FINALIZATION  Date/Time:  Confirm with:  Confirm by:  Repair Cost:  SS  (days) Reduction:  FINAL SETTLEMENT  Date/Time:  Confirm with  Confirm with:  Confirm by:  Email Call  Call  Final Liability:  Repair Cost:  SS  (Agreed / Agreed / Agreed) BOLA S/N No.: 27  Loss of Use (LOU):  Loss of Use (LOU):  Loss of Use (LOU):  SS  (days) X 12 days)  Loss of Income (LOI):  SS  GUO-00 (S 5V x 12 days)  Loss of Income (LOI):  SS  GUO-00 (S 5V x 12 days)  Loss of Income (LOI):  SS  GUO-00 (S 5V x 12 days)  Loss of Income (LOI):  SS  GUO-00 (S 5V x 12 days)  Loss of Income (LOI):  SS  (e.g. Tol/Independent):  Confirm with:  Email Call  Final Payment  Date/Time:  Confirm with:  Email Call  Final Call  Payce 1:  SS  FIUU-00 Name 1:  Confirm with:  Email Call  Email Call	ASSIGNMENT DOI: IN   18   Date / Time/ Registered in Merimen:   16   18    FITE  SLB 6983 X   Claim No. : 31 8 60 77 0   54    Policy No. :
Surveyor:    Column No.   Colum	ASSIGNMENT IN Y IS  Registered in Merimen: I W IS  Registered
Pre-assign / CCU / FTE.  Shower of Insured Velicic No.  Sure of Read (Insured Velicic No.)  Sure of Read (I	Claim No. : 31 8 60 77 10 [54]    UP
State of Insured Vehicle No.   State 1983   Claim No.   34 8 607 10   54	Claim No. : 31 8 60 77 10 15 4  UP  Policy No. : ARAGE (NO. )  HP: Make / Model : He wow  D.O.A. 13 14 18 Place of Accident : Templints WE 7  Of Age: WW HWEE PUT  OF GIA REPORT (ED) NO : TP GIA REPORT: YES / NO (V/L YES / NO)  INSRS: INSRS: INSRS: INSRS:
Insured Tel No.  In the content of t	HP: Make / Model : He wow  D.O.A: 17 LY LV  Place of Accident: TWO INTS WE Y  OF Age: WW HWEE FUT OF GLAREPORT: YES / NO  (V/LYE) / NO) Insured Liability: Final? Yes / No  INSRS: INSRS: INSRS:
The plane of the content of the cont	D.O.A: 13 14 18  Place of Accident: Tropings WE Y  VES / NO   Nature of Accident:  OI GIA REPORT: YES NO : TP GIA REPORT: YES / NO  (V/L YES / NO)  Insured Liability: % Final? Yes / No  INSRS: INSRS: INSRS:
IS driver the owner?  If NO, Driver Name / Age: WW HWFF   WARD   OI GIA REPORT ( NO Insured Liability:	( YES / NO ) Nature of Accident :  Of GIA REPORT (FES) NO : TP GIA REPORT: (YES) / NO  OC: (V/LYES / NO) Insured Liability: Final ? Yes / No  INSRS: INSRS: INSRS:
Driver Tel No. :  CHIN 3 BYAK  INSES. WSP. WSP. Liability: RMKS.  INSES. WSP. WSP. WSP. WSP. Liability: RMKS.  INSES. WSP. WSP. WSP. WSP. WSP. WSP. WSP. WS	OF GIA REPORT (FESTING) TO GIA REPORT: (YESTING)  OF GIA REPORT: (YESTING)  INSERS:  INSERS:  INSERS:  INSERS:  INSERS:
Driver Tel Not:  (VALVE) NO  Insured Liability:  (Shi ) MOP  (NSRS:  WSP: Tel: Liability: Liability	(V/L YE)/NO) Insured Liability: % Final ? Yes/No  INSRS: INSRS: INSRS:
INSRS: WSP: WSP: WSP: Tel: Lability: RMKS:  Date/ Time    Stage	INSRS: INSRS: INSRS:
RMKS:  RM	
STAGE DATE / PIC  Non-Reporting in (1st):  Non	Tel: Liability: Liability: Liability:
Non-Reporting it (1sh):   Non-Reporting it	DATE DIC
Section   From A   A   A   D. S.   Southerness   From A   A   A   D. S.	Non-Reporting ltr (1st):
Selection   Sent   Se	
After call in to Off.  With American in to Off.  With American in the Off.  Montheam on the Off non-pickapp)  After call in to Off.  Anthorysation To Act.  Release Voucher:  Final Repair Bill:  Cor Rental Invoice:  Towing Invoice  LTA GIA:  Montheat Bill:  Pigu:  Mandate/Reject Instruction:  LOD  Payment Breakdown Form:  Payment Breakdown Form:  Post-Repair Photos:  Others:  Sent By:  Post-Repair Photos:  Others:  Confirm with:  Confirm by:  Repair Cost:  Final Liability:  Sent By:  Offer with Cost:  Repair Cost:  Sent By:  Offer with Cost:  Repair Cost:  Sent By:  Others:  Sent By:  Others:  Sent By:  Others:  Confirm with:  Confirm by:  Confirm by:  Confirm by:  Confirm with:  Sent By:  Others:  Others:  Others:  Others:  Sent By:  Others:  Oth	Notification ltr (if non-pickup)
Notification it (if non-pickup) After call it to Of!  Ather call it to Of!  Release Voucher:  Final Repist Bill:  Car Rental Invoice:  Towing Invoice  LTA / GA :  Medical Bill:  PIR:  Mandate/Reject Instruction:  LOD  Payment Breakdown Form:  Payment Breakdown Form:  Payment Breakdown Form:  Final Lability:  Sent By:  Confirm with:  Confirm by:  Repair Cost:  SS  (days) Reduction:  G  Email Call  Final Lability:  SS  (A)	
After call lir to Ol: Authorisation To Ast: Refersed Voucher: Final Repair Bill: Car Rental Invoice: Towing Invoice: Towing Invoice: Towing Invoice: LTA / GIA. Medical Bill: FIR: Mandate/Reject Instruction: LOD Payment Breakdown Form: Payment Breakdown Form: Payment Breakdown Form: Prinal Liability Repair Cost: SS days Reduction: SS Reduction: SS Confirm with: Confirm by: SS Confirm with Conf	EMail letter to 02. Documentation Check List: Handler Typist
Anthorivation To Act:    Refease Voucher:	AND TO THE RESERVE OF THE PARTY
President   Pres	Authorisation To Act
Car Rental Invoice	FIG 1933 AT SMIL PER TO CIUSE - Release Voucher:
LTA / GIA   Modical Bill:   FIR:   Mandato/Reject Instruction:   LOD   Payment Breakdown Form:   Page   Post-Repair Photos:   Others:   Confirm with:   Confirm by:   Repair Cost:   SS   days   Reduction:   %   Email   Call       Email   Call   Email   Call   Ema	
Medical Bill:	
PRELIMINARY ADVICE   Date/Time:   Sent By:   Post-Repair Photos:	
Mandate/Reject Instruction:   LOD   Payment Breakdown Form:   PRELIMINARY ADVICE   Date/Time:   Sent By:   Post-Repair Photos:   Others:   Other	
LOD	
PRELIMINARY ADVICE Date/Time: Sent By: Post-Repair Photos: Others:  FINALIZATION Date/Time: Confirm with: Confirm by: Confirm	
FINALIZATION  Date/Time:  Confirm with:  Confirm by:  Repair Cost:  SS  (days) Reduction:  FINAL SETTLEMENT  Date/Time:  Confirm with  Confirm with:  Confirm by:  Email Call  Call  Final Liability:  Repair Cost:  SS  (Agreed / Agreed / Agreed) BOLA S/N No.: 27  Loss of Use (LOU):  Loss of Use (LOU):  Loss of Use (LOU):  SS  (days) X 12 days)  Loss of Income (LOI):  SS  GUO-00 (S 5V x 12 days)  Loss of Income (LOI):  SS  GUO-00 (S 5V x 12 days)  Loss of Income (LOI):  SS  GUO-00 (S 5V x 12 days)  Loss of Income (LOI):  SS  GUO-00 (S 5V x 12 days)  Loss of Income (LOI):  SS  (e.g. Tol/Independent):  Confirm with:  Email Call  Final Payment  Date/Time:  Confirm with:  Email Call  Final Call  Payce 1:  SS  FIUU-00 Name 1:  Confirm with:  Email Call  Email Call	
FINALIZATION  Date/Time:  Confirm with:  Confirm by:  days) Reduction:  Final Liability:  Final Call	Total Control of the
Repair Cost	
FINAL SETTLEMENT  Date/Time: ### Confirm with Co (. WA Email Call Final Liability: % 100 (Agreed / Assysed) BOLA S/N No.: > 7  Repeir Cost: ### 100 (Agreed / Assysed) BOLA S/N No.: > 7  Loss of Rental (LOR): SS 100.00  Loss of Use (LOU): SS 600.00 (S 50 x 12 days)  Loss of Income (LOI): SS 600.00 (S 50 x 12 days)  Loss of Income (LOI): SS 600.00 (S 50 x 12 days)  LOR only	desiration statement state
Repair Cost.   Total:   SS   200.00	
Loss of Rental (LOR): SS 1179. W (12 days) X \$11.25  Loss of Use (LOU): SS (4 x days)  Loss of Income (LOI): SS 600.00 (S 50 x 12 days)  LOR only LOU only LOR + LOU LOR + LOI Tick only one  GIA/LTA Search SS 7 * 49  Medical: SS (50.00 (e.g. 16)/Independent) 2) Report Format: SS 150.00 (e.g. 16)/Independent)  Logal Cost SS (3) Survey fee: \$2.20.00  FINAL PAYMENT Date/Time: Confirm with: Email Call  Payce 1: SS 7100.00 Name 1: (various Days) Engineering Pure Unit	100 (Agreed / Agreed ) BOLA S/N No.: 27 UNO or B 28, Ass. Lia ;
Loss of Use (LOU):  Loss of Income (LOI):  SS 600-00 (S 50 x 12 days)  LOR only LOU only LOR + LOU LOR + LOI Tick only one)  GIA/LTA Search  Medical:  SS 7-49  Medical:  SS 150-00 (e.g. 16) / Independent )  Logal Cost  Total:  SS 3136.49 Global Sum SS: 71W-00  FINAL PAYMENT Date/Time:  Confirm with:  Payce 1:  SS 7100-00 Name 1:  Confirm with:  Email Call	S 177 (1) 12 (1) 12 (1) 12 (1)
Lows of Income (LOI): SS GUU-OO (S SV x 12 days)  LOR only LOU only LOR + LOU LOR + LOI Tick only one  GIA/LTA Search SS 7 * 49  Medical: SS - 1) Claim status: Naroch/Reject/Private Settle  Disbursement: SS 150-00 (e.g. 16)/ Independent ) 2) Report Format: 3) Survey fee: \$2.20 · W  Total: SS 7136.49 Global Sum SS: 71W · UU  FINAL PAYMENT Date/Time: Confirm with: Email Call  Payce 1: SS 7100-00 Name 1: (www.fby4.02.470 Engineering Payce 1)	
SS   F   F   Global Sum SS:   F   F   Global Sum SS:   F   F   F   F   F   F   F   F   F	ss 600-00 (s 50 x 12 days)
Medical: SS — 1) Claim status: Named/Reject/Private Settle Disbursement: SS 150-00 (e.g. 16)/Independent ) 2) Report Format: 3) Survey fee: \$ 270-00  Total: SS = 136.49 Global Sum SS: 7100-00  FINAL PAYMENT Date/Time: Confirm with: Email Call  Payce 1: SS 7100-00 Name 1: (M-AbyAD2 Gro Engineering Ptc Und	
Disbursement: SS 150-00 (e.g. 10)/Independent ) 2) Report Format: 10   10   10   10   10   10   10   10	
Total: SS 7136.49 Global Sum SS: 71W.00  FINAL PAYMENT Date/Time: Confirm with: Email Call  Payce 1: SS 7100.00 Name 1: Confirm Date/Time Payce 1: SS 7100.00 Name 1: Confirm With: Email Call	SS 150-00 (e.g. Wol/Independent) 2) Report Format:
Payce 1: SS 7100 00 Name 1: Conflirm with: Email Call	ss _ 3) Survey fee: \$ 220.W
Payce 1: SS 7100 00 Name 1: (untitat De gro Engineering Pte und	
Payee 2: (Strike if N.A.) SS Name 2:	
Payce 3: (Strike if N.A.) SS Name 2:   Name 3: (Strike if N.A.) SS Name 3:	To the second se

RAYER STE KOLVIN	(1)
ASSI	GNMENT
From: Date:	Veh No: SHA 3819 1( Yr Regn: . Rec , 211
Estimat el Cost	Type: M.Car / M.Cycle / Bus / Van / Lorry / Tast / Prime Mover /
OD ITE AS / TP RES / OD RES / EVA / INV / MV	Truck / Traller or
To Insp estVehicle No:	Make: - Handi Sanda a.c 1991 -
at Work step m/s	Colour Die A/C: Insufed / Std / NI / NA
of	Sp.Reading Z 700 27 T/Radio: Ins Ged / Std / NI / NA
Insured:	Eng/No:
Policy Na	CINO: KMHET4IVMBABLOTZS
Claims PA	Gen, Cond: Good / For / Poor / Burnt
Suminisuid: Excess:	Steering: Inorder / Jammed / Leaked / Burnt or
(Clent's Record)	Brake: Inorder/Jammed/Leaked/Burnt or
Make of Vth:	Modi: Nil / S/Rim / STB A/RIm or
Highway & F. Committee of the Committee	Туте Size; F: 215/6×116
(Policy Condition)	P: 2
Remark: The veh had commenced its N/S O/S	BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI/
repair at the time of inspection.	TOYO/YOKO or Weylke
	100 - 100 -
Ball or Maket Value:  Consistent?: Yes or No	R/Bal. 2 mm R/Bal. 2 mm
	121 1
	-1/
	(1/0/1
LumSum: % 3 Val.: Yes or No	
CA / REV / REP. / 24 HRS	Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or
Vehicle: IN / OUT Date: Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision.
Date / Time   Action / Instruction	The story disease frame ( story states)
, and the second	AZI
1 L/ 5 \$ 8000 (Red \$ 696	4.94/ 471) - excuded check 16464 \$ 2509.12
Buck Value : # 24194.61.	
LTM Rebote = # 18681.00	
Wreck Value: \$ 305.00	
Nott BA : \$ 2508:191	
1	T: 41
DataTime, File Pass to? : Prell. Report	Days Of Repair:
1) : Final Report	Resurvey No. of Trip: Survey Fee:
DateTine, File Return to?	Transportation:
2) Add Fee	: Site Insp (\$)s+Rssi
	: Interview (\$) Photos
(to _ 11 Z	As a second of the second of
at 1.1 m. m.	
	100 100 55



# 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

		Management of the state of the	rnationale Des Experts En Auton		
AIG	ASIA PACIFIC INS	SURANCE PTE LTD	Ref : CC3/LCR1800	6965/K1WD3	
	SHENTON WAY #0 ARTIS BUILDINGS	8-16 NGAPORE 079120	Date: 16-04-2018		
			Code: LCR		
1.			lars :- THIRD PARTY CLA		
	Insured Veh.	SLB 6983X	Veh. Inspected	SHA 3819K	
	Policy No.		Coverage (\$)	0.00	
	Claim No.		Excess (\$)	0.00	
	Assign From		Assign Date	16/04/2018	
2.	,,	Vehicle	Particulars & Condition		
	Make & Model		c.c	0	
	Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour			
Odometer -		Steering			
Brakes			Modification		
	General				
3.		Co	onditions 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.		Desc	cription of Damages		
5.		Ge	eneral Information		
	Accident Date	13/04/2018	Inspection Date	13/04/2018	
	Survey held at	COMFORTDELGRO ENG		Service States (AGE)	
	ourvey neid at	59 LOYANG DRIVE SINGAPORE 508969	Toldania in the second		
5a.			Remarks		
	A)THE INSPECTION	ON WAS CONDUCTED ON A	A"WITHOUT PREJUDICE" BAS	SIS.	

423.3 OMFORT ENGINEERING

COMFORT

Date/Time: 13.04.2018 14 44 Page : 1

A 73/01 75 1073 /	THE PERSON	
n: ARC Repair TP(	CLISC	111

JOB CARD Sales Order: 3817604 JC NO305141561

MER	REGN NO. SHA3819K	MILEAGE
COMFORT TRANSPORTATION PTE LTD 7010045	MAKE HYUNDAI	FUEL F
MERNO SS 383 SIN MING DRIVE Singapore SINGAPORE 575717	MODEL SONATA 13.	04.2018 02:25
R) 65508755 (0)	YR OF MANU. 30.12.2011	TARGET DATE
INT CARD NO.	CHASSIS CODE KMHET41VMBA820523	COMPLETION DATE/TIME:

JOB DESCRIPTION

cident Date: 13.04.2018

TURE: 3P 13.04.18/C

lumed to Service Reception upon collection

LABOR CODE

23-01

DESCRIPTION

TOWING FEE- KING DOLLY

KED & PASSED OUT BY:			_			
SERVICE	ADVISOR				CUSTOMER'S SIGNATURE	
edgement Slip			Exit Pass			
40.: SHA3819K	JU AIG	LKK	Venicle No.:	SHA3819K		
Service Advisor	-	Signature/Date	Name of Service Adv	visor	Date	

To be kept by Security Guard







WORKSHOP COF

# JOB REQUISITION FOR BREAKDOWN / TOWING SERVICE

9. Preferred Workshop:	and the second s			
New   SPARK Rakis   Taxl (CTPL/CCPL)   Ring Dolly   Flat Bed   Crane-up   King Dolly   Flat Bed   Crane-up   STK (Boon Lay)	1. Date: /3/ 1/2018 Time Received: (75)	3. Vehicle Type:	4,	
Name of Customer : A R ACH Contact No. : A R	2. New SPARK Kakis		-147	
Contact No. : GLOST   STK (Boon Lay)   Crane-up    Vehicle No. : STK (A 3 4 1 1 K   STK (Boon Lay)   Crane-up    Vehicle No. : STK (Boon Lay)   Crane-up    5. Nature of Service:   Jumpstart   Recovery    Email :   Recovery   Change Tyre / Battery    7. Location:   Stroke Service:		The second secon	/CCPL)	
Vehicle No.   SHA34   Shade			t avi	
Make / Model / Colour :   Jumpstart   Recovery   Reco		LI SIK (BOOK	Lay	Orano up
Email : Recovery  Change Tyre / Battery  7. Location: Smoky Exhaust   Wheel Jamm 9. Preferred Workshop:   Smoky Exhaust   Wheel Jamm 9. Preferred Workshop:   Smoky Exhaust   Wheel Jamm 9. Preferred Workshop:   Smoky Exhaust   Wheel Jamm 9. Preferred Workshop:   Smoky Exhaust   Wheel Jamm 9. Preferred Workshop:   Steering Fau 9. Pandan   Smoky Exhaust   Wheel Jamm 9. Preferred Workshop:   Steering Fau 9. Preferred Workshop:   Smoky Exhaust   Wheel Jamm 9. Preferred Workshop:   Steering Fau 9. Pandan   Smoky Exhaust   Wheel Jamm 9. Preferred Workshop:   Steering Fau 9. Preferred Workshop:   Smoky Exhaust   Wheel Jamm 9. Preferred Workshop:   Smoky Exhaust   Wh	Vehicle No. SHA36 1916	The state of the s	11.700	Parts Replaced/Remarks:
7. Location:    A   Verice   Tow - In Workshop:   Smoky Exhaust   Wheel Jamm   Overheating   Steering Fau   Overheating   Steering Fau   Overheating   Steering Fau   Overheating   Steering Fau   Steering Fau   Dis   Steering Fau   Steering Fau   Dis   Dis	Make/Model/Colour: TUO	☐ Recovery		
9. Preferred Workshop:   Grand   Covered Workshop:   Covered Works	Email :	Change Ty	re / Battery	
9. Preferred Workshop:       Braddel	7. Location: TAMPINIS AVE 7			A CONTRACTOR OF THE PARTY OF TH
Sin Ming   Sungel Kadut   Ubi   Starting Problem   Loss Power   Senoko   Komoco (UBI / Leng Kee)   Cycle & Carriage (PD)   Accident   Engine Stalle   Return Taxi   Engine Stalle   Cycle & Carriage (PD)   Accident   Return Taxi   Engine Stalle   Cycle & Carriage (PD)   Accident   Return Taxi   Engine Stalle   Cycle & Carriage (PD)   Accident   Return Taxi   Engine Stalle   Cycle & Carriage (PD)   Accident   Return Taxi   Engine Stalle   Cycle & Carriage (PD)   Accident   Return Taxi   Engine Stalle   Cycle & Carriage (PD)   Accident   Return Taxi   Engine Stalle   Cycle & Carriage (PD)   Accident   Return Taxi   Engine Stalle   Cycle & Carriage (PD)   Accident   Return Taxi   Engine Stalle   Cycle & Carriage (PD)   Accident   Engine Stalle   Cycle & Carriage (PD)   Accident   Engine Stalle   Cycle & Carriage (PD)   Accident   Engine Stalle   Engine Stalle   Cycle & Carriage (PD)   Accident   Engine Stalle   Engi				
Senoko   Komoco (UBI / Leng Kee)   Cycle & Carriage (PD)   Accident   Return Taxi   Engine Stalle	☐ Braddell ☐ Loyang	Pandan		프로마니 그 그 그 그 그리고 그렇게 되었다.
Others:    Others:			11.70	A STATE OF THE PARTY OF THE PAR
Fuel Level : F 1/4 1/2 3/4 E		Cycle & Carriage (F	<i>U</i> )	
Fuel Level : F 1/4 1/2 3/4 E OK Faulty Not tested  Job Attended  12. Tow Truck / Recovery Van : VRS QA GAO TZ YISHUN OTHERS TOWING  Name of Driver : WAN A VIDA DON TOWING  Time Dispatch : DS 15 // Scatched O: Mis  Time of Arrival : DS 14 // Scatched O: Mis  Time Completed : Signature of Customs  Cash Invoice Details (if applicable)  13. Cash Invoice No. :  Customer Acknowledgement  a. I have been advised to remove all valuable items in my vehicle, including Global Positioning System (GPS), audio compact disk, thumbdrive, carpark of cash cards, spectacles, pen, etc.  b. I understand that any items left behind are at my own risk and SPARK Car Care <sup>TM</sup> will not be held liable for such losses.  c. Surcharge: Towing fee will be levied if the customer decides neither to tow nor proceed with the repairs in SPARK Car Care <sup>TM</sup> .	Others:		L_I Return Ta	BXI
Job Attended  12. Tow Truck / Recovery Van : VRS QA GAO TZ YISHUN OTHERS Name of Driver : WANA YUAN DONA TOWING  Time Dispatch : Statched O: Mis Time of Arrival : Signature of Custome  Cash Invoice Details (if applicable)  13. Cash Invoice No. :  Customer Acknowledgement a. I have been advised to remove all valuable items in my vehicle, including Global Positioning System (GPS), audio compact disk, thumbdrive, carpark of cash cards, spectacles, pen, etc. b. I understand that any items left behind are at my own risk and SPARK Car Care <sup>TM</sup> will not be held liable for such losses. c. Surcharge: Towing fee will be levied if the customer decides neither to tow nor proceed with the repairs in SPARK Car Care <sup>TM</sup> .	10. Odometer Reading : A/O	11. Rad		
Job Attended  12. Tow Truck / Recovery Van : VRS QA GAO TZ TYISHUN OTHERS Name of Driver : VANA VUAN DAN TOWING  Name of Driver : VANA VUAN DAN TOWING  Time Dispatch : DS JS  #: Cracked X : Der / : Scatched O : Mis  Time of Arrival : DS JS  #: Scatched O : Mis  Time Completed : Signature of Customs  Cash Invoice Details (if applicable)  13. Cash Invoice No. :  Customer Acknowledgement  a. I have been advised to remove all valuable items in my vehicle, including Global Positioning System (GPS), audio compact disk, thumbdrive, carpark or cash cards, spectacles, pen, etc.  b. I understand that any items left behind are at my own risk and SPARK Car Care <sup>TM</sup> will not be held liable for such losses. c. Surcharge: Towing fee will be levied if the customer decides neither to tow nor proceed with the repairs in SPARK Car Care <sup>TM</sup> .	7-1-1-1-1-1			
Job Attended  12. Tow Truck / Recovery Van : VRS QA GAO TZ YISHUN OTHERS Name of Driver  Vehicle No. Time Dispatch : DS 15 ##  Time Of Arrival : US ##  Time Completed : Signature of Custome  Cash Invoice Details (if applicable)  13. Cash Invoice No. :  Customer Acknowledgement  a. I have been advised to remove all valuable items in my vehicle, including Global Positioning System (GPS), audio compact disk, thumbdrive, carpark of cash cards, spectacles, pen, etc. b. I understand that any Items left behind are at my own risk and SPARK Car Care <sup>TM</sup> will not be held liable for such losses. c. Surcharge: Towing fee will be levied if the customer decides neither to tow nor proceed with the repairs in SPARK Car Care <sup>TM</sup> .	Fuel Level : F   1/4   1/2   3/4			
Name of Driver  Vehicle No.  Time Dispatch  Time Of Arrival  Time Completed  Cash Invoice Details (if applicable)  3. Cash Invoice No.  Customer Acknowledgement  a. I have been advised to remove all valuable items in my vehicle, including Global Positioning System (GPS), audio compact disk, thumbdrive, carpark or cash cards, spectacles, pen, etc.  b. I understand that any items left behind are at my own risk and SPARK Car Care <sup>TM</sup> will not be held liable for such losses.  c. Surcharge: Towing fee will be levied if the customer decides neither to tow nor proceed with the repairs in SPARK Car Care <sup>TM</sup> .	Job Attended		7701 700124	
Name of Driver  Vehicle No.  Time Dispatch  Time Of Arrival  Time Completed  Cash Invoice Details (if applicable)  3. Cash Invoice No.  Customer Acknowledgement  a. I have been advised to remove all valuable items in my vehicle, including Global Positioning System (GPS), audio compact disk, thumbdrive, carpark or cash cards, spectacles, pen, etc.  b. I understand that any items left behind are at my own risk and SPARK Car Care <sup>TM</sup> will not be held liable for such losses.  c. Surcharge: Towing fee will be levied if the customer decides neither to tow nor proceed with the repairs in SPARK Car Care <sup>TM</sup> .	12 Tow Truck / Recovery Van	GAO TZ TYISI	HUN OTHERS	34-16
Vehicle No. : #: Cracked X: Der Time Dispatch : #: Cracked X: Der Time of Arrival : #: Cracked O: Mis Time of Arrival : #: Description		TOV	The first of the first of the second of the	
Time of Arrival  Time Completed:  Signature of Custome  Cash Invoice Details (if applicable)  13. Cash Invoice No.:  Customer Acknowledgement  a. I have been advised to remove all valuable items in my vehicle, including Global Positioning System (GPS), audio compact disk, thumbdrive, carpark or cash cards, spectacles, pen, etc.  b. I understand that any items left behind are at my own risk and SPARK Car Care <sup>TM</sup> will not be held liable for such losses.  c. Surcharge: Towing fee will be levied if the customer decides neither to tow nor proceed with the repairs in SPARK Car Care <sup>TM</sup> .				NAME OF TAXABLE PARTY.
Time Completed : Signature of Custome  Cash Invoice Details (if applicable)  13. Cash Invoice No. :  Customer Acknowledgement  a. I have been advised to remove all valuable items in my vehicle, including Global Positioning System (GPS), audio compact disk, thumbdrive, carpark or cash cards, spectacles, pen, etc.  b. I understand that any items left behind are at my own risk and SPARK Car Care <sup>TM</sup> will not be held liable for such losses.  c. Surcharge: Towing fee will be levied if the customer decides neither to tow nor proceed with the repairs in SPARK Car Care <sup>TM</sup> .	Vehicle No.			#: Cracked X : Dente
Time Completed : Signature of Custome  Cash Invoice Details (if applicable)  13. Cash Invoice No. :  Customer Acknowledgement  a. I have been advised to remove all valuable items in my vehicle, including Global Positioning System (GPS), audio compact disk, thumbdrive, carpark or cash cards, spectacles, pen, etc.  b. I understand that any items left behind are at my own risk and SPARK Car Care <sup>TM</sup> will not be held liable for such losses.  c. Surcharge: Towing fee will be levied if the customer decides neither to tow nor proceed with the repairs in SPARK Car Care <sup>TM</sup> .				/: Scatched O: Missin
Customer Acknowledgement  a. I have been advised to remove all valuable items in my vehicle, including Global Positioning System (GPS), audio compact disk, thumbdrive, carpark or cash cards, spectacles, pen, etc.  b. I understand that any items left behind are at my own risk and SPARK Car Care™ will not be held liable for such losses.  c. Surcharge: Towing fee will be levied if the customer decides neither to tow nor proceed with the repairs in SPARK Car Care™.	Time of Arrival : U5, 46			
Customer Acknowledgement  a. I have been advised to remove all valuable items in my vehicle, including Global Positioning System (GPS), audio compact disk, thumbdrive, carpark co cash cards, spectacles, pen, etc.  b. I understand that any items left behind are at my own risk and SPARK Car Care™ will not be held liable for such losses.  c. Surcharge: Towing fee will be levied if the customer decides neither to tow nor proceed with the repairs in SPARK Car Care™.	Time Completed : D D 1 1 %			Signature of Customer
Customer Acknowledgement  a. I have been advised to remove all valuable items in my vehicle, including Global Positioning System (GPS), audio compact disk, thumbdrive, carpark co cash cards, spectacles, pen, etc.  b. I understand that any items left behind are at my own risk and SPARK Car Care <sup>TM</sup> will not be held liable for such losses.  c. Surcharger Towing fee will be levied if the customer decides neither to tow nor proceed with the repairs in SPARK Car Care <sup>TM</sup> .	Cash Invoice Details (if applicable)			
a. I have been advised to remove all valuable items in my vehicle, including Global Positioning System (GPS), audio compact disk, thumbdrive, carpark co-cash cards, spectacles, pen, etc. b. I understand that any items left behind are at my own risk and SPARK Car Care <sup>TM</sup> will not be held liable for such losses. c. Surcharge: Towing fee will be levied if the customer decides neither to tow nor proceed with the repairs in SPARK Car Care <sup>TM</sup> .	13. Cash Invoice No. :			
a. I have been advised to remove all valuable items in my vehicle, including Global Positioning System (GPS), audio compact disk, thumbdrive, carpark cocash cards, spectacles, pen, etc. b. I understand that any items left behind are at my own risk and SPARK Car Care <sup>TM</sup> will not be held liable for such losses. c. Surcharge: Towing fee will be levied if the customer decides neither to tow nor proceed with the repairs in SPARK Car Care <sup>TM</sup> .	Customer Acknowledgement			
b. I understand that any items left behind are at my own risk and SPARK Car Care <sup>TM</sup> will not be held liable for such losses. c. Surcharge: Towing fee will be levied if the customer decides neither to tow nor proceed with the repairs in SPARK Car Care <sup>TM</sup> .	a. I have been advised to remove all valuable items in my véhicle	, including Global Positioning	System (GPS), audio comp	pact disk, thumbdrive, carpark coup
13/04/2018 05/50 (COL)	b. I understand that any items left behind are at my own risk and			
13/04/2018 05/50	<ol> <li>Surcharge: Towing fee will be levied if the customer decides n</li> </ol>	either to tow nor proceed with	n the repairs in SPARK Car	Care <sup>TM</sup>
13/04/2018 05/50				1011
Date Contamos	13/04/2018 05	11 50		
Date Signature of Customer	Date	Time	Signat	ure of Customer
14. WORKSHOP	14. WORKSHOP			

# Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	3821R
Vehicle Details	
Vehicle No.:	SHA3819K
Vehicle to be Exported:	Yes
Intended De-registration Date:	16 Apr 2018
Vehicle Make:	HYUNDAI
Vehicle Model:	SONATA NF 2.0 CRDI AT ABS 2WD 4DR TURBO
Primary Colour:	Blue
Manufacturing Year:	2011
Engine No.:	D4EAB044039
Chassis No.:	KMHET41VMBA820523
Maximum Power Output:	110.0 kW (147 bhp)
Open Market Value:	\$14,940.00
Original Registration Date:	30 Dec 2011
First Registration Date:	30 Dec 2011
Transfer Count:	0
Actual ARF Paid:	\$14,940.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	29 Dec 2019
PARF Rebate Amount: Intended COE Rebate Details	\$9,711.00
COE Expiry Date:	29 Dec 2019
COE Category:	A - Car (1600cc & below)
COE Period(Years):	8
PQP Paid:	\$42,173.00
COE Rebate Amount:	\$8,970.00
Total Rebate Amount: Message	\$18,681.00

Please note that the 8-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.

The information contained herein is correct as at 16 Apr 2018

OK

Confort Transportation FL Vehicle MEW for Fleet Safety Divinion As Ar 31.03,2018

Vehicle HBV for FL As AC 31.03,2018

DATE 10 1 2F2CFM22 DATE 14.04.2018 TITE 14497.22 00.cmde : CTF6
License Pl.36 : SEASEPE
Old Annet No : 10028482-0
Web.Model : Nordest Scats
Rep.Date : 10.12.2013
Accident.Date : 13.06.2018
Web.App : 076

APRET NO	SA No les Deputche		mal Dep Value	PAT. PATAL Dept. Maline Asset Descriptions 1 \$	Oper	th Acc. beg	Car. Year Dop	Accur. Dip	Accus. Dog for Book Value \$	Scrap value/Entreated Field Refund \$
29/62	0 818	20.50	3, 398, 545	SHALETSK HSFT 20.13, 1001 BASIC COST 521830 H ALBICHI STALET H OLI 1001 DEPET BATTY	21,830.00	17,705.74-	-527.64	18,433.38		1.00
COUNTRY	2 015	07.20	925 60	SHORESK REN 30.12.2011 ARE SHOWLSK REN 30.12.2011 COE	14,940.00	4,847.20-	1,485,77-	35,612.76	9,830,60	8,964.00
29940	* 000	0.00	0.00	SHAJELSK HSW 30,12,2011 SHAJELSK HSW 30,12,2011	0.00	0.00	0.00	0.00	0.00	0.00
DANGED DISSERT	4 014 7 014 8 014	0.00	0.00 11 0.00	SHAPELSK HEN 30,12,3011 PELIKTER DIGITAK THESOAL SHAPELSK HEN 30,12,2011 TAKINETTH DIGITAK FI SHARELSK HON 30,12,2011 VAN FILL FEE	0.00	0.00	0.00	0.00	0.00	80.0
		812.29	11,372.06		12,070.91	59,797.02-	2,436,88+	61,733,98-	20,337.01	
	CCSS Vehicim	363.70	6,560.26	Weblicks : Mithout 7/M & COM Weblicks : Mithout 7/M, With COS Trainment	39,487.91	25,090,03-	2,436,66-	26,121,14- 41,733,90- 0,00	20.776.77	
		612.25	11,372.06							

I

SHA 3819K

0 cost of time: 82 070.91

ARF 858: 9711

Parho = (82070.91-9711)+96

= 753.75

= 1753.75×20) + 9711

= 24786

0 Mill where = 24786-18681

= \$ 6105

# COM FORTDELGRO ENGINEERING PTE LTD

# REPAIRESTIMATE\*

VEHICLENO: SHA 3819K

DATE 13/4/2018 14:59

MAKE

MODEL : HYUNDAI SONATA

	Boot Lid Rubber ?  Boot Lid Rubber ?  Boot Lid Hinge (LH/RH) /  Boot Lid Lock Upper /  Boot Lid Lock Lower ?	s		\$	1,349.50
	Boot Lid Hinge (LH/RH) / Boot Lid Lock Upper / Boot Lid Lock Lower ?			2	
	Boot Lid Lock Upper 7	. 6			110.90
	Boot Lid Lock Lower ?	2	170.60	\$	341.20
				\$	132.10
	100 M 1 A A 100 M	1		\$	30.30
	Boot Lid Sonata Plate	1		\$	43.60
	Boot Lid Hyundai Plate			\$	24.20
	Boot Lid 'H' Emblem			S	26.10
	Boot Lid CRDI Plate			S	22.70
	Boot Lid Lamp (RH)			S	230.20
	Rear Bumper	1		S	578.40
	Rear Bumper Reinforcement			\$	483.30
	Rear Bumper Clip			S	22.00
	Rear Bumper Sponge			\$	137.40
	Rear Bumper Under Cover			\$	185.80
	Rear Bumper Protector (LH/RH) LUX RM -	\$	(38.00	\$	76.00
	Tail Lamp (RH)			\$	344.00
	Tail Lamp Quarter Panel (RH)			S	93.80
	Rear Panel			S	391.80
	Rear Panel Garnish .			S	95.80
	Spare Tyre Holder			\$	27.60
	Tail Lamp Panel Top (RH)			\$	217.40
	Spare Tyre Panel ?			5	863.00
	Spare Tyre Panel Cushion ?			S	200.30
	Rear Towing Hook			S	135.30
	Member Assy- Rear Floor Centre ?			\$	163.60
	Rear Floor Chassis Member *			\$	1,280.00
	Exhaust Pipe Insulator,RH .*			\$	56.10
	Exhaust Silencer,RH			S	723.00
	Exhaust Pipe Hanger,RH ?			\$	56.10
1	Exhaust Pipe Centre			\$	506.90
	Rear Fender (RH)		1	S	1,935.90
	Rear Fender Inner Panel (RH)		1	\$	1,255.00
	Rear Fender Inner Lining (RH)		1	S	74.10
	Rear Fender Air-Duct		- 1	S	49.40
	Rear Windscreen Moulding			S	60.00
	SUB TOTAL		ŀ	s	12,322.80
	LESS 20%			\$	2,464.56
	DISCOUNTED TOTAL		1	S	9,858.24

SHA 3819K

ty	Parts Description/ Labour	Type	Unit Price	Amount
	Boot Lid Comfort Logo & Tel No. Sticker			\$ 30.00
	Rear No.Plate			\$ 25.00
	Rear Bumper Reverse Sensor			\$ 135.70
	Rear Bumper Advertisement Logo			\$ 50.00
	Rear Fender Advertisement Logo (LH/RH)		\$ 100.00	\$ 200.00
	Rear Fender Comfort Sticker (RH)		100.00	\$ 30.00
	Rear Windscreen Sealant			
				\$ 46.00
				8 51670
				\$ 516.70
	I - b - Cl			
	Labour Charge			1200
	Panel Beating			\$ 1,690.00
	Spray Painting Charge			\$ 1,750.00
	Wiring Charge			\$ 50.00
	Tuff Kote			\$ 100.00
	Towing Charge-King Dolly			\$ 150,00
	Rear Chassis Alignment Charge			\$ 400.00
	Remove/Refix Cushion & Upholstery Rear	1		S 150.00
ł	Remove/Refix Rear Windscreen Glass	4		S 120-00
	Remove/Refix Reverse Sensor			\$ 129.00
	Remove/Refix Exhaust Pipe			S 150.00
	3144			3 133.00
	TOTAL LABO	DUR		S 4,590.00
	ESTIMATE TO	TAL		\$ 14,964.94
	TBA Regar By.  Charle Book water  Charle Book water  Charle again on Man.  Charle again on Man.			
	TBA Regar My.			_
	1 1. Book walne	LICK Auto Cons	itants hence notify	
	CLAR CE PARTY	the Repairer of • To resurvey before		
	The state of the s	* To display damag	ed part(s) during resurvey	
	to check again clusts	· Parts prices are s	ibject to confemation	
	Course.	<ul> <li>Third payry puryon</li> </ul>	g gg-acyviggous Prejudice" bee	N :
		* No freggi-monale	Finally stationers's more and	yed in
- 1		is a direct to display	295 Well (approvement) Comp	Corper)
		A reserve and had	account. But since	
		- Authorities	digital by Repairer	
		min and the second		
		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.

Page 2 of 2

#### Vivian Lau (LKKAuto)

From:

Tee, Chee-Wah < Chee-Wah. Tee@aig.com>

Sent:

Wednesday, 18 April, 2018 5:48 PM

To:

Vivian Lau (LKKAuto)

Cc:

Joy Irene (LKKAuto); Hsiao Tong (LKKAuto)

Subject:

RE: Your ref: 3986072101SG,Our Ref: CC3/LCR18006965/K1wb3,Accident involving

Vehicle SLB 6983X & SHA 3819K on 13/04/2018

Dear Vivian.

We have spoken with TP and OI passenger and ruled out suspicion on drink driving. OID was on job trip at time of accident.

Traffic Police attended to the accident scene and did not conduct alcohol breathalyzer test on OID.

Please proceed with DS with TP repairer. Thank you.

Regards,

Tee Chee Wah

AIG

Complex Claims Examiner

Claims | AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way AIG Building #08-16 Singapore 079120

Tel +64191089 | Fax +68357416

Chee-Wah Tee@aig.com | www.aig.com.sg

#### 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: Wednesday, April 18, 2018 12:44 PM

To: Tee, Chee-Wah

Cc: Joy Irene (LKKAuto); Hsiao Tong (LKKAuto)

Subject: Your ref: 3986072101SG,Our Ref: CC3/LCR18006965/K1wb3,Accident involving Vehicle SLB 6983X & SHA

3819K on 13/04/2018

Your ref: 3986072101SG

Our Ref: CC3/LCR18006965/K1wb3

Dear Mr Tee.

#### Accident involving Vehicle SLB 6983X & SHA 3819K on 13/04/2018

We refer to the above matter.

Kindly advise if there is any video footage(stated in GIA report) submitted by OI/OID to you good office.

OID reported fall asleep in the car. Time of accident is 02:20hrs (midnight case)

Please advise can we process direct settlement or any investigation going on.

Thank you Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: <u>Vivianlau@lkkauto.com</u>] 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.

#### Hsiao Tong (LKKAuto)

From:

Hsiao Tong (LKKAuto)

Sent:

Friday, 21 December 2018 12:05 PM

To: Cc: 'Cecilia Lee Peng Geok' Vivian Lau (LKKAuto)

Subject:

RE: REMINDER TO LKK FOR OFFER: Round Table Meeting(RTM) on 11/10/2018(Thursday) @ 2pm - 21 SHA3819K / SLB6983X 13.04.2018

60.0015 # 2/10

CC3/LCR18006965/K1wb3 VL

#### Without Prejudice

Dear Cecilia,

We refer to the above matter.

We propose settlement at global sum of \$6,830.00(all-in).

Please confirm acceptance.

"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,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: <a href="mailto:chewht@lkkauto.com">chewht@lkkauto.com</a> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Cecilia Lee Peng Geok <cecilialee@sparkcarcare.com>

Sent: Friday, 21 December 2018 9:51 AM

To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Vivian Lau (LKKAuto) <vivianlau@lkkauto.com>

Subject: REMINDER TO LKK FOR OFFER: Round Table Meeting(RTM) on 11/10/2018(Thursday) @ 2pm - 21

SHA3819K / SLB6983X 13.04.2018 CC3/LCR18006965/K1wb3 VL

Importance: High

Without Prejudice

Dear Hsiao Tong

Our earlier conversation refers.

Our hirer chases again. Please revert with your offer within the next seven (7) days.

Thank you.

Deg- on 23/4/18.

TP Veh	SHA 3819K
Date of Reg	30.12.2011
DOA	13.04.2018
COE Expiry Date	29.12.2019

NL: \$5200 10days:

	\$
(I) Estimated Book Value	
Unit Cost	
Import Duty	
Registration Fee	
PQP Paid	
ARF Paid	
Estimated Per Taxi Purchase Price	82,070.91
Estimated Per Taxi Purchase Price	82,070.91
Less 60% of ARF Paid	8,964.00
Estimated Full Lifespan Depreciation	73,106.91
Estimated Full Lifespan Depreciation	73,106.91
Times Balance Life (20/96 months)	
	15,230.61
Add 60% of ARF Paid	8,964.00
Estimated Book Value	24,194.61
(II) Adjusted LTA Rebate	
PARF Rebate	
PQP Paid	
Times Balance Life (06/96 months)	
Adjusted COE Rebate	
PARF Rebate	
Add Adjusted COE Rebate	
Adjusted LTA Rebate	18,681.00
(Summary) Estimated Nett Value	
Estimated Book Value	24,194.61
Less Adjusted LTA Rebate	18,681.00
	305.00
Estimated Net Value	5,208.61
	3,200.02

Singapore 508969

WITHOUT PREJUDICE

SHA3819K YOUR INSURED

Our Ref

TL 0418 / SHA3819K /CL(st)

Date

23-Jul-18

# COMFORTDELGRO ENGINEERING

www.cdge.com.lig

Singapore 579701

59 Loyand Drive Singapore 508989

Pandan 45 Pandan Road

Singapione 408649

24 Senoto Loop Singapore 758158

Sunger Knduft Villa Singapore 728791

Sungel Kadut

Sin Ming 383 Sin Ming Drive Singapore \$75717

Senoko

Workshops

CDGE Taxi Claims Dept ComfortDelGro Engineering Pte L1d 59 Loyang Drive 4th Floor 5 Braddell Road Singapore 579701

13.04.18

S

\$

\$

S

\$

S

\$

\$

\$

Sub Total

5.307.61

2,947.50

7.49

150.00

8,412.60

2,400.00

10,812.60

DCS.

7

AIG ASIA PACIFIC INSURANCE PTE LTD

CHARTIS Buliding

78 Shenton Way

#07-16

Singapore 079120

Attn: Motor Claims Department

Dear Sir

ACCIDENT INVOLVING OUR TAXI

AND OTHER

SLB6983X

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor SHA3819K which was involved in the captioned accident with your insured vehicle. The vehicle owner and the taxi driver concerned have requested 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 SLB6983X we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

2 days Loss of Rental @ 3 Survey Report Fees (Surveyed by M/s LKK) LTA Search Fees X 5

Total Loss Value

GIA / Police Report Fees

LTA search slip/s of :

() Witness statement/s

6 Towing Fee

HIRER'S CLAIM

a)

b)

c)

7 30 days Loss of Income @

\$ 80.00 per days

\$ 98.25 per day

Total Claims:

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

Original repair bill and photocopies of photographs: SLB6983X

SHA3819K

GIA / Police report/s of : d) Letter of authority from owner / hirer / operator

(X) Photograph/s of Accident Scene ( ) Certificate of I ( ) T/police compound

(x) Downtime/Mileage record (x) Rental Rate letter

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.

A member of











Conduct Transportation FL Vehicle Seventy Division As No 33.03,2018

Seport ID + 2FIGTPLAT DATE : 16:04.2018 TIME : 14:67:22

GTF5, IIIA3819x 14038482-4 Pyradel Br 10.12.2011 13.04.2016 076	98	85-0	d forath	2011	2011	64.2038	
	G175	100284	Byanda .	30.11	30,32	13.64	1026

8	Q. 10 Bill Rep. PLIS		sal pep.Willer	Per Ath Dep Walter Asset Description 1	100	Op.3cc.0tp	Cur. Year. Dap	Accum, Top Hat Book Value \$	100	Script value/Edizaties From Paterial
24/000000000000000000000000000000000000	2 1 2 2 2 3 3 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	24.14 20.00 66.54 66.54 6.60 6.00 6.00 6.00 6.00 6.00 6.00 6.0	3,295,54 45,560,00 6,560,00 0,00 0,00 0,00 0,00 0,	##AJELIN MEN 30.12 2011 ENST. COST \$21830 N ADDON FEASELIN MEN 30.12 2011 DESCT. COST #MAJELIN MEN 30.12 2011 COE NO #MAJELIN MEN 30.12 2011 CCE NO #MAJELIN MEN 30.12 2011 CCE TO TO #MAJELIN MEN 30.12 2011 CCE TO TO #MAJELIN MEN 30.12 2011 CCE TO TO TO #MAJELIN MEN 30.12 2011 CCE TO	22, EB9.00 2, 197 91 84, 946, 89 42, 177 00 0.00 0.00 0.00 0.00 1,60, 90 0.00	17,705,74 1,421,28 1,647,28 10,00 0,00 0,00 0,00 0,00 0,00 0,00 0,	125.464 125.200 1,400.77 0.00 0.00 0.00 0.00 0.00 0.00	2,928,139- 2,928,139- 5,046,40- 95,412-76- 9,00 9,00 8,00 8,00 8,00 8,00 8,00 8,00	3,756,42 466,78 6,560,24 0,00 0,00 0,00 0,00 0,00 21,77	8.564, the 0.00 to 0.0
		612.39	31,372,06		#2,076,93	192277.02+	2,436,86-	41,733,96+	20,337,61	
	COS	343,70	6,940.26	Websicle   Without T/M & COS Websicle   Without T/M, With COS Presidents	33,887,91 82,070,91 0,00	25,090,03+	2,031,12-2,436,08-0,00	26,121,14-	28,728.77	
		832.23	31,372.06		8					

#### Vivian Lau (LKKAuto)

From:

Vivian Lau (LKKAuto)

Sent:

Wednesday, 18 April, 2018 5:57 PM

To:

'eyap@lioncityrentals.com.sg'

Cc:

Hsiao Tong (LKKAuto); Joy Irene (LKKAuto)

Subject:

ACCIDENT INVOLVING SLB 6983X AND SHA 3819K ON 13/04/2018

Our Ref: CC3/LCR18006965/K1wb3

19 April 2018

#### LION CITY RENTALS PTE LTD

Dear Sir/Madam,

#### ACCIDENT INVOLVING SLB 6983X AND SHA 3819K ON 13/04/2018

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 call us if you have further queries.

Thank you

Best Regards,

Vivian Lau | Case Handler

#### LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: <u>Vivianlau@lkkauto.com</u>] fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933) LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING

SONATA SHA3819K , SLB6983X

ON 13-Apr-18 02:25

ALONG

**TAMPINES AVE 7** 

I / We

LIM BUCK GUAN

(Hirer) NRIC No.:

S1296415C

and/or

KOH CHOON

(Relief) NRIC No.: S0132949I

Taxi Number

SHA3819K

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

13-Apr-2018

Name of Hirer

LIM BUCK GUAN

Hirer NRIC

S1296415C

Signature :

Address

9 GLOUCESTER ROAD #12-07

210009

Contact No.

91824891

Name of Relief Relief NRIC

KOH CHOON

S0132949I

Signature :

12021 LHOON

Address

9 GLOUCESTER RD 09-19

210009

Contact No.

96266357

# 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 \$57,100.00 (Global Sum) for vehicle no. SHA 3819K that was damaged pursuant to the accident which occurred on 13/04/2018 (date) along TAMPINES AVE 7 (location) involving vehicle no/s SLB 6983X.

This is pursuant to the inspection conducted on 13/04/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner COMFORT TRANSPORTATION PTE LTD ("the third party claimant") of vehicle no. SHA 3819K make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SHA 3819K (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.

(month) 20 (year) CLAIMS DEPARTMENT COMFORTDELGRO ENGINEERING PTE LTD 205 BRADDELL ROAD

SINGAPORÉ 579701 Signed by appointed surveyor

Tease forward your cheque made payable to OMFORTPELGRO ENGINEERING PTE LTO

"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."

Signed by "the workshop" (with chop)

COWEORTDELGRO ENGINEERING PTE LID Please forward your cheque made puyable to:

Our Ref: CT18040340

Date: 03 May 2018



#### TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON

13/04/2018 @ 02:25 hrs

ALONG

TAMPINES AVE 7

INVOLVING

SLB6983X

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 SHA3819K (the "Taxi"). The Taxi was hired to LIM BUCK GUAN ROBIN IC NO S1296415C 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 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.

nsurance Particulars Enquiry By Agents Detail

Enquire Vehicle Insurer

Vehicle No. Incident Date/Time

Search Status Insurance Company Code

Insurance Company Name

SLB6983X

13 Apr 2018 / 02:25:00 Successful

A04

AIG ASIA PACIFIC INSURANCE PTE LTD.

Previous

OK

# THE LAD

Bik 4015 Ang Mo Kio Industrial Park 1, #01-502, Singapore 569631 Tel:6458 8480 HP: 9628 8480 Fax: 6288 8480 Website: www.yishuntowing.com

Reg. No. 200106908W GST No. 200106908W

mis Comtest Delgro

**WORK ORDER** 

No. 240318

NT 0515 Dr 06-18 Order By 9 6 266 75 7

Vanicio No S ALA 3 8 19 15 Model I I U

Date: 13/04/2018

7 AMPINES

From:

10 Yane

Remarks:

Day/Night

00.001

Authorfsed Signature

Customer Signature & Company Stamp

All freeness nectatatives with Tahlan Emming Pia LLM are subject to 3 Shakanar Christiens in the fire as finance Christiens also applicable. Chemic of freez constitues may be utilizened upon request. Note: Praces and some and

Tow Truck No.:







10 Sin Ming Drive Singapore 575701 Tel: 1800-CALL LTA (1800-2255 582) Fax: [65] 6553 5329

Our ref 2304180601N053101479

23 Apr 2018

COMFORT TRANSPORTATION PTE LTD 383 SIN MING DRIVE GAS BUILDING SINGAPORE 575717

կլինդերիկին իրև

Dear MR YEE HON WAI

#### DE-REGISTRATION STATUS OF VEHICLE SHA3819K

The above-mentioned vehicle was de-registered on 23 Apr 2018. If the vehicle has yet to be disposed of, you should by no later than 23 Jul 2018, scrap it (including the engine and chassis) at an Appointed Scrapyard or submit to LTA, valid documentary proof that the vehicle has been permanently exported out of Singapore. Otherwise, it constitutes an offence under the Road Traffic Act and you may be prosecuted in Court.

2. We have granted the following rebate(s), where applicable, to you. You may use the rebate(s) if there are no outstanding matters with the vehicle, e.g. no road tax arrears, submitted valid documentary proof that the vehicle has been permanently exported out of Singapore to LTA etc.

PARF Rebate Amount

: \$9,711.00

PARF Rebate Reference No.

: 1872352XP0000

Expiry Date of PARF Rebate

: 22 Apr 2019

COE Rebate Amount

: \$8,871.00

COE Rebate Reference No.

: 1872352XC0000

Expiry Date of COE Rebute

: 22 Apr 2019

- 3. The PARF rebate may only be used to offset the Additional Registration Fee (ARF), Registration Fee (RF), Quota Premium (QP) and Used Car Surcharge, where applicable, of a motor car to be registered in your name. The COE rebate may be used to offset the ARF, RF, QP and Used Car Surcharge, where applicable, of any motor vehicle to be registered in your name. The COE rebate can also be used to offset the Prevailing Quota Premium (PQP) payable for revalidating the COE of a vehicle that is currently registered in your name. You may also transfer the PARF/COE rebate(s) together or separately to a third party. A fee of \$15.00 is payable for each transfer.
- 4. Alternatively, you may apply to encash the PARF/COE rebate(s) before the expiry of the rebate(s). You can download the application form (Form FR02) for encashment of the rebate(s) from http://www.onemotoring.com.sg and mail the completed Form FR02 to LTA, 10 Sin Ming Drive, Singapore 575701, Attn: VRL Service Operations Division, at least 2 weeks before the expiry date of your PARF/COE rebate(s). For your convenience, you may also login to e-Services@ONE.MOTORING (Vehicle Hub > Update Owner Particulars) using your SingPass 2FA or CorpPass 2FA to register your Refund Bank Account for GIRO refund BEFORE applying online for the encashment (Ownership > PARF/COE Rebate > Apply to encash rebate).
- Any unused portion of the road tax will be refunded to you automatically.

VM\_SalesContract

# Fleet Management System

2 0/2

Sales Contract Vehicles Listing

Contract Ref : C4726

Contract Date :

30/04/2018

Tender Ref: GP-TQ17195

Tender Date :

02/10/2017

Buyer:

VTECH

S/No.	Vehicle Number	Model	Scrap Date	Amount
1	SHC2681K	SONATA 2.0A CRD 2007	27/04/2018	\$305.00
2	SHA3819K	SONATA 2.0A CRD 2007	23/04/2018	\$305.00
3	SHC1499C	SONATA 2.0A CRD 2007	11/04/2018	\$305.00
14	SHASS10A	SONATA 2.0A CRD 2007	11/04/2018	\$305.00
5	SHC3241R	SONATA 2.0A CRD 2007	18/04/2018	\$305.00
6	SHC1398R	SONATA 2.0A CRD 2007	17/04/2018	\$305.00
7	SHC1096G	SONATA 2.0A CRD 2007	17/04/2018	\$305.00
8	SHD3689C	SONATA 2.0A CRD 2007	17/04/2018	\$305.00
8	SHD3898R	SONATA 2.0A CRD 2007	02/04/2018	\$305.00
10	SHC1844P	SONATA 2.0A CRD 2007	02/04/2018	\$305.00

\$3,050.00

<sup>\*\*\*</sup> End of Report \*\*\*

#### Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Company Owner ID: 3821R

Vehicle Details

Vehicle No: 5HA3819K Vehicle to be Exported: Yes Intended De-registration Date: 16 Apr 2018

HYUNDAI Vehicle Make: Vehicle Model: SONATA NE 2.0 CRDI AT ABS 2WD 4DR TURBO

Primary Colour Blue 2011 Manufacturing Year:

Engine No.: D4EA8044039

KMHET41VMBA820523 Chassis No: 110.0 kW (147 bhp) Maximum Power Output: Open Market Value: \$14,940.00

Original Registration Date: 30 Dec 2011 First Registration Date: 30 Dec 2011 0

Transfer Count:

Actual ARF Paid \$14,940.00

Intended PARF Rebate Details

PARF Eligibility: Yes

PARF Eligibility Expiry Date: 29 Dec 2019 PARF Rebate Amount: \$9,711.00

Intended COE Rebate Details

COE Expiry Date: 29 Dec 2019

COE Category: A - Car (1600cc & below)

COE Period(Years): PQP Paid: \$42,173.00 COE Rebate Amount: \$8,970.00 Total Rebate Amount: \$18,681.00

Message

Please note that the 8-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier

The information contained herein is correct as at 16 Apr 2018.

OK

Merimen e-Claims

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

LAIM SUB	FOLDER TRA	CKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj	Submitted	Ins Auth'ed	Status	
Main	16 Apr 2018 Edit Reg		13 Apr 2018 00:00 Edit Adj Rpt	S\$5,200.00 Edit Estimat		5,200.00 New Rpt		Pending t Report Cancel Ca	or Survey
	Main	∏ R	eference	Claim	Details		Documents		Show All
CLAIM SU	BFOLDER DE	ETAILS				[Created	by adjuster]		
Insured:	LCRF Pte	Ltd, Co. Reg. No	0.0 +						
Main Claimant:	COMFORT	TRANSPORTAT	ION PTE LTD, Co	. Reg. No.: 199	303821R				
Vehicle Reg No.:	SHA381	9K		Dat	e of Loss:		5 02:00 - :59 s and <b>14</b> Days Fro	m LTA Reg Da	te (Man Yr)]
Claim Type	TP / 398	86072101SG			cy/Cover e No.:	099999481	8		
Vehicle Reg No. (Insured):	SLB6983	×			cy No. rimant):	D-1808893	6MFSH		
					ess:				
Repairer:	ComfortD	elGro Engineeri	ng Pte Ltd (Loyang	) 59 Loyang Dr	ive, 5089	69 Loyang - 1	Tel: 6214 8300		
Handling Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (Expres	ss) - Tel: 65-64	19-3000	[Handled b	y Tee, Chee-Wal	h] Chee-Wah.T	ee@aig.com
Claimant's Insurer:	MS First (	Capital Insuranc	e Ltd (HQ) - Tel: 63	2222311					
Adjuster:	25/04/20		Ltd (HQ) - Tel: 62	56-3561 [Ha	ndled by I	KALVIN ANG	WEI KUN ] [1	Final Rpt de	ie
ASSOCIAT	ED MAIL RE	CEIVED					Vie	w All Comp	ose Case Mai
There are n	o mail for this	case-							
ALL ASSO	CIATED TAS	iks⊟				View All S	earch Tasks C	reate New Task	Complete
Due Date No results.	Priority	Type Task	Group Subject	t Handler	Assig	ned By	Completed On	Created	On Done

#### Claim Documents

\*SHA3819K (3986072101SG)

[SLB6983X]

TP

COMFORT TRANSPORTATION PTE LTD

Apr 13 2018 2:00AM

[LCRF Pte Ltd]

ComfortDelGro Engineering Pte Ltd

Vid	eo		1 per	page V	~
No.	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	18/04/18 17:39	Video - Accident	0	Load MP4	
Let	ters/Corresponder	nces	1 per	page 🔻	V
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	-
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
Ass	essment Reports		1 per	page 🔽	V
Na	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	-
1	17/04/18 11:14	Accident Statement From:SC - Reg. No: SLB6983X, Claimant: LION CITY RENTALS FTE LTD	Ð	Load HTM	
Pho	otos/Images		3 per	page V	<b>V</b>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	-
1	16/04/18 17:37	General View	0	Load JPG	V
2	16/04/18 17:37	General View	0	Load JPG	V
3	16/04/18 17:37	General View	0	Load JPG	Z
4	16/04/18 17:37	General View	0	Load JPG	V
5	16/04/18 17:37	General View	0	Load JPG	V
6	16/04/18 17:37	General View	0	Load JPG	~
7	16/04/18 17:37	General View	0	Load JPG	2
В	16/04/18 17:37	General View	0	Load JPG	V
9	16/04/18 17:37	General View	0	Load JPG	Z
10	16/04/18 17:37	General View	0	Load JPG	<b>S</b> 2
11	16/04/18 17:37	General View	0	Load JPG	V
12	16/04/18 17:37	General View	0	Load JPG	☑
13	16/04/18 17:37	General View	0	Load JPG	~
14	16/04/18 17:37	General View	0	Load JPG	<b>S</b>
15	16/04/18 17:37	General View	0	Load JPG	V
16	16/04/18 17:37	General View	0	Load JPG	N.
17	16/04/18 17:37	General View	0	Load JPG	3
18	16/04/18 17:37	General View	0	Load JPG	$\overline{\mathbf{x}}$
19	16/04/18 17:37	General View	0	Load JPG	V
20	16/04/18 17:37	General View	0	Load JPG	$\overline{\mathbf{A}}$
21	16/04/18 17:37	General View	0	Load JPG	N.
22	16/04/18 17:37	General View	0	Load JPG	Ø
23	16/04/18 17:37	General View	0	Load JPG	V
24	16/04/18 17:37	General View	0	Load JPG	N
25	16/04/18 17:37	General View	0	Load JPG	V
26	16/04/18 17:37	General View	0	Load JPG	1

Merimen e-Claims Page 2 of 3

Vid	eo		1 per i	page 🗸	V
No.	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
		Fig. 7	0		V
28	16/04/18 17:37	General View	0	Load JPG	V
29	16/04/18 17:37	General View	0	Load JPG	V
30	16/04/18 17:37	General View	0	Load JPG	V
31	16/04/18 17:37	General View	0	Load JPG	Ø
32	16/04/18 17:37	General View	0	Load JPG	V
33	16/04/18 17:37	General View	0	Load JPG	V
34	16/04/18 17:37	General View	0	Load JPG	2
35	16/04/18 17:37	General View	0	Load JPG	V
36	16/04/18 17:37	General View	0	Load JPG	V
37	16/04/1B 17:37	General View	0	Load JPG	V
38	16/04/18 17:37	General View	0	Load JPG	V
39	16/04/18 18:00	Reinspection Photo	0	Load JPG	V
-	HAMILOUS ELSELEN.	**************************************		- H.S.W W. (***)	-
40	16/04/18 18:00	Reinspection Photo	0	Load JPG	V
41	16/04/18 18:00	Reinspection Photo	0	Load JPG	Z
42	16/04/18 18:00	Reinspection Photo	0	Load JPG	V
43	16/04/18 18:00	Reinspection Photo	0	Load JPG	V
44	16/04/18 18:00	Reinspection Photo	0	Load JPG	~
45	16/04/18 18:00	Reinspection Photo	0	Load 3PG	V
46	16/04/18 18:00	Reinspection Photo	0	Load JPG	₹
47	16/04/18 18:00	Reinspection Photo	0	Load JPG	V
48	16/04/18 18:00	Reinspection Photo	0	Load JPG	V
49	16/04/18 18:00	Reinspection Photo	0	Load JPG	V
50	16/04/18 18:00	Reinspection Photo	0	Load JPG	Z
Doc	umentation	policione al company of the second se	1 per p	page 🔻	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	16/04/18 18:34	TP ESTIMATE- MARKED	0	Load PDF	
2	16/04/18 18:34	TP GIA REPORT  Email letter to OI ACCIDENT INVOLVING SLB 6983X AND SHA 3819K ON	0	Load PDF	
3	18/04/18 17:59	13.04.2018.	0	Load PDF	
4	21/12/18 15:53	LTA REBATE	0	Load PDF	
5	21/12/18 15:53	De-registeration Letter	0	Load PDF	
6	21/12/18 15:53	Wreck Value	0	Load PDF	
7	27/12/18 08:22	AUTHORISATION TO ACT FORM	0	Load PDF	
B	27/12/18 08:22	Release Voucher	0	Load PDF	
9	27/12/18 08:22	RENTAL RECEIPT	0	Load PDF	
10	27/12/18 08:22	LTA SEARCH	0	Load PDF	
11	27/12/18 08:22	TOWING FEE	0	Load PDF	

# **Documents Checklist**

DOCUMENTS CHECKLIST	Reset Save Print
There are no document checklists configured.	
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)	
	^
	~
Show Remarks To:  Handling Insurer Note: Remarks are private unless you show it to other parties.	

Merimen e-Claims Page 3 of 3 NOTE: TO BE COMPLETED BY SURVEYOR

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

TEAM		
1 5-23/91		

# THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

ven	icle No:	-		)	Model	Model:		UND	AI SONATA 2.0 (A)
		_							
Vehicle No: SLB6983X (Insd vinit SHA3819K (TP vehicle of Accident: 13/04/2018  Global Sum Settlement									
				_			_	_	
Glob	al Sum Settlem	ent :	[X] Yes		[ ] N	0	]		
Rep	air Estimate			: \$		0.00	İ		
Tota	Loss			: \$	7	7,100.00			
Loss	of Use			:\$			12.0	00 day	s at \$50.00 per day
Ren	tal (if any)			: \$			12	day	5
LTA	/ GIA Search F	ee		: \$					
Othe	ers:Towing Fee			: \$			1		
				: \$					
Fina	Settlement Su	m (Globa	al Sum)	: \$	7	,100.00			
		kshop G	IA Registered	?	[ X ]	YES	1	NO	(Kindly indicate
A)	For Non GIA R	egistere	d Workshop:		Agreed	Liability		(	(%)
B)	For GIA Regist	ered Wo	orkshop:		BOLA /	CONTRACTOR OF THE PARTY OF THE	e: Yes/ A	le-B	OLA Scenario No:
			77.						(%) DLA does not apply.
Payr	ment Instructio	n: Paye	e's Breakdowr	1					
_	nent Instructio	-		1		: \$			7,100.00
1)		-		1		: \$			7,100.00
1)		-		1					7,100.00
Payr 1) 2) 3)		-		1		: \$			7,100.00

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)

27 Dec

2018

Date

#### 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/LCR18006965/K1WB3Q2

Date:

27/12/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

0999994818

Claimant Vehicle No:

SHA3819K

Insured Vehicle No:

SLB6983X

Date of Loss:

13/04/2018

Nature of Claim:

TP

Claim No: 3986072101SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

**SHA3819K** 

Make & Model:

HYUNDAI SONATA, 2.0 (A)

Engine No:

D4EAB044039

250027 km

Reg. Date:

30/12/2011 (Man. Year: 2011)

Chassis No: Odometer:

KMHET41VMBA820523

Colour: 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:

Pre-accident Condition: No

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: Rear Right Side: West Lake 7 mm West Lake 7 mm

Front 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	0.00	0.00	0.00	
Miscellaneous Items	0.00	0.00	0.00	
Labour	0.00 0.00 0.00	0.00	0.00 0.00 0.00	
Paintwork Labour				
Towing		0.00		
Calculated Gross Total (S\$)	0.00	0.00	0.00	
Approved Total (Overridden) (S\$)		5,200.00		
Nett Amount (S\$)	0.00	5,200.00	-5,200.00	
+ Loss of Use (12.0 x S\$	+ Loss of Use (12.0 x S\$50.00/day) (S\$)			
+ Car Rental (12.0 x S\$	98.25/day) (S\$)	1,179.00		
+ Doc/S	+ Doc/Search Fee (S\$)			
+0	+ Other Costs (S\$)			
Ne	tt Liability (S\$)	7,136.49		
Global Sum 3	Settlement (S\$)	7,100.00		

INSPECTION

Date of Assignment:

13/04/2018

Date Inspected:

13/04/2018 Inspected At:

ComfortDelGro Engineering Pte Ltd

(Loyang)

Adjuster Report Page 2 of 5

59 Loyang Drive Singapore 508969

Estimated Period of Repair:

0.0 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.

Adjuster Report Page 3 of 5

PLEASE BE INFORMED OWNER THAT THE VEHICLE NOT ECONOMICAL FOR REPAIR.

BOOK VALUE: \$24,194.61

LTA REIMBURSEMENT VALUE (RV): \$18,681.00

WRECK VALUE:305.00 NETT VALUE: \$5,208.61

IN VIEW OF THE ABOVE, THE VEHICLE IS UNECONOMICAL TO BE REPAIRED.

Adjuster Report Page 4 of 5

# REPAIR DETAILS

#### Recommended Parts

There are no new parts selected.

Report was unsubmitted during this print-out.

Adjuster Report Page 5 of 5

# Recommended Miscellaneous Items

There are no new miscellaneous items selected.

# Recommended Labour

There are no labour items selected.

Report was unsubmitted during this print-out.

< END OF ESTIMATES >