

INS. CASE OWNER

Shun Kong.

CC 3 / LK 1800 6866 / K1j037

LKK:

IDAC:

ASSIGNMENT

Amk

DOI:

12/4/18

Date / Time:

12/4/18

Registered in Merimen:

3/4/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLH 54855

Name of Insured:

LPP P12

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

12/4/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Lee Hock Soon

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

379111269056

Policy No.:

0966999810

Make / Model:

Honda Vezel

Place of Accident:

Changi Airport.

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

Insured Liability:

%

Final ? Yes / No

SLH 3352D



INSRS:

WSP:

Tel:

Liability:

RMKS:

Chun Long.



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

31-5-18 JOY

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

x

After call ltr to OI:

x

Authorisation To Act:

x

Release Voucher:

x

Final Repair Bill:

x

Car Rental Invoice:

x

Towing Invoice

x

LTA / GIA:

x

Medical Bill:

x

PIR:

x

Mandate/Reject Instruction:

x

LOD

x

Payment Breakdown Form:

x

Post-Repair Photos:

x

Others:

x

RECEIVED 31 MAY 2018

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: S\$

SS

(days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

31-5-18

Confirm with:

CECILIA

Email

Call

Final Liability:

100

%

50

(Assessed)

BOLA S/N No.:

NIL

If NO or B 28, Ass. Lia:

Repair Cost:

1,038.50

SS

519.25

GST

VIDEO

Loss of Rental (LOR):

238

SS

119.28

(2 days)

x 119.28

Loss of Use (LOU):

SS

SS

50

(\$ 50 x 2 days)

Loss of Income (LOI):

100

SS

50

(\$ 50 x 2 days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

7.49

SS

7.49

Medical:

SS

SS

Disbursement:

SS

SS

(e.g. Tow/ Independent)

Legal Cost

SS

SS

Total:

1,384.55

SS

696.02

Global Sum SS:

695

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

695

Name 1:

COMFORT DELGRO ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

SS

X

Name 2:

X

Payee 3: (Strike if N.A.)

SS

X

Name 3:

X

COPY SENT 31/5/18



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/LCR18006866/K1ja3

78 SHENTON WAY #08-16
CHARTIS BUILDINGS SINGAPORE 079120

Date : 13-04-2018



Code : LCR

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLH 5485S	Veh. Inspected	SHC 3352D
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	13/04/2018

2. Vehicle Particulars & Condition

Make & Model	c.c
Engine No.	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	12/04/2018	Inspection Date	
Survey held at			

5a. Remarks

--

Job: ARC Repair TP(CLSO)1 JOB CARD Sales Order: JC NO305141137

OWNER	REGN NO. SHC3352D	MILEAGE
IS COMFORT TRANSPORTATION PTE LTD	MAKE HYUNDAI	FUEL E.....1/2.....F
OMER NO. 7010045	MODEL I-40	DATE/TIME IN 12.04.2018 09:20
LESS 383 SIN MING DRIVE	YR OF MANU. 16.04.2015	TARGET DATE
Singapore SINGAPORE 575717	CHASSIS CODE KMHLB41UMFU068036	COMPLETION DATE/TIME
65508755 (R) (P)		
IDENT CARD NO.		

AIG

Accident Date: 12.04.2018
NATURE: 3P 12.04.2018

JOB DESCRIPTION

NO LABOR CODE DESCRIPTION

CHECKED & PASSED OUT BY:

SERVICE ADVISOR CUSTOMER'S SIGNATURE

Recognition Slip

Exit Pass

No.: SHC3352D LKE

Vehicle No.: SHC3352D

Signature/Date Name of Service Advisor Date

Returned to Service Reception upon collection To be kept by Security Guard

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHC 3352D

DATE 12/4/2018 14:37

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Rear Wheel Hup-Cap (LH) <i>Fixed</i>			\$ 150.70	
	<i>Rear Bumper x repair</i>			\$ 150.70	
	<i>Rear LH Fender x repair</i>			\$ 30.14	
	SUB TOTAL			\$ 150.70	
	LESS 20%			\$ 30.14	
	DISCOUNTED TOTAL			\$ 120.56	
	Rear Bumper Rubber Mat <i>x MN</i>			\$ 50.00	Nett
	Rear Bumper Advertisement Logo <i>Nett</i>			\$ 50.00	Nett
	Rear Fender Advertisement Logo (LH/RH) <i>Nett</i>		\$ 100.00	\$ 200.00	
				\$ 300.00	
	Labour Charge				
	Panel Beating- Repair Fender			\$ 500.00 <i>200</i>	
	Spray Painting Charge-Bumper/Fender			\$ 500.00 <i>400</i>	
	Wiring Charge			\$ 50.00 <i>x</i>	
	Tuff Kote			\$ 50.00 <i>x</i>	
	R/Refix Reverse Sensor			\$ 120.00 <i>x</i>	
	Rear Wheel Alignment			\$ 80.00 <i>x</i>	
	TOTAL LABOUR			\$ 1,300.00	
	ESTIMATE TOTAL			\$ 1,720.56	
<i>Kaka (LKK)</i> <i>12/4/18 1500hrs.</i> <i>2 P/P</i> <i>P/P</i> <i>After Repair photo</i>					
LKK Auto Consultants hence notify the Repairer of the following: • 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) not surveyed and is subject to final approval from insurance Company Acknowledged by Repairer: Signature: Date:					
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.					

Our Ref : T 0418 / SHC3352D /CL(st)
Your Ref: _____
Date : 4-May-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 SHC3352D YOUR INSURED SLH5485S
AND OTHER ON 12.04.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : **SHC3352D** 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 **SLH5485S** we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 1,038.50
2	2 days Loss of Rental @ \$ 119.28 per day	\$ 238.56
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 :		\$ 1,284.55

HIRER'S CLAIM

7	2 days Loss of Income @ \$ 80.00 per days	\$ 160.00
Total Claims :		\$ 1,444.55

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

- a) Original repair bill and photocopies of photographs : 4 pcs.
b) LTA search slip/s of : SLH5485S
c) GIA / Police report/s of : SHC3352D
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
59 Loyang Drive 4th Floor
Singapore 508969

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701

Mainline +65 6383 6280
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 19900044W

Workshops

Braddell
205 Braddell Road
Singapore 579701

Loyang
59 Loyang Drive
Singapore 508969

Sin Ming
383 Sin Ming Drive
Singapore 575717

Pandan
45 Pandan Road
Singapore 609286

Ubi
320 Ubi Road 3
Singapore 408649

Senoko
24 Senoko Loop
Singapore 758156

Sungei Kadut
7 Sungei Kadut Way
Singapore 728791

Defu
6 Defu Avenue 1
Singapore 539537

Yishun
501 Yishun Industrial Park A
Singapore 768732

[illegible]

COMFORTDELGRO ENGINEERING

Our Job Ref No 305141137
Date 13/04/18

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

FINALIZATION FORM

To LKK
Attn : Mr KALVIN ANG
Vehicle Reg No. SHC3352D CTPL

Fax :

12.04.18


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


1. The repair job shall bill to: AIG --- SLH5485S
2. The finalized amount shall be:

(a) Spare Parts after List discount	<u>\$120.56</u>
(b) Labour Charges	<u>\$850.00</u>
Total for Part-By-Part Repair Cost	<u>\$970.56</u>
(c.) Lumpsum Repair (if applicable)	
Total for Lumpsum repair cost after Less: <u>20%</u>	<u> </u>
Final Lumpsum Repair cost	<u> </u>

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 : LIM KWOK ENG
Tel : 62148316
Fax : 65468156

Signature : 
Name : Ka/uh
Date : 16/4/18

For Official Use Only

Item	Amount	Document Attached Yes or No	Confirm By (Signature)	Remarks
1. Rental Rate P/Day		YES		
2. Loss of Income Paid				
3. Survey Fees				
4. LTA Search Fee				
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

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

JOB NO : 305141137
REGN NO : SHC3352D
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 16.04.2015
DATE/TIME IN : 12.04.2018 09:20
ACCIDENT DATE : 12.04.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0103-0658-G 140VC CAP ASSY-WHEEL HUB 1 L 150.70 20.00 120.56

SUB-TOTAL : 120.56

JOB NATURE

0000 20-05 RENEW ADVERTISMENT STICKER- 250.00

0001 L PANEL BEATING 200.00

0002 23-502 SPRAYPAINT ON AFFECTED AREA 400.00

SUB-TOTAL : 850.00

TOTAL : 970.56

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE*

VEHICLE NO : SHC 3352D

MAKE :

MODEL : HYUNDAI i40

DATE 12/4/2018 14:37

LKK/Kalvin

abyP

Like

AlG

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Wheel Hup-Cap (LH) <i>graph</i>			\$ 150.70
	<i>Rear Bumper x repair</i>			\$ 150.70
	<i>Rear LH Fender x repair</i>			\$ 30.14
	SUB TOTAL			\$ 150.70
	LESS 20%			\$ 30.14
	DISCOUNTED TOTAL			\$ 120.56
	Rear Bumper Rubber Mat <i>x 11</i>			\$ 50.00
	Rear Bumper Advertisement Logo <i>all</i>			\$ 50.00
	Rear Fender Advertisement Logo (LH/RH) <i>all</i>		\$ 100.00	\$ 200.00
				\$ 300.00
	Labour Charge			
	Panel Beating- Repair Fender			\$ 500.00 <i>200</i>
	Spray Painting Charge-Bumper/Fender			\$ 500.00 <i>400</i>
	Wiring Charge			\$ 50.00 <i>x 11</i>
	Tuff Kote			\$ 50.00 <i>x 11</i>
	R/Refix Reverse Sensor			\$ 120.00 <i>x 11</i>
	Rear Wheel Alignment			\$ 80.00 <i>x 11</i>
	TOTAL LABOUR			\$ 1,300.00
	ESTIMATE TOTAL			\$ 1,720.56

Kalvin (LKK)
12/4/18 1500hrs
2 Pys
P/P
After Repair photo

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before and after spray painting
- To display damaged bumper for resurvey
- Parts prices are subject to confirmation
- Third party survey is only valid if done by LKK
- No legal modification is allowed
- Supplementary parts must be confirmed
- is subject to final approval by the insurance company

Acknowledged by Repairer:
 Signature:
 Date:

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.

Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Thursday, 31 May 2018 11:41 AM
To: 'Eileen, May Hwee Yap'; 'Insurance LCR SG'
Cc: Admin A; Vivian Lau (LKKAuto); Hsiao Tong (LKKAuto)
Subject: ACCIDENT INVOLVING SLH 5485S (LCR) & SHC 3352D ON 12/04/2018 (08:50)
ALONG CHANGI AIRPORT DROP OFF POINT

31 May 2018

LION CITY RENTALS PTE LTD

Policy Holder

Your Ref: SLH 5485S
Our Ref: CC3/LCR18006866/K1ja3

Dear Sir/Madam,

**ACCIDENT INVOLVING SLH 5485S (LCR) & SHC 3352D ON 12/04/2018 (08:50) ALONG
CHANGI AIRPORT DROP OFF POINT**

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

We have received a claim from **SHC 3352D** against your insurance policy.

Based on the information on hand, we are of the opinion that we cannot be absolved from liability. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

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

Please call us if you have further queries.

Best Regards,
Joy Irene | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING I 40 SHC3352D , SLH5485S
ALONG AIRPORT TERMINAL 1 DEPARTURE HALL DROP OFF POINT****ON 12-Apr-18 08:50**I / We **LIM LIEH CHING (LIN L...** (Hirer) NRIC No.: **S7139173F**

and/or (Relief) NRIC No.:

Taxi Number **SHC3352D**

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 **12-Apr-2018**Name of Hirer **LIM LIEH CHING (LIN LIQUN)**Hirer NRIC **S7139173F**

Signature :

Address **207 CHOA CHU KANG CENTRAL #08...
680207**Contact No. **82183517**

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\$695.00 (Global Sum) for vehicle no. SHC 3352D that was damaged pursuant to the accident which occurred on 12/04/2018 (date) along CHANGI AIRPORT DROP OFF POINT (location) involving vehicle no/s SLH 5485S. This is pursuant to the inspection conducted on 12/04/2018 (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 3352D 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 3352D (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 31 (day) of 05 (month) 2018 (year)

 AWK

Signed by appointed surveyor

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
205 BRADDELL ROAD
SINGAPORE 579701

Signed by "the workshop" (with chop)

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

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

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W

Page: 1

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO
SHC3352D

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
16.04.2015

CHASSIS CODE
KMHLB41UMFU068035

INV. NO/DATE
91369704 27.04.2018

JOB NO.
305141137

ODOMETER READING

DATE/TIME IN
12.04.2018 09:20

Description : 3P 12.04.2018

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0103-0658	140VC CAP ASSY-WHEEL HUB	1	150.70	20.00	120.56
SUB-TOTAL				:		120.56

JOB NATURE

0001	20-05	RENEW ADVERTISEMENT STICKER-	250.00	250.00
0002	L	PANEL BEATING	200.00	200.00
0003	23-502	SPRAYPAINT ON AFFECTED AREA	400.00	400.00
SUB-TOTAL			:	850.00

1. WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARE OF 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 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 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	91369704	1,038.50	

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
SHC3352D

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
16.04.2015

CHASSIS CODE
KMHLB41UMFU068036

INV. NO/DATE
91369704 27.04.2018

JOB NO.
305141137

ODOMETER READING

DATE/TIME IN
12.04.2018 09:20

Items total	970.56
Add GST @ 7.000 %	67.94
Invoice amount	1,038.50

Issued by : CHEWHEELING 27.04.2018 10:17:56
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 customer's risk.

2. CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 2 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 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.

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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	91369704	1,038.50	

Our Ref: CT18040297

Date: 17 April 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	12/04/2018 @ 08:50 hrs
ALONG	AIRPORT TERMINAL 1 DEPARTURE HALL DROP OFF POINT
INVOLVING	SLH5485S

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 **SHC3352D** (the "Taxi"). The Taxi was hired to **LIM LIEH CHING (LIN LIQUN) IC NO S7139173F** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$119.28** 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.

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SLH54855	12 Apr 2018 / 08:50:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

SUC 335210

...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	13 Apr 2018 Edit Reg		12 Apr 2018 00:00 Edit Adj Rpt	\$5970.56 Edit Estimates	\$5970.56 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.: 201604597K								
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	SHC3352D	Date of Loss:	12/04/2018 08:00 - :59 [35 Months and 27 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 3791112690SG	Policy/Cover Note No.:	0999994810						
Vehicle Reg. No. (Insured):	SLH54855	Policy No. (Claimant):	MCOM0015						
		Excess:							
Repairer:	ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Kang, Sam-PL] Sam.Kang@aig.com								
Claimant's Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KALVIN ANG WEI KUN] ... [Final Rpt due 24/04/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• AIG_SG (16/04/2018): TP GIA REPORT									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SHC3352D (3791112690SG)
[SLH54855]
TP
COMFORT TRANSPORTATION PTE LTD
Apr 12 2018 8:00AM
[LCRF PTE LTD]
ComfortDelGro Engineering Pte Ltd

Upload Documents		Upload Photos	Compose New Letter	Upload Video	Upload Audio	View View in Browser	
Letters/Correspondences						1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print		
1	(Draft)	Third Party Express Settlement – Payment Breakdown	1	Edit			
Assessment Reports						1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print		
1	16/04/18 10:27	Accident Statement From: SC - Reg. No: SLH54855, Claimant: LCRF PTE LTD	1	Load HTM			
Photos/Images						3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print		
1	13/04/18 17:13	General View	1	Load JPG	<input checked="" type="checkbox"/>		
2	13/04/18 17:13	General View	1	Load JPG	<input checked="" type="checkbox"/>		
3	13/04/18 17:13	General View	1	Load JPG	<input checked="" type="checkbox"/>		
4	13/04/18 17:13	General View	1	Load JPG	<input checked="" type="checkbox"/>		
5	13/04/18 17:13	General View	1	Load JPG	<input checked="" type="checkbox"/>		
6	13/04/18 17:13	General View	1	Load JPG	<input checked="" type="checkbox"/>		
7	13/04/18 17:13	General View	1	Load JPG	<input checked="" type="checkbox"/>		
8	13/04/18 17:13	General View	1	Load JPG	<input checked="" type="checkbox"/>		
9	13/04/18 17:13	General View	1	Load JPG	<input checked="" type="checkbox"/>		
10	13/04/18 17:13	General View	1	Load JPG	<input checked="" type="checkbox"/>		
11	13/04/18 17:13	General View	1	Load JPG	<input checked="" type="checkbox"/>		
12	13/04/18 17:13	General View	1	Load JPG	<input checked="" type="checkbox"/>		
13	13/04/18 17:13	General View	1	Load JPG	<input checked="" type="checkbox"/>		
14	13/04/18 17:13	General View	1	Load JPG	<input checked="" type="checkbox"/>		
15	13/04/18 17:13	General View	1	Load JPG	<input checked="" type="checkbox"/>		
16	13/04/18 17:13	General View	1	Load JPG	<input checked="" type="checkbox"/>		
17	13/04/18 17:13	General View	1	Load JPG	<input checked="" type="checkbox"/>		
18	13/04/18 17:13	General View	1	Load JPG	<input checked="" type="checkbox"/>		
19	13/04/18 17:13	General View	1	Load JPG	<input checked="" type="checkbox"/>		
20	13/04/18 17:13	General View	1	Load JPG	<input checked="" type="checkbox"/>		
21	13/04/18 17:13	General View	1	Load JPG	<input checked="" type="checkbox"/>		
22	13/04/18 17:13	General View	1	Load JPG	<input checked="" type="checkbox"/>		
23	13/04/18 17:13	General View	1	Load JPG	<input checked="" type="checkbox"/>		
24	13/04/18 17:13	General View	1	Load JPG	<input checked="" type="checkbox"/>		
25	13/04/18 17:13	General View	1	Load JPG	<input checked="" type="checkbox"/>		
26	13/04/18 17:13	General View	1	Load JPG	<input checked="" type="checkbox"/>		
27	13/04/18 17:13	General View	1	Load JPG	<input checked="" type="checkbox"/>		
28	13/04/18 17:23	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>		
29	13/04/18 17:23	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>		
30	13/04/18 17:23	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>		

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
31	13/04/18 17:23	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
32	13/04/18 17:23	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	18/04/18 00:50	TP ESTIMATE - MARKED	 Load PDF	
2	18/04/18 00:50	TP GIA REPORT.	 Load PDF	
3	31/05/18 11:42	LETTER TO LCRF	 Load PDF	
4	04/06/18 08:55	WORKSHOP INVOICE	 Load PDF	
5	04/06/18 08:55	AUTHORISATION TO ACT FORM	 Load PDF	
6	04/06/18 08:55	Release Voucher	 Load PDF	
7	04/06/18 08:55	RENTAL RECEIPT	 Load PDF	
8	04/06/18 08:55	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:	SLH5485S (Insd veh)	Model:	HYUNDAI I40 1.7 L CRDI AT
	SHC3352D (TP veh)		ABS AIRBAG 4DR (A)
Date of Accident:	12/04/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	1,841.00
Final Repair Cost	:	\$	695.00
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)	:	\$	695.00

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: _____50_____(%) 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	: \$	695.00
2)		: \$	
3)		: \$	
4)		: \$	
5)		: \$	

JOANNE LEE KHANG MIN

04 Jun
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/LCR18006866/K1JA3Q2

Date: 04/06/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994810

Claimant Vehicle No: SHC3352D Insured Vehicle No: SLH5485S

Date of Loss: 12/04/2018 Nature of Claim: TP Claim No: 3791112690SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHC3352D**
 Make & Model: HYUNDAI I40, 1.7 L CRDI AT ABS AIRBAG 4DR (A) Engine No: D4FDEU494975
 Reg. Date: 16/04/2015 (Man. Year: 2015) Chassis No: KMHLB41UMFU068036
 Colour: Blue Odometer: 377204 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: 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	420.56	370.56	50.00	11.89
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,300.00	600.00	700.00	53.85
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	1,720.56	970.56	750.00	43.59
+ GST 7.00/7.00% (S\$)	120.44	67.94	52.50	43.59
Nett Amount (S\$)	1,841.00	1,038.50	802.50	43.59
+ Loss of Use (2.0 x S\$50.00/day) (S\$)		100.00		
+ Car Rental (2.0 x S\$119.28/day) (S\$)		238.56		
	(S\$)	1,377.06		
Liabe Amount (50.00%) (S\$)		688.53		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		696.02		
Global Sum Settlement (S\$)		695.00		

INSPECTION

Date of Assignment: 12/04/2018

Date Inspected: 12/04/2018 Inspected At: ComfortDelGro Engineering Pte Ltd
(Loyang)
59 Loyang Drive
Singapore 508969

Estimated Period of Repair: 2.0 days

Adjuster: KALVIN ANG WEI KUN

Manager: Joy Irene Bascao

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR WHEEL HUP-CAP (LH)	Grazed	150.70 FL	*150.70 FL
2	1		*REAR BUMPER (NPA)	Repair	0.00 FL	*- FL
3	1		*REAR LH FENDER (NPA)	Repair	0.00 FL	*- FL
4	1		*REAR BUMPER RUBBER MAT	Not Necessary	50.00 FS	*- FS
5	1		*REAR BUMPER ADVERTISEMENT LOGO	Necessary	50.00 FS	*50.00 FS
6	2		*REAR FENDER ADVERTISEMENT LOGO (LH/RH)	Necessary	200.00 FS	*200.00 FS

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

Sub Total (\$)	450.70	400.70
- List Item Discount on L Items 20.00/20.00% (\$)	30.14	30.14
Total Parts (\$)	420.56	370.56

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	PANEL BEATING -REPAIR FENDER	New	500.00	200.00
2	SPRAY PAINTING CHARGE-BUMPER/FENDER	New	500.00	400.00
3	WIRING CHARGE	New	50.00	0.00
4	TUFF KOTE	New	50.00	0.00
5	R/REFIX REVERSE SENSOR	New	120.00	0.00
6	REAR WHEEL ALIGNMENT	New	80.00	0.00
Gross Labour Cost (\$\$)			1,300.00	600.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >