

INS. CASE OWNER:

Mentel

CC3 / LCR 1800 6337, KI

ja3

Surveyor:

Amk

DOI:

ASSIGNMENT

5/4/18

Date / Time:

5/4/18

Registered in Merimen:

5/4/18

Pre-assign / CCU / FTE

SL69105T



Insured Vehicle No.:

Claim No.:

Name of Insured:

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :S\$

D.O.A: 3/4/18

Place of Accident:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability: %

Final ? Yes / No

SHC 1654 X



INSRS:

WSP:

Tel:

Liability:

RMKS:

CP66
WYONG.

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

10/4
JoySHC 1654 X - CP/ACA 1800 6337 / Kim 43, WYONG 3/4/18
- DOA: 3/4/18, 6/1/18, 6/1/18, DOA: 3/4/18

SL69105T X

6/4

BND. to follow-up w LAR.

19-4-18

EMAILED AIR TP VIDEO.
TAXI JERKED FWD.

19-4-18

MANDATE TO SETTLE.

RECEIVED 20 APR 2018

STAGE

DATE / PIC

Non-Reporting ltr (1st):

- 12-4-18

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

Joy 19-4-18

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

X

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

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: S\$ (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:

S\$

299.60

VIDEO

Loss of Rental (LOR):

S\$

215.76

(2 days) x 107.88

VIDEO SHOWED B-527

Loss of Use (LOU):

S\$

-

(5 x days)

Loss of Income (LOI):

S\$

100

(530 x 2 days)

LOR only LOU only

LOR + LOU

LOR + LOI

(Tick only one)

GIA/LTA Search

S\$

7.49

Medical:

S\$

-

1) Claim status: Normal/Reject/Private Settle

Disbursement:

S\$

-

(e.g. Tow/ Independent)

2) Report Format:

Legal Cost

S\$

-

3) Survey fee:

Total:

S\$

622.85

Global Sum S\$:

620.xx

FINAL PAYMENT

Date/Time:

Confirm with:

Email Call

Payee 1:

S\$

620.00

Name 1:

COMFORTDELGRO ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

S\$

X

Name 2:

X

Payee 3: (Strike if N.A.)

S\$

X

Name 3:

X

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305138641

Date : 6. Apr. 2018

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

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

Vehicle Reg No : SHC1654X

Date of Accident: 03/04/18

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

1. The repair job shall bill to: AIG SLG9105T

2. The finalized amount shall be:

(a) Spare Parts after List discount 1

(b) Labour Charges \$280.00

Total for Part-By-Part Repair Cost \$280.00

(c.) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less:

Final Lumpsum Repair cost

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 : Larry Ng

Name : Larry Ng

Tel : 6214 8316

Fax : 6546 8156

Signature : Kalvin

Name : Kalvin

Date : 9/4/18

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				
3. Survey Fees				
4. LTA Search Fee				
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 : 305138641
REGN NO : SHC1654X
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : SONATA
DATE OF REGN : 19.04.2012
DATE/TIME IN : 04.04.2018 14:00
ACCIDENT DATE : 03.04.2018

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 180.00

SUB-TOTAL : 280.00

TOTAL : 280.00

AUTHORISED : YES / NO

MVA NAME & SIGNATURE
DATE :

SURVEYOR NAME & SIGNATURE
DATE :

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHC1654X

MAKE : HYUNDAI

MODEL : i40

Date: 05.04.2018

Qty	Parts Description / Labour	Type	Unit Price	Amount
1	Rear Bumper <i>X rep.</i>			\$ 603.60
10	Rear Bumper clips @ \$2.20 <i>X 10</i>			\$ 22.00
	SUB TOTAL			\$ 625.60
	LESS 20%			125.12
	DISCOUNTED TOTAL			\$ 500.48
1	Rear Bumper Reverse Sensor <i>X sc</i>			\$ 135.70 Nett
				\$ 135.70
	Labour Charge			100
	Panel Beating			\$ 200.00
	Spray Painting Charge			\$ 200.00 <i>180</i>
	Wiring Charge			\$ 50.00 <i>X 10</i>
	R/Refix Reverse Sensor			\$ 120.00 <i>X 10</i>
	TOTAL LABOUR			\$ 570.00
	ESTIMATE TOTAL			\$ 1,206.18

Larry Ng

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.

Page 1 of 1

- LKK Auto Consultants hence and on behalf of the following:
- To display damaged parts during survey
 - Parts prices are subject to confirmation
 - Third party survey is on a "No Fault" "Repudiate" basis
 - No (legal) hold (locks) is a must
 - Supplementary claims must be surveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Kee Hin / LKK

5/4/18 1326

2 Pys

After Repair pld



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/LCR18006337/K1ja3		
78 SHENTON WAY #08-16 CHARTIS BUILDINGS SINGAPORE 079120		Date : 05-04-2018		
		Code : LCR		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLG 9105T	Veh. Inspected	SHC 1654X	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	05/04/2018	
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	03/04/2018	Inspection Date	05/04/2018	
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.				

Team: IN ARC Repair TP(CLS0)1

JOB CARD Sales Order:

JC NO 305138641

CUSTOMER	REG NO.	MILEAGE
VMS	SHC1654X	
CUSTOMER NO.	MAKE	FUEL
7010045	HYUNDAI	E 1/2 F
ADDRESS	MODEL	DATE/TIME IN
383 SIN MING DRIVE	SONATA	04.04.2018 14:00
Singapore SINGAPORE 575717	YR OF MANU	TARGET DATE
65508755 (O)	19.04.2012	
L (R)	CHASSIS CODE	COMPLETION DATE/TIME
(P)	KMHT41VMCA823258	
SCOUT CARD NO.		

JOB DESCRIPTION

Accident Date: 03.04.2018

NATURE: 3P 03.04.2018

S/N	LABOR CODE	DESCRIPTION
		AIG - taxi rear damage
		LKK/Kalvin

CHECKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Acknowledgement Slip

Ref:

Job:

File No.:

SHC1654X

LARRY

Larry Ng

Signature of Service Advisor

Signature/Date

To be returned to Service Reception upon collection

Exit Pass

Vehicle No.:

SHC1654X

Name of Service Advisor

Date

To be kept by Security Guard

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHC1654X

MAKE : HYUNDAI

MODEL : i40

Date: 05.04.2018

AIG

DOI: 03.04.18

Qty	Parts Description / Labour	Type	Unit Price	Amount
1	Rear Bumper <i>X rep.</i>			\$ 603.60
10	Rear Bumper clips @ \$2.20 <i>X</i>			\$ 22.00
	SUB TOTAL			\$ 625.60
	LESS 20%			125.12
	DISCOUNTED TOTAL			\$ 500.48
1	Rear Bumper Reverse Sensor <i>X</i>			\$ 135.70 Nett
				\$ 135.70
	Labour Charge			100
	Panel Beating			\$ 200.00
	Spray Painting Charge			\$ 200.00 180
	Wiring Charge			\$ 50.00 X
	R/Refix Reverse Sensor			\$ 120.00 X
	TOTAL LABOUR			\$ 570.00
	ESTIMATE TOTAL			\$ 1,206.18

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.

Kehi/1664

Page 1 of 1

5/4/18 1320

2 Pys

4/ After Repair pld

LKK Auto Consultants hence notify the Repairer of the following:

- Parts prices are subject to confirmation
- Third party surveys are on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary work(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer
Signature: _____
Date: _____

COMFORTDELGRO ENGINEERING

Our Ref : T 0418 / SHC1654X /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 SHC1654X YOUR INSURED SLG9105T
AND OTHER ON 03.04.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : **SHC1654X** 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 **SLG9105T** we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 299.60
2	3 days Loss of Rental @ \$ 107.88 per day	\$ 323.64
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 :		\$ 630.73

HIRER'S CLAIM

7	3 days Loss of Income @ \$ 80.00 per days	\$ 240.00
Total Claims :		\$ 870.73

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 : SLG9105T
c) GIA / Police report/s of : SHC1654X
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 8280
Facsimile +65 6280 9755
www.cdge.com.sg

Company Registration No: 198500489

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 602298

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

A member of

COMFORTDELGRO



SHC 1654-X

HOURS OPERATED (TIME)		DATE	NAME OF DRIVER	MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
FROM	TO					FROM	TO
06-25-23-00	03-13-18		Woon	277187	138	08-46	21-35
07-50-02-20							
08-02-21-00							
06-25-21-12	01-04-18		Woon	277192	5	10-15	19-22
07-15-20-40	02-04-18		Woon	277413	220	06-25	21-10
06-35-15-16	03-04-18		Woon	277650	236	06-35	21-55
08-10	04-14-18		Woon	277818	168	06-25	15-00
08-00	04-04-18		ACCIDENT	/	IN	1400	-
	06-04-18		REPAIR	/	OUT	-	1300

Joy Irene (LKKAUTO)

From: Olea, Maricel <Maricel.Olea@aig.com>
Sent: Thursday, 19 April 2018 5:07 PM
To: Joy Irene (LKKAUTO)
Cc: Admin A; Vivian Lau (LKKAUTO); PRDSG.DFILE
Subject: #6727077460SG003#023# / SHC 1654X ON 3.4.18 / SLG 9105T
Attachments: SHC1654X VC (TS).avi

Dear Joy,

Based on TP video, it shows that there was an impact when OIV slightly touched TPV.

Please proceed to offer settlement, thank you.

Best Regards,
Maricel Olea
AIG
Senior Complex Claims Examiner
Claims | AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way #08-16 Singapore 079120
Tel +(65) 6419 1826 | Fax +(65) 6835 7416
maricel.olea@aig.com | www.aig.com.sg

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From: Joy Irene (LKKAUTO) [mailto:JoyIrene@lkkauto.com]
Sent: Thursday, April 19, 2018 3:51 PM
To: Olea, Maricel
Cc: Admin A; Vivian Lau (LKKAUTO)
Subject: 6727077460SG****/ SHC 1654X ON 3.4.18 / SLG 9105T

Hi Maricel,

OID reported no contact.

Attached video from TP for your records and reference.

Please advise if we may proceed to offer settlement.

Thank you.

Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Thursday, 19 April 2018 5:46 PM
To: 'Eileen, May Hwee Yap'
Cc: Admin A; Vivian Lau (LKKAuto)
Subject: ACCIDENT INVOLVING SLG 9105T (LCRF) & SHC 1654X ON 03/04/2018(20:20)
ALONG TANJONG KATONG TOWARDS GEYLANG ROAD/OLD AIRPORT ROAD

19 April 2018

LION CITY RENTALS PTE LTD

Policy Holder

LKK : CC6/LCR18006337/K1ja3

Dear Sir/Madam,

ACCIDENT INVOLVING SLG 9105T (LCRF) & SHC 1654X ON 03/04/2018(20:20) ALONG TANJONG KATONG TOWARDS GEYLANG ROAD/OLD AIRPORT 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 1654X 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****SONATA SHC1654X , SLG9105T
TANJONG KATONG TOWARDS GEYLAND RD****ON 03-Apr-18 20:20**

I / We

WOON SER KIONG(Hirer) NRIC No.: **S0695215A**

and/or

(Relief) NRIC No.:

Taxi Number

SHC1654X

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

04-Apr-2018


Name of Hirer

WOON SER KIONG

Hirer NRIC

S0695215A

Signature :



Address

**4 HOLLAND CLOSEE #07-27
271004**

Contact No.

87495521

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\$620.00** (Global Sum) for vehicle no. **SHC 1654X** that was damaged pursuant to the accident which occurred on **03/04/2018** (date) along **TANJONG KATONG TOWARDS GEYLANG RD/OLD AIRPORT ROAD**(location) involving vehicle no/s **SLG 9105T**. This is pursuant to the inspection conducted on **05/04/2018** (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 1654X** 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 1654X** (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.

23 APR 2018

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

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

VEHICLE NO
SHC1654X

MAKE
HYUNDAI

MODEL
SONATA

DATE OF REG
19.04.2012

CHASSIS CODE
KHET41VMCAB23258

INV. NO/DATE
91366988 10.04.2018

JOB NO.
305138641

ODOMETER READING

DATE/TIME IN
04.04.2018 14:00

Description : 3P 03.04.2018

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

PART REQUISITION

SUB-TOTAL					0.00
-----------	--	--	--	--	------

JOB NATURE

0001	L	PANEL BEATING	100.00		100.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA	180.00		180.00
SUB-TOTAL					280.00

Items total	280.00
Add GST @ 7.000 %	19.60
Invoice amount	299.60

WE HEREBY ACKNOWLEDGE ALL REASONABLE AND LEGITIMATE CLAIMS FOR LOSS OR ACCIDENTAL DAMAGE TO THE VEHICLE AND ACCEPTS OUR RESPONSIBILITY FOR CARE OF THE VEHICLE BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TRAILED AT OWNERS RISK.

CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN FIVE DAYS FROM THE DATE OF DELIVERY ADVISE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE THE VEHICLE WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.

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

PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR INCONSISTENCIES WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS 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	91366988	299.60	

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO
SHC1654X

MAKE
HYUNDAI

MODEL
SONATA

DATE OF REG
19.04.2012

CHASSIS CODE
KMHET41VMCA823258

INV. NO/DATE
91366988 10.04.2018

JOB NO.
305138641

ODOMETER READING

DATE/TIME IN
04.04.2018 14:00

Issued by : CHEWBEELING 10.04.2018 14:16:47
Repair type : CLSD/57/57
Payment Type/Term: /Credit 30 days

1. VISITOR TAKING ALL REASONABLE PRECAUTIONS AGAINST THE THEFT OR ACCIDENTAL DAMAGE THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARDS OR OTHERS BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN ONLY TESTED TO SWISSER BANK.

2. CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM WHICH DELIVERY DATE REPORT TO THE COMPANY OF ANY DISAPPOINTMENT, OTHERWISE THE VEHICLE WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.

3. INTEREST OF 1% PER MONTH SHALL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND PAYABLE TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT OF 10% AFTER 30 DAYS FROM THE INVOICE DATE THE AMOUNT OF PENALTY.

4. PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY DISCREPANCY OR INADEQUACIES WITHIN 14 DAYS OF RECEIPT IF THE CLAIMER DOES NOT FILE A 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.
8010004	91366988	299.60	

Our Ref: CT18040087

Date: 10 April 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	03/04/2018 @ 20:20 hrs
ALONG	TANJONG KATONG TOWARDS GEYLANG RD
INVOLVING	SLG9105T

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 **SHC1654X** (the "Taxi"). The Taxi was hired to **WOON SER KIONG IC NO S0695215A** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$107.88** 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.

...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	05 Apr 2018 Edit Reg		05 Apr 2018 00:00 Edit Adj Rpt	S\$280.00 Edit Estimates	S\$280.00 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.:	SHC1654X	Date of Loss:	03/04/2018 08:00 - :59 [71 Months and 15 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 6727077460SG	Policy/Cover Note No.:	(Comprehensive)						
Vehicle Reg. No. (Insured):	SLG9105T	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 16/04/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG (06/04/2018): NO OI GIA REPORT AIG_SG (06/04/2018): 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

*SHC1654X (6727077460SG)
[SLG9105T]

TP

COMFORT TRANSPORTATION PTE LTD

Apr 3 2018 8:20AM

[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
Photos/Images			3 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	06/04/18 08:35	General View	Load JPG	<input checked="" type="checkbox"/>
2	06/04/18 08:35	General View	Load JPG	<input checked="" type="checkbox"/>
3	06/04/18 08:35	General View	Load JPG	<input checked="" type="checkbox"/>
4	06/04/18 08:35	General View	Load JPG	<input checked="" type="checkbox"/>
5	06/04/18 08:35	General View	Load JPG	<input checked="" type="checkbox"/>
6	06/04/18 08:35	General View	Load JPG	<input checked="" type="checkbox"/>
7	06/04/18 08:35	General View	Load JPG	<input checked="" type="checkbox"/>
8	06/04/18 08:35	General View	Load JPG	<input checked="" type="checkbox"/>
9	06/04/18 08:35	General View	Load JPG	<input checked="" type="checkbox"/>
10	06/04/18 08:35	General View	Load JPG	<input checked="" type="checkbox"/>
11	06/04/18 08:35	General View	Load JPG	<input checked="" type="checkbox"/>
12	06/04/18 08:35	General View	Load JPG	<input checked="" type="checkbox"/>
13	06/04/18 08:35	General View	Load JPG	<input checked="" type="checkbox"/>
14	06/04/18 08:35	General View	Load JPG	<input checked="" type="checkbox"/>
15	06/04/18 08:35	General View	Load JPG	<input checked="" type="checkbox"/>
16	06/04/18 17:33	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
17	06/04/18 17:33	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
18	06/04/18 17:33	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	09/04/18 10:28	TP ESTIMATE - MARKED.pdf	Load PDF	
2	09/04/18 10:28	TP GIA REPORT	Load PDF	
3	12/04/18 10:04	NON-REPORTING LETTER TO LCR	Load PDF	
4	20/04/18 16:43	OI GIA REPORT	Load PDF	
5	24/04/18 15:34	WORKSHOP INVOICE	Load PDF	
6	24/04/18 15:34	AUTHORISATION TO ACT FORM	Load PDF	
7	24/04/18 15:34	Release Voucher	Load PDF	
8	24/04/18 15:34	RENTAL RECEIPT	Load PDF	
9	24/04/18 15:34	LTA SEARCH	Load PDF	
10	24/04/18 15:34	LETTER TO OI	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset Save Print
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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:	SLG9105T (Insd veh)	Model:	HYUNDAI SONATA NF 2.0
	SHC1654X (TP veh)		CRDI AT ABS 2WD 4DR
Date of Accident:	03/04/2018		TURBO (A)

Global Sum Settlement	:	<input checked="" type="checkbox"/> [X] Yes	<input type="checkbox"/> [] No	
Repair Estimate	:	\$	1,290.61	
Final Repair Cost	:	\$	620.00	
Loss of Use	:	\$		2.00 days at \$50.00 per day
Rental (if any)	:	\$		2 days
LTA / GIA Search Fee	:	\$		
Others:	:	\$		
	:	\$		
Final Settlement Sum (Global Sum)	:	\$	620.00	

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: ____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	:	\$ 620.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

24 Apr
2018

Date

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

LKK Auto Consultants Pte Ltd (Co.Reg No:199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/LCR18006337/K1JA3Q2

Date: 24/04/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant Vehicle No : SHC1654X

Insured Vehicle No : SLG9105T

Date of Loss: 03/04/2018

Nature of Claim: TP

Claim No: 6727077460SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHC1654X

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

Engine No: D4EAC070677

Reg. Date: 19/04/2012 (Man. Year: 2012)

Chassis No: KMHET41VMCA823258

Colour: Blue

Odometer: 277819 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	636.18	0.00	636.18	100.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	570.00	280.00	290.00	50.88
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	1,206.18	280.00	926.18	76.79
+ GST 7.00/7.00% (S\$)	84.43	19.60	64.83	76.79
Nett Amount (S\$)	1,290.61	299.60	991.01	76.79
+ Loss of Use (2.0 x S\$50.00/day) (S\$)		100.00		
+ Car Rental (2.0 x S\$107.88/day) (S\$)		215.76		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		622.85		
Global Sum Settlement (S\$)		620.00		

INSPECTION

Date of Assignment: 05/04/2018

Date Inspected: 05/04/2018 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	10		*REAR BUMPER CLIPS	Not Necessary	22.00 FL	*- FL
3	1		*REAR BUMPER REVERSE SENSOR	Serviceable	135.70 FS	*- FS
					Sub Total (\$\$)	761.30
					- List Item Discount on L Items 20.00/20.00% (\$\$)	125.12
					Total Parts (\$\$)	636.18

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

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	200.00	100.00
2	SPRAY PAINTING CHARGE	New	200.00	180.00
3	WIRING CHARGE	New	50.00	0.00
4	R/REFIX REVERSE SENSOR	New	120.00	0.00
Gross Labour Cost (S\$)			570.00	280.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >