

INS. CASE OWNER:

*Markward*

CC3 /AIG1800

6410, 12W63

LKK:

IDAC:

Surveyor:

*Kalvin*

DOI:

ASSIGNMENT

*5/16/18*

Date / Time:

*5/14/18*

Registered in Merimen:

*6/4/18*

Pre-assign / CCU / FTE



Insured Vehicle No.:

*SEP 8082R*

Name of Insured:

*TNG TEK BOH*

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

*3/4/18*

Is driver the owner?

( YES / NO )

Nature of Accident:

Claim No.:

*1434477456*

Policy No.:

*171005212*

Make / Model:

*Mercedes*

Place of Accident:

*12 Bedok South Rd*

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

%

Final ? Yes / No

*SKP 6538B*



INSRS:

WSP:

Tel:

Liability:

RMKS:

*W4E  
m*



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

*10/4/18  
vian*

*SKP 6538B - x* *SEP 8082R - y*  
*- no oi hia, sent out let letter.*

STAGE DATE / PIC

Non-Reporting ltr (1st):  
Non-Reporting ltr (2nd):  
Non-Reporting ltr (Final):  
Notification ltr (if non-pickup):  
Call OI: *23/4/18 UH.*  
After call ltr to OI: *UION.*

Documentation Check List: Handler Typist

Notification ltr (if non-pickup) ☐ ☐  
After call ltr to OI: ☒ ☐  
Authorisation To Act: ☒ ☐  
Release Voucher: ☒ ☐  
Final Repair Bill: ☒ ☐  
Car Rental Invoice: ☒ ☐  
Towing Invoice ☐ ☐  
LTA / GIA: ☒ ☐  
Medical Bill: ☐ ☐  
PIR: ☐ ☐  
Mandate/Reject Instruction: ☐ ☐  
LOD ☒ ☐  
Payment Breakdown Form: ☐ ☐  
Post-Repair Photos: ☐ ☐  
Others: ☐ ☐

RECEIVED 21 MAY 2018

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: *Cecilia*

Email ☐

Call ☐

*RTM*

Final Liability:

%

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

If NO or B 28, Ass. Lia:

Repair Cost:

SS

*321.00*

Loss of Rental (LOR):

SS

*172.50*

( 1.5 days ) X *115.00*

Loss of Use (LOU):

SS

*75.00*

( \$ 50 x 1.5 days )

Loss of Income (LOI):

SS

*-*

( \$ x days )

LOR only ☐ LOU only ☐

LOR + LOU ☐

LOR + LOI ☐

(Tick only one)

GIA/LTA Search

SS

*7.49*

Medical:

SS

*-*

Disbursement:

SS

*-*

(e.g. Tow/ Independent)

Legal Cost

SS

*-*

Total:

SS

*575.99*

Global Sum SS:

*570.00*

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐

Call ☐

Payee 1:

SS

*570.00*

Name 1:

*Comfortdelgro Engineering Pte Ltd*

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

COPIES SENT *MS/18*

1) Claim status: Normal/Reject/Private Settle  
2) Report Format:  
3) Survey fee:

Answer: Kelvin

N/S	O/S

Bol, or Model Value:		
IDAC Accident Rpt:	Consistent? : Yes or No	
GIA / PR Sect:	Consistent? : Yes or No	
Est.Repairs:	2 days	Res.: Yes or No
Lum.Surr:	10-2 %	3 Val: Yes or No

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

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

Date / Time	Action / Instruction	
9/8/8	Wht P/P \$300 / 20yr	AIH ds

(Red. \$ 550.00  
65 %)



100




# 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/AIG18006410/K1wb3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 06-04-2018		
		Code : AIG		
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	SCP 8082R	Veh. Inspected	SHA 6538B	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	06/04/2018	
<b>2. Vehicle Particulars &amp; Condition</b>				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
<b>3. Conditions of Tyres</b>				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
<b>4. Description of Damages</b>				
<b>5. General Information</b>				
Accident Date	03/04/2018	Inspection Date	05/04/2018	
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969			
<b>5a. Remarks</b>				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

# COMFORTDELGRO ENGINEERING

Our Job Ref No : 305138645

Date : 06/04/18

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

## FINALIZATION FORM

To : LKK

Fax : \_\_\_\_\_

Attn : KALVIN

Vehicle Reg No. : SHA6538B

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 --- SCP8082R  
###

2. The finalized amount shall be:

(a) Spare Parts after List discount \$0.00

(b) Labour Charges ### \$300.00

Total for Part-By-Part Repair Cost \$300.00

(c.) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less: 20%

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 : 

Name : JUMANI

Tel : 6214 8315

Fax : 65468156

Signature : 

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		N		
3. Survey Fees				
4. LTA Search Fee	\$7.49			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

\_\_\_\_\_

REPAIR ESTIMATE\*

VEHICLE NO : SHA 6538B

DATE 5/4/2018 10:38

MAKE :

MODEL : HYUNDAI i40

Jumani

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Frt Fender Advertisement Logo, RH <i>X 2</i>			\$ 100.00	Nett
	<i>Front Bumper X repair</i>			\$ 100.00	
	<b>Labour Charge</b>				
	Panel Beating- Repair Bumper			\$ <del>250.00</del>	
	Spray Painting Charge-Bumper/Fender			\$ <del>500.00</del>	
				<i>200</i>	
	<b>TOTAL LABOUR</b>			\$ 750.00	
	<b>ESTIMATE TOTAL</b>			\$ 850.00	
<i>Ka Lw 16/4/18</i> <i>5/4/18 1330h</i> <i>2 days</i> <i>4/1</i> <i>After Repairing</i>					
<div> <p><u>LKK Auto Consultants</u> hence notify the Repairer of the following:</p> <ul style="list-style-type: none"> <li>• To resurvey before/after spray painting</li> <li>• To display damaged part(s) during resurvey</li> <li>• Parts prices are subject to confirmation</li> <li>• Third party survey is on a "Without Prejudice" basis</li> <li>• No illegal modification is allowed</li> <li>• Supplementary work(s) must be resurveyed and is subject to final approval from Insurance Company</li> </ul> <p>Acknowledged by Repairer</p> <p>Signature: _____</p> <p>Date: _____</p> </div>					
This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.					

## View Received Message

This mail is associated with :

**\*SHA65388 (9439977327SG)  
[SCP8082R]**

TP  
COMFORT TRANSPORTATION PTE LTD  
Apr 3 2018 12:00PM  
[TNG TECK BOH]  
ComfortDelGro Engineering Pte Ltd

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

**From** AIG Asia Pacific Insurance Pte. Ltd. (AIG\_SG), sent on 09/04/2018 14:56 PM.  
**To** LKK\_HQ  
**CC** NoorMariesa.AbuKassim@aig.com  
**Subject** NO OI GIA REPORT

Hi

Kindly be informed that OI has not reported yet. OI details as below :

Name : TNG TECK BOH

Phone No. : 97500222 / 67486848

Address : 180 CACTUS ROAD SINGAPORE 809668

Thanks

Mariesa

### DOCUMENTS SUMMARY

There are no documents.



Auto  
Consultants  
Pte Ltd

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

Our Ref: CC3/AIG18006410/K1wb3

10<sup>TH</sup> APR 2018

**TNG TECK BOH**  
180 CACTUS ROAD  
SINGAPORE 809668

Dear Sirs,

**ACCIDENT INVOLVING SCP 8082R AND SHA 6538B ON 03/04/2018 ALONG AT BLK 17 BEDOK SOUTH ROAD -CARPARK (BDB87)**

We, LKK Auto Consultants Pte Ltd has been appointed to act on the behalf of your insurer, AIG Asia Pacific Insurance Pte Ltd (AIG) to settle a THIRD PARTY claim against you for an accident which happened on the above-mentioned date and location.

Kindly proceed to lodge your GIA report within five (05) working days of receipt of this letter, giving the version of the accident amongst other things related to the accident. The GIA report can be lodged at any of AIG reporting centres. You may refer to your Certificate of Insurance for the list of the reporting centres.

If you have any information to add or any amendments to make, please contact the undersigned within five days from the date of this letter.

Please note that the standing of your insurance policy such as NCD, premium & etc would be affected.

Yours faithfully,

Vivian Lau  
Claims  
Tel : 6841 8625  
Fax: 6741 4108  
Email : [vivianlau@lkkauto.com](mailto:vivianlau@lkkauto.com)

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

Job: ARC Repair TP(CLSO)1 JOB CARD Sales Order: JC NO305138645

CUSTOMER COMFORT TRANSPORTATION PTE LTD 7010045 383 SIN MING DRIVE Singapore SINGAPORE 575717 65508755 (R) (P)	REGN NO:	SHA6538B	MILEAGE
	MAKE	HYUNDAI	FUEL
	MODEL	I-40	DATE/TIME IN
	YR OF MANU.	30.04.2014	TARGET DATE
	CHASSIS CODE	KMHLB41UMEU053778	COMPLETION DATE/TIME

cident Date: 03.04.2018  
TURE: 3P 03.04.18

NO LABOR CODE DESCRIPTION

RECEIVED & PASSED OUT BY:

SERVICE ADVISOR CUSTOMER'S SIGNATURE

Signature/Date	Signature/Date
Name of Service Advisor	Name of Service Advisor
Date	Date



REPAIR ESTIMATE\*

VEHICLE NO : SHA 6538B

DATE 5/4/2018 10:38

MAKE :

MODEL : HYUNDAI i40

Jumani

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Frt Fender Advertisement Logo, RH <i>NN</i>			\$ 100.00	Nett
	<i>Front Bumper x repair</i>			\$ 100.00	
	<b>Labour Charge</b>			<i>100</i>	
	Panel Beating- Repair Bumper			\$ <del>250.00</del>	
	Spray Painting Charge-Bumper/Fender			\$ <del>500.00</del>	
				<i>200</i>	
	<b>TOTAL LABOUR</b>			\$ 750.00	
	<b>ESTIMATE TOTAL</b>			\$ 850.00	
<i>Ka h2 10/1/18</i> <i>5/4/18 1330h</i> <i>2 By,</i> <i>4/1</i> <i>After Repairing 4</i>					
<div> LKK Auto Consultants hence notify the Repairer of the following: <ul style="list-style-type: none"> <li>To resurvey before/after spray painting</li> <li>To display damaged part(s) during resurvey</li> <li>Parts prices are subject to confirmation</li> <li>Third party survey is on a "Without Prejudice" basis</li> <li>13 model modification is allowed</li> <li>Repairs (any amount) must be resurveyed and subject to final approval from Insurance Company</li> </ul> </div>					
This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.					

W

# COMFORTDELGRO ENGINEERING

Our Ref : T 0418 / SHA6538B /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 SHA6538B YOUR INSURED SCP8082R**  
**AND OTHER \_\_\_\_\_ ON 03.04.18**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : **SHA6538B** 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 **SCP8082R** we are submitting these claim for your consideration on behalf of the claimants.

## TAXI OWNER'S CLAIM

1	Cost of Repair	\$	321.00
2	<u>2</u> days Loss of Rental @ \$ 115.00 per day	\$	230.00
3	Survey Report Fees ( <i>Surveyed by M/s LKK</i> )	\$	-
4	GIA / LTA Search Fees	\$	7.49
5	GIA / Police Report Fees	\$	-
6	Towing / Medical / Transporation	\$	-
<b>Sub Total :</b>		\$	<b>558.49</b>

## HIRER'S CLAIM

7	<u>2</u> days Loss of Income @ \$ 80.00 per days	\$	160.00
<b>Total Claims :</b>		\$	<b>718.49</b>

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

- a) Original repair bill and photocopies of photographs : 5 pcs.  
 b) LTA search slip/s of : SCP8082R  
 c) GIA / Police report/s of : SHA6538B  
 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](mailto:cecilialee@sparkcarcare.com)

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

CDGE Taxi Claims Dept  
 59 Loyang Drive 4th Floor  
 Singapore 508969

ComfortDelGro Engineering Pte Ltd  
 205 Braddell Road Singapore 579701

Mainline +65 6383 6280  
 Facsimile +65 6280 9755

[www.cdge.com.sg](http://www.cdge.com.sg)

Company Registration No: 198606449V

Workshops

**Braddell**  
 205 Braddell Road  
 Singapore 579701

**Loyang**  
 59 Loyang Drive  
 Singapore 508969

**Sin Ming**  
 383 Sin Ming Drive  
 Singapore 575717

**Pandan**  
 45 Pandan Road  
 Singapore 609286

**Ubi**  
 320 Ubi Road 3  
 Singapore 408649

**Senoko**  
 24 Senoko Loop  
 Singapore 758156

**Sungei Kadut**  
 7 Sungei Kadut Way  
 Singapore 728791

**Yishun**  
 501 Yishun Industrial Park A  
 Singapore 768732

A member of

**COMFORTDELGRO**





Auto  
Consultants  
Pte Ltd

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

Our Ref: CC3/AIG18006410/K1wb3

24 April 2018

**TNG TECK BOH**  
180 CACTUS ROAD  
SINGAPORE 809668

Dear Sir/Madam,

**ACCIDENT INVOLVING SCP 8082R AND SHA 6538B ON 03/04/2018**

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd. to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

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

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Vivian Lau  
Case Handler  
DID: 6841 8625  
FAX: 6741 4108  
EMAIL: Vivianlau@lkkauto.com

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

## LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING  
ALONGi 40 SHA6538B , SCP8082R  
BLK 17 BEDOK SOUTH RD - CARPARK (BDB87)

ON 03-Apr-18 12:30

I / We

CHAN CHEOW AIK

(Hirer) NRIC No.: S0047881D

and/or

(Relief) NRIC No.:

Taxi Number

SHA6538B

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

03-Apr-2018

Name of Hirer

CHAN CHEOW AIK

Hirer NRIC

S0047881D

Signature :



Address

699 HOUGANG STREET 52 #18-09  
530699

Contact No.

92316925

**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 \$ 570.00 (Global Sum) for vehicle no. **SHA 6538B** that was damaged pursuant to the accident which occurred on **03/04/2018** (date) along **BLK 17 BEDOK SOUTH RD** (location) involving vehicle no/s **SCP 8082R**

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. **SHA 6538B** 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 **SHA 6538B** (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 14th (day) of May (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**

GST REG. NO. M2-8921817-3

## TAX INVOICE

COMPANY REG. NO. : 199506048W

Page: 1

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO  
SHA65388

MAKE  
HYUNDAI

MODEL  
I-40

DATE OF REG  
30.04.2014

CHASSIS CODE  
KMHLB41UMF1J053778

INV. NO/DATE  
91366824 09.04.2018

JOB NO.  
305138645

OJXMETR READING

DATE/TIME IN  
05.04.2018 09:35

Description : 3P 03.04.18

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

PART REQUISITION

SUB-TOTAL : 0.00

JOB NATURE

0001	I.	PANEL HEATING- FRT.	100.00		100.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA	200.00		200.00
SUB-TOTAL :					300.00

Items total 300.00

Add GST @ 7.000 % 21.00

Invoice amount 321.00

WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE GIVEN 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 ACCOUNT DUE AND OWING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DAYS OF PAYMENT (I.E. AFTER 30 DAYS FROM THE INVOICE) FOR THE PERIOD OF DEFAULT.

PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCIES WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL 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	91366824	321.00	

## TAX INVOICE

**Workshops**

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO  
SHA65388

MAKE  
HYUNDAI

MODEL  
I-40

DATE OF REG  
30.04.2014

CHASSIS CODE  
KMHLB41UMKU053778

INV. NO/DATE  
91366824 09.04.2018

JOB NO.  
305138645

OILMETER READING

DATE/TIME IN  
05.04.2018 09:35

Issued by : KATHERINE TAN 09.04.2018 16:17:50  
Repair type : CLSO/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 CARS 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 ADVISE 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) FOR THE PERIOD OF DEFAULT.

PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCIES WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL 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	91366824	321.00	

Our Ref: CT18040058

Date: 09 April 2018



**TO WHOM IT MAY CONCERN**

Dear Sir/Madam

ACCIDENT ON	03/04/2018 @ 12:30 hrs
ALONG	BLK 17 BEDOK SOUTH RD - CARPARK (BDB87)
INVOLVING	SCP8082R

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 **SHA6538B** (the "Taxi"). The Taxi was hired to **CHAN CHEOW AIK IC NO S0047881D** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$115.00** per day (inclusive of GST).

Please be advised that the Taxi was insured with **MS First Capital Insurance Ltd** on a third party basis at the material time of the accident.

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

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

Yours faithfully

Christine Tay  
Assistant Manager, Fleet Safety

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



DATE	NAME OF DRIVER	MILEAGE READING					MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		DATE	NAME OF DRIVER	MILEAGE
		4	8	0	0	05		FROM	TO			
31/3/18	CHAN	4	8	0	0	05	285	0500	2015			
01/4/18	CHAN	4	8	0	1	8	177	0500	2910			
02/4/18	CHAN	4	8	0	4	6	285	0500	2010			
03/4/18	CHAN	4	8	0	7	6	296	0500	2030			
04/4/18	CHAN	4	8	1	0	3	273	0500	1835			
05/4/18	CHAN	4	8	1	1	6	130	0500	0935			
05-04-18	Accident	4	8				00	0925				
06-04-18	Repair	4	8				007	1015				

**Enquire Vehicle Insurer**

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SCP8082R	03 Apr 2018 / 12:30:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

Previous      OK

## ...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	06 Apr 2018 <a href="#">Edit Reg</a>		05 Apr 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$300.00</b> <a href="#">Edit Estimates</a>	<b>S\$300.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All
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**CLAIM SUBFOLDER DETAILS** [Created by adjuster]

Insured:	TNG TECK BOH, ID: -		
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R		
Vehicle Reg. No.:	SHA6538B	Date of Loss:	03/04/2018 12:00 - :59 [47 Months and 4 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 9439977327SG	Policy/Cover Note No.:	1700053167 (Comprehensive)
Vehicle Reg. No. (Insured):	SCP8082R	Policy No. (Claimant):	D-18088936MFSH
		Excess:	
Repairer:	ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Ler, Bernard-JQ] BernardJiQian.Ler@aig.com		
Claimant's Insurer:	MS First Capital Insurance Ltd (HQ) - Tel: 62222311		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KALVIN ANG WEI KUN] ... [Final Rpt due 17/04/2018]		

**ASSOCIATED MAIL RECEIVED** View All Compose Case Mail

- AIG\_SG (09/04/2018): NO OI 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

\*SHA6538B (9439977327SG)  
[SCP8082R]  
TP  
COMFORT TRANSPORTATION PTE LTD  
Apr 3 2018 12:30PM  
[TNG TECK BOH]  
ComfortDelGro Engineering Pte Ltd

Upload Documents

Upload Photos

Compose New Letter

Upload Video

Upload Audio

View

View in Browser

Letters/Correspondences

1 per page

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

No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	23/04/18 12:11	Accident Statement From: SC - Reg. No: SCP8082R, Claimant: TNG TECK BOH		Load HTM

Photos/Images

3 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	06/04/18 17:32	General View		Load JPG
2	06/04/18 17:32	General View		Load JPG
3	06/04/18 17:32	General View		Load JPG
4	06/04/18 17:32	General View		Load JPG
5	06/04/18 17:32	General View		Load JPG
6	06/04/18 17:32	General View		Load JPG
7	06/04/18 17:32	General View		Load JPG
8	06/04/18 17:32	General View		Load JPG
9	06/04/18 17:32	General View		Load JPG
10	06/04/18 17:32	General View		Load JPG
11	06/04/18 17:32	General View		Load JPG
12	06/04/18 17:32	General View		Load JPG
13	06/04/18 17:32	General View		Load JPG
14	06/04/18 17:32	General View		Load JPG
15	06/04/18 17:32	General View		Load JPG
16	06/04/18 17:32	General View		Load JPG
17	09/04/18 17:59	Reinspection Photo		Load JPG
18	09/04/18 17:59	Reinspection Photo		Load JPG
19	09/04/18 17:59	Reinspection Photo		Load JPG

Documentation

1 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	06/04/18 17:37	TP ESTIMATE- MARKED		Load PDF
2	06/04/18 17:37	TP GIA REPORT		Load PDF
3	10/04/18 09:51	Non reporting letter		Load PDF
4	28/05/18 11:50	WORKSHOP INVOICE		Load PDF
5	28/05/18 11:50	AUTHORISATION TO ACT FORM		Load PDF
6	28/05/18 11:50	Release Voucher		Load PDF
7	28/05/18 11:50	RENTAL RECEIPT		Load PDF
8	28/05/18 11:50	LTA SEARCH		Load PDF
9	28/05/18 11:50	LETTER TO OI		Load PDF

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b>			
<div></div>			
<b>Show Remarks To:</b> <input type="checkbox"/> Handling Insurer			
<small>Note: Remarks are private unless you show it to other parties.</small>			

TEAM \_\_\_\_\_

Vehicle No:	SCP8082R (Insd veh)	Model:	HYUNDAI I40 1.7 D (A)
	SHA6538B (TP veh)		
Date of Accident:	03/04/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	909.50
Final Repair Cost	:	\$	570.00
Loss of Use	:	\$	1.50 days at \$50.00 per day
Rental (if any)	:	\$	1.50 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	570.00

A) For <b><u>Non GIA Registered Workshop:</u></b>	Agreed Liability _____ (%)
B) For <b><u>GIA Registered Workshop:</u></b>	BOLA Applicable: <del>Yes</del> / No    BOLA Scenario No: _NIL_
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	: \$	570.00
2)		: \$	
3)		: \$	
4)		: \$	
5)		: \$	

Date \_\_\_\_\_

[https://singapore.merimen.com/claims/index.cfm?fusebox=SVCdoc&fuseaction=dsp\\_doclt...](https://singapore.merimen.com/claims/index.cfm?fusebox=SVCdoc&fuseaction=dsp_doclt...) 28/5/2018

# 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/AIG18006410/K1WB3Q2

Date: 28/05/2018

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1700053167  
 Claimant Vehicle No: SHA6538B Insured Vehicle No: SCP8082R  
 Date of Loss: 03/04/2018 Nature of Claim: TP Claim No: 9439977327SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHA6538B**  
 Make & Model: HYUNDAI I40, 1.7 D (A) Engine No: D4FDDU375998  
 Reg. Date: 30/04/2014 (Man. Year: 2014) Chassis No: KMHLB41UMEU053778  
 Colour: Blue Odometer: 481165 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: Yes

### 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	100.00	0.00	100.00	100.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	750.00	300.00	450.00	60.00
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>850.00</b>	<b>300.00</b>	<b>550.00</b>	<b>64.71</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>59.50</b>	<b>21.00</b>	<b>38.50</b>	<b>64.71</b>
<b>Nett Amount (S\$)</b>	<b>909.50</b>	<b>321.00</b>	<b>588.50</b>	<b>64.71</b>
<b>+ Loss of Use (1.5 x S\$50.00/day) (S\$)</b>		75.00		
<b>+ Car Rental (1.5 x S\$115.00/day) (S\$)</b>		172.50		
<b>+ Doc/Search Fee (S\$)</b>		7.49		
<b>Nett Liability (S\$)</b>		<b>575.99</b>		
<b>Global Sum Settlement (S\$)</b>		<b>570.00</b>		

### 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

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**Adjuster:** KALVIN ANG WEI KUN

**Manager:** VIVIAN LAU PEI FENG

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



## REPAIR DETAILS

### Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRT FENDER ADVERTISEMENT LOGO, RH	Not Necessary	100.00 F	*- F
2	1		*FRONT BUMPER (NPA)	Repair	0.00 F	*- F
F=Franchise part.						
Total Parts (\$\$)					100.00	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
<u>Labour Items</u>				
1	PANEL BEATING -REPAIR BUMPER	New	250.00	100.00
2	SPRAY PAINTING CHARGE-BUMPER /FENDER	New	500.00	200.00
Gross Labour Cost (S\$)			750.00	300.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >