13/5/2016

INS. CASE OWNER: Rachidah | CC3, AIG 1800 5789, Kija3y | LKK: | IDAC:

ASSIGNMENT

Surveyor: Buk   DOI: 27/3/18   Date / Time: 27/3/18

Registered in Merimen: 28/3/18

Pre-assign / CCU / FTE

Insured Vehicle No. :	SDS 3 U	Claim No. :	77129 46 98654
Name of Insured :	Lee Thiom Huat	Policy No. :	2100389	8	3
Insured Tel No. :	HP:	Make / Model :	Bently.
Excess Sec II :S$	D.O.A: 24/3/18	Place of Accident :	PIE 7 Changi
Is driver the owner?	(YES / NO)	Nature of Accident :	

If **NO**, Driver Name / Age :   OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. :   (V/L: YES / NO)   Insured Liability : %   **Final ? Yes / No**

SHC 741 J → → →

INSRS: WSP: Comfort Tel : Liability : Wang. RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:

Date/ Time	
4/4 Joy	SHC741J - X;
	SDS3U - 24/1/91/[illegible] [illegible] : NA 5/4/18
4/4	OINP - sent out first letter
10-4-18	@0510 SPOKEN TO OI - OIC, SHE CONFIRMED ACC. AGREED & AWARE HLD ISSUE. GAVE HER LWT TO DO OFFICIAL REPORT.
13-4-18	@1045 W/OI OIC, SHE WILL LODGE AT OUR IDAC.

STAGE	**DATE / PIC**	
Non-Reporting ltr (1st):	NA	
Non-Reporting ltr (2nd):	NA	
Non-Reporting ltr (Final):	NA	
Notification ltr (if non-pickup):	NA	
Call OI:	JOY 10-4-18	
After call ltr to OI:		
Documentation Check List:	**Handler**	**Typist**
Notification ltr (if non-pickup)	X	
After call ltr to OI:	/	
Authorisation To Act:	/	
Release Voucher:		
Final Repair Bill:	/	
Car Rental Invoice:	/	
Towing Invoice	X	
LTA / GIA :	/	
Medical Bill:	X	
PIR:	X	
Mandate/Reject Instruction:	X	
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: 17.4.18	Confirm with CECILIA	Email ☐ Call ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 13	If NO or B 28, Ass. Lia :
Repair Cost:	S$ 1,070.xx		
Loss of Rental (LOR):	S$ 345.xx (3 days) × 115		OI CHANGED LANE
Loss of Use (LOU):	S$ — ($ — x — days)		
Loss of Income (LOI):	S$ 150.xx ($ 50 x 3 days)		- TP SCENE PHOTOS
LOR only ☐ LOU only ☐	LOR + LOU ☐ LOR + LOI ☐	[Tick only one]	
GIA/LTA Search	S$ 7.49		
Medical:	S$ —		1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ —	(e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ —		3) Survey fee:
Total:	S$ 1,572.49	**Global Sum S$:** 1,570	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S$ 1,570.xx	Name 1: COMFORTDELGRO ENGINEERING PTE LTD	
Payee 2: (Strike if N.A.)	S$ X	Name 2: X	
Payee 3: (Strike if N.A.)	S$	Name 3:	

COPY SENT 18/4/18

Kalvin

REF:

ASSIGNMENT

From: Date:
Estimated Cost:
OD / TP / RS / TP RES / OD RES / EVA / INV / MV
To Insp of Vehicle No:
at Workshop m/s
of
Insured:
Policy No:
Claims No:
Sum Insured: Excess:
(Client Record)
Make of Veh:

(Policy Condition)

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

N/S	O/S

Bal. or Market Value:
ID/AC Accident Report: Consistent? : Yes or No
GIA / PR Seen: Consistent? : Yes or No
Est. Repairs: 3 days Res.: Yes or No
Lump Sum: % 3 Val.: Yes or No

CA / - REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: Person Contacted:

Veh No: SHC 741J 1st Regn: 5 Feb 2015
Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover / Truck / Trailer or
Make: Hyundai Z4o c.c. 1685
Colour: Yellow A/C: Insured / Std / NI / NA
Sp.Reading: 288675 T/Radio: Insured / Std / NI / NA
Eng/No:
C/No: KMHCD41UMFU06 6020
Gen. Cond: Good / Fair / Poor / Burnt
Steering: In order / Jammed / Leaked / Burnt or
Brake: In order / Jammed / Leaked / Burnt or
Modi: Nil / S/Rim / STD A/Rim or
Tyre Size: F: 205/60 R16
R: "
BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or Hakk.

Front			Rear		
R/Bal.	7	mm	R/Bal.	7	mm
L/Bal.	7	mm	L/Bal.	7	mm

D.O.A. 24/3/18 D.O.I. 27/3/18
Survey held at CDGE (Loyang)
Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or o/s Rear

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

Date / Time	Action / Instruction
	L/S $1,000.xx
	R($3,372.64/779.)

Date/Time, File Pass to?
1)
Date/Time, File Return to?
2)

: Prell. Report
: Final Report

Days Of Repair:
Resurvey No. of Trip:

Add Fee: : Site Insp ($)
: Interview ($)

Survey Fee:
Transportation:
S + RS SI
Photo

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

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Ref : CC3/AIG18005789/K1ja3

Date : 28-03-2018

Code : AIG

1.	Policy Particulars :- THIRD PARTY CLAIM			
	Insured Veh.	SDS 3U	**Veh. Inspected**	SHC 741J
	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	24/03/2018	**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.

OMFORT
ENGINEERING

COMFORT

Date/Time: 26.03.2018 15:20 Page : 1

am: ARC Repair TP(CFSO)1

JOB CARD Sales Order: JC NO. 305128854

OMER	REGN NO. SHC 741J	MILEAGE
CITYCAB PTE LTD	MAKE HYUNDAI	FUEL E ... 1/2 ... F
OMER NO. 7010070	MODEL I-40	DATE/TIME IN 26.03.2018 11:45
ESS 383 SIN MING DRIVE Singapore SINGAPORE 575717	YR OF MANU 05.02.2015	TARGET DATE
(R) 65551188 (O) (P)	CHASSIS CODE KMHLB41UMFU066020	COMPLETION DATE/TIME:
UNT CARD NO.		

JOB DESCRIPTION

ccident Date: 24.03.2018
TURE: 3P 24.03.18

NO	LABOR CODE	DESCRIPTION

KED & PASSED OUT BY: ______________________

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

edgement Slip

lo.: SHC 741J JU AIG LKK

Service Advisor

Signature/Date

urned to Service Reception upon collection

Exit Pass

Vehicle No.: SHC 741J

Name of Service Advisor

Date

To be kept by Security Guard

COMFORTDELGRO ENGINEERING

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

Our Job Ref No : 305128854

Date : 28/03/2018

FINALIZATION FORM

To : LKK Fax :

Attn : KALVIN

Vehicle Reg No. : SHC 741J Date of Accident : 24/03/2018

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

1. The repair job shall bill to: AIG --- SDS3U

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% **$1,000.00**
   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 : Kalvin

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:

MG - LKK

CITY CAB PTE LTD
REPAIR ESTIMATE*

VEHICLE NO : SHC 741J **DATE 26/3/2018 15:46** Jumani

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Rear Bumper			$ 603.60	
	Rear Bumper Clips 10 pcs			$ 22.00	
	Rear Fender (RH)			$ 2,020.10	
	Rear Fender Inner Lining (RH)			$ 164.40	
	Rear Windscreen Moulding			$ 60.00	
	Rear Wheel Hup-Cap (RH)			$ 150.70	
	SUB TOTAL			**$ 3,020.80**	
	LESS 20%			$ 604.16	
	DISCOUNTED TOTAL			**$ 2,416.64**	
	Rear Bumper Advertisement Logo			$ 50.00	Nett
	Rear Bumper Rubber Mat			$ 50.00	Nett
	Rear Fender Advertisement Logo (LH/RH)		$ 100.00	$ 200.00	Nett
	Rear Windscreen Sealant			$ 46.00	Nett
				$ 346.00	
	Labour Charge				
	Panel Beating			$ ~~500.00~~ 400	
	Spray Painting Charge			$ ~~500.00~~	400
	Wiring Charge			$ ~~50.00~~	X
	Tuff Kote			$ ~~50.00~~	X
	Remove/Refix Cushion & Upholstery Rear			$ ~~150.00~~	50
	Remove/Refix Rear Windscreen Glass			$ ~~120.00~~	X
	Remove/Refix Reverse Sensor			$ ~~120.00~~	X
	Rear Wheel Alignment			$ ~~120.00~~	X
	TOTAL LABOUR			**$ 1,610.00**	
	ESTIMATE TOTAL			**$ 4,372.64**	

LKK Auto ... please notify the Repairer ...
• To resurvey ...
• To discuss ... survey
• Parts ...
• Third party ... basis
• No ... allowed
• Such ... must be resurveyed and ... insurance company
Acknowledged:
Date:

27/3/18 1.55

After Repair ph...

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.

MG.- LKK

CITY CAB PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHC 741J **DATE 26/3/2018 15:46** Jumani

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Rear Bumper × repair			$ 603.60	
	Rear Bumper Clips 10 pcs ×			$ 22.00	
	Rear Fender (RH) × repair			$ 2,020.10	
	Rear Fender Inner Lining (RH) ?			$ 164.40	
	Rear Windscreen Moulding ×			$ 60.00	
	Rear Wheel Hup-Cap (RH) ✓			$ 150.70	
	SUB TOTAL			**$ 3,020.80**	
	LESS 20%			$ 604.16	
	DISCOUNTED TOTAL			**$ 2,416.64**	
	Rear Bumper Advertisement Logo ✓			$ 50.00	**Nett**
	Rear Bumper Rubber Mat ✓			$ 50.00	**Nett**
	Rear Fender Advertisement Logo (LH/RH) ✓		$ 100.00	$ 200.00	**Nett**
	Rear Windscreen Sealant ×			$ 46.00	**Nett**
				$ 346.00	
	Labour Charge				
	Panel Beating			$ ~~500.00~~ 400	
	Spray Painting Charge			$ ~~500.00~~	400
	Wiring Charge			$ ~~50.00~~	×
	Tuff Kote			$ ~~50.00~~	×
	Remove/Refix Cushion & Upholstery Rear			$ ~~150.00~~	50
	Remove/Refix Rear Windscreen Glass			$ ~~120.00~~	×
	Remove/Refix Reverse Sensor			$ ~~120.00~~	×
	Rear Wheel Alignment			$ ~~120.00~~	×
	TOTAL LABOUR			**$ 1,610.00**	
	ESTIMATE TOTAL			**$ 4,372.64**	

Kalaikkh
27/3/18 1.55h
3 Ps
4/5 After Repair photo

LKK Auto Consultants hence notify the Repairer of the following:
• To resurvey before/after spray painting
• To display damaged parts during survey
• Parts prices are subject to [illegible]
• Third party [illegible]
• No illegal [illegible]
• Supplementary [illegible] must be [illegible]
subject to [illegible] approval from insurance [illegible]
Acknowledged [illegible]
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.

COMFORTDELGRO ENGINEERING

Our Ref : CC18030807/ SHC 741J /CL(st)

Date : 3-Apr-18

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. 199000048W

Workshops
Braddell
205 Braddell Road
Singapore 579701
Loyang
59 Loyang Drive
Singapore 508969
Sin Ming
383 Sin Ming Drive
Singapore 575717
Pandan
45 Pandan Road
Singapore 609286
Ubi
320 Ubi Road 3
Singapore 408649
Senoko
24 Senoko Loop
Singapore 758156
Sungei Kadut
7 Sungei Kadut Way
Singapore 728791
Yishun
501 Yishun Industrial Park A
Singapore 768732

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 SHC 741J YOUR INSURED SDS 3U AND OTHER _____ ON 24.03.18

We are the authorised repair workshop for Citycab Pte Ltd, the owner of motor vehicle no: **SHC 741J** 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 **SDS 3U** we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair		$ 1,070.00
2	3 days Loss of Rental @	$ 115.00 per day	$ 345.00
3	Survey Report Fees	***(Surveyed by M/s LKK)***	$ -
4	LTA Search Fees		$ -
5	GIA / Police Report Fees		$ 7.49
6	Towing / Medical / Transporation Fees		$ -
		Sub Total :	$ 1,422.49

HIRER'S CLAIM

7	3 days Loss of Income @	$ 80.00 per day	$ 240.00
		Total Claims :	$ 1,662.49

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 : **SDS 3U**
c) GIA / Police report/s of : SHC 741J
d) Letter of authority from owner / hirer / operator
( ) Witness statement/s ( ) Certificate of Insur (x) Rental Rate letter
(X) Photograph/s of Accident Scene (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.

SHC 741 J

DATE	NAME OF DRIVER	MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
				FROM	TO
260318	Accident	14	IN	1145	—
280318	Repair		out	1600	—

DATE	NAME OF DRIVER

LKK Auto Consultants Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our ref: CC4/AIG18005789/K1ja3

10 APRIL 2018

LEE THIAM HUAT
114 LAVANDER STREET CT HUB
#09-72
SINGAPORE 338729

Dear Sir/Madam,

ACCIDENT INVOLVING SDS 3U AND SHC 741J ON 24/03/2018

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 **i 40 SHC741J , SDS3U** **ON 24-Mar-18 17:45**

ALONG **ALONG PIE TWDS CHANGI BEFORE THOMSON RD EXIT**

I / We **GOH CHWEE SENG** (Hirer) NRIC No.: **S1396132H**

and/or (Relief) NRIC No.:

Taxi Number **SHC741J**

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 **GOH CHWEE SENG**

Hirer NRIC **S1396132H** Signature :

Address **881 TAMPINES STREET 84 #02-100**
520881

Contact No. **97533172**

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$1,570.00** (Global Sum) for vehicle no. **SHC 741J** that was damaged pursuant to the accident which occurred on **24/03/2018** (date) along **PIE (CHANGI)**(location) involving vehicle no/s **SDS 3U**. 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 741J** 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 741J** (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)

LKK AWK

Signed by appointed surveyor

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
205 BRADDELL ROAD
SINGAPORE 579701

Signed by "the workshop" (with chop)

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

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

COMFORTDELGRO ENGINEERING

A member of COMFORTDELGRO

GST REG. NO. M2-8921817-3

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701
Mainline : 65 6383 6280 Facsimile : 65 6280 9755
Workshops
59 Loyang Drive Singapore 508969 | 24 Senoko Loop Singapore 758150
383 Sin Ming Drive Singapore 575717 | 7 Sungei Kadut Way Singapore 728791
45 Pandan Road Singapore 609286 | 501 Yishun Industrial Park A Singapore 768172
320 Ubi Road 3 Singapore 408849

COMPANY REG. NO.: 199506048W

TAX INVOICE

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO SHC 7413	INV. NO/DATE 91365001 29.03.2018
MAKE HYUNDAI	JOB NO. 305128854
MODEL I-40	ODOMETER READING
DATE OF REG 05.02.2015	
CHASSIS CODE KMHLB41UMFU066020	JOB TYPE

Description : 3P 24.03.18

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt		1,000.00
Add GST @	7.000 %	70.00
Total Invoice amount		1,070.00

Issued by : KATHERINETAN 29.03.2018 11:59:36
Repair Type : CFSO/57/57
Payment Type/Term : /Credit 30 days

) WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTS, CHANGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TOWED AT OWNERS' RISK.
) CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 3 DAYS FROM SUCH DELIVERY GIVE NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS, OTHERWISE THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.
) INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND OWING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT (I.E. AFTER 30 DAYS FROM THE INVOICE) FOR THE PERIOD OF DEFAULT.
) PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR UNDERSTANDING 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

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

Our Ref: CC18030807

Date: 29 March 2018

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	24/03/2018 @ 17:45 hrs
ALONG	ALONG PIE TWDS CHANGI BEFORE THOMSON RD EXIT
INVOLVING	SDS3U

We refer to the above-mentioned accident and wish to inform that **CityCab Pte Ltd** is the registered owner of the taxi bearing vehicle registration number **SHC0741J** (the "Taxi"). The Taxi was hired to **GOH CHWEE SENG IC NO S1396132H** a registered hirer-operator of **CityCab 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 **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.

383 Sin Ming Drive Singapore 575717 Mainline +65 6555 1188 Facsimile +65 6453 3183

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SDS3U	24 Mar 2018 / 17:45:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

Previous OK

SHC 741 J

...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	28 Mar 2018 Edit Reg		27 Mar 2018 00:00 Edit Adj Rpt	**S$1,000.00** Edit Estimates	**S$1,000.00** View Rpt		**Pending for Survey Report** Cancel Case

Main | Reference | Claim Details | Documents | Show All

CLAIM SUBFOLDER DETAILS **[Created by adjuster]**

Insured:	**Lee Thiam Huat**, ID: S6837632G		
Main Claimant:	**CITYCAB PTE LTD**, Co. Reg. No.: 199502839G		
Vehicle Reg. No.:	**SHC741J**	Date of Loss:	24/03/2018 17:00 - :59 [**37** Months and **19** Days From LTA Reg Date (Man Yr)]
Claim Type:	**TP** / 2212946986SG	Policy/Cover Note No.:	2100359873
Vehicle Reg. No. (Insured):	**SDS3U**	Policy No. (Claimant):	D-18088937MFSH
		Excess:	
Repairer:	**ComfortDelGro Engineering Pte Ltd (Loyang)** 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300		
Handling Insurer:	**AIG Asia Pacific Insurance Pte. Ltd. (Express)** - Tel: 65-6419-3000 ... [Handled by **Mohd-Rasheed, Rashidah** - 64191767] Rashidah.Mohamedrasheed@aig.com		
Claimant's Insurer:	**MS First Capital Insurance Ltd (HQ)** - Tel: 62222311		
Adjuster:	**LKK Auto Consultants Pte Ltd (HQ)** - Tel: 6256-3561 ... [Handled by **KALVIN ANG WEI KUN**] ... [**Final Rpt** due 09/04/2018]		

ASSOCIATED MAIL RECEIVED View All | Compose Case Mail

- AIG_SG (02/04/2018): **NO OI GIA REPORT**

ALL ASSOCIATED TASKS View All | Search Tasks | Create New Task | Complete

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

Claim Documents

***SHC741J (2212946986SG)**
[SDS3U]
TP
CITYCAB PTE LTD
Mar 24 2018 5:00PM
[Lee Thiam Huat]
ComfortDelGro Engineering Pte Ltd

Upload Documents | Upload Photos | Compose New Letter | Upload Video | Upload Audio

View: View in Browser

Letters/Correspondences — 1 per page

No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(Draft)	**Third Party Express Settlement – Payment Breakdown**		Edit	

Photos/Images — 3 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	28/03/18 17:55	**General View**		Load JPG	☑
2	28/03/18 17:55	**General View**		Load JPG	☑
3	28/03/18 17:55	**General View**		Load JPG	☑
4	28/03/18 17:55	**General View**		Load JPG	☑
5	28/03/18 17:55	**General View**		Load JPG	☑
6	28/03/18 17:55	**General View**		Load JPG	☑
7	28/03/18 17:55	**General View**		Load JPG	☑
8	28/03/18 17:55	**General View**		Load JPG	☑
9	28/03/18 17:55	**General View**		Load JPG	☑
10	28/03/18 17:55	**General View**		Load JPG	☑
11	28/03/18 17:55	**General View**		Load JPG	☑
12	28/03/18 17:55	**General View**		Load JPG	☑
13	28/03/18 17:55	**General View**		Load JPG	☑
14	28/03/18 17:55	**General View**		Load JPG	☑
15	28/03/18 17:55	**General View**		Load JPG	☑
16	28/03/18 17:55	**General View**		Load JPG	☑
17	28/03/18 17:55	**General View**		Load JPG	☑
18	29/03/18 07:55	**Reinspection Photo**		Load JPG	☑
19	29/03/18 07:55	**Reinspection Photo**		Load JPG	☑
20	29/03/18 07:55	**Reinspection Photo**		Load JPG	☑
21	29/03/18 07:55	**Reinspection Photo**		Load JPG	☑

Documentation — 1 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	04/04/18 08:37	**Non reporting letter**		Load PDF	
2	19/04/18 11:03	**WORKSHOP INVOICE**		Load PDF	
3	19/04/18 11:03	**AUTHORISATION TO ACT FORM**		Load PDF	
4	19/04/18 11:03	**Release Voucher**		Load PDF	
5	19/04/18 11:03	**RENTAL RECEIPT**		Load PDF	
6	19/04/18 11:03	**LTA SEARCH**		Load PDF	
7	19/04/18 11:03	**LETTER TO OI**		Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST — Reset | Save | Print

There are no document checklists configured.

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

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:	**SDS3U (Insd veh)**	**Model:**	**HYUNDAI I40 1.7 L CRDI AT ABS AIRBAG 4DR (A)**
	SHC741J (TP veh)		
Date of Accident:	**24/03/2018**		

Global Sum Settlement	: [X] Yes	[ ] No	
Repair Estimate	: $	**4,678.72**	
Final Repair Cost	: $	1,570.00	
Loss of Use	: $		3.00 days at $50.00 per day
Rental (if any)	: $		3 days
LTA / GIA Search Fee	: $		
Others:	: $		
	: $		
Final Settlement Sum (Global Sum)	: $	1,570.00	

Is Third Party Workshop GIA Registered? [X] **YES** [ ] **NO** (Kindly indicate below)

A) For **Non GIA Registered Workshop:** Agreed Liability _____(%)

B) For **GIA Registered Workshop:** BOLA Applicable: Yes/ ~~No~~ BOLA Scenario No: __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	: $	1,570.00
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/AIG18005789/K1JA3Q2
Date: 19/04/2018

REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	2100359873	
Claimant Vehicle No :	SHC741J	**Insured Vehicle No :**	SDS3U	
Date of Loss:	24/03/2018	Nature of Claim:	TP	Claim No: 2212946986SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	**SHC741J**		
Make & Model:	HYUNDAI I40, 1.7 L CRDI AT ABS AIRBAG 4DR (A)	Engine No:	D4FDEU480807
Reg. Date:	05/02/2015 (Man. Year: 2014)	Chassis No:	KMHLB41UMFU066020
Colour:	Yellow	Odometer:	288675 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	2,762.64	420.56	2,342.08	84.78
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,610.00	850.00	760.00	47.20
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S$)	**4,372.64**	**1,270.56**	**3,102.08**	**70.94**
Approved Total (Overridden) (S$)		**1,000.00**		
(S$)	4,372.64	1,000.00	3,372.64	77.13
+ GST 7.00/7.00% (S$)	306.08	70.00	236.08	77.13
Nett Amount (S$)	**4,678.72**	**1,070.00**	**3,608.72**	**77.13**
+ Loss of Use (3.0 x S$50.00/day) (S$)		150.00		
+ Car Rental (3.0 x S$115.00/day) (S$)		345.00		
+ Doc/Search Fee (S$)		7.49		
Nett Liability (S$)		**1,572.49**		
Global Sum Settlement (S$)		**1,570.00**		

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		*REAR BUMPER	Repair	603.60 FL	*- FL
2	10		*REAR BUMPER CLIPS	Not Necessary	22.00 FL	*- FL
3	1		*REAR FENDER (RH)	Repair	2,020.10 FL	*- FL
4	1		*REAR FENDER INNER LINING (RH)	Serviceable	164.40 FL	*- FL
5	1		*REAR WINDSCREEN MOULDING	Not Necessary	60.00 FL	*- FL
6	1		*REAR WHEEL HUB -CAP (RH)	Grazed	150.70 FL	*150.70 FL
7	1		*REAR BUMPER ADVERTISEMENT LOGO	Necessary	50.00 FS	*50.00 FS
8	1		*REAR BUMPER RUBBER MAT	Necessary	50.00 FS	*50.00 FS
9	2		*REAR FENDER ADVERTISEMENT LOGO (LH/RH)	Necessary	200.00 FS	*200.00 FS
10	1		*REAR WINDSCREEN SEALANT	Not Necessary	46.00 FS	*- FS

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

Sub Total (S$)	**3,366.80**	**450.70**
- List Item Discount on L Items 20.00/20.00% (S$)	604.16	30.14
Total Parts (S$)	**2,762.64**	**420.56**

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	**PANEL BEATING**	New	500.00	400.00
2	**SPRAY PAINTING CHARGE**	New	500.00	400.00
3	**WIRING CHARGE**	New	50.00	0.00
4	**TUFF KOTE**	New	50.00	0.00
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	0.00
8	**REAR WHEEL ALIGNMENT**	New	120.00	0.00
		Gross Labour Cost (S$)	**1,610.00**	**850.00**

Report was unsubmitted during this print-out.

< END OF ESTIMATES >