

INS. CASE OWNER: CC 3 / AIG1800 6060, P20639

Surveyor: FALVIN DOI: 7/4/18 Date / Time: 7/4/18

Registered in Merimen: 7/4/18

LKK: 7/4/18

IDAC: 7/4/18

Pre-assign / CCU / FTE

Insured Vehicle No. : SDZ 66276

Name of Insured : NH LHEOW PH

Insured Tel No. : HP: 70/7/18

Excess Sec II : \$

Is driver the owner? (YES / NO) Nature of Accident : 70/7/18

If NO. Driver Name / Age : ALVIN NH SOON BIN

Driver Tel No. : (V/L: YES / NO)

Claim No. : 10191018754

Policy No. : 1300083877

Make / Model : SUBARU

Place of Accident : RIVER VALLEY 11 TWS
WARRIN RD BY THE LEFT

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

Insured Liability : % Final ? Yes / No

CHL STAGE

INSRS: WBE

WSP: W

Tel: W

Liability: W

RMKS: W

INSRS: WBE

WSP: W

Tel: W

Liability: W

RMKS: W

INSRS: WBE

WSP: W

Tel: W

Liability: W

RMKS: W

INSRS: WBE

WSP: W

Tel: W

Liability: W

RMKS: W

Date/ Time	STAGE	DATE / PIC
<u>7/4/18</u> <u>7PM</u>	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	<u>> IMM by Email</u>
	After call ltr to OI:	<u>20/8</u>
	Documentation Check List:	Handler Typist
	Notification ltr (if non-pickup):	<input type="checkbox"/>
	After call ltr to OI:	<input checked="" type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/>
	Car Rental Invoice:	<input checked="" type="checkbox"/>
	Towing Invoice:	<input type="checkbox"/>
	LTA / GIA :	<input checked="" type="checkbox"/>
	Medical Bill:	<input type="checkbox"/>
	PIR:	<input type="checkbox"/>
	Mandate/Reject Instruction:	<input type="checkbox"/>
	LOD:	<input type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/>
	Others:	<input type="checkbox"/>

PRELIMINARY ADVICE Date/Time: 7/4/18 Sent By: 7/4/18

FINALIZATION Date/Time: 7/4/18 Confirm with: 7/4/18 Confirm by: 7/4/18

Repair Cost: \$ 2617.39 (days) Reduction: % 85 Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 10/9/18 Confirm with: Cecilia Email ☐ Call ☐

Final Liability: % 85 (Agreed / Assessed) BOLA S/N No.: NW If NO or B 28, Ass. Lia: Wafix

Repair Cost: 2617.39 \$ 2224.78

Loss of Rental (LOR): 460.00 \$ 391.00 (4 days) 115.

Loss of Use (LOU): 200.00 \$ 170.00 (50 x 4 days)

Loss of Income (LOI): \$ 50 x 4 days

LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]

GIA/LTA Search: \$ 7.49

Medical: \$

Disbursement: \$ (e.g. Tow/ Independent)

Legal Cost: \$

Total: \$ 2793.27 Global Sum \$: 2670.00

FINAL PAYMENT Date/Time: 7/4/18 Confirm with: 7/4/18 Email ☐ Call ☐

Payee 1: \$ 2670.00 Name 1: COMPORTDELGRD ENGINEERING PTE LTD

Payee 2: (Strike if N.A.) \$ Name 2:

Payee 3: (Strike if N.A.) \$ Name 3:

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

JOB NO : 305136873
REGN NO : SHC8799R
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 04.03.2016
DATE/TIME IN : 31.03.2018 08:25
ACCIDENT DATE : 30.03.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0103-0782-A	I40V2 LAMP ASSY-HEAD RH#	1	1,388.00	20.00	1,110.40
0002	04-01-0103-0573-G	I40VC PANEL-FENDER RH#	1	619.00	20.00	495.20
0003	04-01-0103-0658-G	I40VC CAP ASSY-WHEEL HUB	1	150.70	20.00	120.56

SUB-TOTAL : 1,726.16

JOB NATURE

0000	L	PANEL BEATING	300.00
0001	23-502	SPRAYPAINT ON AFFECTED AREA	400.00
0002	17-01	WIRING CHARGE	20.00

SUB-TOTAL : 720.00

TOTAL : 2,446.16

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHC 8799R

DATE 31/3/2018 11:56

MAKE :

MODEL : HYUNDAI i40

Larry

Pby P
ALG

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Bumper Cover X <i>new</i>			\$ 1,052.20
	Front Bumper Bracket (RH) X <i>new</i>			\$ 24.60
	Headlamp (RH) - <i>head</i>			\$ 1,388.00
	Front Fender (RH) - <i>new</i>			\$ 619.00
	Front Fender Shield (RH) X <i>new</i>			\$ 169.80
	Frnt Wheel Hub Cap (RH) - <i>head</i>			\$ 150.70
	SUB TOTAL			\$ 3,404.30
	LESS 20%			\$ 680.86
	DISCOUNTED TOTAL			\$ 2,723.44
	Labour Charge			
	Panel Beating			\$ 500.00 ²⁰⁰
	Spray Painting Charge		400	\$ 500.00
	Wiring Charge			\$ 50.00 ²⁰
	TOTAL LABOUR			\$ 1,050.00
	ESTIMATE TOTAL			\$ 3,773.44
<p><i>Ka Lu 11/11/18</i></p> <p><i>2/4/18 1625h.</i></p> <p><i>3 P.</i></p> <p><i>1 P</i></p> <p><i>Before Paint & Up</i></p> <div data-bbox="915 1487 1417 1935" data-label="Text"> <p>KK Auto Consultants hence notify the Repaired of the following:</p> <ul style="list-style-type: none"> • To resurvey before/after spray painting • To display damaged part(s) during resurvey • Parts prices are subject to confirmation • Third party survey is on a "Without Prejudice" basis • No illegal modification(s) is allowed • Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company <p>Acknowledged by Repairer</p> <p>Signature:</p> <p>Date:</p> </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.				

Sam: ARC Repair TP(CLSO)1

JOB CARD Sales Order:

JC No 305136873

TOMER:

AS COMFORT TRANSPORTATION PTE LTD
TOMER NO. 7010045
RESS 383 SIN MING DRIVE
Singapore SINGAPORE 575717
(R) 65508755 (O)

OUNT CARD NO.

REGN NO.

SHC8799R

MILEAGE

MAKE

HYUNDAI

FUEL

E 1/2 F

MODEL

I-40

31.03.2018 08:40

DATE/TIME IN

YR OF MANU

04.03.2016

TARGET DATE

CHASSIS CODE

KMHLB41UMGU085446

COMPLETION DATE/TIME:

JOB DESCRIPTION

ccident Date: 30.03.2018
ATURE: 3P 30.03.2018

/NO

LABOR CODE

DESCRIPTION

OKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

nowledgement Slip

Exit Pass

No.:

SHC8799R

LARRY

Vehicle No.:

SHC8799R

of Service Advisor

Signature/Date

Name of Service Advisor

Date

returned to Service Reception upon collection

To be kept by Security Guard

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHC 8799R

DATE 31/3/2018 11:56

MAKE :

MODEL : HYUNDAI i40

Larry

Pby P
ALG

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Bumper Cover X 2			\$ 1,052.20
	Front Bumper Bracket (RH) ?			\$ 24.60
	Headlamp (RH) —			\$ 1,388.00
	Front Fender (RH) —			\$ 619.00
	Front Fender Shield (RH) ?			\$ 169.80
	Frt Wheel Hub Cap (RH) —			\$ 150.70
	SUB TOTAL			\$ 3,404.30
	LESS 20%			\$ 680.86
	DISCOUNTED TOTAL			\$ 2,723.44
	Labour Charge			
	Panel Beating			\$ 500.00 200
	Spray Painting Charge		400	\$ 500.00
	Wiring Charge			\$ 50.00 20
	TOTAL LABOUR			\$ 1,050.00
	ESTIMATE TOTAL			\$ 3,773.44
<p>Ka hui 11/11/18</p> <p>2/8/18 1025 hrs</p> <p>3 P.P.</p> <p>1 P.P.</p> <p>Before Paint & Lbs</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 part(s) during resurvey Parts prices are subject to confirmation Third party survey is on a "Without Prejudice" basis No illegal modification(s) is allowed Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company <p>Acknowledged by Repairer</p> <p>Signature:</p> <p>Date:</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.				

Our Ref : T 0318 / SHC8799R /CL(st)
Your Ref :
Date : 11-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 SHC8799R YOUR INSURED SDZ6622G
AND OTHER ON 30.03.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : **SHC8799R** 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 **SDZ6622G** we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 2,617.39
2	4 days Loss of Rental @ \$ 115.00 per day	\$ 460.00
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 :		\$ 3,084.88

HIRER'S CLAIM

7	4 days Loss of Income @ \$ 80.00 per days	\$ 320.00
Total Claims :		\$ 3,404.88

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 : SDZ6622G
c) GIA / Police report/s of : SHC8799R
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. 198800489

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

Thin Thin (LKKAUTO)

From: Thin Thin (LKKAUTO)
Sent: Monday, 20 August 2018 3:11 PM
To: 'alvin.ng.sa@hotmail.com'
Cc: Lee, Ming-Yao
Subject: ACCIDENT INVOLVING SDZ 6622G & SHC 8799R ON 30/03/2018



Auto
Consultants
Pte Ltd

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

Our Ref: CC3/AIG18006060/K1ub3

20 AUGUST 2018

NG CHEOW POH
6A CLACTON ROAD
SINGAPORE 439404

Dear Sir/Madam,

ACCIDENT INVOLVING SDZ 6622G & SHC 8799R ON 30/03/2018

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.

We have received a claim from Third Party against your motor insurance policy. Kindly note that we have reviewed this matter and would like to advise that you and/or your authorized driver may not be absolved from blame for this accident.

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,

THIN THIN HLAING
Case Handler
DID: 6841 2360
FAX: 6741 4108
Email: thinthin@lkkauto.com

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

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING
ALONG

I 40 SHC8799R , SHC8799R

ON 30-Mar-18 20:50

RIVER VALLY CL TWDS MARTIN RD B4 MUTHURAMAN CHETTY RD

I / We

YEO WAY HOON

(Hirer) NRIC No.:

S1247280C

and/or

(Relief) NRIC No.:

Taxi Number:

SHC8799R

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

31-Mar-2018

Name of Hirer

YEO WAY HOON

Hirer NRIC

S1247280C

Signature :



Address

130 RIVERVALE STREET #10-882
540130

Contact No.

97312251

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\$ 2,670.00** (Global Sum) for vehicle no. **SHC 8799R** that was damaged pursuant to the accident which occurred on **30/03/2018** (date) along **RIVER VALLY CL TOWARDS MARTIN ROAD** (location) involving vehicle no/s **SDZ 6622G**.

This is pursuant to the inspection conducted on **02/04/2018** (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 8799R** 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 8799R** (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 10 (day) of 04 (month) 20 18 (year)



Signed by appointed surveyor

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
205 BRADDELL ROAD
SINGAPORE 579701

Signed by "the workshop" (with chop)

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

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

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 1

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

Description : 3P 30.03.2018

VEHICLE NO
SHC8799R

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
04.03.2016

CHASSIS CODE
KMHLB41UMGU085446

INV. NO/DATE
91366926 10.04.2018

JOB NO.
305136873

ODOMETER READING

DATE/TIME IN
31.03.2018 08:25

S/No	Part No.	Qty	Unit Price	%Disc	Net
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PART REQUISITION

0001	04-01-0103-0782	I40V2 LAMP ASSY-HEAD RH#	1	1,388.00	20.00	1,110.40
0002	04-01-0103-0573	I40VC PANEL-FENDER RH#	1	619.00	20.00	495.20
0003	04-01-0103-0658	I40VC CAP ASSY-WHEEL HUB	1	150.70	20.00	120.56
SUB-TOTAL :						1,726.16

JOB NATURE

0001	L	PANEL BEATING	300.00		300.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA	400.00		400.00
0003	17-01	WIRING CHARGE	20.00		20.00
SUB-TOTAL :					720.00

1. WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR LOSS OF OR DAMAGE TO THE VEHICLE OR ITS CONTENTS, INCLUDING TO, DISTORTIONS AND VEHICLES AND CONTENTS AND REPAIRS COVERED HEREIN.

2. CUSTOMERS SHALL INSPECT THEIR VEHICLE'S IMMEDIATELY UPON DELIVERY AND REMARK WITHIN 7 DAYS FROM SUCH DELIVERY DATE. NOTICE BY WRITING TO THE COMPANY OR A COMPLAINT. OTHERWISE, THE VEHICLE WILL BE DEEMED TO HAVE BEEN ACCEPTED BY SAID DRIVER.

3. INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND REMAINS TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DATE OF PAYMENT. 5% AFTER 30 DAYS FROM THE PAYABLE DATE FOR PERIOD OF DEFAULT.

4. PLEASE EXAMINE THE VEHICLE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY DAMAGES OR DEFECTS WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE AS COMPLETELY SATISFIED.

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91366926	2,617.39	

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 2

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO
SHC8799R

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
04.03.2016

CHASSIS CODE
KMHLB41UMGU085446

INV. NO/DATE
91366926 10.04.2018

JOB NO.
305136873

ODOMETER READING

DATE/TIME IN
31.03.2018 08:25

Items total	2,446.16
Add GST @ 7.000 %	171.23
Invoice amount	2,617.39

Issued by : CHEWBEELING 10.04.2018 11:11:42
Repair type : CLSO/57/57
Payment Type/Term: /Credit 30 days

I/WE HEREBY TENDERS ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE. THE COMPANY ACCEPTS NO LIABILITY FOR LOSS OF OR DAMAGE TO OTHERS' PROPERTY BELONGING TO CUSTOMERS AND THEREFOR, OUR OWNERS AND INTERESTS ARE GUARANTEED FIRST.

1. CUSTOMERS SHALL INSPECT THEIR VEHICLE'S IMMEDIATELY UPON DELIVERY AND SIGNIFY WITHIN 7 DAYS FROM SUCH DELIVERY ANY NOTICE IN WRITING TO THE COMPANY OR ANY COMPLAINTS. OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.

2. 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 CUSTOMERS, AND NOT PAID ON THE DUE DATE OF PAYMENT AS SETTER OUT IN OUR PRICE SCHEDULE FOR THE PERIOD OF DEFECTS.

3. PLEASE EXAMINE THE ABOVE CAREFULLY UPON RECEIPT AND ADVISE THE COMPANY OF ANY DISCREPANCY OR INADEQUACIES WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THE ABOVE AS CORRECT AND SUFFICIENT.

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91366926	2,617.39	

Our Ref: CT18030958

Date: 05 April 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 30/03/2018 @ 20:50 hrs
ALONG RIVER VALLY CL TWDS MARTIN RD
INVOLVING SDZ6622G

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 **SHC8799R** (the "Taxi"). The Taxi was hired to **YEO WAY HOON IC NO S1247280C** 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 **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.

SHC 8799R

HOURS OPERATED (TIME)	
FROM	TO
0715	2349
0720	1929
0648	2220
0650	2159
0651	2246
0649	2332
0648	0017
0750	2300
0740	1940
0650	2303
0650	2135

DATE	NAME OF DRIVER	MILEAGE READING				MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		20	8	5	2		FROM	TO
21/3/18	Yeo	2	0	8	5	22	0650	1300
22/3/18	"	2	0	8	8	39	0651	2325
23/3	"	2	0	9	1	75	0650	2311
24/3	"	2	0	9	5	72	0705	2323
25/3	"	2	0	9	8	61	0720	1928
26/3	"	2	1	0	1	08	0650	2231
27/3	"	2	1	0	4	03	0655	2236
28/3	"	2	1	0	7	15	0656	2254
29/3	"	2	1	0	9	83	0657	2309
30/3	"	2	1	1	2	29	0710	2334
31-03-18	ACCIDENT						0840	-
03-04-18	REPAIR						1030	-

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SDZ6622G	30 Mar 2018 / 20:50:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

SNC # 799 R

...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	02 Apr 2018 Edit Reg		02 Apr 2018 00:00 Edit Adj Rpt	S\$2,446.16 Edit Estimates	S\$2,446.16 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS				[Created by adjuster]		
Insured:	NG CHEOW POH, ID: S0037217Z					
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R					
Vehicle Reg. No.:	SHC8799R	Date of Loss:	30/03/2018 20:00 - :59 [24 Months and 26 Days From LTA Reg Date (Man Yr)]			
Claim Type:	TP / 1019101813SG	Policy/Cover Note No.:	1700083877 (Comprehensive)			
Vehicle Reg. No. (Insured):	SDZ6622G	Policy No. (Claimant):	D-18088936MFSH			
		Excess:				
Repairer:	ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300					
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by 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 12/04/2018]					
ASSOCIATED MAIL RECEIVED						
			View All	Compose Case Mail		
There are no mail for this case.						
ALL ASSOCIATED TASKS						
		View All	Search Tasks	Create New Task		
Due Date	Priority	Type	Task Group	Subject		
Handler	Assigned By	Completed On	Created On	Done?		
No results.						

Claim Documents

*SHC8799R (1019101813SG)
[SDZ6622G]
TP
COMFORT TRANSPORTATION PTE LTD
Mar 30 2018 8:00PM
[NG CHEOW POH]
ComfortDelGro Engineering Pte Ltd

Upload Documents

Upload Photos

Compose New Letter

Upload Video

Upload Audio

View

View in Browser

Video

1 per page

No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	20/08/18 14:34	Video - Accident	1 Load MP4	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	20/08/18 14:44	OI - Video - Accident	1 Load MOV	

Letters/Correspondences

1 per page

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

Assessment Reports

1 per page

No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	04/04/18 16:59	Accident Statement From: SC - Reg. No: SDZ6622G, Claimant: NG CHEOW POH	1 Load HTM	

Photos/Images

3 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	03/04/18 17:38	General View	1 Load JPG	
2	03/04/18 17:38	General View	1 Load JPG	
3	03/04/18 17:38	General View	1 Load JPG	
4	03/04/18 17:38	General View	1 Load JPG	
5	03/04/18 17:38	General View	1 Load JPG	
6	03/04/18 17:38	General View	1 Load JPG	
7	03/04/18 17:38	General View	1 Load JPG	
8	03/04/18 17:38	General View	1 Load JPG	
9	03/04/18 17:38	General View	1 Load JPG	
10	03/04/18 17:38	General View	1 Load JPG	
11	03/04/18 17:38	General View	1 Load JPG	
12	03/04/18 17:38	General View	1 Load JPG	
13	03/04/18 17:38	General View	1 Load JPG	
14	03/04/18 17:38	General View	1 Load JPG	
15	03/04/18 17:38	General View	1 Load JPG	
16	03/04/18 17:38	General View	1 Load JPG	
17	03/04/18 17:38	General View	1 Load JPG	
18	03/04/18 17:38	General View	1 Load JPG	
19	03/04/18 17:38	General View	1 Load JPG	
20	03/04/18 17:38	General View	1 Load JPG	
21	03/04/18 17:38	General View	1 Load JPG	
22	03/04/18 17:38	General View	1 Load JPG	
23	03/04/18 17:38	General View	1 Load JPG	
24	03/04/18 17:48	Reinspection Photo	1 Load JPG	
25	03/04/18 17:48	Reinspection Photo	1 Load JPG	

Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
26	03/04/18 17:48	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	03/04/18 18:44	TP ESTIMATE- MARKED	 Load PDF	
2	03/04/18 18:44	TP GIA REPORT	 Load PDF	
3	19/09/18 07:24	WORKSHOP INVOICE	 Load PDF	
4	19/09/18 07:24	AUTHORISATION TO ACT FORM	 Load PDF	
5	19/09/18 07:24	Release Voucher	 Load PDF	
6	19/09/18 07:24	RENTAL RECEIPT	 Load PDF	
7	19/09/18 07:24	LTA SEARCH	 Load PDF	
8	19/09/18 07:24	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) <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:	SDZ6622G (Insd veh)	Model:	HYUNDAI I40 1.7 D (A)
	SHC8799R (TP veh)		
Date of Accident:	30/03/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> [X] Yes	<input type="checkbox"/> [] No
Repair Estimate	:	\$	4,037.58
Final Repair Cost	:	\$	2,670.00
Loss of Use	:	\$	4.00 days at \$50.00 per day
Rental (if any)	:	\$	4 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	2,670.00

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: _____

BOLA Liability: _____ 85 _____ (%) 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	:	\$ 2,670.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

19 Sep
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/AIG18006060/K1UB3Q2
Date: 19/09/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1700083877
Claimant Vehicle No : SHC8799R **Insured Vehicle No :** SDZ6622G
 Date of Loss: 30/03/2018 Nature of Claim: TP Claim No: 1019101813SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHC8799R**
 Make & Model: HYUNDAI I40, 1.7 D (A) Engine No: D4DFDU594896
 Reg. Date: 04/03/2016 (Man. Year: 2015) Chassis No: KMHLB41UMGU085446
 Colour: Blue Odometer: 211240 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	2,723.44	1,726.16	997.28	36.62
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,050.00	720.00	330.00	31.43
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	3,773.44	2,446.16	1,327.28	35.17
+ GST 7.00/7.00% (S\$)	264.14	171.23	92.91	35.17
Nett Amount (S\$)	4,037.58	2,617.39	1,420.19	35.17
+ Loss of Use (4.0 x S\$50.00/day) (S\$)		200.00		
+ Car Rental (4.0 x S\$115.00/day) (S\$)		460.00		
		(S\$) 3,277.39		
Liab Amount (85.00%) (S\$)		2,785.78		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		2,793.27		
Global Sum Settlement (S\$)		2,670.00		

INSPECTION

Date of Assignment: 02/04/2018

Date Inspected: 02/04/2018 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: THIN THIN HLAING

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BUMPER COVER	Repair	1,052.20 FL	*- FL
2	1		*FRONT BUMPER BRACKET (RH)	Serviceable	24.60 FL	*- FL
3	1		*HEADLAMP (RH)	Grazed	1,388.00 FL	*1,388.00 FL
4	1		*FRONT FENDER (RH)	Dented	619.00 FL	*619.00 FL
5	1		*FRONT FENDER SHIELD (RH)	Serviceable	169.80 FL	*- FL
6	1		*FRT WHEEL HUB CAP (RH)	Grazed	150.70 FL	*150.70 FL

F=Franchise part. L=ListItemDisc.

Sub Total (\$\$)	3,404.30	2,157.70
- List Item Discount on L Items 20.00/20.00% (\$\$)	680.86	431.54
Total Parts (\$\$)	2,723.44	1,726.16

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	PANEL BEATING	New	500.00	300.00
2	SPRAY PAINTING CHARGE	New	500.00	400.00
3	WIRING CHARGE	New	50.00	20.00
Gross Labour Cost (S\$)			1,050.00	720.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >