

INSURANCE

INS. CASE OWNER:

Joan

CC 3 WRP
AIG 1800

6707, F2W62

LKK
IDAC:

Surveyor:

Edwin

DOI:

ASSIGNMENT

10/4/18

Date / Time:

10/4/18

Registered in Merimen:

11/4/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLO 69742

Name of Insured:

WRP

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

11/4/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

parry Teck BOON

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

07826799156

Policy No.:

Make / Model:

MITSUBISHI

Place of Accident:

WANGI AIRPORT TR REPAIR pickup.

Of GIA REPORT YES / NO:

TP GIA REPORT: YES / NO

Insured Liability:

% Final ? Yes / No

SND 48700



INSRS:

WSP:

Tel:

Liability:

RMKS:

LOBE W



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

12/4/18

WANGI

13/4/18

Email letter to OI

30/4/18

Receive TP video, send to AIG.

01/5/18

Email from AIG to settle at hat

RECEIVED 07 MAY 2018

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

13/4/18 email

After call ltr to OI:

WANGI

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

(Agreed / Assessed)

BOLA S/N No.:

If NO or B 28, Ass. Lia:

Repair Cost:

SS

2514.50

Loss of Rental (LOR):

SS

224.26

(2 days)

5117-28

Loss of Use (LOU):

SS

100.00

(\$ 50 x 2 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

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

SS

2856.55

Global Sum SS:

2850.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

2850.00

Name 1:

Comfortdelgro engineering Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

05/11/13

Name: Kalvin

REF:

ASSIGNMENT

From: _____ Date: _____

Estimate Cost: _____

OD / TP / NS / TP RES / OD RES / EVA / INV / MV

To: Insp Vehicle No: _____

at Work: Slip m/s _____

of _____

Insured: _____

Policy No: _____

Claims No: _____

Sum Insured: _____

Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Report: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 3 days Res.: Yes or NoLum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SHD 4830DYr Regn: 6 Nov, 2014

Type: M.Car / M.Cycle / Bus / Van / Lorry / T/A / Prime Mover /

Truck / Trailer or

Make: HyundaiC.C. 1685Colour: Blue

A/C: Insured / Std / NI / NA

Sp. Reading: 518400

T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: 1CM4L8X144E40X8415Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD / Rim or

Tyre Size: F: 205/60R16

R: _____

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or Wedsake

Front

Rear

R/Bal. 7 mmR/Bal. 7 mmL/Bal. 7 mmL/Bal. 7 mmD.O.A. 9/4/8D.O.I. 10/4/8Survey held at CD4E (Loyang)

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

N/S Front

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

Date / Time

Action / Instruction

11/4/8 Chk 4S \$2350 / 3/13AZ4
43

Date/Time, File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: ☐

: Site Insp (\$ _____)

☐

: Interview (\$ _____)

Survey Fee: _____

Transportation: _____

S + RS \$ _____

Photos _____

(Pd - \$1257.52)
41.1)




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/LCR18006707/K1wb3	
78 SHENTON WAY #08-16 CHARTIS BUILDINGS SINGAPORE 079120		Date : 11-04-2018	
		Code : LCR	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SLD 6974L	Veh. Inspected	SHD 4830D
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	11/04/2018
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	09/04/2018	Inspection Date	10/04/2018
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.			

Date/Time: 10.04.2018 08:46

Page : 1

am: ARC Repair TP(CLSO)1

JOB CARD Sales Order:

JC NO305140229

TOMER AS COMFORT TRANSPORTATION PTE LTD TOMER NO 7010045 RESS 383 SIN MING DRIVE Singapore SINGAPORE 575717 65508755 (R) (P)		REGN NO SHD4830D	MILEAGE
		MAKE HYUNDAI	FUEL E 1/2 F
		MODEL I-40	DATE/TIME IN 09.04.2018 16:35
		YR OF MANU 06.03.2014	TARGET DATE
OUNT CARD NO.		CHASSIS CODE KMHLB41UMEU048415	COMPLETION DATE/TIME

JOB DESCRIPTION

ccident Date: 09.04.2018
ATURE: 3P 09.04.18

/NO LABOR CODE DESCRIPTION

CKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

edgement Slip

Exit Pass

No.: SHD4830D

JU AIG

Vehicle No.:

SHD4830D

f Service Advisor

Signature/Date

Name of Service Advisor

Date

eturned to Service Reception upon collection

To be kept by Security Guard

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508969
Fax: 6346 8156

Date : 11/04/18

Fax:

Vehicle Reg No. : SHD4830D

Date of Accident : 09/04/18

1. The repair job shall bill to: AIG ... SLD6974L

(b)	Labour Charges	###

	2016	2017
Final Lumpsum Repair cost		

5. Thank you for your assistance.

Fax : 65488156

Date : 11/4/02

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				

REPAIR ESTIMATE*

VEHICLE NO : SHD 4830D

DATE 10/4/2018 10:39

MAKE :

MODEL : HYUNDAI i40

Jumani

JTG
LKK

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Bumper Cover <i>Rehul</i>			\$ 562.30
	Front Bumper Sponge <i>Xsu</i>			\$ 142.20
	Front Bumper Grille (LH) <i>cut</i>			\$ 40.30
	Front Bumper Bracket (LH) <i>Xsu</i>			\$ 24.60
	Headlamp (LH) <i>Rehul</i>			\$ 1,388.00
	Front Fender (LH) <i>Rehul</i>			\$ 619.00
	Front Fender Shield (LH) <i>Xsu</i>			\$ 169.80
	Frt Wheel Hub Cap, LH <i>Rehul</i>			\$ 150.70
	SUB TOTAL			\$ 3,096.90
	LESS 20%			\$ 619.38
	DISCOUNTED TOTAL			\$ 2,477.52
	Labour Charge			750
	Panel Beating			\$ 450.00
	Spray Painting Charge			\$ 500.00 <i>400</i>
	Wiring Charge			\$ 50.00 <i>20</i>
	Tuff Kote			\$ 50.00 <i>20</i>
	Frt Wheel Alignment			\$ 80.00 <i>X</i>
	TOTAL LABOUR			\$ 1,130.00
	ESTIMATE TOTAL			\$ 3,607.52
<i>Ka Lu (LKK)</i> <i>10/4/18 12456</i> <i>3 By,</i> <i>4/5</i> <i>After Repair p</i>				
<div style="border: 1px solid black; padding: 5px;"> <p>LKK Auto Consultants hence notify the Repairer of the following:</p> <ul style="list-style-type: none"> To resurvey before/after spray painting To display damaged part(s) during resurvey Parts prices are subject to confirmation Third party survey is on a "Without Prejudice" basis No illegal modification is allowed Supplementary repair must be disclosed and is subject to final approval from insurance Company <p>Acknowledged by Repairer</p> <p>Signature: _____</p> </div>				
<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>				

REPAIR ESTIMATE*

VEHICLE NO : SHD 4830D

DATE 10/4/2018 10:39

MAKE :

MODEL : HYUNDAI i40

HIG
LKK

Jumani

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Bumper Cover ✓			\$ 562.30
	Front Bumper Sponge ?			\$ 142.20
	Front Bumper Grille (LH) ✓			\$ 40.30
	Front Bumper Bracket (LH) ?			\$ 24.60
	Headlamp (LH) ✓			\$ 1,388.00
	Front Fender (LH) ✓			\$ 619.00
	Front Fender Shield (LH) X			\$ 169.80
	Frt Wheel Hub Cap, LH ✓			\$ 150.70
	SUB TOTAL			\$ 3,096.90
	LESS 20%			\$ 619.38
	DISCOUNTED TOTAL			\$ 2,477.52
	Labour Charge			260
	Panel Beating			\$ 450.00
	Spray Painting Charge			\$ 500.00 400
	Wiring Charge			\$ 50.00 20
	Tuff Kote			\$ 50.00 20
	Frt Wheel Alignment			\$ 80.00 X
	TOTAL LABOUR			\$ 1,130.00
	ESTIMATE TOTAL			\$ 3,607.52
<p>Ka Lu (LKK)</p> <p>10/4/18 12456</p> <p>3 By,</p> <p>4s</p> <p>After Repair p. 11</p>				
<p>LKK Auto Consultants hence notify the Repairer of the following:</p> <ul style="list-style-type: none"> To resurvey before/after spray painting To display damaged part(s) during resurvey Parts prices are subject to confirmation Third party survey is on a "Without Prejudice" basis No illegal modification(s) is allowed Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company <p>Acknowledged by Repairer</p> <p>Signature:</p> <p>Date:</p>				
This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.				



Vivian Lau (LKKAUTO)

From: Boyogan, Joane <Joane.Boyogan@aig.com>
Sent: Wednesday, 2 May, 2018 3:57 PM
To: Vivian Lau (LKKAUTO)
Cc: Hsiao Tong (LKKAUTO); Joy Irene (LKKAUTO)
Subject: RE: Your ref : 0782839921SG, Our Ref: CC3/LCR18006707/K1wb3, Accident involving on 09/04/2018 involving vehicles SLD 6974L & SHD 4830D

Dear Vivian,

We refer to your email of 30 Apr 2018

We have reviewed TP's video footage and agree that liability is not in our favour

Please proceed to negotiate & settle at best

Thank you

Regards,

Joane Boyogan
AIG
Complex Claims Examiner
Claims | AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way AIG Building #08-16 Singapore 079120
Tel +64191898 | Fax +68357416
joane.boyogan@aig.com | www.aig.com.sg

Follow us:



IMPORTANT NOTICE:

The information in this email (and any attachments) is confidential. If you are not the intended recipient, you must not use or disseminate the information. If you have received this email in error, please immediately notify me by "Reply" command and permanently delete the original and any copies or printouts thereof. Although this email and any attachments are believed to be free of any virus or other defect that might affect any computer system into which it is received and opened, it is the responsibility of the recipient to ensure that it is virus free and no responsibility is accepted by AIG for any loss or damage arising in any way from its use.

From: Vivian Lau (LKKAUTO) [mailto:vivianlau@lkkauto.com]
Sent: Monday, April 30, 2018 10:18 AM
To: Boyogan, Joane
Cc: Hsiao Tong (LKKAUTO); Joy Irene (LKKAUTO)
Subject: Your ref : 0782839921SG, Our Ref: CC3/LCR18006707/K1wb3, Accident involving on 09/04/2018 involving vehicles SLD 6974L & SHD 4830D

Your ref : 0782839921SG
Our Ref: CC3/LCR18006707/K1wb3

Dear Joane

Accident involving on 09/04/2018 involving vehicles SLD 6974L & SHD 4830D

We refer to the above matter

Enclosed is the TP video for your perusal.

Based on the circumstances of both parties and available information in hand. Base on TP video. OID swerved into TP's lane

Kindly advice on your view/opinion/instruction for this claim.

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)

IMPORTANT NOTICE:

The information in this email (and any attachments) is confidential. If you are not the intended recipient, you must not use or disseminate the information. If you have received this email in error, please immediately notify me by "Reply" command and permanently delete the original and any copies or printouts thereof. Although this email and any attachments are believed to be free of any virus or other defect that might affect any computer system into which it is received and opened, it is the responsibility of the recipient to ensure that it is virus free and no responsibility is accepted by American International Group, Inc. or its subsidiaries or affiliates either jointly or severally, for any loss or damage arising in any way from its use.

W

Handwritten signature

COMFORTDELGRO ENGINEERING

Our Ref : T 0418 / SHD4830D /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 SHD4830D YOUR INSURED SLD6974L
AND OTHER ON 09.04.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : **SHD4830D** 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 **SLD6974L** we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 2,514.50
2	3 days Loss of Rental @ \$ 117.28 per day	\$ 351.84
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	GIA / LTA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transporation	\$ -
Sub Total :		\$ 2,873.83

HIRER'S CLAIM

7	3 days Loss of Income @ \$ 80.00 per days	\$ 240.00
Total Claims :		\$ 3,113.83

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

- a) Original repair bill and photocopies of photographs : 6 pcs.
- b) LTA search slip/s of : SLD6974L
- c) GIA / Police report/s of : SHD4830D
- 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 6363 6280
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 198504488

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 608286

Ubi
320 Ubi Road 3
Singapore 408049

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



Vivian Lau (LKKAuto)

From: Vivian Lau (LKKAuto)
Sent: Friday, 13 April, 2018 4:17 PM
To: 'eyap@lioncityrentals.com.sg'
Cc: Hsiao Tong (LKKAuto); Joy Irene (LKKAuto)
Subject: ACCIDENT INVOLVING SLD 6974L AND SHD 4830D ON 09/04/2018

Our Ref: CC3/LCR18006707/K1wb3

13 April 2018

LION CITY RENTALS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SLD 6974L AND SHD 4830D ON 09/04/2018

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.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

If you have evidence/information to prove that we should not settle the third party claim, kindly let us have them in writing within 7 days i.e. by **24/04/2018**, after we shall proceed with negotiation with Third Party claimant on the **without prejudice basis** and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

Please call us if you have further queries.

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)

LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING
ALONG****I 40 SHD4830D , SLD6974L****ON 09-Apr-18 16:20****TERMINAL T2 ARRIVAL HALL TWDS CITY,(DOOR 3)****I / We****CHEN FUNG FAH****(Hirer) NRIC No.: S0113462J****and/or****(Relief) NRIC No.:****Taxi Number****SHD4830D**

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****CHEN FUNG FAH****Hirer NRIC****S0113462J****Signature :****Address****803 CHAI CHEE ROAD #07-614
460803****Contact No.****94352633**

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 \$ 2,850.00 (Global Sum) for vehicle no. SHD 4830D that was damaged pursuant to the accident which occurred on 09/04/2018 (date) along CHANGI AIRPORT T2 ARRIVAL HALL (location) involving vehicle no/s SLD 6974L.

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. SHD 4830D 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".

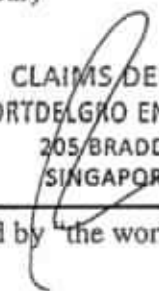
We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SHD 4830D (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 04 (day) of May (month) 20 18 (year)

Awk. 
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."

TAX INVOICE

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO
9HD48300

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
06.03.2014

CHASSIS CODE
KMHL841UMKU048415

INV. NO/DATE
91367165 11.04.2018

JOB NO.
305140229

ODMETER READING

JOB TYPE

Description : 3P 09.04.18

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt.	2,350.00
Add GST @ 7.000 %	164.50
Total Invoice amount	2,514.50

Issued by : KATHERINE TAN 11.04.2018 11:03:23
Repair Type : CLSO/57/57
Payment Type/Term : /Credit 30 days

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 VEHICLES ARE DRIVEN AND TESTED AS OWNERS RISK.
2. CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY GIVE NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.
3. INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE, NOT PAID TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT OR LATER 30 DAYS FROM THE DUE DATE FOR THE PERIOD OF DELAY.
4. PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY OMISSIONS OR MISSTATEMENTS 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/CHO No.

Our Ref: CT18040228

Date: 11 April 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	09/04/2018 @ 16:20 hrs
ALONG	TERMINAL T2 ARRIVAL HALL TWDS CITY.(DOOR 3)
INVOLVING	SLD6974L

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 **SHD4830D** (the "Taxi"). The Taxi was hired to **CHEN FUNG FAH IC NO S0113462J** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$117.28** 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)	
									FROM	TO
4/4/18	Lhen 7.7.	5	1	7	2	1	0	229	07.30	16.55
4/4/18	AUGRO	5	1	7	2	8	6		17.00	21.00
5/4/18	Lhen 7.7.	5	1	7	5	0	8	224	07.15	22.00
6/4/18	Lhen 7.7.	5	1	7	7	6	8	260	06.30	20.30
7/4/18	Lhen 7.7.	5	1	7	9	8	1	213	07.55	20.30
8/14/18	Lhen 7.7.	5	1	8	1	2	5	145	16.30	22.10
9/14/18	Lhen 7.7.									
09/04/18	Accident	12						W	1635	-
11/04/18	Dapan							drt	1030	-

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SLD6974L	09 Apr 2018 / 16:20:00	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	10 Apr 2018 Edit Reg		10 Apr 2018 00:00 Edit Adj Rpt	\$2,350.00 Edit Estimates	\$2,350.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
------	-----------	---------------	-----------	----------

CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured: **LCRF Pte Ltd**, Co. Reg. No.: -

Main Claimant: **COMFORT TRANSPORTATION PTE LTD**, Co. Reg. No.: 199303821R

Vehicle Reg. No.: SHD4830D	Date of Loss: 09/04/2018 16:00 - :59 [49 Months and 3 Days From LTA Reg Date (Man Yr)]
Claim Type: TP / 0782839921SG	Policy/Cover Note No.: 0999994794 (Comprehensive)
Vehicle Reg. No. (Insured): SLD6974L	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 **Boyogan, Joane**] joane.boyogan@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 20/04/2018]

ASSOCIATED MAIL RECEIVED

[View All](#) [Compose Case Mail](#)

There are no mail for this case.

ALL ASSOCIATED TASKS

[View All](#) [Search Tasks](#) [Create New Task](#) [Complete](#)

Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SHD4830D (0782839921SG)
[SLD6974L]
TP
COMFORT TRANSPORTATION PTE LTD
Apr 9 2018 4:00PM
[LCRF Pte Ltd]
ComfortDelGro Engineering Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Letters/Correspondences															1 per page		<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				
Assessment Reports															1 per page		<div></div>	<div></div>		
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)													Thumbnail		Print			
1	12/04/18 10:37	Accident Statement From: SC - Reg. No: SLD6974L, Claimant: LCRF PTE LTD													<div></div>	Load HTM				
Photos/Images															3 per page		<div></div>	<div></div>		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)													Thumbnail		Print			
1	11/04/18 17:50	General View													<div></div>	Load JPG	<div></div>			
2	11/04/18 17:50	General View													<div></div>	Load JPG	<div></div>			
3	11/04/18 17:50	General View													<div></div>	Load JPG	<div></div>			
4	11/04/18 17:50	General View													<div></div>	Load JPG	<div></div>			
5	11/04/18 17:50	General View													<div></div>	Load JPG	<div></div>			
6	11/04/18 17:50	General View													<div></div>	Load JPG	<div></div>			
7	11/04/18 17:50	General View													<div></div>	Load JPG	<div></div>			
8	11/04/18 17:50	General View													<div></div>	Load JPG	<div></div>			
9	11/04/18 17:50	General View													<div></div>	Load JPG	<div></div>			
10	11/04/18 17:50	General View													<div></div>	Load JPG	<div></div>			
11	11/04/18 17:50	General View													<div></div>	Load JPG	<div></div>			
12	11/04/18 17:50	General View													<div></div>	Load JPG	<div></div>			
13	11/04/18 17:50	General View													<div></div>	Load JPG	<div></div>			
14	11/04/18 17:50	General View													<div></div>	Load JPG	<div></div>			
15	11/04/18 17:50	General View													<div></div>	Load JPG	<div></div>			
16	11/04/18 17:50	General View													<div></div>	Load JPG	<div></div>			
17	11/04/18 17:50	General View													<div></div>	Load JPG	<div></div>			
18	11/04/18 17:50	General View													<div></div>	Load JPG	<div></div>			
19	11/04/18 17:50	General View													<div></div>	Load JPG	<div></div>			
20	11/04/18 17:50	General View													<div></div>	Load JPG	<div></div>			
21	11/04/18 17:50	General View													<div></div>	Load JPG	<div></div>			
22	11/04/18 17:50	General View													<div></div>	Load JPG	<div></div>			
23	11/04/18 17:50	General View													<div></div>	Load JPG	<div></div>			
24	11/04/18 17:50	General View													<div></div>	Load JPG	<div></div>			
25	11/04/18 17:50	General View													<div></div>	Load JPG	<div></div>			
26	11/04/18 17:50	General View													<div></div>	Load JPG	<div></div>			
27	11/04/18 17:50	General View													<div></div>	Load JPG	<div></div>			
28	12/04/18 08:10	Reinspection Photo													<div></div>	Load JPG	<div></div>			
29	12/04/18 08:10	Reinspection Photo													<div></div>	Load JPG	<div></div>			
30	12/04/18 08:10	Reinspection Photo													<div></div>	Load JPG	<div></div>			

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
31	12/04/18 08:10	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	11/04/18 18:35	TP ESTIMATE- MARKED	 Load PDF	
2	11/04/18 18:35	TP GIA REPORT	 Load PDF	
3	13/04/18 16:18	Email letter to OI ACCIDENT INVOLVING SLD 6974L AND SHD 4830D ON 09.04.2018	 Load PDF	
4	02/05/18 16:02	Email from AIG to settle at best 2.5.18	 Load PDF	
5	10/05/18 09:28	WORKSHOP INVOICE	 Load PDF	
6	10/05/18 09:28	AUTHORISATION TO ACT FORM	 Load PDF	
7	10/05/18 09:28	Release Voucher	 Load PDF	
8	10/05/18 09:28	RENTAL RECEIPT	 Load PDF	
9	10/05/18 09:28	LTA SEARCH	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 100px; width: 100%;"></div>			
Show Remarks To: <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:	SLD6974L (Insd veh)	Model:	HYUNDAI I40 1.7 D (A)
	SHD4830D (TP veh)		
Date of Accident:	09/04/2018		

Global Sum Settlement	: <input checked="" type="checkbox"/> [X] Yes	: <input type="checkbox"/> [] No	
Repair Estimate	: \$		3,860.05
Final Repair Cost	: \$		2,850.00
Loss of Use	: \$		2.00 days at \$50.00 per day
Rental (if any)	: \$		2 days
LTA / GIA Search Fee	: \$		
Others:	: \$		
	: \$		
Final Settlement Sum (Global Sum)	: \$		2,850.00

Is Third Party Workshop GIA Registered?	[X] YES	[] NO	(Kindly indicate below)
A) For Non GIA Registered Workshop: Agreed Liability _____(%)			
B) For GIA Registered Workshop: BOLA Applicable: Yes/ No BOLA Scenario No: _____15_____			
BOLA Liability: _____100_____ (%)		Assessed Liability (*): _____ (%)	
<i>* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.</i>			
Remarks _____			

Payment Instruction: Payee's Breakdown			
1)	ComfortDelGro Engineering Pte Ltd	: \$	2,850.00
2)		: \$	
3)		: \$	
4)		: \$	
5)		: \$	

JOANNE LEE KHANG MIN

10 May
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/LCR18006707/K1WB3Q2

Date: 10/05/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994794
Claimant Vehicle No : SHD4830D **Insured Vehicle No :** SLD6974L
Date of Loss: 09/04/2018 **Nature of Claim:** TP **Claim No:** 0782839921SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHD4830D**
 Make & Model: HYUNDAI I40, 1.7 D (A) Engine No: D4FDEU461556
 Reg. Date: 06/03/2014 (Man. Year: 2014) Chassis No: KMHLB41UMEU048415
 Colour: Blue Odometer: 518400 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	2,477.52	2,208.24	269.28	10.87
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,130.00	740.00	390.00	34.51
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	3,607.52	2,948.24	659.28	18.28
Approved Total (Overridden) (S\$)		2,350.00		
(S\$)	3,607.52	2,350.00	1,257.52	34.86
+ GST 7.00/7.00% (S\$)	252.53	164.50	88.03	34.86
Nett Amount (S\$)	3,860.05	2,514.50	1,345.55	34.86
+ Loss of Use (2.0 x S\$50.00/day) (S\$)		100.00		
+ Car Rental (2.0 x S\$117.28/day) (S\$)		234.56		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		2,856.55		
Global Sum Settlement (S\$)		2,850.00		

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: 3.0 days

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		*FRONT BUMPER COVER	Deformed	562.30 FL	*562.30 FL
2	1		*FRONT BUMPER SPONGE	Serviceable	142.20 FL	*- FL
3	1		*FRONT BUMPER GRILLE (LH)	Cut	40.30 FL	*40.30 FL
4	1		*FRONT BUMPER BRACKET (LH)	Serviceable	24.60 FL	*- FL
5	1		*HEADLAMP (LH)	Grazed	1,388.00 FL	*1,388.00 FL
6	1		*FRONT FENDER (LH)	Dented	619.00 FL	*619.00 FL
7	1		*FRONT FENDER SHIELD (LH)	Serviceable	169.80 FL	*- FL
8	1		*FRT WHEEL HUB CAP ,LH	Grazed	150.70 FL	*150.70 FL

F=Franchise part. L=ListItemDisc

Sub Total (S\$)	3,096.90	2,760.30
- List Item Discount on L Items 20.00/20.00% (S\$)	619.38	552.06
Total Parts (S\$)	2,477.52	2,208.24

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	PANEL BEATING	New	450.00	300.00
2	SPRAY PAINTING CHARGE	New	500.00	400.00
3	WIRING CHARGE	New	50.00	20.00
4	TUFF KOTE	New	50.00	20.00
5	FRT WHEEL ALIGNMENT	New	80.00	0.00
Gross Labour Cost (\$\$)			1,130.00	740.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >