

INS. CASE OWNER:

Merical

CC3, LCR 1800 6082, 19-jab

LKK:

IDAC:

Surveyor:

Amk

DOI:

ASSIGNMENT

02/04/18

Date / Time:

02/04/18

Registered in Merimen:

03/04/18

Pre-assign / CCU / FTE

SLF 2225 G



Insured Vehicle No.:

LEPP PL

Name of Insured:

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

30/3/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Long Gao Yan

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

956466931756

Policy No.:

0999994793

Make / Model:

A9-Astrage

Place of Accident:

Henderson SGP Road

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

Insured Liability: % Final ? Yes / No

SHC 3865R



INSRS:

WSP:

Tel:

Liability:

RMKS:

CD45 6cars.



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

6/4

JMS

SHC 3865R - (2) / MCA 10011426 / Daily; PIA 1/1/18

SLF 2225 G - (2) / LCR 17073506 / PIA 3/1/18

OI HIT TP FROM REAR

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:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

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

If NO or B 28, Ass. Lia:

Repair Cost:

SS

342.40

Loss of Rental (LOR):

SS

460.28, 4 days x 115

Loss of Use (LOU):

SS

(8 x days)

Loss of Income (LOI):

SS

200 (550 x 4 days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

SS

7.49

Medical:

SS

Disbursement:

SS

Legal Cost

SS

Total:

SS

1,009.89

Global Sum SS: 1,000 x x

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

1,000.21

Name 1:

COMFORTDELGRU ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

SS

X

Name 2:

X

Payee 3: (Strike if N.A.)

SS

Name 3:

X

RECEIVED 17 APR 2018

17/4/18

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:




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/LCR18006082/K1ja3		
78 SHENTON WAY #08-16 CHARTIS BUILDINGS SINGAPORE 079120		Date : 03-04-2018		
		Code : LCR		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLF 2225G	Veh. Inspected	SHC 3865R	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	03/04/2018	
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	30/03/2018	Inspection Date	02/04/2018	
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 : 305137061
Date : 03/04/18



COMFORTDELGRO ENGINEERING

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

FINALIZATION FORM

To : LKK
Attn : KALVIN
Vehicle Reg No : SHC3865R
Fax :
30/03/2018

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

- The repair job shall bill to: AIG SLF2225G
 - The finalized amount shall be:
 - Spare Parts after List discount
 - Labour Charges \$320.00
 - Total for Part-By-Part Repair Cost \$320.00
 - Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: _____
Final Lumpsum Repair cost _____
 - Estimated normal period for repairs: 2 working days.
 - We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days
 - Thank you for your assistance.

Signature : _____
Name : CHIANG
Tel : 62148314
Fax : 65468156
- We confirm the estimates and finalized amount

Signature : _____
Name : Kaha
Date : 3/4/18

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:

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

JOB NO : 305137061
REGN NO : SHC3865R
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 05.02.2015
DATE/TIME IN : 30.03.2018 13:00
ACCIDENT DATE : 30.03.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

SUB-TOTAL : 0.00

JOB NATURE

0000 L	PANEL BEATING	100.00
0001 23-502	SPRAYPAINT ON AFFECTED AREA	200.00
0002 20-22	REMOVE/REFIX REVERSE SENSOR	20.00
SUB-TOTAL :		320.00
TOTAL :		320.00

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHC 3865R

MAKE :

MODEL : HYUNDAI i40

DATE 2/4/2010 10:59

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper X <i>Apri</i>			\$ 603.60
	Rear Bumper Reinforcement X <i>su</i>			\$ 504.35
	Rear Bumper Reinforcement Bracket (LH/RH) X <i>su</i>		\$ 180.00	\$ 360.00
	Rear Bumper Side Bracket X <i>su</i>			\$ 49.00
	Rear Bumper Clips X <i>su</i>			\$ 22.00
	Rear Bumper Sponge X <i>su</i>			\$ 143.40
	Rear Bumper Under Cover X <i>su</i>			\$ 225.00
	SUB TOTAL			\$ 1,907.35
	LESS 20%			\$ 381.47
	DISCOUNTED TOTAL			\$ 1,525.88
	Rear Bumper Reverse Sensor X <i>su</i>			\$ 135.70
				Nett
				\$ 135.70
	Labour Charge			
	Panel Beating			\$ 250.00 100
	Spray Painting Charge			\$ 250.00 200
	Wiring Charge			\$ 50.00 X <i>su</i>
	R/Refix Reverse Sensor			\$ 120.00 20
	TOTAL LABOUR			\$ 670.00
	ESTIMATE TOTAL			\$ 2,331.58
<p><i>Ka hi (KK)</i></p> <p><i>2/4/8 1345hrs</i></p> <p><i>2 Days</i></p> <p><i>4s</i></p> <p><i>After Repair photo</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</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.				

REPAIR ESTIMATE*

DATE 2/4/2018 10:59

MODEL : HYUNDAI i40

LKK Auto Consultants hereby 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 modifications are allowed
- Supplementary item(s) must be resurveyed and is subject to LKK approval from Insurance Company

Acknowledged by Repairer
Signature: _____
Date: _____

eam: ARC Repair TP(CLS0)1 JOB CARD Sales Order: JC No305137061

TOMER MS TOMER NO. RESS (R) (P) COUNT CARD NO.	COMFORT TRANSPORTATION PTE LTD 7010045 383 SIN MING DRIVE Singapore SINGAPORE 575717 65508755	REGN NO. SHC3865R	MILEAGE
		MAKE HYUNDAI	FUEL E 1/2 F
		MODEL I-40	DATE/TIME IN 30.03.2018 13:00
		YR OF MANU. 05.02.2015	TARGET DATE
		CHASSIS CODE KMHLB41UMFU064539	COMPLETION DATE/TIME

ccident Date: 30.03.2018
ATURE: 3P 30.03.2018

JOB DESCRIPTION

/NO	LABOR CODE	DESCRIPTION
-----	------------	-------------

ECKED & PASSED OUT BY: _____

_____ SERVICE ADVISOR	_____ CUSTOMER'S SIGNATURE
--------------------------	-------------------------------

Acknowledgement Slip		Exit Pass	
Vehicle No.: SHC3865R	CHIANG @	Vehicle No.: SHC3865R	
Signature/Date		Name of Service Advisor	Date
returned to Service Reception upon collection		To be kept by Security Guard	

Our Ref : T 0318 / SHC3865R /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 SHC3865R YOUR INSURED SLF2225G
AND OTHER ON 30.03.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : **SHC3865R** 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 **SLF2225G** we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 342.40
2	5 days Loss of Rental @ \$ 115.00 per day	\$ 575.00
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	GIA / LTA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transportation	\$ -
Sub Total :		\$ 924.89

HIRER'S CLAIM

7	5 days Loss of Income @ \$ 80.00 per days	\$ 400.00
Total Claims :		\$ 1,324.89

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 : SLF2225G
c) GIA / Police report/s of : SHC3865R
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: 199701001

Workshops

Braddell
205 Braddell Road
Singapore 579701

Loyang
59 Loyang Drive
Singapore 508969

Sin Ming
353 Sin Ming Drive
Singapore 579717

Pandan
85 Pandan Road
Singapore 609286

Ubi
320 Ubi Road 3
Singapore 408649

Senoko
24 Senoko Loop
Singapore 758155

Sungei Kadut
7 Sungei Kadut Way
Singapore 725791

Yishun
501 Yishun Industrial Park A
Singapore 768732

Joy Irene (LKKAUTO)

From: Joy Irene (LKKAUTO)
Sent: Friday, 6 April 2018 5:48 PM
To: Eileen, May Hwee Yap
Cc: Admin A; Vivian Lau (LKKAUTO)
Subject: ACCIDENT INVOLVING SLF 2225G (LCRF) & SHC 3865R ON 30/03/2018(12:30) ALONG HENDERSEN SLIP ROAD

06 April 2018

LION CITY RENTALS PTE LTD

Policy Holder

LKK : CC6/LCR18006082/K1ja3

Dear Sir/Madam,

ACCIDENT INVOLVING SLF 2225G (LCRF) & SHC 3865R ON 30/03/2018(12:30) ALONG HENDERSEN SLIP ROAD

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 3865R against your insurance policy.

Based on the information on hand, we are of the opinion that we cannot be absolved from liability. 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.

Best Regards,
Joy Irene | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING
ALONG

I 40 SHC3865R , SLF 2225G

ON 30-Mar-18 12:10

HENDERSON RD TWDS TELOK BLANGAH RD SLIP RD TO JLN B MERAH

I / We

NG BOON WAH

(Hirer) NRIC No.:

S1576628Z

and/or

(Relief) NRIC No.:

Taxi Number

SHC3865R

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

NG BOON WAH

Hirer NRIC

S1576628Z

Signature :



Address

705 YISHUN AVENUE 5 #04-202
760705

Contact No.

97832916

RELEASE VOUCHER
(AIG Asia Pacific - Express Third Party Claim)

"We/I, COMFORTDELGRO ENGINEERING PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$1,000.00 (Global Sum) for vehicle no. SHC 3865R that was damaged pursuant to the accident which occurred on 30/03/2018 (date) along HENDERSON SLIP ROAD TO JALAN BUKIT MERAH (location) involving vehicle no/s SLF 2225G. 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 3865R 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 3865R (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.

17 APR 2018

Dated this _____ (day) of _____ (month) 2018 (year)



Signed by appointed surveyor

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
205 BRADDELL ROAD
SINGAPORE 579702

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."

GST REG. NO. M2-8921817-3

TAX INVOICE

(COMPANY REG. NO.: 199506048W)

Page: 1

8010004

ATG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO
SHC3865R

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
05.02.2015

CHASSIS CODE
KMHL841UMFU064539

INV. NO/DATE
91366183 05.04.2018

JOB NO.
305137061

DIAGNOSTIC READING

DATE/TIME IN
30.03.2018 13:00

Description : 3P 30.03.2018

S/No	Part No.	Qty	Unit Price	%Disc	Net
------	----------	-----	------------	-------	-----

PART REQUISITION

SUB-TOTAL : 0.00

JOB NATURE

0001	L	PANEL REPAIRING	100.00		100.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA	200.00		200.00
0003	20-22	REMOVE/REPAIR REVERSE SENSOR	20.00		20.00
SUB-TOTAL :					320.00

1. WHILE TAKING ALL REASONABLE PRECAUTIONS, WE DO NOT ACCEPT ANY LIABILITY FOR ACCIDENTAL DAMAGE TO THE VEHICLE. THE COMPANY ACCEPTS NO RESPONSIBILITY FOR DAMAGE TO OTHER VEHICLES BELONGING TO CUSTOMERS AND VEHICLES AND DRIVERS WILL BE HELD AS OWNERS' RISK.

2. 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.

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

4. PLEASE EXAMINE THE INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCIES WITHIN 14 DAYS OF RECEIPT. IF THE SUMMARY DOES NOT AGREE FROM THE CUSTOMER, THE COMPANY WILL TREAT THE SUMMARY 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.
8010004	91366183	342.40	

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W

Page: 2

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO
SHC3865R

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
05.02.2015

CHASSIS CODE
KMH1B411UMFU064539

INV. NO/DATE
91366183 05.04.2018

JOB NO.
305137061

CHECKER READING

DATE/TIME IN
30.03.2018 13:00

Items total	320.00
Add GST @ 7.000 %	22.40
Invoice amount	342.40

Issued by : KATHKRINETAN 05.04.2018 14:20:33
Repair type : CLSO/57/57
Payment type/Term: /Credit 30 days

- WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST THE THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARE OR OTHER INCIDENTS BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED ON OWNERS RISK.
- CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS RETURN WITH DELIVERY AND NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLE WILL BE TAKEN 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 OR AFTER 30 DAYS FROM THE INVOICE DATE TO 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 TREAT THE 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.
8010004	91366183	342.40	

Our Ref: CT18030982



Date: 05 April 2018

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 30/03/2018 @ 12:10 hrs
ALONG HENDERSON RD SLIP RD TO JLN B MERAH
INVOLVING SLF 2225G

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 **SHC3865R** (the "Taxi"). The Taxi was hired to **NG BOON WAH IC NO S1576628Z** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$115.00** per day (inclusive of GST).

Please be advised that the Taxi was insured with **India International Insurance Pte Ltd** on a third party basis at the material time of the accident.

We wish to confirm that the aforesaid hirer-operator had obtained our permission to undertake repairs for damage on the Taxi arising from the said accident with a motor workshop of his choice.

Please liaise with the said hirer-operator or his authorized workshop directly for settlement of claims with third party's insurance company in respect of the said accident.

Yours faithfully

Christine Tay
Assistant Manager, Fleet Safety

This is a computer generated letter. No signature is required.

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SLF2225G	30 Mar 2018 / 12:10:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

SU C3 865 R

...CLAIM SUBFOLDER...(Pending for Survey Report)

Express

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	03 Apr 2018 Edit Reg		02 Apr 2018 00:00 Edit Adj Rpt	\$5320.00 Edit Estimates	\$5320.00 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.: 201624597K		
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R		
Vehicle Reg. No.:	SHC3865R	Date of Loss:	30/03/2018 12:00 - :59 [37 Months and 25 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 9564669317SG	Policy/Cover Note No.:	0999994793
Vehicle Reg. No. (Insured):	SLF2225G	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 Olea, Maricel] Maricel.Olea@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](#)

There are no mail for this case.



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

*SHC3865R (9564669317SG)
 [SLF2225G]
 TP
 COMFORT TRANSPORTATION PTE LTD
 Mar 30 2018 12:00PM
 [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"/>	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)											Thumbnail		Print		
1	(Draft)	Third Party Express Settlement – Payment Breakdown												Edit			
Assessment Reports														1 per page		<input type="checkbox"/>	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)											Thumbnail		Print		
1	05/04/18 10:24	Accident Statement From: SC - Reg. No: SLF2225G, Claimant: LCRF PTE LTD												Load HTM			
Photos/Images														3 per page		<input type="checkbox"/>	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)											Thumbnail		Print		
1	03/04/18 17:36	General View												Load JPG	<input checked="" type="checkbox"/>		
2	03/04/18 17:36	General View												Load JPG	<input checked="" type="checkbox"/>		
3	03/04/18 17:36	General View												Load JPG	<input checked="" type="checkbox"/>		
4	03/04/18 17:36	General View												Load JPG	<input checked="" type="checkbox"/>		
5	03/04/18 17:36	General View												Load JPG	<input checked="" type="checkbox"/>		
6	03/04/18 17:36	General View												Load JPG	<input checked="" type="checkbox"/>		
7	03/04/18 17:36	General View												Load JPG	<input checked="" type="checkbox"/>		
8	03/04/18 17:36	General View												Load JPG	<input checked="" type="checkbox"/>		
9	03/04/18 17:36	General View												Load JPG	<input checked="" type="checkbox"/>		
10	03/04/18 17:36	General View												Load JPG	<input checked="" type="checkbox"/>		
11	03/04/18 17:36	General View												Load JPG	<input checked="" type="checkbox"/>		
12	03/04/18 17:36	General View												Load JPG	<input checked="" type="checkbox"/>		
13	03/04/18 17:36	General View												Load JPG	<input checked="" type="checkbox"/>		
14	03/04/18 17:36	General View												Load JPG	<input checked="" type="checkbox"/>		
15	03/04/18 17:36	General View												Load JPG	<input checked="" type="checkbox"/>		
16	03/04/18 17:36	General View												Load JPG	<input checked="" type="checkbox"/>		
17	03/04/18 17:36	General View												Load JPG	<input checked="" type="checkbox"/>		
18	03/04/18 17:36	General View												Load JPG	<input checked="" type="checkbox"/>		
19	03/04/18 17:36	General View												Load JPG	<input checked="" type="checkbox"/>		
20	03/04/18 17:50	Reinspection Photo												Load JPG	<input checked="" type="checkbox"/>		
21	03/04/18 17:50	Reinspection Photo												Load JPG	<input checked="" type="checkbox"/>		
22	03/04/18 17:50	Reinspection Photo												Load JPG	<input checked="" type="checkbox"/>		
Documentation														1 per page		<input type="checkbox"/>	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)											Thumbnail		Print		
1	05/04/18 01:38	TP ESTIMATE - MARKED												Load PDF			
2	05/04/18 01:38	TP GIA REPORT												Load PDF			
3	06/04/18 17:49	LETTER TO LCRF												Load PDF			
4	19/04/18 11:09	WORKSHOP INVOICE												Load PDF			
5	19/04/18 11:09	AUTHORISATION TO ACT FORM												Load PDF			
6	19/04/18 11:09	Release Voucher												Load PDF			

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
7	19/04/18 11:09	RENTAL RECEIPT	 Load PDF	
8	19/04/18 11:09	LTA SEARCH	 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:	SLF2225G (Insd veh)	Model:	HYUNDAI I40 1.7 L CRDI AT
	SHC3865R (TP veh)		ABS AIRBAG 4DR (A)
Date of Accident:	30/03/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	2,494.79
Final Repair Cost	:	\$	1,000.00
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)	:	\$	1,000.00

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	:	\$ 1,000.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

19 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/LCR18006082/K1JA3Q2

Date: 19/04/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994793
 Claimant Vehicle No: SHC3865R Insured Vehicle No: SLF2225G
 Date of Loss: 30/03/2018 Nature of Claim: TP Claim No: 9564669317SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHC3865R
 Make & Model: HYUNDAI I40, 1.7 L CRDI AT ABS AIRBAG 4DR (A) Engine No: D4FDEU473883
 Reg. Date: 05/02/2015 (Man. Year: 2014) Chassis No: KMHLB41UMFU064539
 Colour: Blue Odometer: 295655 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: 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	1,661.58	0.00	1,661.58	100.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	670.00	320.00	350.00	52.24
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	2,331.58	320.00	2,011.58	86.28
+ GST 7.00/7.00% (S\$)	163.21	22.40	140.81	86.28
Nett Amount (S\$)	2,494.79	342.40	2,152.39	86.28
+ 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		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		1,009.89		
Global Sum Settlement (S\$)		1,000.00		

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: Joy Irene Bascao

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Repair	603.60 FL	*- FL
2	1		*REAR BUMPER REINFORCEMENT	Serviceable	504.35 FL	*- FL
3	2		*REAR BUMPER REINFORCEMENT BRACKET (LH/RH)	Serviceable	360.00 FL	*- FL
4	1		*REAR BUMPE SIDE BRACKET	Serviceable	49.00 FL	*- FL
5	1		*REAR BUMPER CLIPS	Not Necessary	22.00 FL	*- FL
6	1		*REAR BUMPER SPONGE	Serviceable	143.40 FL	*- FL
7	1		*REAR BUMPER UNDER COVER	Serviceable	225.00 FL	*- FL
8	1		*REAR BUMPER REVERSE SENSOR	Serviceable	135.70 FS	*- FS

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

Sub Total (S\$)	2,043.05	0.00
- List Item Discount on L Items 20.00/20.00% (S\$)	381.47	0.00
Total Parts (S\$)	1,661.58	0.00

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	PANEL BEATING	New	250.00	100.00
2	SPRAY PAINTING CHARGE	New	250.00	200.00
3	WIRING CHARGE	New	50.00	0.00
4	R/REFIX REVERSE SENSOR	New	120.00	20.00
Gross Labour Cost (S\$)			670.00	320.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >