

Rashidah

CC 3 / AIG1800

6635, K1 + 634

Surveyor:

Amc

DOI:

ASSIGNMENT

10.4.18

Date / Time:

10.4.18

Registered in Merimen:

10.4.18

Pre-assign / CCU / FTE

SBH 2330



Insured Vehicle No.:

THAM HOCL SAN

Name of Insured:

Insured Tel No.:

HP:

92121737

Excess Sec II :SS

D.O.A:

8.4.18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

186410759986

Policy No.:

2100376368

Make / Model:

M-BENZ CLA 40

Place of Accident:

Manda: Columbia Drive

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

SBH 1614L



INSRS:

WSP:

Tel:

Liability:

RMKS:

Cherlocans.



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

12/4

Baron

SBH 1614L - 07/08.10000 587 / D45392: PDA 21.18  
 - 06/11/2017 4751 / PDA 21.17  
 SBH 2330, X

16/5/18

oi review to police inform to  
 claim oi again new issues.  
 16/5/18 sent to oi  
 video uploaded Merimen / U Drive / polkin

RECEIVED 10 JUL 2018

After repair photo ✓

STAGE DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI: 16/5/18

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time:

14/7/2018

Sent By:

HMK

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS 300.00

( 2 days)

Reduction: 80

%

Email

Call

FINAL SETTLEMENT

Date/Time:

13/7/2018

Confirm with:

cedilla lee

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

NIL

If NO or B 28, Ass. Lia:

Repair Cost:

(w/bt)

SS 321.00

Loss of Rental (LOR):

SS 196.50

( 2 days)

x 98.25

Loss of Use (LOU):

SS -

(5

x days)

Loss of Income (LOI):

SS 100.00

(5

50.00 x 2 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 624.99

Global Sum SS: 620.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS 620.00

Name 1:

Comfort Del Gro Engineering Pte Ltd

Payee 2: (Strike if N.A.):

SS

Name 2:

Payee 3: (Strike if N.A.):

SS

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

\$320.00 + \$20.00

COPY SENT 18/7/18






## 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/AIG18006635/K1ma3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 10-04-2018		
		Code : AIG		
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	SBH 233D	Veh. Inspected	SHC 1614L	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	10/04/2018	
<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	08/04/2018	Inspection Date	10/04/2018	
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.				

Our Job Ref No : 305140251  
Date : 09/04/18

## COMFORTDELGRO ENGINEERING

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

### FINALIZATION FORM

To : LKK  
Attn : KALVIN  
Vehicle Reg No. : SHC1614L 08/04/18

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

1. The repair job shall bill to: AIG SBH233D
  2. The finalized amount shall be:
    - (a) Spare Parts after List discount
    - (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:  
**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.  
  
Signature :  
Name : CHIANG  
Tel : 62148314  
Fax : 65468156
- We confirm the estimates and finalized amount  
  
Signature :  
Name : KALVIN  
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:

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

JOB NO : 305140251  
REGN NO : SHC1614L  
MILEAGE : 0000000000  
MAKE : HYUNDAI  
MODEL : SONATA  
DATE OF REGN : 19.04.2012  
DATE/TIME IN : 09.04.2018 16:15  
ACCIDENT DATE : 08.04.2018

## 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 200.00

SUB-TOTAL : 300.00

TOTAL : 300.00

NAME & SIGNATURE  
DATE :

AUTHORISED : YES / NO  
SURVEYOR NAME & SIGNATURE  
DATE :

Chiang

MODEL : HYUNDAI SONATAPage 1 of 1

Date/Time: 10.04.2018 09:04

Page : 1

nam: IN ARC Repair TP(CLSO)1

**JOB CARD** Sales Order:

JG NO305140251

3am: IN ARC Repair IP(LESC)/1 TOMER MS COMFORT TRANSPORTATION PTE LTD 7010045 TOMER NO RESS 383 SIN MING DRIVE Singapore SINGAPORE 575717 65508755 (R) (O) (P)		REGN NO SHC1614L MAKE HYUNDAI MODEL SONATA YR OF MANU 19.04.2012 CHASSIS CODE KMHE741VMCA823234	MILEAGE FUEL E.....1/2.....F DATE/TIME IN 09.04.2018 16:15 TARGET DATE COMPLETION DATE/TIME:
--	--	--	--

### JOB DESCRIPTION

Accident Date: 08.04.2018  
 ATURE: 3P 08.04.2018

1/NO	LABOR CODE	DESCRIPTION
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CHECKED &amp; PASSED OUT BY: \_\_\_\_\_

## SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Knowledge Slip

Exit Pass

18;  
40;  
ple No. SHC1614L CHIANG

Vehicle No.: SHC1614L

ie of Service Advisor

Signature/Date

Name of Service Advisor

Date \_\_\_\_\_

e returned to Service Reception upon collection

To be kept by Security Guard

REPAIR ESTIMATE\*

VEHICLE NO : SHC 1614L

DATE 10/4/2018 10:36

MAKE :

MODEL : HYUNDAI SONATA

Chuang

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Bumper Cover <i>X 1/2</i>			\$ 538.80
	Front Bumper Sponge <i>2</i>			\$ 136.30
	Front Bumper Reinforcement <i>1</i>			\$ 504.10
	Front Bumper Bracket Top (LH)			\$ 22.40
	Front Bumper Bracket (LH) <i>2</i>			\$ 20.10
	<b>SUB TOTAL</b>			<b>\$ 1,221.70</b>
	<b>LESS 20%</b>			<b>\$ 244.34</b>
	<b>DISCOUNTED TOTAL</b>			<b>\$ 977.36</b>
	<b>Labour Charge</b>			<b>100</b>
	Panel Beating			\$ <del>250.00</del>
	Spray Painting Charge			\$ <del>250.00</del>
	<b>TOTAL LABOUR</b>			<b>\$ 500.00</b>
	<b>ESTIMATE TOTAL</b>			<b>\$ 1,477.36</b>
<p><i>Kali' CLKK</i></p> <p><i>10/4/18 12 20h</i></p> <p><i>2 Ry,</i></p> <p><i>4s</i></p> <p><i>Aster Repair</i></p>				
<p>LKK Auto Consultants 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(s) is allowed</li> <li>• Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company</li> </ul>				
<p>This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.</p>				

Date:



Our Ref : T 0418 / SHC1614L /CL(st)  
Your Ref :  
Date : 17-Apr-18

**AIG ASIA PACIFIC INSURANCE PTE LTD**  
**CHARTIS Building**  
**78 Shenton Way**  
**#07-16**  
**Singapore 079120**

**Attn : Motor Claims Department WITHOUT PREJUDICE**

Dear Sir

**ACCIDENT INVOLVING OUR TAXI SHC1614L YOUR INSURED SBH 233D**  
**AND OTHER ON 08.04.18**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : **SHC1614L** 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 **SBH 233D** we are submitting these claim for your consideration on behalf of the claimants.

#### TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 321.00
2	3 days Loss of Rental @ \$ 98.25 per day	\$ 294.75
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	\$ -
<b>Sub Total :</b>		<b>\$ 623.24</b>

#### HIRER'S CLAIM

7	3 days Loss of Income @ \$ 80.00 per days	\$ 240.00
<b>Total Claims :</b>		<b>\$ 863.24</b>

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 : SBH 233D  
c) GIA / Police report/s of : SHC1614L  
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.

CDGE Taxi Claims Dept 205 Braddell Road Singapore 579701

59 Loyang Drive 4th Floor  
Singapore 508969

Mainline +65 6383 6280  
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 18806047W

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 408549

**Senoko**  
24 Senoko Loop  
Singapore 758156

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

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

## Poh Kin (LKKAuto)

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**From:** Poh Kin (LKKAuto)  
**Sent:** Friday, 13 July 2018 5:44 PM  
**To:** 'Cecilia Lee Peng Geok'  
**Cc:** Hsiao Tong (LKKAuto); Admin A  
**Subject:** RE: List of Offer on 13/07/2018  
**Attachments:** DV SHB 3229H.pdf; DV SHC 1614L.pdf

**Importance:** High

Without Prejudice

Dear Cecilia,

**RE: ITEM 10SHB 3229H;SLX 5312Z; 23.05.2018;CPK2\$ 660.00**  
**RE: ITEM 11SHC 1614L;SBH 233D ; 10.04.2018;CPK2\$ 620.00**

We thank you for your acceptance.

Attached herewith a copy of DV for your kind attention and necessary.

"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."

Best Regards,

**Poh Kin, Chong (Mr) | Case Handler**

**LKK Auto Consultants Pte Ltd**

Phone: 6841-2132 | email: [pohkin@lkkauto.com](mailto:pohkin@lkkauto.com) | fax: 6741-4108

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

  *Save the Earth. Print only when necessary.*

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**From:** Cecilia Lee Peng Geok [mailto:[cecilialee@sparkcarcare.com](mailto:cecilialee@sparkcarcare.com)]  
**Sent:** Friday, 13 July 2018 3:49 PM  
**To:** Hsiao Tong (LKKAuto) <[chewht@lkkauto.com](mailto:chewht@lkkauto.com)>; Jasmine Cai Yuyan <[jasminecai@cdge.com.sg](mailto:jasminecai@cdge.com.sg)>

## Poh Kin (LKKAuto)

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**From:** Cecilia Lee Peng Geok <cecilialee@sparkcarcare.com>  
**Sent:** Friday, 13 July 2018 3:49 PM  
**To:** Hsiao Tong (LKKAuto); Jasmine Cai Yuyan  
**Cc:** Admin A; CS A Team  
**Subject:** Re: List of Offer on 13/07/2018

**Categories:** clear

Without Prejudice

Dear Sir/Madam

Strictly on the basis of without admission of any liability and without prejudice to any other claims arising out of this accident, we confirm acceptance of your offers for the following cases:

S/N	Your Taxi	Our insured (AIG)	DOA	Remarks CSE	No. of days	Global Sum
2	SHA 4535YSJT	2301U	15.05.2018	100%ASHER	2.5	\$ 980.00
3	SH 9545T	SKH 3752X	05.05.2018	100%ASHER	4	\$ 4,010.00
4	SH 7425U	SLT 1164G	26.05.2018	100%ASHER	4	\$ 1,890.00
5	SHA 3252USLD	8031U	27.05.2018	100%ASHER	3	\$ 2,750.00
6	SHA 7854GSJS	5730A	05.06.2018	100%ASHER	2	\$ 1,550.00
8	SHC 3833HSLF	9675U	27.05.2018	CHT	4	\$ 1,410.00
10	SHB 3229HSLX	5312Z	23.05.2018	CPK	2	\$ 660.00
11	SHC 1614LSBH	233D	10.04.2018	CPK	2	\$ 620.00

Please note that the above settlements are strictly on a without prejudice basis and only in relation to the claim of vehicle damages. It shall not include other claims which the driver and/or the passenger(s) may have against you and/or your insured for their damages in relation to their bodily injuries arising out of this accident, even if the medical expenses claimed herewith formed part of settlement reached.

Please forward Discharge Vouchers for execution and your cheque made payable to : COMFORTDELGRO ENGINEERING PTE LTD

Thank you.

Best Regards

Cecilia Lee

Claims Department | ComfortDelGro Engineering Pte Ltd

Off: 6214 8354 | Fax: 6214 1843

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**From:** Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

**Sent:** Friday, 13 July 2018 2:40 PM

**To:** Cecilia Lee Peng Geok; Jasmine Cai Yuyan

**Cc:** Admin A; CS A Team

**Subject:** List of Offer on 13/07/2018

Without prejudice

Hi Cecilia,

As spoken earlier, we attached here with our list and offer for your necessary action.

Thank you.

Best Regards,

**Hsiao Tong, Chew** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6742-3197 | email: [chewht@lkkauto.com](mailto:chewht@lkkauto.com) | fax: 6741-4108

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



Auto  
Consultants  
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

**Our Ref:CCC3/AIG18006635/K1ma3**

16 MAY 2018

**THAM HOCK SAN  
BLK 330 BUKIT BATOK ST 33  
#10-111  
SINGAPORE 650330**

Dear Sir/Madam,

**ACCIDENT INVOLVING SBH 233D AND SHC 1614L ON 08/04/2018**

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 7 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,

Bevan Lim  
Case Handler  
DID: 6749 4274  
FAX: 6741 4108  
Email: [bevanlim@lkkauto.com](mailto:bevanlim@lkkauto.com)

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

**LETTER OF AUTHORISATION**

(NAF / PAF)

**ACCIDENT INVOLVING  
ALONG****SONATA SHC1614L , SBH233D****ON 08-Apr-18 17:30****MANDAI LANE, OUTSIDE OF MANDAI CREMATORIUM**

I / We

**TAN KENG ANN**(Hirer) NRIC No.: **S1504045I**

and/or

(Relief) NRIC No.:

Taxi Number

**SHC1614L**

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

**TAN KENG ANN**

Hirer NRIC

**S1504045I**

Signature :



Address

**124 SERANGOON NORTH AVENUE 1 ...  
550124**

Contact No.

**91062065**

**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 1614L that was damaged pursuant to the accident which occurred on 08/04/2018 (date) along MANDAI LANE (location) involving vehicle no/s SBH 233D.

This is pursuant to the inspection conducted on 10/04/2018 (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 1614L 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 1614L (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 \_\_\_\_\_ (day) of 18 JUL 2018 (month) 20 (year)



Signed by appointed surveyor

CLAIMS DEPARTMENT  
COMFORTDELGRO ENGINEERING PTE LTD  
205 BRADDELL ROAD  
SINGAPORE 579701

Signed by "the workshop" (with chop)

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

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

GST REG. NO. M2-8921817-3

## TAX INVOICE

COMPANY REG. NO.: 199506048W  
Repeat printout Page: 1

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

#08-16 78 SHENTON WAY, (HART'S BUILD)  
SINGAPORE SG 079120

CONTACT NO: 64193000 3225094

VEHICLE NO  
SHC16141

MAKE  
HYUNDAI

MODEL  
SONATA

DATE OF REG  
19.04.2012

CHASSIS CODE  
KMHK141VMCA823234

INV. NO/DATE  
91367355 12.04.2018

JOB NO.  
305140251

DIAGNOSTIC READING

DATE/TIME IN  
09.04.2018 16:15

Description : 3P 08.04.2018

S/No	Part No.	Qty	Unit Price	%Disc	Net
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PART REQUISITION

SUB-TOTAL : 0.00

JOB NATURE

0001	1.	PANEL HEATING	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

- WHILE 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 UNINSURED AND TESTED AT OWNERS' RISK.
- CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY OR NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.
- INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND OWING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT (I.E. AFTER 30 DAYS FROM THE DUE DATE) 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	91367355	321.00	



GST REG. NO. M2-8921817-3

## TAX INVOICE

COMPANY REG. NO.: 199506048W  
Page: 2

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO  
SHC1614J

MAKE  
HYUNDAI

MODEL  
SONATA

DATE OF REG  
19.04.2012

CHASSIS CODE  
KMHRT41VMCA823234

INV. NO/DATE  
91367355 12.04.2018

JOB NO.  
305140251

ODOMETER READING

DATE/TIME IN  
09.04.2018 16:15

Issued by : KATHERINETAN 12.04.2018 11:48:48  
Repair type : CLSO/57/57  
Payment Type/Term: /Credit 30 days

- 1. 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.
- 2. CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY OR NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINT. OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.
- 3. INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND OWING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT (I.E. AFTER 30 DAYS FROM THE INVOICE) FOR THE PERIOD OF DEFAULT.
- 4. PLEASE EXAMINE 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	91367355	321.00	

Our Ref: CT18040226

Date: 12 April 2018



## TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	08/04/2018 @ 17:30 hrs
ALONG	MANDAI LANE, OUTSIDE OF MANDAI CREMATORIUM
INVOLVING	SBH233D

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 **SHC1614L** (the "Taxi"). The Taxi was hired to **TAN KENG ANN IC NO S1504045I** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$98.25** per day (inclusive of GST).

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

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

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

Yours faithfully

Christine Tay  
Assistant Manager, Fleet Safety

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

DATE	NAME OF DRIVER	MILEAGE READING				MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		NAME OF DRIVER
							FROM	TO	
07-08-18	K-A-JAN	421	196	221	1725		0910	1725	
	E-JAN	427	501	305	0435		1740	0435	
08-08-18	K-A-JAN	421	644	143	1800		1030	1800	
08-04-18	TAN	421	829	184.8	0320		2010	0320	
09/04/18	K-A-JAN						0830		
09/04/18				SPE 16-14d	-		1615	-	
11/04/18	Repaired				1400				

**Enquire Vehicle Insurer**

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SBH233D	08 Apr 2018 / 17:30:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

SHC1614L

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

Express

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	10 Apr 2018 <a href="#">Edit Reg</a>		10 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>

<b>Main</b>	<b>Reference</b>	<b>Claim Details</b>	<b>Documents</b>	<b>Show All</b>
-------------	------------------	----------------------	------------------	-----------------

<b>CLAIM SUBFOLDER DETAILS</b>		[Created by adjuster]
Insured:	<b>THAM HOCK SAN</b> , ID: S0120299E	
Main Claimant:	<b>COMFORT TRANSPORTATION PTE LTD</b> , Co. Reg. No.: 199303821R	
Vehicle Reg. No.:	<b>SHC1614L</b>	Date of Loss: 08/04/2018 17:00 - :59 [71 Months and 20 Days From LTA Reg Date (Man Yr)]
Claim Type:	<b>TP / 1864107599SG</b>	Policy/Cover Note No.: 2100376368
Vehicle Reg. No. (Insured):	<b>SBH233D</b>	Policy No. (Claimant): MCOM0015
		Excess:
Repairer:	<b>ComfortDelGro Engineering Pte Ltd (Loyang)</b> 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300	
Handling Insurer:	<b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>Mohd-Rasheed, Rashidah</b> - 64191767] Rashidah.Mohamedrasheed@aig.com	
Claimant's Insurer:	<b>India International Insurance Pte Ltd (HQ)</b> - Tel: 63476100	
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>KALVIN ANG WEI KUN</b> ] ... [Final Rpt due 19/04/2018]	

<b>ASSOCIATED MAIL RECEIVED</b>	<a href="#">View All</a>	<a href="#">Compose Case Mail</a>
<ul style="list-style-type: none"> <li>AIG_SG (11/04/2018): TP GIA REPORT</li> </ul>		

<b>ALL ASSOCIATED TASKS</b>	<a href="#">View All</a>	<a href="#">Search Tasks</a>	<a href="#">Create New Task</a>	<a href="#">Complete</a>					
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

**\*SHC1614L (1864107599SG)**  
**[SBH233D]**  
**TP**  
**COMFORT TRANSPORTATION PTE LTD**  
**Apr 8 2018 5:00PM**  
**[THAM HOCK SAN]**  
**ComfortDelGro Engineering Pte Ltd**

<a href="#">Upload Documents</a> <a href="#">Upload Photos</a> <a href="#">Compose New Letter</a> <a href="#">Upload Video</a> <a href="#">Upload Audio</a>			<b>View</b> <a href="#">View in Browser</a>	
<b>Video</b>			1 per page <input type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	13/07/18 13:38	TP_Video Footage_SHC 1614L	Load AVI	
<b>Letters/Correspondences</b>			1 per page <input type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	Edit	
<b>Assessment Reports</b>			1 per page <input type="checkbox"/>	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	11/04/18 11:08	<b>Accident Statement</b> <small>From: SC - Reg. No: SBH233D, Claimant: THAM HOCK SAN</small>	Load HTM	
<b>Photos/Images</b>			3 per page <input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	11/04/18 08:09	General View	Load JPG	<input checked="" type="checkbox"/>
2	11/04/18 08:09	General View	Load JPG	<input checked="" type="checkbox"/>
3	11/04/18 08:09	General View	Load JPG	<input checked="" type="checkbox"/>
4	11/04/18 08:09	General View	Load JPG	<input checked="" type="checkbox"/>
5	11/04/18 08:09	General View	Load JPG	<input checked="" type="checkbox"/>
6	11/04/18 08:09	General View	Load JPG	<input checked="" type="checkbox"/>
7	11/04/18 08:09	General View	Load JPG	<input checked="" type="checkbox"/>
8	11/04/18 08:09	General View	Load JPG	<input checked="" type="checkbox"/>
9	11/04/18 08:09	General View	Load JPG	<input checked="" type="checkbox"/>
10	11/04/18 08:09	General View	Load JPG	<input checked="" type="checkbox"/>
11	11/04/18 08:09	General View	Load JPG	<input checked="" type="checkbox"/>
12	11/04/18 08:09	General View	Load JPG	<input checked="" type="checkbox"/>
13	11/04/18 08:09	General View	Load JPG	<input checked="" type="checkbox"/>
14	11/04/18 08:09	General View	Load JPG	<input checked="" type="checkbox"/>
15	11/04/18 08:09	General View	Load JPG	<input checked="" type="checkbox"/>
16	11/04/18 08:09	General View	Load JPG	<input checked="" type="checkbox"/>
17	11/04/18 08:09	General View	Load JPG	<input checked="" type="checkbox"/>
18	12/04/18 08:09	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
19	12/04/18 08:09	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
20	12/04/18 08:09	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
21	12/04/18 08:09	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
<b>Documentation</b>			1 per page <input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	17/04/18 23:58	TP ESTIMATE - MARKED.	Load PDF	
2	17/04/18 23:58	TP GIA REPORT	Load PDF	
3	19/07/18 15:41	WORKSHOP INVOICE	Load PDF	
4	19/07/18 15:41	AUTHORISATION TO ACT FORM	Load PDF	

Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On		Thumbnail	Print
		LKK Auto Consultants Pte Ltd (HQ)		
5	19/07/18 15:41	Release Voucher		Load PDF
6	19/07/18 15:41	RENTAL RECEIPT		Load PDF
7	19/07/18 15:41	LTA SEARCH		Load PDF
8	19/07/18 15:41	LETTER TO OI		Load PDF
No	Finalized On		Thumbnail	Print
		AIG Asia Pacific Insurance Pte. Ltd. (SG)		
1	12/04/18 13:36	E-filed GIA report SHC1614L		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 style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>
<b>Show Remarks To:</b> <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SBH233D (Insd veh)	Model:	HYUNDAI SONATA NF 2.0
	SHC1614L (TP veh)		CRDI AT ABS 2WD 4DR
Date of Accident:	08/04/2018		TURBO (A)

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	1,580.78
Final Repair Cost	:	\$	620.00
Loss of Use	:	\$	2.00 days at \$50.00 per day
Rental (if any)	:	\$	days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	620.00

**Is Third Party Workshop GIA Registered?** ☒ YES ☐ NO (Kindly indicate below)

**A) For Non GIA Registered Workshop:** Agreed Liability \_\_\_\_\_ (%)

**B) For GIA Registered Workshop:** BOLA Applicable: ~~Yes~~/ No BOLA Scenario No: \_\_\_\_\_

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

19 Jul  
2018

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.

(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))



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

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

Singapore 408933

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

## VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/AIG18006635/K1FA3Q2

Date: 19/07/2018

## REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100376368  
**Claimant Vehicle No :** SHC1614L **Insured Vehicle No :** SBH233D  
 Date of Loss: 08/04/2018 Nature of Claim: TP Claim No: 1864107599SG

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: **SHC1614L**  
 Make & Model: HYUNDAI SONATA NF, 2.0 CRDI AT ABS 2WD 4DR TURBO (A) Engine No: D4EAC070681  
 Reg. Date: 19/04/2012 (Man. Year: 2012) Chassis No: KMHET41VMCA823234  
 Colour: Blue Odometer: 421929 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	977.36	0.00	977.36	100.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	500.00	300.00	200.00	40.00
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>1,477.36</b>	<b>300.00</b>	<b>1,177.36</b>	<b>79.69</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>103.42</b>	<b>21.00</b>	<b>82.42</b>	<b>79.69</b>
<b>Nett Amount (S\$)</b>	<b>1,580.78</b>	<b>321.00</b>	<b>1,259.78</b>	<b>79.69</b>
<b>+ Loss of Use (2.0 x S\$50.00/day) (S\$)</b>		100.00		
<b>+ Car Rental (2.0 x S\$98.25/day) (S\$)</b>		196.50		
<b>+ Doc/Search Fee (S\$)</b>		7.49		
<b>Nett Liability (S\$)</b>		<b>624.99</b>		
<b>Global Sum Settlement (S\$)</b>		<b>620.00</b>		

## INSPECTION

Date of Assignment: 10/04/2018  
 Date Inspected: 10/04/2018 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:** Chong Poh Kin

*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		*FRONT BUMPER COVER	Repair	538.80 FL	*- FL
2	1		*FRONT BUMPER SPONGE	Serviceable	136.30 FL	*- FL
3	1		*FRONT BUMPER REINFORCEMENT	Serviceable	504.10 FL	*- FL
4	1		*FRONT BUMPER BRACKET TOP (LH)	Serviceable	22.40 FL	*- FL
5	1		*FRONT BUMPER BRACKET (LH)	Serviceable	20.10 FL	*- FL
F=Franchise part. L=ListItemDisc.						
Sub Total (S\$)					1,221.70	0.00
- List Item Discount on L Items 20.00/20.00% (S\$)					244.34	0.00
Total Parts (S\$)					977.36	0.00

Report was unsubmitted during this print-out.
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## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	PANEL BEATING	New	250.00	100.00
2	SPRAY PAINTING CHARGE	New	250.00	200.00
Gross Labour Cost (\$\$)			500.00	300.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >