

INS. CASE OWNER:

Mans

CC 3, LCR 1800

6079, Kipa 3/4

LKK:

IDAC:

Surveyor:

Amc

DOI:

ASSIGNMENT

2/4/18

Date / Time:

2/4/18

Registered in Merimen:

3/4/18

Pre-assign / CCU / FTE

SLL 9229 T



Insured Vehicle No.:

LRF PL

Claim No.:

9888 7547056

Name of Insured:

Policy No.:

0999994758

Insured Tel No.:

HP:

Make / Model:

T. Sima

Excess Sec II :SS

D.O.A.:

29/03/18

Place of Accident:

Blk 126 Dulat Mena

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Lim Kim Teck
9056639

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability: %

Final ? Yes / No

SHC 2254 K



INSRS:

WSP:

Tel:

Liability:

RMKS:

CDG

(oyang)



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

5/4
CHSHC 2254 K, 6/4/18 15015240/160302:00A7/9/18
SLL 9229 T. X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

2/4/18 7/18
By email

After call ltr to OI:

Documentation Check List: Handle

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:

10/4/18

* To get video
→ TP reported OIP received
→ OIP report TP read email him

7/5/18

✓ video from TP.

7/5/18

Sent TP video to Mais via email
Sent letter to OI via email.

11/6/18

File pass to Mr Kwong to close

RECEIVED 11 JUN 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

RMK

Final Liability:

%

(Agreed / Assessed)

BOLA S/N No.:

NIL

Repair Cost:

S\$

588.50

Loss of Rental (LOR):

S\$

343.88

(

35

days)

X #

98.25

Loss of Use (LOU):

S\$

-

(\$

x

days)

Loss of Income (LOI):

S\$

115.00

(\$50

x 3.5

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\$

1114.87

Global Sum S\$:

1110.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

RMK

Payee 1:

S\$

1110.00

Name 1:

Comfort Design Engineering Pte Ltd

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

1) Claim status: No/mo/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$320 + \$20

Part 1051

Driver: Kalvin

REF:

ASSIGNMENT

From: _____ Date: _____
 Estimate Cost: _____
 OD / TP / RES / OD RES / EVA / INV / MV
 To: Trip / Vehicle No: _____
 at Work / Slip / m/s: _____
 of: _____
 Insured: _____
 Policy No: _____
 Claims No: _____
 Sum Insured: _____ Excess: _____
 (Client Record)
 Make of Veh: _____

N/S	O/S

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

Est. or Market Value: _____
 (DAC Accident Report) Consistent? : Yes or No
 GIA / PR Seen: Consistent? : Yes or No
 Est. Repair: 02 days Res.: Yes or No
 Lump Sum: 20 % 3 Val: Yes or No
 CA / REV / REP. / 24 HRS
 Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: SHC 2254K Yr Regn: 2010
 Type: M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or
 Make: Hyundai Santa Fe C.C. 1900
 Colour: Blue A/C: Ins / Std / NI / NA
 Sp. Reading: 206238 T/Radio: Ins / Std / NI / NA
 Eng. No: _____
 C/No: KAHET41VAAA7860
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: In order / Jammed / Leaked / Burnt or
 Brake: In order / Jammed / Leaked / Burnt or
 Mod: Nil / S/Rim / STD / Rim or
 Tyre Size: F: 215/60R16
 R: _____
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or Wells
 Front: _____ Rear: _____
 R/Bal: 2 mm R/Bal: 2 mm
 L/Bal: 2 mm L/Bal: 2 mm
 D.O.A. 29/1/8 D.O.I. 2/4/8
 Survey held at CDGE (Loyang)
 Des. of Damages: Fnt / Rear / O/S / N/S / U/C / Rooftop or
Front
 The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
<u>5/4/8</u>	<u>Check 456550 / 2010</u>

Asst
4/5
(Reel # 1319 887 714) 3 months left

Date/Time, File Pass to?

☐ : Preli. Report
☐ : Final Report

Days Of Repair: _____

Resurvey No. of Trip: _____

1)

Date/Time, File Return to?

2)

Add Fee: ☐ : Site Insp (\$)
☐ : Interview (\$)
☐ : Tech Insp (\$)
☐ : _____ (\$)

Survey Fee:

Transportation:

S + RS, SI

Photos

/ other

TOTAL

Our Job Ref No : 305136890
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. : SHC2254K 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 --- SLL9229T
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% \$550.00
Final Lumpsum Repair cost \$550.00


3. Estimated normal period for repairs: 2 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

Signature : 
Name : Kalvin
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:

CONFORTELDGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHC 2254K

DATE 2/4/2018 11:23

MAKE :

A24

F2

MODEL : HYUNDAI SONATA

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Radiator Grille — <i>an</i>			\$ 282.10	
	Radiator Grille U Moulding — <i>an</i>			\$ 108.90	
	Front Bumper Cover xxxx <i>xxxx</i>			\$ 538.80	
	Front Bumper Sponge <i>xxx</i>			\$ 136.30	
	Front Bumper Reinforcement <i>xxx</i>			\$ 504.10	
	Front Bumper Bracket Top (LH/RH) <i>xxx</i>	\$	22.40	\$ 44.80	
	Front Bumper Side Bracket <i>xxx</i>	\$	14.30	\$ 28.60	
	SUB TOTAL			\$ 1,643.60	
	LESS 20%			\$ 328.72	
	DISCOUNTED TOTAL			\$ 1,314.88	
	Front Number Plate <i>x</i> <i>5</i>			\$ 25.00	Nett
	Front No Plate Trim Cover <i>— 4</i>			\$ 30.00	Nett
				\$ 55.00	
	Labour Charge				
	Panel Beating			\$ 250.00	
	Spray Painting Charge			\$ 250.00	
				200	
	TOTAL LABOUR			\$ 500.00	
	ESTIMATE TOTAL			\$ 1,869.88	
<p><i>Kalina 16/1/16</i> <i>2/4/18 13454</i> <i>2 Drg.</i> <i>4s</i> <i>After Repair phh.</i></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 Signature: Date:</p>					
<p>This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.</p>					

am: IN ARC Repair TP(CLSO)1 JOB CARD Sales Order: JC NO 305136890

OWNER	REGN NO. SHC2254K	MILEAGE
COMFORT TRANSPORTATION PTE LTD	MAKE HYUNDAI	FUEL
7010045	MODEL SONATA	E 1/2 F
383 SIN MING DRIVE	YR OF MANU 30.07.2010	DATE/TIME IN 31.03.2018 08:55
Singapore SINGAPORE 575717	CHASSIS CODE KMHET41VMAA786210	TARGET DATE
65508755		COMPLETION DATE/TIME

AIG

cident Date: 29.03.2018
TURE: 3P 29.03.2018

JOB DESCRIPTION

NO LABOR CODE DESCRIPTION

IKED & PASSED OUT BY:

SERVICE ADVISOR CUSTOMER'S SIGNATURE

edgement Slip	Exit Pass
No.: SHC2254K FAUZY	Vehicle No.: SHC2254K
if Service Advisor	Name of Service Advisor
Signature/Data	Date
turned to Service Reception upon collection	To be kept by Security Guard

REPAIR ESTIMATE*

VEHICLE NO : SHC 2254K

DATE 2/4/2018 11:23

MAKE :

MODEL : HYUNDAI SONATA

AZG

F2

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Radiator Grille ✓			\$ 282.10	
	Radiator Grille U Moulding ✓			\$ 108.90	
	Front Bumper Cover X ✓			\$ 538.80	
	Front Bumper Sponge ?			\$ 136.30	
	Front Bumper Reinforcement ?			\$ 504.10	
	Front Bumper Bracket Top (LH/RH) ?		\$ 22.40	\$ 44.80	
	Front Bumper Side Bracket ?		\$ 14.30	\$ 28.60	
	SUB TOTAL			\$ 1,643.60	
	LESS 20%			\$ 328.72	
	DISCOUNTED TOTAL			\$ 1,314.88	
	Front Number Plate X			\$ 25.00	Nett
	Front No Plate Trim Cover ✓			\$ 30.00	Nett
				\$ 55.00	
	Labour Charge			200	
	Panel Beating			\$ 250.00	
	Spray Painting Charge			\$ 250.00	
				200	
	TOTAL LABOUR			\$ 500.00	
	ESTIMATE TOTAL			\$ 1,869.88	
Katin 16/6/18 ✓ 2/4/18 1345h 2 Dgs. 4/5 After Repair photo.					
KK Auto Consultants hence notify the Repairer of the following: • 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 Acknowledged by Repairer: 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.					

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Saturday, 5 May 2018 10:23 AM
To: cecilialee@sparkcarcare.com; Jasmine Cai Yuyan
Subject: <Request for Video Footage> Your Ref: T 0318/ SHC2254K/ CL(st) Our Ref: CC3/LCR18006079/K1pa3 [ACCIDENT INVOLVING SLL 9229T(AIG) & SHC 2254K ON 29/03/2018]
Attachments: STATEMENT OF SLL 9229T.pdf

Your Ref: **T 0318/ SHC2254K/ CL(st)** Without Prejudice
Our Ref: CC3/LCR18006079/K1pa3

Dear Sirs,

ACCIDENT INVOLVING SLL 9229T(AIG) & SHC 2254K ON 29/03/2018

We refer to the above matter.

Please be informed that liability is unclear as our insured driver reported that your client hit him from behind. Attached here with a copy of our insured driver accident report for your easy reference.

We would like to request a copy of video footage as stated in your client accident report for our necessary action.

Appreciate an early reply.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

Hsiao Tong (LKKAuto)

From: Cecilia Lee Peng Geok <cecilialee@sparkcarcare.com>
Sent: Monday, 7 May 2018 9:16 AM
To: Hsiao Tong (LKKAuto)
Cc: Jasmine Cai Yuyan
Subject: Re: <Request for Video Footage> Your Ref: T 0318/ SHC2254K/ CL(st) Our Ref: CC3/LCR18006079/K1pa3 [ACCIDENT INVOLVING SLL 9229T(AIG) & SHC 2254K ON 29/03/201]
Attachments: SHC2254K VC TS).avi

Without Prejudice

Dear Sir/Madam

Attached video footage refutes your insured's statement. Please note that the video footage is solely for investigation and shall not be reproduced. You undertake to preserve its confidentiality and will not disclose, provide or make available the video footage in whole or in part, to any third party.

Thank you.

Best Regards
Cecilia Lee
Claims Department | ComfortDelGro Engineering Pte Ltd
Off: 6214 8354 | Fax:
6214 1843

From: "Hsiao Tong (LKKAuto)" <chewht@lkkauto.com>
To: "cecilialee@sparkcarcare.com" <cecilialee@sparkcarcare.com>, Jasmine Cai Yuyan <jasminecai@cdge.com.sg>
Date: 05/05/2018 10:23 AM
Subject: <Request for Video Footage> Your Ref: T 0318/ SHC2254K/ CL(st) Our Ref: CC3/LCR18006079/K1pa3 [ACCIDENT INVOLVING SLL 9229T(AIG) & SHC 2254K ON 29/03/201]

Your Ref: **T 0318/ SHC2254K/ CL(st)**
Our Ref: CC3/LCR18006079/K1pa3

Without Prejudice

Dear Sirs,

ACCIDENT INVOLVING SLL 9229T(AIG) & SHC 2254K ON 29/03/2018

We refer to the above matter.

Please be informed that liability is unclear as our insured driver reported that your client hit him from behind. Attached here with a copy of our insured driver accident report for your easy reference.

We would like to request a copy of **video footage** as stated in your client accident report for our necessary action.

Appreciate an early reply.

Best Regards,
Hsiao Tong, Chew | Case Handler
LKK Auto Consultants Pte Ltd
Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

[attachment "STATEMENT OF SLL 9229T.pdf" deleted by Cecilia Lee Peng
Geok/sparkcarcare/cdge/delgronotes]

Our Ref : T 0318 / SHC2254K /CL(st)
Your Ref :
Date : 9-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 SHC2254K YOUR INSURED SLL9229T
AND OTHER ON 29.03.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : **SHC2254K** 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 **SLL9229T** we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 588.50
2	4 days Loss of Rental @ \$ 98.25 per day	\$ 393.00
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	GIA / LTA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transporation	\$ -
Sub Total :		\$ 988.99

HIRER'S CLAIM

7	4 days Loss of Income @ \$ 80.00 per days	\$ 320.00
Total Claims :		\$ 1,308.99

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

- a) Original repair bill and photocopies of photographs : 6 pcs.
b) LTA search slip/s of : SLL9229T
c) GIA / Police report/s of : SHC2254K
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.

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701
CDGE Taxi Claims Dept
59 Loyang Drive 4th Floor
Singapore 508969
Mainline +65 6383 6280
Facsimile +65 6280 9755
www.cdge.com.sg

Company Registration No: 198606420N

Workshops

Braddell
205 Braddell Road
Singapore 579701

Loyang
59 Loyang Drive
Singapore 508969

Sin Ming
353 Sin Ming Drive
Singapore 575717

Pandan
45 Pandan Road
Singapore 609286

Ubi
320 Ubi Road 3
Singapore 408849

Senoko
24 Senoko Loop
Singapore 758158

Sungei Kadut
7 Sungei Kadut Way
Singapore 728791

Yishun
501 Yishun Industrial Park A
Singapore 768732

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Monday, 7 May 2018 11:13 AM
To: 'Eileen, May Hwee Yap'
Subject: ACCIDENT INVOLVING SLL 9229T(AIG) & SHC 2254K ON 29/03/2018
Attachments: SHC2254K VC TS).avi

Your Ref: **SLL 9229T**
Our Ref: CC3/LCR18006079/K1pa3

Dear Sirs/ Madam,

ACCIDENT INVOLVING SLL 9229T(AIG) & SHC 2254K 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.

We have received a claim from SHC 2254K against your insurance policy.

We attached here with a copy of video footage submitted by third party for your easy reference. We are of the opinion that liability is not in our driver's favour as he reversed and hit onto third party taxi. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please call us if you have further queries.

Note: This video footage is solely for investigation and shall not be reproduced. You undertake to preserve its confidentiality and will not disclose, provide or make available the video footage in whole or in part, to any third party.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@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 SHC2254K , SLL9229T
BUKIT MERAH VIEW
(GARBAGE SHUTTER)

ON 29-Mar-18 23:40

I / We

TING BEE KEONG

(Hirer) NRIC No.:

S1152492C

and/or

(Relief) NRIC No.:

Taxi Number

SHC2254K

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

TING BEE KEONG

Hirer NRIC

S1152492C

Signature :



Address

60 GEYLANG BAHRU #08-3309
330060

Contact No.

96309332

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\$ 1110.00** (Global Sum) for vehicle no. **SHC 2254K** that was damaged pursuant to the accident which occurred on **29/03/2018** (date) along **BUKIT MERAH VIEW** (location) involving vehicle no/s **SLL 9229T**.

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 2254K** 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 2254K** (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 08 (day) of June (month) 2018 (year)



AWK

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

TAX INVOICE

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO
SHC2254K

MAKE
HYUNDAI

MODEL
SONATA

DATE OF REG
30.07.2010

CHASSIS CODE
KMH8T41VMAA786210

INV. NO/DATE
91366586 09.04.2018

JOB NO.
305136890

ODOMETER READING

JOB TYPE

Description : 3P 29.03.2018

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt	550.00
Add GST @ 7.000 %	38.50
Total Invoice amount	588.50

Issued by : KATHKINETAN 09.04.2018 10:12:04
Repair Type : CISO/57/57
Payment Type/Term : /Credit 30 days

WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARDS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED AT OWNERS' RISK.
CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 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 DATE.
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 TREAT THIS INVOICE AS CORRECT AND BINDING.

ComfortDelGro Engineering Pte Ltd

A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

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

Our Ref: CT18030964

Date: 06 April 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	29/03/2018 @ 23:40 hrs
ALONG	BUKIT MERAH VIEW
INVOLVING	SLL9229T

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 **SHC2254K** (the "Taxi"). The Taxi was hired to **TING BEE KEONG IC NO S1152492C** 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.

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SLL9229T	29 Mar 2018 / 23:40:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

SNC 22541K

...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		02 Apr 2018 00:00 Edit Adj Rpt	\$5550.00 Edit Estimates	\$5550.00 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:	LCRF PTE LTD, Co. Reg. No.: 201624597K		
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R		
Vehicle Reg. No.:	SHC2254K	Date of Loss:	29/03/2018 00:00 - :59 [91 Months and 29 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 9888755470SG	Policy/Cover Note No.:	0999994755
Vehicle Reg. No. (Insured):	SLL9229T	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 Chew, Mavis] Chew.Mavis@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 12/04/2018]		

ASSOCIATED MAIL RECEIVED View All Compose Case Mail

- AIG_SG (04/04/2018): 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

***SHC2254K (9888755470SG)**
[SLL9229T]
TP
COMFORT TRANSPORTATION PTE LTD
Mar 29 2018 12:00AM
[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		<div></div>	<div></div>		
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		<div></div>	<div></div>		
No	Finalized On		AIG Asia Pacific Insurance Pte. Ltd. (SG)											Thumbnail		Print				
1	04/04/18 16:17		Accident Statement From: SC - Reg. No: SLL9229T, Claimant: LCRF PTE LTD											1		Load HTM				
Photos/Images															3 per page		<div></div>	<div></div>		
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)											Thumbnail		Print				
1	03/04/18 17:33		General View											1		Load JPG	<div></div>			
2	03/04/18 17:33		General View											1		Load JPG	<div></div>			
3	03/04/18 17:33		General View											1		Load JPG	<div></div>			
4	03/04/18 17:33		General View											1		Load JPG	<div></div>			
5	03/04/18 17:33		General View											1		Load JPG	<div></div>			
6	03/04/18 17:33		General View											1		Load JPG	<div></div>			
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9	03/04/18 17:33		General View											1		Load JPG	<div></div>			
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17	03/04/18 17:33		General View											1		Load JPG	<div></div>			
18	03/04/18 17:33		General View											1		Load JPG	<div></div>			
19	03/04/18 17:33		General View											1		Load JPG	<div></div>			
20	03/04/18 17:33		General View											1		Load JPG	<div></div>			
21	03/04/18 17:33		General View											1		Load JPG	<div></div>			
22	03/04/18 17:50		Reinspection Photo											1		Load JPG	<div></div>			
23	03/04/18 17:50		Reinspection Photo											1		Load JPG	<div></div>			
24	03/04/18 17:50		Reinspection Photo											1		Load JPG	<div></div>			
25	03/04/18 17:50		Reinspection Photo											1		Load JPG	<div></div>			
Documentation															1 per page		<div></div>	<div></div>		
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)											Thumbnail		Print				
1	05/04/18 01:30		TP ESTIMATE - MARKED											1		Load PDF				
2	05/04/18 01:30		TP GIA REPORT											1		Load PDF				
3	12/06/18 12:47		WORKSHOP INVOICE											1		Load PDF				

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
4	12/06/18 12:47	AUTHORISATION TO ACT FORM	 Load PDF	
5	12/06/18 12:47	Release Voucher	 Load PDF	
6	12/06/18 12:47	RENTAL RECEIPT	 Load PDF	
7	12/06/18 12:47	LTA SEARCH	 Load PDF	
8	12/06/18 12:47	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:	SLL9229T (Insd veh)	Model:	HYUNDAI SONATA NF 2.0 CRDI AT ABS 2WD 4DR TURBO (A)
	SHC2254K (TP veh)		
Date of Accident:	29/03/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	2,000.77
Final Repair Cost	:	\$	1,110.00
Loss of Use	:	\$	3.50 days at \$50.00 per day
Rental (if any)	:	\$	3.50 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	1,110.00
Is Third Party Workshop GIA Registered? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO (Kindly indicate below)			
A) For <u>Non GIA Registered Workshop</u> :		Agreed Liability _____(%)	
B) For <u>GIA Registered Workshop</u> :		BOLA Applicable: Yes / No BOLA Scenario No: _____	
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	: \$	1,110.00
2)		: \$	
3)		: \$	
4)		: \$	
5)		: \$	

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

12 Jun
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/LCR18006079/K1PA3Q2

Date: 12/06/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994755
Claimant Vehicle No : SHC2254K **Insured Vehicle No :** SLL9229T
 Date of Loss: 29/03/2018 Nature of Claim: TP Claim No: 9888755470SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHC2254K**
 Make & Model: HYUNDAI SONATA NF, 2.0 CRDI AT ABS 2WD 4DR TURBO (A) Engine No: D4EAA850837
 Reg. Date: 30/07/2010 (Man. Year: 2010) Chassis No: KMHET41VMAA786210
 Colour: Blue Odometer: 206238 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	1,369.88	342.80	1,027.08	74.98
Miscellaneous Items	0.00	0.00	0.00	
Labour	500.00	400.00	100.00	20.00
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	1,869.88	742.80	1,127.08	60.28
Approved Total (Overridden) (S\$)		550.00		
(S\$)	1,869.88	550.00	1,319.88	70.59
+ GST 7.00/7.00% (S\$)	130.89	38.50	92.39	70.59
Nett Amount (S\$)	2,000.77	588.50	1,412.27	70.59
+ Loss of Use (3.5 x S\$50.00/day) (S\$)		175.00		
+ Car Rental (3.5 x S\$98.25/day) (S\$)		343.88		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		1,114.87		
Global Sum Settlement (S\$)		1,110.00		

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: 2.0 days

Adjuster: KALVIN ANG WEI KUN

Manager: CHEW HSIAO TONG

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		*RADIATOR GRILLE	Cracked	282.10 FL	*282.10 FL
2	1		*RADIATOR GRILLE U MOULDING	Cracked	108.90 FL	*108.90 FL
3	1		*FRONT BUMPER COVER	Repair	538.80 FL	*- FL
4	1		*FRONT BUMPER SPONGE	Serviceable	136.30 FL	*- FL
5	1		*FRONT BUMPER REINFORCEMENT	Serviceable	504.10 FL	*- FL
6	2		*FRONT BUMPER BRACKET TOP (LH/RH)	Serviceable	44.80 FL	*- FL
7	2		*FRONT BUMPER SIDE BRACKET	Serviceable	28.60 FL	*- FL
8	1		*FRONT NUMBER PLATE	Serviceable	25.00 FS	*- FS
9	1		*FRONT NO .PLATE TRIM COVER	Cut	30.00 FS	*30.00 FS

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

Sub Total (\$\$)	1,698.60	421.00
- List Item Discount on L Items 20.00/20.00% (\$\$)	328.72	78.20
Total Parts (\$\$)	1,369.88	342.80

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	250.00	200.00
2	SPRAY PAINTING CHARGE	New	250.00	200.00
Gross Labour Cost (S\$)			500.00	400.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >