

INS. CASE (OWNER)

Narrich

CO7 /AIG1800

6617, #2463

LKK:

IDAC:

Surveyor:

Calvin

DOI:

ASSIGNMENT

9/4/18

Date / Time:

9/4/18

Registered in Merimen:

10/4/18

Pre-assign / CCU / FTE



Insured Vehicle No.

Name of Insured

Insured Tel No.

Excess Sec II :\$5

Is driver the owner?

skf 2/8/18

Car Love Leasing plc

HP:

D.O.A:

Nature of Accident

Claim No.

Policy No.

Make / Model

Place of Accident

785707667856

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

SH 9/4/18



INSRS:

WSP:

Tel:

Liability:

RMKS:

WHE
W



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call OI:

After call Itr to OI:

Documentation Check List: Handler Typist

Notification Itr (if non-pickup)

After call Itr 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:

Others:

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PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$5

days

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

LP1118

Email

Call

Final Liability:

%

(Agreed / Assessed)

BOLA S/N No.: 77

If NO or B 28, Ass. Lia:

Repair Cost:

W/657

\$5

1678.57

Loss of Rental (LOR):

\$5

402.50

(3-5 days)

x 115.00

Loss of Use (LOU):

\$5

175.00

(3-5 days)

x 3-5 days

Loss of Income (LOI):

\$5

—

(3-5 days)

x 3-5 days

LOR only ☐ LOU only ☐

LOR + LOU ☐

LOR + LOI ☐

(Tick only one)

GIA/LTA Search

\$5

7.49

Medical:

\$5

Disbursement:

\$5

Legal Cost

\$5

(e.g. Tow/Independent)

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

2220.00

Total:

\$5

2262.56

Global Sum \$5:

2260.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$5

2260.00

Name 1:

ComfortDelgro Engineering Pte Ltd

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:



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/AIG18006613/K1wb3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 10-04-2018



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SKF 2987C	Veh. Inspected	SH 9958K
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	10/04/2018

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	07/04/2018	Inspection Date	09/04/2018
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: ARC Repair TP(CLSO)1

JOB CARD Sales Order: 3816162

JC NC305139655

CUSTOMER

F/RMS COMFORT TRANSPORTATION PTE LTD

CUSTOMER NO. 7010045

ADDRESS 383 SIN MING DRIVE

Singapore SINGAPORE 575717

TEL (R) 65508755 (O)

(P)

DISCOUNT CARD NO.

REGN NO.

SH 9958K

MILEAGE

MAKE

HYUNDAI

FUEL

E 1/2 F

MODEL

I-40

DATE/TIME IN 07.04.2018 10:40

YR OF MANU.

17.03.2016

TARGET DATE

CHASSIS CODE

KMHLB41UMGU085580

COMPLETION DATE/TIME:

JOB DESCRIPTION

Accident Date: 07.04.2018

NATURE: 3P 07.04.18/B

REAR

AIG
SKF 2987C

S/NO LABOR CODE DESCRIPTION

CHECKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Acknowledgement Slip

Ref:

Job:

File No.: SH 9958K

FZ AIG LKK

Signature of Service Advisor

Signature/Date

Exit Pass

Vehicle No.:

SH 9958K

Name of Service Advisor

Date

To be returned to Service Reception upon collection

To be kept by Security Guard

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305140433

Date : 10.04.2018

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive, Singapore 508960
Fax: 6546 8156

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

Vehicle Reg No. : SH 9958K

Date of Accident : 07.04.2018

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

1. The repair job shall bill to: AIG — SKF2987C
2. The finalized amount shall be:
 - (a) Spare Parts after List discount \$1,148.76
 - (b) Labour Charges \$420.00
 - Total for Part-By-Part Repair Cost** \$1,568.76
 - (c) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: 20% \$0.00
Final Lumpsum Repair cost \$0.00

3. Estimated normal period for repairs: 2 working days.

4. We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days

5. Thank you for your assistance.

We confirm the estimates and finalized amount

Signature : 

Name : FAUZY BIN MOKHTAR

Tel : 62148319

Fax : 65468156

Signature : 

Name : Kahr

Date : 11/4/18

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:

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Date: 10.04.2018

Time: 09:42:01

Page: 1

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

JOB NO : 305139655
REGN NO : SH 9958K
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 17.03.2016
DATE/TIME IN : 07.04.2018 10:40
ACCIDENT DATE : 07.04.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0103-0579-G	I40VC COVER ASSY-RR BUMPE	1	603.60	20.00	482.88
0002	04-01-0103-0738-G	I40VC COVER-RR BUMPER LWR	1	225.00	20.00	180.00
0003	04-01-0101-0111-G	HYUNDAI BUMPER COVER CLIP	10 L	22.00	20.00	17.60
0004	04-01-0103-0740-G	I40VC BEAM-RR BUMPER#	1	504.35	20.00	403.48
0005	04-01-0103-0851-G	I40VC REFLECTOR/REFLEX AS	1	32.00	20.00	25.60
0006	04-01-0103-0742-G	I40VC STAY-RR BUMPER LH	1	49.00	20.00	39.20

SUB-TOTAL : 1,148.76

JOB NATURE

0000 L	PANEL BEATING	200.00
0001 L	SPRAY PAINTING CHARGE	200.00
0002 L	REMOVE/REFIX REVERSE SENSOR	20.00

SUB-TOTAL : 420.00

COMFORTDELGRO ENGINEERING PTE LTD

Date: 10.04.2018

REPAIR ESTIMATE

Time: 09:42:01

Page: 2

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

JOB NO : 305139655
REGN NO : SH 9958K
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 17.03.2016
DATE/TIME IN : 07.04.2018 10:40
ACCIDENT DATE : 07.04.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

TOTAL : 1,568.76

MVA NAME & SIGNATURE
DATE:

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE:

REPAIR ESTIMATE®

MAKE :

MODEL

DATE 9/4/2018 10:58

This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantity will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SH 9958K

DATE 9/4/2018 10:58

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper			\$ 603.60
	Rear Bumper Reinforcement ?			\$ 504.35
	Rear Bumper Reinforcement Bracket (LH/RH) ?		\$ 180.00	\$ 360.00
	Rear Bumper Side Bracket ?			\$ 49.00
	Rear Bumper Clips			\$ 22.00
	Rear Bumper Sponge ?			\$ 143.40
	Rear Bumper Under Cover			\$ 225.00
	SUB TOTAL			\$ 1,907.35
	LESS 20%			\$ 381.47
	DISCOUNTED TOTAL			\$ 1,525.88
	Rear Bumper Reverse Sensor X			\$ 135.70
				\$ 135.70
	Labour Charge			
	Panel Beating			\$ 250.00 ²⁰⁰
	Spray Painting Charge			\$ 250.00 ²⁰⁰
	Wiring Charge			\$ 50.00 X
	R/Refix Reverse Sensor			\$ 120.00 ²⁰
	TOTAL LABOUR			\$ 670.00
	ESTIMATE TOTAL			\$ 2,331.58
KKK (1/1/18) 9/4/18 11:15 hr. 200 P/P Before Paint p/Lt				
KKK Auto Consultants hereby notify the Repairer of the following: • To resurvey before/after spray painting • To display damaged parts during resurvey • Parts prices are subject to confirmation • Third party survey is on a "Without Prejudice" basis • Supplemental items must be resurveyed and subject to final approval from Insurance Company Acknowledged by Repairer Signature: _____				
This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.				

Hsiao Tong (LKKAUTO)

From: Cecilia Lee Peng Geok <cecilialee@sparkcarcare.com>
Sent: Friday, 25 January 2019 3:50 PM
To: Hsiao Tong (LKKAUTO)
Subject: Fw: Your Ref: T0418 / SH 9958K/ CL(st),Our Ref: CC3/LCR18006613/K1wb3,Accident involving Vehicle SH 9958K & SKF 2987C ON 07/04/2018
Attachments: 20181004111822981.pdf

Without Prejudice

Dear Hsiao Tong

The LOI was not included in the TKS's LOD, as such, please include LOI in your offer for our PD claim.

Thank you.

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

From: Cecilia Lee Peng Geok
Sent: Thursday, 4 October 2018 1:56 PM
To: Vivian Lau (LKKAUTO)
Cc: Thin Thin (LKKAUTO)
Subject: Re: Your Ref: T0418 / SH 9958K/ CL(st),Our Ref: CC3/LCR18006613/K1wb3,Accident involving Vehicle SH 9958K & SKF 2987C ON 07/04/2018

Without Prejudice

Dear Vivian

Attached herewith TKS's demand letter dated 25/04/2018 and offer email from AIG. The lawyer didn't even include LOI in the demand letter.

We propose GS \$2260 to wrap up the matter. Please revert.

Thank you.

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

From: Vivian Lau (LKKAUTO) <vivianlau@lkkauto.com>
Sent: Friday, 21 September 2018 3:02 PM
To: Cecilia Lee Peng Geok
Cc: Thin Thin (LKKAUTO)
Subject: RE: Your Ref: T0418 / SH 9958K/ CL(st),Our Ref: CC3/LCR18006613/K1wb3,Accident involving Vehicle SH 9958K & SKF 2987C ON 07/04/2018

WITHOUT PREJUDICE

Dear Cecilia,

Accident involving Vehicle SH 9958K & SKF 2987C ON 07/04/2018

We refer to the above matter

For a quick and amicable settlement, our principal offer to settle global sum at **S\$ 2,080.00**

Kindly confirm acceptance

Loss of use/income already claimed by your client in his injury claim.

Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax: 6741-4108

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

From: Cecilia Lee Peng Geok [mailto:cecilialee@sparkcarcare.com]

Sent: Friday, 21 September, 2018 2:33 PM

To: Vivian Lau (LKKAuto) <vivianlau@lkkauto.com>

Cc: Thin Thin (LKKAuto) <thinthin@lkkauto.com>

Subject: Re: Your Ref: T0418 / SH 9958K/ CL(st), Our Ref: CC3/LCR18006613/K1wb3, Accident involving Vehicle SH 9958K & SKF 2987C ON 07/04/2018

Importance: High

Without Prejudice

Dear Vivian

Please review the matter and revert with your offer soon.

Thank you.

Best Regards

Cecilia Lee

Claims Department | ComfortDelGro Engineering Pte Ltd

Off: 6214 8354 | Fax: 6214 1843

From: Cecilia Lee Peng Geok

Sent: Friday, 20 July 2018 9:06 AM

To: Vivian Lau (LKKAuto)

Cc: Thin Thin (LKKAuto)

Subject: Re: Your Ref: T0418 / SH 9958K/ CL(st), Our Ref: CC3/LCR18006613/K1wb3, Accident involving Vehicle SH 9958K & SKF 2987C ON 07/04/2018

Without Prejudice

Dear Vivian


On record, the video footage and scene photos have been forwarded to you in Apr 2018.

[In Archive] > Re: Your Ref: T0418 / SH 9958K/ CL(st),Our Ref: CC3/AIG18006613/K1wb3,Accident involving Vehicle SH 9958K

File Edit View Create Actions Attachment Tools Help

Home Cecilia Lee Peng Geok - All > 1 DRAFTS Cecilia Lee Peng Geok (Archiv... [In Archive] > Re:

1 New 2 Reply 3 Reply to All 4 Forward 5 6 7 Display 8 9 more

 **[In Archive] Re: Your Ref: T0418 / SH 9958K/ CL(st),Our Ref: CC3/AIG18006613/K1wb3,Accident involving Vehicle SH 9958K & SKF 2987C ON 07/04/2018**





Cecilia Lee Peng Geok to: Vivian Lau (LKKAUTO)
Cc: "Hsiao Tong (LKKAUTO)", "Thin Thin (LKKAUTO)"

From: Cecilia Lee Peng Geok/sparkcarcare/cdge/delgronotes
To: "Vivian Lau (LKKAUTO)" <vivianlau@lkkauto.com>
Cc: "Hsiao Tong (LKKAUTO)" <chewht@lkkauto.com>, "Thin Thin (LKKAUTO)" <thinthin@lkkauto.com>
Archive: This message is being viewed in an archive.

Without Prejudice

Dear Sir/Madam

Attached video footage & scene photos. Please note that the video footage is solely for investigation and shall its confidentiality and will not disclose, provide or make available the video footage in whole or in part, to any th

SH9958K VC (TS)(1).avi SAM_4538.JPG SAM_4535.JPG SAM_4536.JPG

Thank you.

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

▼ "Vivian Lau (LKKAUTO)" WTHOUT PREJUDICE Your Ref: T0418 / SH 9958K/ CL(st)

From: "Vivian Lau (LKKAUTO)" <vivianlau@lkkauto.com>
To: Cecilia Lee Peng Geok <cecilialee@sparkcarcare.com>
Cc: "Thin Thin (LKKAUTO)" <thinthin@lkkauto.com>, "Hsiao Tong (LKKAUTO)" <chewht@lkkauto.com>

Thank you.

Best Regards

Cecilia Lee

Claims Department | ComfortDelGro Engineering Pte Ltd

Off: 6214 8354 | Fax: 6214 1843

From: Vivian Lau (LKKAUTO) <vivianlau@lkkauto.com>

Sent: Thursday, 19 July 2018 5:54 PM

To: Cecilia Lee Peng Geok

Cc: Thin Thin (LKKAuto)

Subject: Your Ref: T0418 / SH 9928K/ CL(st), Our Ref: CC3/LCR18006613/K1wb3, Accident involving Vehicle SH 9958K & SKF 2987C ON 07/04/2018

WITHOUT PREJUDICE

Your Ref: T0418 / SH 9928K/ CL(st)

Our Ref: CC3/LCR18006613/K1wb3

Dear Sir/Madam,

Accident involving Vehicle SH 9958K & SKF 2987C ON 07/04/2018

We refer to the above matter

Please be informed that basing on the accident statements submitted by both party, the liability is **unclear** for the above mentioned case.

Our insured has yet to lodge GIA report.

Meanwhile, we would like to request the CCTV footage as stated in your client's accident report in order to seek further instruction from our principal.

Kindly take note that the case handler in-charge is Vivian and she can be contacted at her DID 6841 8625

Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax: 6741-4108

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

W

COMFORTDELGRO ENGINEERING

Our Ref : T 0418 / SH 9958K /CL(st)
Your Ref :
Date : 16-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 SH 9958K YOUR INSURED SKF2987C
AND OTHER ON 07.04.18**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : **SH 9958K** 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 **SKF2987C** we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 1,678.57
2	4 days Loss of Rental @ \$ 115.00 per day	\$ 460.00
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	GIA / LTA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transportation	\$ -
Sub Total :		\$ 2,146.06

HIRER'S CLAIM

7	4 days Loss of Income @ \$ 80.00 per days	\$ 320.00
Total Claims :		\$ 2,466.06

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

- a) Original repair bill and photocopies of photographs : 7 pcs.
b) LTA search slip/s of : SKF2987C
c) GIA / Police report/s of : SH 9958K
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: 198504247K

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

330 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/AIG18006613/K1wb3

20 July 2018

Car Cove Leasing Pte Ltd
1 Commonwealth Lane,
#02-04 One Commonwealth Building
Singapore 149544

Dear Sir/Madam,

ACCIDENT INVOLVING SKF 2987C AND SH 9958K ON 07/04/2018

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
ALONG

I 40 SH9958K , SKF2987C

ON 07-Apr-18 09:35

LOYANG AVE TWDS TAMPINES AVE 7 NEAR THE X JUNCTION OF TPE SLE

I / We

ONG SENG CHYE

(Hirer) NRIC No.:

S01719532

and/or

(Relief) NRIC No.:

Taxi Number:

SH9958K

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

09-Apr-2018

Name of Hirer

ONG SENG CHYE

Hirer NRIC

S01719532

Signature :



Address

938 HOUGANG STREET 92 #09-49
530938

Contact No.

96197323

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

"We/I, **COMFORTDELGRO ENGINEERING PTE LTD** ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd **LKK AUTO CONSULTANTS PTE LTD** (name of surveyor) with respect to the amount claimed for **S\$2,260.00** (Global Sum) for vehicle no. **SH 9958K** that was damaged pursuant to the accident which occurred on **07/04/2018** (date) along **LOYANG AVE TWDS TAMPINES AVE 7** (location) involving vehicle no/s **SKF 2987C**.

This is pursuant to the inspection conducted on **09/04/2018** (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. **SH 9958K** 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 **SH 9958K** (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.

13 FEB 2019

Dated this _____ (day) of _____ (month) 20____ (year)



AKC

Signed by appointed surveyor

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
205 BRADDELL ROAD
SINGAPORE 579701

Signed by "the workshop" (with chop)

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

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

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W

Page: 1

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO
SH 9958K

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
17.03.2016

CHASSIS CODE
KMHL841UMGJ085580

INV. NO/DATE
91367313 12.04.2018

JOB NO.
305139655

OILMETER READING

DATE/TIME IN
07.04.2018 10:40

Description : 3P 07.04.18

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0103-0579	140VC COVER ASSY-RR BUMPR	1	603.60	20.00	482.88
0002	04-01-0103-0738	140VC COVER-RR BUMPER LWR	1	225.00	20.00	180.00
0003	04-01-0101-0111	HYUNDAI BUMPER COVER CLIP	10	2.20	20.00	17.60
0004	04-01-0103-0740	140VC BRAM-RR BUMPER#	1	504.35	20.00	403.48
0005	04-01-0103-0851	140VC REFLECTOR/REFLEX AS	1	32.00	20.00	25.60
0006	04-01-0103-0742	140VC STAY-RR BUMPER LH	1	49.00	20.00	39.20
SUB-TOTAL				:		1,148.76

JOB NATURE

0001	L	PANEL HEATING	200.00	200.00
0002	L	SPRAY PAINTING CHARGE	200.00	200.00

1. WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARE OR OTHER PROPERTIES BELONGING TO CUSTOMERS, AND REPAIRS ARE DONE AT OWNERS' RISK.
2. CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY ADVISE THE COMPANY IN WRITING 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 CONTINUED TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DATE OF PAYMENT I.E. AFTER 30 DAYS FROM THE DATE OF THE PERIOD OF DEFAULT.
4. 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	91367313	1,678.57	

TAX INVOICE

(COMPANY REG. NO.: 199506048W)

Page: 2

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO
SH 9958K

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
17.03.2016

CHASSIS CODE
KMHLB41UMGU085580

INV. NO/DATE
91367313 12.04.2018

JOB NO.
305139655

DIAGNOSTIC READING

DATE/TIME IN
07.04.2018 10:40

S/No	Part No.	Qty	Unit Price	%Disc	Net
0003	L REMOVE/REPAIR REVERSE SENSOR	20.00			20.00
SUB-TOTAL :					420.00

Items total	1,568.76
Add GST @ 7.000 %	109.81
Invoice amount	1,678.57

Issued by : KATHERINETAN 12.04.2018 09:57:44
Repair type : C/SO/57/57
Payment Type/Term: /Credit 30 days

- WHILE TAKING ALL REASONABLE PRECAUTIONS, WE CANNOT BE HELD RESPONSIBLE FOR DAMAGE TO OR ACCIDENTAL DAMAGE TO THE COMPANY'S PROPERTY OR RESPONSIBILITY FOR DAMAGE OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED BY OWNERS' RISK.
- CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY ADVISE THE COMPANY BY THE CUSTOMER AND NOT END ON THE DUE DATE OF PAYMENT. AFTER 7 DAYS FROM THE INVOICE FOR THE PERIOD OF DEFECT.
- INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY ACCOUNT DUE AND OWNING TO THE COMPANY BY THE CUSTOMER AND NOT END ON THE DUE DATE OF PAYMENT. AFTER 7 DAYS FROM THE INVOICE FOR THE PERIOD OF DEFECT.
- PLEASE EXAMINE THE INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY DEFECTS OR DISCREPANCIES WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THE SERVICE AS CORRECT AND SIGNED.

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	91367313	1,678.57	

Our Ref: CT18040163

Date: 12 April 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 07/04/2018 @ 09:35 hrs
ALONG LOYANG AVE TWDS TAMPINES AVE 7
INVOLVING SKF2987C

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 **SH9958K** (the "Taxi"). The Taxi was hired to **ONG SENG CHYE IC NO S0171953Z** 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
		338	335	4	197		FROM	TO		
4-3-18	ong yong peng	338	335	4	197	5:00pm	2:00pm			
5-4-18	ong yong peng	338	622		284	6:00pm	4:30pm			
5-4-18	ong yong peng	338	31		208	5:00pm	1:30pm			
6-4-18	ong yong peng	339	102		271	6:00pm	4:30pm			
6-4-18	ong yong peng	339	353		250	5:00pm	2:20pm			
7-4-18	ong yong peng					6:10pm				
05-04-18	geordan	121			107	10:40	-			
10-04-18	Rapan				007	11:00	-			
	</									

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SKF2987C	07 Apr 2018 / 09:25:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

SH9958K



Singapore Post Limited
(Reg. No. 19020423M)
10 Eunos Road #
#06-30 Singapore Post Centre
Singapore 408602

Tel: 1800
Fax: 6842 5114
To check delivery status or to raise an enquiry
on your registered article(s), please visit
www.singpost.com

POSTING RECEIPT FOR REGISTERED ARTICLE(S)

NOTES:

- Separate forms are to be used for Insured and Non-Insured Registered Article.
- Please provide all information required and produce this receipt for all enquiries.
- Please tick where applicable. It shall be assumed no Advice of Receipt (AR) is required or delivery by air is requested if relevant * is left blank.
- Please indicate the return address on the item(s) to ensure prompt return in event of non-delivery to the addressee(s).
- Please post item(s) at the post office counter according to the sequence stated below.

1. Name & Address of Addressee		For Official Use Only (Item numbers are printed in order of posting at counter)	
Car Cove Leasing Pte Ltd. 1 Commonwealth Lane. #02-01 Spore 149544 02: SRF 2987C TP: SH 9958		AR*: <input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> AIR <input type="checkbox"/> SUR <input type="checkbox"/>	RA TSN Ref: 2632/148/C0092 Date: 28 May 2018 RA No: RC2658829105G RC2658829235G
Insurance*: <input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> Y \$ <input type="checkbox"/> N <input type="checkbox"/>			
Contents:			
2. Name & Address of Addressee		AR*: <input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> AIR <input type="checkbox"/> SUR <input type="checkbox"/>	
Tom Yutun Alan. 31 Jalan David Singapore 414573. 02: 4764R TP: SNA 9858H		Insurance*: <input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> Y \$ <input type="checkbox"/> N <input type="checkbox"/>	
Contents:			

Sender's Agreement

I have read, understood and agreed to the terms and conditions of posting overleaf. I accept the maximum liability payable for Registered Mail Service and certify that all information provided by me is true and the item(s) does not contain any hazardous or prohibited item(s).

Name & Signature _____ Date _____

09/2014

SINGAPORE POST
TANJONG PAGAR
GST Reg. Add: SINGAPORE POST CENTRE
10 EUNOS ROAD #
SINGAPORE 408600
GST Reg. No: M2-0105651-9
Date: 28 May 2018 Time: 14:04:24

Description	Amount (\$)	GST@7%
Ref. No: PSL01/2632/148/0084 Postage Label LOCAL 5 X 2.54	12.70	0.83
SUB TOTAL	12.70	0.83

TOTAL AMOUNT 12.70
GST COLLECTED BY SINGPOST 0.83
MOP: CASH \$12.70

Enjoy up to 3% cashback on eligible online and retail spend with the Spree Credit Card. No minimum spend required. T&Cs apply. Sign up now at singpost.com/spreecard

Pay any bills on SAM and earn LinkPoints now! Terms & conditions apply

Thank you for visiting Singapore Post

#Zero-rated for GST
*Exempt
*Out of Scope
**Supplier Item
Price inclusive of 7% GST where applicable
I have checked & confirmed the product is visually good, functional & performed within expectation.

...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	10 Apr 2018 Edit Reg		09 Apr 2018 00:00 Edit Adj Rpt	S\$1,568.76 Edit Estimates	S\$1,568.76 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	Car Cove Leasing Pte Ltd, Co. Reg. No.: -								
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	SH9958K	Date of Loss:	07/04/2018 09:00 - :59 [24 Months and 21 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 7857073638SG	Policy/Cover Note No.:	0999994802						
Vehicle Reg. No. (Insured):	SKF2987C	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 MdNoor, Norsiah] Norsiah.MdNoor@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 19/04/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG (22/05/2018): No OI GIA REPORT AIG_SG (11/04/2018): 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

*SH9958K (7857073638SG)
[SKF2987C]

TP

COMFORT TRANSPORTATION PTE LTD

Apr 7 2018 9:00AM

[Car Cove Leasing Pte Ltd]

ComfortDelGro Engineering Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View <div>View in Browser</div>		
Video										1 per page	<div></div>	<div></div>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)							Thumbnail	Print		
1	02/07/18 11:27	Video - Accident TP VIDEO FOOTAGE							<div></div> Load MP4			
Letters/Correspondences										1 per page	<div></div>	<div></div>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)							Thumbnail	Print		
1	(Draft)	Third Party Express Settlement – Payment Breakdown							<div></div> Edit			
Photos/Images										3 per page	<div></div>	<div></div>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)							Thumbnail	Print		
1	10/04/18 17:32	General View							<div></div> Load JPG	<div></div>		
2	10/04/18 17:32	General View							<div></div> Load JPG	<div></div>		
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22	10/04/18 17:32	General View							<div></div> Load JPG	<div></div>		
23	10/04/18 17:59	Reinspection Photo							<div></div> Load JPG	<div></div>		
24	10/04/18 17:59	Reinspection Photo							<div></div> Load JPG	<div></div>		
25	10/04/18 17:59	Reinspection Photo							<div></div> Load JPG	<div></div>		
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30	10/04/18 17:59	Reinspection Photo							<div></div> Load JPG	<div></div>		

Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
31	10/04/18 17:59	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
32	10/04/18 17:59	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
33	10/04/18 17:59	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	10/04/18 17:28	TP ESTIMATE- MARKED	 Load PDF	
2	10/04/18 17:28	TP GIA REPORT	 Load PDF	
3	12/04/18 10:13	Non reporting letter	 Load PDF	
4	02/07/18 11:30	TP SCENE PHOTOS	 Load PDF	
5	14/02/19 16:11	WORKSHOP INVOICE	 Load PDF	
6	14/02/19 16:11	AUTHORISATION TO ACT FORM	 Load PDF	
7	14/02/19 16:11	Release Voucher	 Load PDF	
8	14/02/19 16:11	RENTAL RECEIPT	 Load PDF	
9	14/02/19 16:11	RENTAL MILEAGE	 Load PDF	
10	14/02/19 16:11	LTA SEARCH	 Load PDF	
11	14/02/19 16:11	Registered Mail Fee	 Load PDF	
12	14/02/19 16:11	LETTER TO OI	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	02/07/18 11:35	OI gia report	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

TEAM

Vehicle No:	SKF2987C (Insd veh)	Model:	HYUNDAI I40 1.7 D (A)
	SH9958K (TP veh)		
Date of Accident:	07/04/2018		

Global Sum Settlement	:	[X]	Yes	[]	No
Repair Estimate	:	\$	2,522.18		
Final Repair Cost	:	\$	2,260.00		
Loss of Use	:	\$		3.50 days at \$50.00 per day	
Rental (if any)	:	\$		3.50 days	
LTA / GIA Search Fee	:	\$			
Others:	:	\$			
	:	\$			
Final Settlement Sum (Global Sum)	:	\$	2,260.00		
Is Third Party Workshop GIA Registered? [X] YES [] NO (Kindly indicate below)					
A) For <u>Non GIA Registered Workshop</u>:			Agreed Liability _____(%)		
B) For <u>GIA Registered Workshop</u>:			BOLA Applicable: Yes/ No BOLA Scenario No: _____ 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	:	\$ 2,260.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

14 Feb
2019

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/AIG18006613/K1PB3Q2

Date: 14/02/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

0999994802

Claimant Vehicle No : SH9958K

Insured Vehicle No : SKF2987C

Date of Loss: 07/04/2018

Nature of Claim:

TP

Claim No: 7857073638SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SH9958K

Make & Model: HYUNDAI I40, 1.7 D (A)

Engine No: D4FDFU596164

Reg. Date: 17/03/2016 (Man. Year: 2015)

Chassis No: KMHLB41UMGU085580

Colour: Blue

Odometer: 339429 km

Engine Capacity: 1685 cc

Market Value/New Car Price: N/A

Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes

Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 205/60 R16

Rear Tyre Size: 205/60 R16

Front Left Side: Hankook 7 mm

Rear Left Side: Hankook 7 mm

Front Right Side: Hankook 7 mm

Rear Right Side: Hankook 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,687.18	1,148.76	538.42	31.91
Miscellaneous Items	0.00	0.00	0.00	
Labour	670.00	420.00	250.00	37.31
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	2,357.18	1,568.76	788.42	33.45
+ GST 7.00/7.00% (S\$)	165.00	109.81	55.19	33.45
Nett Amount (S\$)	2,522.18	1,678.57	843.61	33.45
+ Loss of Use (3.5 x S\$50.00/day) (S\$)		175.00		
+ Car Rental (3.5 x S\$115.00/day) (S\$)		402.50		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		2,263.56		
Global Sum Settlement (S\$)		2,260.00		

INSPECTION

Date of Assignment: 09/04/2018

Date Inspected: 09/04/2018 Inspected At:

ComfortDelGro Engineering Pte Ltd
(Loyang)

59 Loyang Drive
Singapore 508969

Estimated Period of Repair: 2.0 days

Adjuster: KALVIN ANG WEI KUN

Manager: CHEW HSIAO TONG

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Deformed	603.60 FL	*603.60 FL
2	1		*REAR BUMPER REINFORCEMENT	Cracked	504.35 FL	*504.35 FL
3	2		*REAR BUMPER REINFORCEMENT BRACKET (LH/RH)	Serviceable	360.00 FL	*- FL
4	1		*REAR BUMPER SIDE BRACKET	Cracked	49.00 FL	*49.00 FL
5	1		*REAR BUMPER CLIPS	Necessary	22.00 FL	*22.00 FL
6	1		*REAR BUMPER SPONGE	Serviceable	143.40 FL	*- FL
7	1		*REAR BUMPER UNDER COVER	Cut	225.00 FL	*225.00 FL
8	1		*REAR BUMPER REFLECTOR (LH)	Cracked	32.00 FL	*32.00 FL
9	1		*REAR BUMPER REVERSE SENSOR	Serviceable	135.70 FS	*- FS

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

Sub Total (\$\$)	2,075.05	1,435.95
- List Item Discount on L Items 20.00/20.00% (\$\$)	387.87	287.19
Total Parts (\$\$)	1,687.18	1,148.76

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	200.00
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	420.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >