

INS CASE OWNER:

Kay Eng

CC 3, LCR 1800 5949, K1W37

LKK:

IDAC:

Surveyor:

Amr

DOI:

ASSIGNMENT

29/3/18

Date / Time:

29/3/18

Registered in Merimen:

2/4/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SL65731D

Name of Insured:

LEPP PIC

Insured Tel No.:

HP:

Excess Sec II :S\$

D.O.A.:

29/3/18

Is driver the owner?

(YES / NO)

Nature of Accident:

NARUPH BIN SEMAN

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

774108086356

Policy No.:

99999999

Make / Model:

7. Prius

Place of Accident:

Brackell Thway to Serangoon Rd

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

Insured Liability: % Final ? Yes / No

8Hc 1931X



INSRS:

WSP:

Tel:

Liability:

RMKS:

10th 10/11/18



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

4/4

NARUPH

8Hc 1931X X

SL65731D X

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:

RECEIVED 17 APR 2018

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No. : 27.

Repair Cost:

S\$ 1765.50

Loss of Rental (LOR):

S\$ 491.25

(

5 days) x 98.25

Loss of Use (LOU):

S\$ 250.00

(\$ 50 x 5 days)

Loss of Income (LOI):

S\$ -

(\$ x days)

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

[Tick only one]

GIA/LTA Search

S\$ 7.49

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/ Independent)

Legal Cost

S\$ -

Total:

S\$ 2514.24

Global Sum S\$ 2500.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$ 2500.00

Name 1:

Comfortdelgro Engineering Pte Ltd

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

06/11/2011

Line #10: Calvin

REF:

ASSIGNMENT

From: _____ Date: _____

Estimate #/Cost: _____

OD / TP / IS / TP RES / OD RES / EVA / INV / MV

To Insp of Vehicle No: _____

at Workshop n/s

of _____

Insured:

Policy No

Claims No

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh:

(Policy Condition)

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

N/S	O/S

Bal or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

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

Est. Repair: 3 days Res.: Yes or No

Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SHC1931X Yr Regn: 31 Jan / 2011

Type: M.Car / M.Cycle / Bus / Van / Lorry / 6 / Prime Mover /

Truck / Trailer or

Make: Hyundai Santa Fe C.C. 1991

Colour: Blue A/C: 6 Ins: 6 / Std / NI / NA

Sp. Reading: 512909 T/Radio: Ins: 6 / Std / NI / NA

Eng/No:

C/No: KMHE741VMDA804085

Gen. Cond: Good / 6 / Poor / Burnt

Steering: In order / 6 / Jammed / Leaked / Burnt or

Brake: In order / 6 / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD / 6 / Rim or

Tyre Size: F: 215/60 R16

R:

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

TOYO / YOKO or Waste

Front

Rear

R/Bal. 7 mm R/Bal. 7 mm

L/Bal. 7 mm L/Bal. 7 mm

D.O.A. 29/3/11 D.O.I. 29/3/11

Survey held at: CDGE (Loyang)

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

Rear

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

Date / Time Action / Instruction

16/4/18 Confirm LIS \$1650.00 with 3 working days

AK
4/1

(Est: \$378.10
70%)

Date/Time, File Pass to?

☐ : Prel. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Add Fee: ☐ : Site Insp (\$

☐ : Interview (\$

☐ : Tech Insp (\$

☐ : ... (\$

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee:

Transportation:

S + RS \$

Photos

Other

Total

Repair Form:

...



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/LCR18005949/K1wa3		
78 SHENTON WAY #08-16 CHARTIS BUILDINGS SINGAPORE 079120		Date : 02-04-2018		
		Code : LCR		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLG 5751D	Veh. Inspected	SHC 1931X	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	02/04/2018	
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	29/03/2018	Inspection Date	29/03/2018	
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969			
5a. Remarks				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

Our Job Ref No : 305136605
Date : 04.04.2018

COMFORTDELGRO ENGINEERING

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

FINALIZATION FORM

To : LKK
Attn : KALVIN

Fax :

Vehicle Reg No. : SHC1931X

Date of Accident : 29.03.2018

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

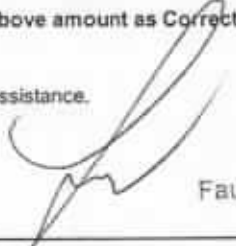
1. The repair job shall bill to: AIG — SLG5751D
2. The finalized amount shall be:
 - (a) Spare Parts after List discount \$0.00
 - (b) Labour Charges \$0.00
 - Total for Part-By-Part Repair Cost** \$0.00
 - (c.) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: 20% \$1,650.00
Final Lumpsum Repair cost \$1,650.00

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.

We confirm the estimates and finalized amount

Signature : 
Name : FAUZY BIN MOKHTAR
Tel : 62148319
Fax : 65468156

Fauzy

Signature : 
Name : Kahr
Date : 5/4/18

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:

REPAIR ESTIMATE*

VEHICLE NO : SHC 1931X

DATE 29/3/2018 11:27

MAKE :

MODEL : HYUNDAI SONATA

Fauzy

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Boot Lid <i>X Repair</i>			\$ 1,349.50	
	Boot Lid Rubber <i>X 500</i>			\$ 110.90	
	Boot Lid Lock Upper <i>X 500</i>			\$ 132.10	
	Boot Lid Lock Lower <i>X 500</i>			\$ 30.30	
	Boot Lid Sonata Plate <i>X 40</i>			\$ 43.60	
	Boot Lid Hyundai Plate <i>X 20</i>			\$ 24.20	
	Boot Lid 'H' Emblem <i>X 40</i>			\$ 26.10	
	Boot Lid CRDI Plate <i>— 100</i>			\$ 22.70	
	Boot Lid Lamp (LH) <i>X 500</i>			\$ 230.20	
	Boot Lid Trimboard <i>X 500</i>			\$ 165.40	
	Boot Lid Trimboard Clips (10pcs) <i>X 20</i>			\$ 10.00	
	Rear Bumper <i>— 1000</i>			\$ 578.40	
	Rear Bumper Reinforcement <i>— 1000</i>			\$ 483.30	
	Rear Bumper Clip <i>— 200</i>			\$ 22.00	
	Rear Bumper Sponge <i>— 1000</i>			\$ 137.40	
	Rear Bumper Under Cover <i>X 500</i>			\$ 185.80	
	Rear Bumper Protector (LH/RH) <i>X 1000</i>	\$	38.00	\$ 76.00	
	Rear Panel <i>X Repair</i>			\$ 391.80	
	Rear Panel Garnish <i>X 500</i>			\$ 95.80	

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHC 1931X

DATE 29/3/2018 11:27

MAKE :

MODEL : HYUNDAI SONATA

Fz

Fauzy

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Boot Lid X Repair			\$ 1,349.50	
	Boot Lid Rubber X			\$ 110.90	
	Boot Lid Lock Upper X			\$ 132.10	
	Boot Lid Lock Lower X			\$ 30.30	
	Boot Lid Sonata Plate X			\$ 43.60	
	Boot Lid Hyundai Plate X			\$ 24.20	
	Boot Lid 'H' Emblem X			\$ 26.10	
	Boot Lid CRDI Plate /			\$ 22.70	
	Boot Lid Lamp (LH) X			\$ 230.20	
	Boot Lid Trimboard X			\$ 165.40	
	Boot Lid Trimboard Clips (10pcs) X			\$ 10.00	
	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) X Repair		\$ 38.00	\$ 76.00	
	Rear Panel X Repair			\$ 391.80	
	Rear Panel Garnish ?			\$ 95.80	
	SUB TOTAL			\$ 4,115.50	
	LESS 20%			\$ 823.10	
	DISCOUNTED TOTAL			\$ 3,292.40	
	Boot Lid Comfort Logo & Tel No. Sticker X			\$ 30.00	Nett
	Rear Bumper Reverse Sensor X			\$ 135.70	Nett
	Rear Bumper Advertisement Logo /			\$ 50.00	Nett
	Rear Fender Advertisement Logo (LH/RH) /		\$ 100.00	\$ 200.00	Nett
				\$ 415.70	
	Labour Charge				
	Panel Beating			\$ 750.00 400	
	Spray Painting Charge-Bootlid/Bumper/Rear Panel			\$ 750.00 400	
	Wiring Charge			\$ 50.00 X	
	Tuff Kote			\$ 50.00 X	
	Remove/Refix Reverse Sensor			\$ 120.00 X	
	TOTAL LABOUR			\$ 1,720.00	
	ESTIMATE TOTAL			\$ 5,428.10	
<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 / SHC1931X /CL(st)
Your Ref: _____
Date : 9-Apr-18

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

Attn : Motor Claims Department WITHOUT PREJUDICE

Dear Sir

ACCIDENT INVOLVING OUR TAXI SHC1931X YOUR INSURED SLG5751D
AND OTHER ON 29.03.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : **SHC1931X** 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 **SLG5751D** we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 1,765.50
2	5 days Loss of Rental @ \$ 98.25 per day	\$ 491.25
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	GIA / LTA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transportation	\$ -
Sub Total :		\$ 2,264.24

HIRER'S CLAIM

7	5 days Loss of Income @ \$ 80.00 per days	\$ 400.00
Total Claims :		\$ 2,664.24

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 : SLG5751D
c) GIA / Police report/s of : SHC1931X
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

Martine +65 6583 6280
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 199001000

Workshops

Braddell
205 Braddell Road
Singapore 579701

Loyang
59 Loyang Drive
Singapore 508969

Sin Ming
383 Sin Ming Drive
Singapore 575717

Pandan
35 Pandan Road
Singapore 609286

Ubi
320 Ubi Road 3
Singapore 408648

Senoko
24 Senoko Loop
Singapore 758156

Sungei Kadut
7 Sungei Kadut Way
Singapore 725791

Yishun
501 Yishun Industrial Park A
Singapore 768732

Vivian Lau (LKKAuto)

From: Vivian Lau (LKKAuto)
Sent: Wednesday, 4 April, 2018 10:53 AM
To: 'eyap@lioncityrentals.com.sg'
Cc: Hsiao Tong (LKKAuto); Joy Irene (LKKAuto)
Subject: ACCIDENT INVOLVING SLG 5751D & SHC 1931X ON 29/03/2018

Our Ref: CC3/LCR18005949/K1wa3

04 April 2018

LION CITY RENTALS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SLG 5751D & SHC 1931X ON 29/03/2018

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 call us if you have further queries.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING
ALONGSONATA SHC1931X , SLG5751D
BRADDELL (SLIP RD) TWDS UPP. SERANGOON RD.

ON 29-Mar-18 01:20

I / We

TAN YEW GEE

(Hirer) NRIC No.: S0547843Z

and/or

(Relief) NRIC No.:

Taxi Number

SHC1931X

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:

29-Mar-2018

Name of Hirer:

TAN YEW GEE

Hirer NRIC

S0547843Z

Signature :



Address

61 TELOK BLANGAH HEIGHTS #11-115
100061

Contact No.

97587971

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 \$ 2,500.00 (Global Sum) for vehicle no. SHC 1931X that was damaged pursuant to the accident which occurred on 29/03/2018 (date) along BRADDELL (SLIP RD) TWDS UPP SERANGOON RD (location) involving vehicle no/s SLG 5751D.

This is pursuant to the inspection conducted on 29/03/2018 (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 1931X 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 1931X (vehicle no.) as a result of the accident.

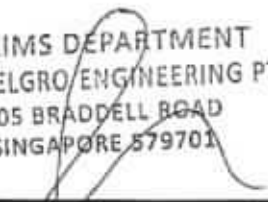
We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

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) 20 (year)

Awk .

Signed by appointed surveyor

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
205 BRADDELL ROAD
SINGAPORE 579701

Signed by "the workshop" (with chop)

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

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

TAX INVOICE

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

#08-16 78 SHERTON WAY, CHARLIS BUILD
SINGAPORE 079120

CONTACT NO: 64193000 3225094

VEHICLE NO
SHC1931X

MAKE
HYUNDAI

MODEL
SONATA

DATE OF REG
31.01.2011

CHASSIS CODE
KMHET41VMBAS04085

INV. NO/DATE
91366584 09.04.2018

JOB NO.
305136605

ODOMETER READING

JOB TYPE

Description : 3P 29.03.18

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt	1,650.00
Add GST @ 7.000 %	115.50
Total Invoice amount	1,765.50

Issued by : KATHERINKTAN 09.04.2018 10:09:43
Repair Type : CLSO/57/57
Payment Type/Term : /Credit 30 days

WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST THE THEFT OR ACQUISITION THROUGH THE COMPANY'S ACCEPTED RESPONSIBILITY FOR CARS OR OTHER PROPERTIES BELONGING TO CUSTOMERS, AND VEHICLES ARE UNDER APT TO BEAT A OWNERS' RISK.

CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND NAMELY WITHIN 7 DAYS FROM SUCH DELIVERY HAVE NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE THE VEHICLES WILL BE DEEMED TO HAVE BEEN AND KEPT IN GOOD ORDER.

INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN REFERENCE OF ANY AMOUNT DUE AND REMAINING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT (I.E. AFTER 30 DAYS FROM THE INVOICE) FOR THE PERIOD OF DEFAULT.

PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCIES WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL CONSIDER 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: CT18030929

Date: 06 April 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 29/03/2018 @ 01:20 hrs
ALONG BRADDELL (SLIP RD) TWDS UPP. SERANGOON RD.
INVOLVING SLG5751D

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 **SHC1931X** (the "Taxi"). The Taxi was hired to **TAN YEW GEE IC NO S0547843Z** 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 **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.

[illegible]

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SLG5751D	29 Mar 2018 / 01:20:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

SUC 1931X

...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	03 Apr 2018 Edit Reg		29 Mar 2018 00:00 Edit Adj Rpt	S\$1,650.00 Edit Estimates	S\$1,650.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	LCRF PTE LTD, Co. Reg. No.: 201604597K								
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	SHC1931X	Date of Loss:	29/03/2018 01:00 - :59 [85 Months and 29 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 7741080863SG	Policy/Cover Note No.:	(Comprehensive)						
Vehicle Reg. No. (Insured):	SLG5751D	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 Khoo, Kay-Eng - 6419 1026] Kay-Eng.Khoo@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 11/04/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• AIG_SG (03/04/2018): 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

*SHC1931X (7741080863SG)
[SLG5751D]
TP
COMFORT TRANSPORTATION PTE LTD
Mar 29 2018 1:00AM
[LCRF PTE LTD]
ComfortDelGro Engineering Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Letters/Correspondences			1 per page <input type="checkbox"/>	
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 <input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	02/04/18 18:04	General View		Load JPG
2	02/04/18 18:04	General View		Load JPG
3	02/04/18 18:04	General View		Load JPG
4	02/04/18 18:04	General View		Load JPG
5	02/04/18 18:04	General View		Load JPG
6	02/04/18 18:04	General View		Load JPG
7	02/04/18 18:04	General View		Load JPG
8	02/04/18 18:04	General View		Load JPG
9	02/04/18 18:04	General View		Load JPG
10	02/04/18 18:04	General View		Load JPG
11	02/04/18 18:04	General View		Load JPG
12	02/04/18 18:04	General View		Load JPG
13	02/04/18 18:04	General View		Load JPG
14	02/04/18 18:04	General View		Load JPG
15	02/04/18 18:04	General View		Load JPG
16	02/04/18 18:04	General View		Load JPG
17	02/04/18 18:04	General View		Load JPG
18	02/04/18 18:04	General View		Load JPG
19	02/04/18 18:04	General View		Load JPG
20	02/04/18 18:04	General View		Load JPG
21	03/04/18 07:43	Reinspection Photo		Load JPG
22	03/04/18 07:43	Reinspection Photo		Load JPG
23	03/04/18 07:43	Reinspection Photo		Load JPG
24	03/04/18 17:47	Reinspection Photo		Load JPG
25	03/04/18 17:47	Reinspection Photo		Load JPG
26	03/04/18 17:47	Reinspection Photo		Load JPG
27	03/04/18 17:47	Reinspection Photo		Load JPG
Documentation			1 per page <input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	04/04/18 10:58	Email letter to OI ACCIDENT INVOLVING SLG 5751D & SHC 1931X ON 29.03.2018		Load PDF
2	05/04/18 00:32	TP ESTIMATE - MARKED		Load PDF
3	05/04/18 00:32	TP GIA REPORT		Load PDF
4	18/04/18 12:24	WORKSHOP INVOICE		Load PDF
5	18/04/18 12:24	AUTHORISATION TO ACT FORM		Load PDF

Letters/Correspondences			1 per page	<input type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
6	18/04/18 12:24	Release Voucher		Load PDF
7	18/04/18 12:24	RENTAL RECEIPT		Load PDF
8	18/04/18 12:24	LTA SEARCH		Load PDF
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail Print
1	03/04/18 16:44	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 #ccc; 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:	SLG5751D (Insd veh)	Model:	HYUNDAI SONATA NF 2.0
	SHC1931X (TP veh)		CRDI AT ABS 2WD 4DR
Date of Accident:	29/03/2018		TURBO (A)

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Repair Estimate	:	\$		5,808.07
Final Repair Cost	:	\$		2,500.00
Loss of Use	:	\$		5.00 days at \$50.00 per day
Rental (if any)	:	\$		5 days
LTA / GIA Search Fee	:	\$		
Others:	:	\$		
	:	\$		
Final Settlement Sum (Global Sum)	:	\$		2,500.00

Is Third Party Workshop GIA Registered? ☒ 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: 27

BOLA Liability: 100 (%) Assessed Liability (*): _____ (%)

* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	ComfortDelGro Engineering Pte Ltd	:	\$ 2,500.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

18 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/LCR18005949/K1WA3Q2

Date: 18/04/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant Vehicle No : SHC1931X

Insured Vehicle No : SLG5751D

Date of Loss: 29/03/2018

Nature of Claim: TP

Claim No: 7741080863SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHC1931X

Make & Model: HYUNDAI SONATA NF, 2.0 CRDI AT ABS 2WD 4DR TURBO (A)

Engine No: D4EA9835518

Reg. Date: 31/01/2011 (Man. Year: 2011)

Chassis No: KMHET41VMBA804085

Colour: Blue

Odometer: 512909 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: West Lake 7 mm

Rear Left Side: West Lake 7 mm

Front Right Side: West Lake 7 mm

Rear Right Side: West Lake 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS

	Repairer's	Adjuster's	Difference	Diff %
Parts	3,708.10	1,245.04	2,463.06	66.42
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,720.00	800.00	920.00	53.49
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	5,428.10	2,045.04	3,383.06	62.32
Approved Total (Overridden) (S\$)		1,650.00		
(S\$)	5,428.10	1,650.00	3,778.10	69.60
+ GST 7.00/7.00% (S\$)	379.97	115.50	264.47	69.60
Nett Amount (S\$)	5,808.07	1,765.50	4,042.57	69.60
+ Loss of Use (5.0 x S\$50.00/day) (S\$)		250.00		
+ Car Rental (5.0 x S\$98.25/day) (S\$)		491.25		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		2,514.24		
Global Sum Settlement (S\$)		2,500.00		

INSPECTION

Date of Assignment: 29/03/2018
Date Inspected: 29/03/2018 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: VIVIAN LAU PEI FENG

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	Repair	1,349.50 FL	*- 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	Not Necessary	43.60 FL	*- FL
6	1		*BOOT LID HYUNDAI PLATE	Not Necessary	24.20 FL	*- FL
7	1		*BOOT LID H EMBLEM	Not Necessary	26.10 FL	*- FL
8	1		*BOOT LID CRDI PLATE	Necessary	22.70 FL	*22.70 FL
9	1		*BOOT LID LAMP (LH)	Serviceable	230.20 FL	*- FL
10	1		*BOOT LID TRIMBOARD	Serviceable	165.40 FL	*- FL
11	10		*BOOT LID TRIMBOARD CLIPS	Not Necessary	10.00 FL	*- FL
12	1		*REAR BUMPER	Deformed	578.40 FL	*578.40 FL
13	1		*REAR BUMPER REINFORCEMENT	Cracked	483.30 FL	*483.30 FL
14	1		*REAR BUMPER CLIP	Necessary	22.00 FL	*22.00 FL
15	1		*REAR BUMPER SPONGE	Torn	137.40 FL	*137.40 FL
16	1		*REAR BUMPER UNDER COVER	Serviceable	185.80 FL	*- FL
17	2		*REAR BUMPER PROTECTOR (LH/RH)	Repair	76.00 FL	*- FL
18	1		*REAR PANEL	Repair	391.80 FL	*- FL
19	1		*REAR PANEL GARNISH	Serviceable	95.80 FL	*- FL
20	1		*BOOT LID COMFORT LOGO & TEL NO.STICKER	Not Necessary	30.00 FS	*- FS
21	1		*REAR BUMPER REVERSE SENSOR	Not Necessary	135.70 FS	*- FS
22	1		*REAR BUMPER ADVERTISEMENT LOGO	Necessary	50.00 FS	*50.00 FS
23	2		*REAR FENDER ADVERTISEMENT LOGO (LH/RH)	Necessary	200.00 FS	*200.00 FS

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

Sub Total (\$\$)	4,531.20	1,493.80
- List Item Discount on L Items 20.00/20.00% (\$\$)	823.10	248.76
Total Parts (\$\$)	3,708.10	1,245.04

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	750.00	400.00
2	SPRAY PAINTING CHARGE-BOOTLID /BUMPER/REAR PANEL	New	750.00	400.00
3	WIRING CHARGE	New	50.00	0.00
4	TUFF KOTE	New	50.00	0.00
5	REMOVE/REFIX REVERSE SENSOR	New	120.00	0.00
Gross Labour Cost (\$\$)			1,720.00	800.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >