ 2,376.72
	Front Door Comfort Logo (LH) ✓			\$ 75.00
	Rear Door Comfortdelgro & Apps Sticker (LH) ✓			\$ 80.00
				\$ 155.00
	Labour Charge			
	Panel Beating			\$ 1,000.00 ⁴⁰⁰
	Spray Painting Charge-Bumper/Fender x2/Door x2			\$ 1,250.00 ¹⁰⁰⁰
	Wiring Charge			\$ 50.00 ²⁰
	Tuff Kote			\$ 50.00 ²²⁰
	FRT Wheel Alignment			\$ 120.00 ✕
	TOTAL LABOUR			\$ 2,470.00
	ESTIMATE TOTAL			\$ 5,001.72
<p>1/Calvin 16/11/18</p> <p>27/3/18 1420h2</p> <p>3 By</p> <p>U/S</p> <p>After Repair p L66</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 survey is on a "What you see, what you pay" basis No illegal or unapproved alterations Supplementary work to the repair is subject to final approval from the insurance company <p>Acknowledged by Repairer</p>				
<p>This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.</p>				

Our Ref : T 0318 / SHC1812G /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 SHC1812G YOUR INSURED SBH1266C
AND OTHER ON 27.03.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : **SHC1812G** 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 **SBH1266C** we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 3,210.00
2	2 days Loss of Rental @ \$ 115.00 per day	\$ 230.00
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 :		\$ 3,447.49

HIRER'S CLAIM

7	2 days Loss of Income @ \$ 80.00 per days	\$ 160.00
Total Claims :		\$ 3,607.49

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

- a) Original repair bill and photocopies of photographs : 8 pcs.
b) LTA search slip/s of : SBH1266C
c) GIA / Police report/s of : SHC1812G
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: 198800049

Workshops

Braddell
205 Braddell Road
Singapore 579701

Loyang
59 Loyang Drive
Singapore 508569

Sin Ming
383 Sin Ming Drive
Singapore 575717

Pandan
45 Pandan Road
Singapore 608285

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

MC 18129

LOADING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		DATE	NAME OF DRIVER	MILEAGE READING			MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		FROM	TO							FROM	TO
225	236	09.45	22.40	23/03/18	Supriyati Sitomart	268	0	60	144	07.20	18.00
203	278	07.15	22.55	24/03/18	Supriyati Sitomart	268	2	54	194	10.25	23.15
254	251	07.15	22.30	25/03/18	Supriyati Sitomart	268	2	95	41	10.15	29.00
224	270	07.15	23.00	26/03/18	Supriyati Sitomart	268	5	77	282	07.20	23.00
277	253	07.20	24.55	27/03/18	Supriyati Sitomart					07.20	
204	227	07.20	22.50	27/03/18	Accident	14			W	09.50	-
280	276	10.30	14.00	28/03/18	Repair				OW	12.15	-
271	291	07.20	23.00								
268	197	07.15	22.55								
242	274	07.20	23.00								
216	274	07.20	23.10								



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/AIG18005788/K1ja3

06 APRIL 2018

STANLEY NAVARATNAM S/O KUPPUSAMY
12 HOLLAND HILL
#02-10
SINGAPORE 278743

Dear Sir/Madam,

ACCIDENT INVOLVING SBH 1266C AND SHC 1812G ON 27/03/2018

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 7 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,


Joy Irene
Case Handler
DID: 6749 5792
FAX: 6841 2409
Email: joyirene@lkkauto.com

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

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING
ALONG

i 40 SHC1812G , SBH1266C

ON 27-Mar-18 08:45

HOLLAND RD TWDS ORCHARD B4 TAMAN NAKHODA

I / We

SUPRANG B SELAMAT

(Hirer) NRIC No.: S2150230H

and/or

(Relief) NRIC No.:

Taxi Number

SHC1812G

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

27-Mar-2018

Name of Hirer

SUPRANG B SELAMAT

Hirer NRIC

S2150230H

Signature :



Address

234 HOUGANG AVENUE 1 #10-266
530234

Contact No.

96334697

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\$3,460.00 (Global Sum) for vehicle no. SHC 1812G that was damaged pursuant to the accident which occurred on 27/03/2018 (date) along HOLLAND ROAD (location) involving vehicle no/s SBH 1266C. 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 1812G 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 1812G (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 17 APR 2018 (month) 2018 (year)



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."

TAX INVOICE

8010004

ATG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO
SHC1812G

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
05.02.2015

CHASSIS CODE
KMHLB41UMFU064515

INV. NO/DATE
91365008 29.03.2018

JOB NO.
305135788

ODOMETER READING

JOB TYPE

Description : 3P 27.03.18

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt	3,000.00
Add GST @ 7.000 %	210.00
Total Invoice amount	3,210.00

Issued by : KATHERINETAN 29.03.2018 12:14:16
Repair Type : CLSO/57/57
Payment Type/Term : /Credit 30 days

1. WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR LOSS OR OTHER IMPROPERIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED BY OWNERS/DRIVERS.

2. CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY, ADVISE THE COMPANY BY THE CUSTOMER AND NOT WITHIN THE DUE DATE OF PAYMENT OF THE AFTER 30 DAYS FROM THE DATE OF DELIVERY OF THE VEHICLE IN GOOD ORDER.

3. INTEREST OF 1% PER MONTH SHALL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND OWE TO THE COMPANY BY THE CUSTOMER AND NOT WITHIN THE DUE DATE OF PAYMENT OF THE AFTER 30 DAYS FROM THE DATE OF DELIVERY OF THE VEHICLE IN GOOD ORDER.

4. PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERROR OR OMISSION 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.

Our Ref: CT18030853

Date: 29 March 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	27/03/2018 @ 08:45 hrs
ALONG	HOLLAND RD TWDS ORCHARD B4 TAMAN NAKHODA
INVOLVING	SBH1266C

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 **SHC1812G** (the "Taxi"). The Taxi was hired to **SUPRANG B SELAMAT IC NO S2150230H** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$115.00** 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
SBH1266C	27 Mar 2018 / 08:45:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

Previous OK

SHC 1812G

...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 Edit Reg		27 Mar 2018 00:00 Edit Adj Rpt	S\$3,000.00 Edit Estimates	S\$3,000.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
-------------	------------------	----------------------	------------------	-----------------

CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	STANLEY NAVARATNAM S/O KUPPUSAMY, ID: S2549945Z		
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R		
Vehicle Reg. No.:	SHC1812G	Date of Loss:	27/03/2018 08:00 - :59 [37 Months and 22 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 5724695185SG	Policy/Cover Note No.:	(Comprehensive)
Vehicle Reg. No. (Insured):	SBH1266C	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 Lee, Ming-Yao] MingYao.Lee@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 09/04/2018]		

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

- AIG_SG (29/03/2018): Request To Upload TP 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

*SHC1812G (5724695185SG)
[SBH1266C]
TP
COMFORT TRANSPORTATION PTE LTD
Mar 27 2018 8:00AM
[STANLEY NAVARATNAM S/O KUPPUSAMY]
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	
Photos/Images										3 per page		<input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)								Thumbnail		Print	
1	28/03/18 17:58	General View								1		Load JPG	
2	28/03/18 17:58	General View								1		Load JPG	
3	28/03/18 17:58	General View								1		Load JPG	
4	28/03/18 17:58	General View								1		Load JPG	
5	28/03/18 17:58	General View								1		Load JPG	
6	28/03/18 17:58	General View								1		Load JPG	
7	28/03/18 17:58	General View								1		Load JPG	
8	28/03/18 17:58	General View								1		Load JPG	
9	28/03/18 17:58	General View								1		Load JPG	
10	28/03/18 17:58	General View								1		Load JPG	
11	28/03/18 17:58	General View								1		Load JPG	
12	28/03/18 17:58	General View								1		Load JPG	
13	28/03/18 17:58	General View								1		Load JPG	
14	28/03/18 17:58	General View								1		Load JPG	
15	28/03/18 17:58	General View								1		Load JPG	
16	28/03/18 17:58	General View								1		Load JPG	
17	28/03/18 17:58	General View								1		Load JPG	
18	28/03/18 17:58	General View								1		Load JPG	
19	28/03/18 17:58	General View								1		Load JPG	
20	28/03/18 17:58	General View								1		Load JPG	
21	28/03/18 17:58	General View								1		Load JPG	
22	28/03/18 17:58	General View								1		Load JPG	
23	28/03/18 17:58	General View								1		Load JPG	
24	28/03/18 17:58	General View								1		Load JPG	
25	28/03/18 17:58	General View								1		Load JPG	
26	28/03/18 17:58	General View								1		Load JPG	
27	28/03/18 17:58	General View								1		Load JPG	
28	28/03/18 17:58	General View								1		Load JPG	
29	28/03/18 17:58	General View								1		Load JPG	
30	28/03/18 17:58	General View								1		Load JPG	
31	28/03/18 17:58	General View								1		Load JPG	
32	28/03/18 17:58	General View								1		Load JPG	
33	28/03/18 17:58	General View								1		Load JPG	
34	28/03/18 17:58	General View								1		Load JPG	

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
				<input checked="" type="checkbox"/>
35	28/03/18 17:58	General View	 Load JPG	<input checked="" type="checkbox"/>
36	28/03/18 17:58	General View	 Load JPG	<input checked="" type="checkbox"/>
37	28/03/18 17:58	General View	 Load JPG	<input checked="" type="checkbox"/>
38	29/03/18 07:54	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
39	29/03/18 07:54	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
40	29/03/18 07:54	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
41	29/03/18 07:54	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
42	29/03/18 07:54	Reinspection Photo	 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	05/04/18 01:10	TP ESTIMATE - MARKED	 Load PDF	
2	05/04/18 01:10	TP GIA REPORT.	 Load PDF	
3	19/04/18 15:14	WORKSHOP INVOICE	 Load PDF	
4	19/04/18 15:14	AUTHORISATION TO ACT FORM	 Load PDF	
5	19/04/18 15:14	Release Voucher	 Load PDF	
6	19/04/18 15:14	RENTAL RECEIPT	 Load PDF	
7	19/04/18 15:14	LTA SEARCH	 Load PDF	
8	19/04/18 15:14	LETTER TO OI	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	29/03/18 11:47	OI GIA Report	 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:	SBH1266C (Insd veh)	Model:	HYUNDAI I40 1.7 L CRDI AT
	SHC1812G (TP veh)		ABS AIRBAG 4DR (A)
Date of Accident:	27/03/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> [X] Yes	<input type="checkbox"/> [] No	
Repair Estimate	:	\$		5,351.84
Final Repair Cost	:	\$		3,460.00
Loss of Use	:	\$		1.50 days at \$50.00 per day
Rental (if any)	:	\$		1.50 days
LTA / GIA Search Fee	:	\$		
Others:	:	\$		
	:	\$		
Final Settlement Sum (Global Sum)	:	\$		3,460.00
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: _____		
		_____15_____		
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	:	\$	3,460.00
2)		:	\$	
3)		:	\$	
4)		:	\$	
5)		:	\$	

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

19 Apr
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/AIG18005788/K1JA3Q2

Date: 19/04/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant Vehicle No : SHC1812G

Insured Vehicle No : SBH1266C

Date of Loss: 27/03/2018

Nature of Claim: TP

Claim No: 5724695185SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHC1812G

Make & Model: HYUNDAI I40, 1.7 L CRDI AT ABS AIRBAG 4DR (A) Engine No: D4FDEU473875

Reg. Date: 05/02/2015 (Man. Year: 2014)

Chassis No: KMHLB41UMFU064515

Colour: Blue

Odometer: 268625 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	2,531.72	2,331.00	200.72	7.93
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,470.00	1,440.00	1,030.00	41.70
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	5,001.72	3,771.00	1,230.72	24.61
Approved Total (Overridden) (S\$)		3,000.00		
(S\$)	5,001.72	3,000.00	2,001.72	40.02
+ GST 7.00/7.00% (S\$)	350.12	210.00	140.12	40.02
Nett Amount (S\$)	5,351.84	3,210.00	2,141.84	40.02
+ Loss of Use (1.5 x S\$50.00/day) (S\$)		75.00		
+ Car Rental (1.5 x S\$115.00/day) (S\$)		172.50		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		3,464.99		
Global Sum Settlement (S\$)		3,460.00		

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

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 BUMPER COVER	Deformed	562.30 FL	*562.30 FL
2	1		*FRONT BUMPER GRILLE (LH)	Serviceable	40.30 FL	*- FL
3	1		*FRONT BUMPER BRACKET TOP (LH)	Serviceable	22.40 FL	*- FL
4	1		*FRONT BUMPER RETAINER MOUNTING	Serviceable	9.20 FL	*- FL
5	1		*HEADLAMP (LH)	Grazed	1,388.00 FL	*1,388.00 FL
6	1		*FRONT FENDER (LH)	Dented	619.00 FL	*619.00 FL
7	1		*FRONT FENDER SHIELD (LH)	Serviceable	169.80 FL	*- FL
8	1		*FRONT FENDER RETAINER	Serviceable	9.20 FL	*- FL
9	1		*FRONT WHEEL HUB CAP (LH)	Grazed	150.70 FL	*150.70 FL
10	1		*FRONT DOOR COMFORT LOGO (LH)	Necessary	75.00 FS	*75.00 FS
11	1		*REAR DOOR COMFORTDELGRO & APPS STICKER (LH)	Necessary	80.00 FS	*80.00 FS

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

Sub Total (\$\$)	3,125.90	2,875.00
- List Item Discount on L Items 20.00/20.00% (\$\$)	594.18	544.00
Total Parts (\$\$)	2,531.72	2,331.00

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	PANEL BEATING	New	1,000.00	400.00
2	SPRAY PAINTING CHARGE-BUMPER/FENDER X2/DOOR X2	New	1,250.00	1,000.00
3	WIRING CHARGE	New	50.00	20.00
4	TUFF KOTE	New	50.00	20.00
5	FRT WHEEL ALIGNMENT	New	120.00	0.00
Gross Labour Cost (S\$)			2,470.00	1,440.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >