

SS: CASE OWNER:

Mawel

CC 3/LCR 1800 7103

Kwa3 1/1

IDAC:

ADVEYOR:

Amc

DOI:

ASSIGNMENT

16.04.18

Date / Time:

16.04.18

Registered in Merimen:

17.04.18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SU 10234

Name of Insured:

Lest PL

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

14.04.18

Is driver the owner?

( YES / NO )

Nature of Accident:

If NO, Driver Name / Age:

Lim Fook Hock (un emp-fu)

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

493159544356

0999994818

Honda Vezel

Parkway Parade

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

Insured Liability:

%

Final ? Yes / No

SHB 36826



INSRS:

WSP:

Tel:

Liability:

RMKS:

Chakoyan



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

19/4  
vivan

SHB 36826 X:

SU 10234. 01/10/18 18447 / 1111357; 10A 11/10/18

19/4/18

email letter to 02.

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

19/4/18 email.  
vivan

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No.:

26.

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

2140.00

Loss of Rental (LOR):

S\$

417.48

(3.5

days) X 119.28

Loss of Use (LOU):

S\$

175.00

(\$ 50

x 3.5 days)

Loss of Income (LOI):

S\$

(\$

x

days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

S\$

7.99

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

S\$

229.37

Global Sum S\$: 2700.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

2700.00

Name 1:

Comfortdelgro Engineering Pte Ltd.

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:





## LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile				
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC3/LCR18007103/K1wa3		
78 SHENTON WAY #08-16 CHARTIS BUILDINGS SINGAPORE 079120		Date : 17-04-2018		
		Code : LCR		
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	SLL 1023Y	Veh. Inspected	SHB 3682G	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	17/04/2018	
<b>2. Vehicle Particulars &amp; Condition</b>				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
<b>3. Conditions of Tyres</b>				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
<b>4. Description of Damages</b>				
<b>5. General Information</b>				
Accident Date	14/04/2018	Inspection Date	16/04/2018	
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969			
<b>5a. Remarks</b>				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

Team: ARC Repair TP(CFSO)1 JOB CARD Sales Order: JC No305141797

CUSTOMER  /MS CITYCAB PTE LTD STOMER NO 7010070 DRESS 383 SIN MING DRIVE Singapore SINGAPORE 575717 65551188 (R) (P)	REGN NO: SHB3682G	MILEAGE
	MAKE: HYUNDAI	FUEL E.....1/2.....F
	MODEL I-40	DATE/TIME IN 14.04.2018 15:15
	YR OF MANU 30.10.2014	TARGET DATE
	CHASSIS CODE KMHLB41UMFU061822	COMPLETION DATE/TIME

COUNT CARD NO.

*AW*

Accident Date: 14.04.2018  
NATURE: 3P 14.04.2018  
S/NO LABOR CODE DESCRIPTION

JOB DESCRIPTION  
**LHS**

CHECKED & PASSED OUT BY: \_\_\_\_\_

\_\_\_\_\_  
SERVICE ADVISOR CUSTOMER'S SIGNATURE

Acknowledgement Slip  
Vehicle No.: SHB3682G  
CHIANG  
Signature/Date  
returned to Service Reception upon collection

Exit Pass  
Vehicle No.: SHB3682G  
Name of Service Advisor  
Date  
To be kept by Security Guard

Our Job Ref No : 305141797  
Date : 16/04/18

## COMFORTDELGRO ENGINEERING

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

### FINALIZATION FORM

To : LKK  
Attn : KALVIN  
Vehicle Reg No : SHB3682G  
Fax :  
14/04/2018

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

- The repair job shall bill to: AIG SLL1023Y
- The finalized amount shall be:
  - Spare Parts after List discount
  - Labour Charges

**Total for Part-By-Part Repair Cost**

  - Lumpsum Repair (if applicable)  
Total for Lumpsum repair cost after Less:  
**Final Lumpsum Repair cost** \$2000.00

- Estimated normal period for repairs: 3 working days.

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

- Thank you for your assistance.

We confirm the estimates and finalized amount

Signature :  
Name : CHIANG  
Tel : 62148314  
Fax : 65468156

Signature :  
Name :  
Date : 23/4/18

### For Official Use Only

Item	Amount	Document Attached Yes or No	Confirm By (Signature)	Remarks
1. Rental Rate P/Day		YES		
2. Loss of Income Paid		N		
3. Survey Fees				
4. LTA Search Fee	7.49			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

CITY CAB PTE LTD

REPAIR ESTIMATE\*

VEHICLE NO : SHB 3682G

DATE 16/4/2018 10:36

MAKE :

MODEL : HYUNDAI i40

*Dec*

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Rear Door (LH) <i>X Repair</i>			\$ 1,351.10	
	Rear Door Outer Moulding (LH) <i>OK</i>			\$ 212.15	
	Front Door (LH) <i>X Repair</i>			\$ 1,403.05	
	Front Door Glass (LH) <i>OK</i>			\$ 379.55	
	Front Door Outer Moulding (LH) <i>OK</i>			\$ 63.70	
	Front Door Mirror (LH) <i>Broken</i>			\$ 980.50	
	<b>SUB TOTAL</b>			<b>\$ 4,390.05</b>	
	<b>LESS 20%</b>			<b>\$ 878.01</b>	
	<b>DISCOUNTED TOTAL</b>			<b>\$ 3,512.04</b>	
	Rear Door Advertisement Logo (LH) <i>OK</i>			\$ 100.00	Nett
	Rear Door Comfortdelgro & Apps Sticker (LH) <i>OK</i>			\$ 80.00	Nett
	Front Door Coloured Comfort Logo (LH) <i>OK</i>			\$ 75.00	Nett
	Front Door Advertisement Logo (LH) <i>OK</i>			\$ 100.00	Nett
				<b>\$ 355.00</b>	
	<b>Labour Charge</b>				
	Panel Beating			\$ <del>500.00</del> <i>400</i>	
	Spray Painting Charge			\$ <del>650.00</del> <i>450</i>	
	Wiring Charge			\$ <del>50.00</del> <i>20</i>	
	Tuff Kote			\$ <del>100.00</del> <i>OK</i>	
	Transfer of Door		\$ 120.00	\$ <del>240.00</del> <i>OK</i>	
	<b>TOTAL LABOUR</b>			<b>\$ 1,540.00</b>	
	<b>ESTIMATE TOTAL</b>			<b>\$ 5,407.04</b>	
<p><i>Kalvin (U/K)</i>  <i>16/4/18 1220h</i>  <i>3 Rys</i>  <i>45</i>  <i>After Repair photo</i></p>					
<p>LKK Auto Consultants hence notify the Repairer of the following:</p> <ul style="list-style-type: none"> <li>• To resurvey before after spray painting</li> <li>• To display damaged parts and resurvey</li> <li>• Parts prices are subject to change</li> <li>• Third party surveys for a 24hr 7 days basis</li> <li>• No illegal modification is allowed</li> <li>• Supplemental charges may be added if necessary</li> <li>• is subject to final approval from LKK Auto Consultants</li> </ul> <p>Acknowledged by Repairer  Signature:  Date:</p>					
<p>This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.</p>					

## CITY CAB PTE LTD

## REPAIR ESTIMATE\*

VEHICLE NO : SHB 3682G

DATE 16/4/2018 10:36

MAKE :

MODEL : HYUNDAI i40

HCC

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Rear Door (LH) <del>Repair</del>			\$ 1,351.10	
	Rear Door Outer Moulding (LH) <del>X</del>			\$ 212.15	
	Front Door (LH) <del>Repair</del>			\$ 1,403.05	
	Front Door Glass (LH) <del>/</del>			\$ 379.55	
	Front Door Outer Moulding (LH) <del>/</del>			\$ 63.70	
	Front Door Mirror (LH) <del>/</del>			\$ 980.50	
	<b>SUB TOTAL</b>			<b>\$ 4,390.05</b>	
	<b>LESS 20%</b>			<b>\$ 878.01</b>	
	<b>DISCOUNTED TOTAL</b>			<b>\$ 3,512.04</b>	
	Rear Door Advertisement Logo (LH) <del>/</del>			\$ 100.00	Nett
	Rear Door Comfortdelgro & Apps Sticker (LH) <del>/</del>			\$ 80.00	Nett
	Front Door Coloured Comfort Logo (LH) <del>/</del>			\$ 75.00	Nett
	Front Door Advertisement Logo (LH) <del>/</del>			\$ 100.00	Nett
				<b>\$ 355.00</b>	
	<b>Labour Charge</b>				
	Panel Beating			\$ <del>500.00</del> 400	
	Spray Painting Charge			\$ <del>650.00</del> 450	
	Wiring Charge			\$ <del>50.00</del> 20	
	Tuff Kote			\$ 100.00	X
	Transfer of Door	\$	120.00	\$ <del>240.00</del> X	
	<b>TOTAL LABOUR</b>			<b>\$ 1,540.00</b>	
	<b>ESTIMATE TOTAL</b>			<b>\$ 5,407.04</b>	
<p>Kalvi 16/4/18</p> <p>16/x/s 1220h</p> <p>3 Rys</p> <p>4s</p> <p>After Repair photo</p>					
<p>LKK Auto Consultants hence notify the Repairer of the following:</p> <ul style="list-style-type: none"> <li>To resurvey before/after spray painting.</li> <li>To display damaged part(s) during resurvey.</li> <li>Parts prices are subject to confirmation.</li> <li>Third party survey is done after 14 days of collision.</li> <li>No illegal modification/s as allowed.</li> <li>Supplementary items must be resurveyed and is subject to final approval from insurance company.</li> </ul> <p>Acknowledged by Repairer</p> <p>Signature: _____</p>					
This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.					



Our Ref : CC18040379/ SHB3682G /CL(st)

Date : 25-Apr-18

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

**Attn : Motor Claims Department WITHOUT PREJUDICE**

Dear Sir

**ACCIDENT INVOLVING OUR TAXI SHB3682G YOUR INSURED**  
**SLL1023Y AND OTHER                      ON 14.04.18**

We are the authorised repair workshop for Citycab Pte Ltd, the owner of motor vehicle no:  
SHB3682G 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 SLL1023Y we are submitting these claim for your consideration on behalf of the claimants.

#### TAXI OWNER'S CLAIM

1	Cost of Repair	\$	2,140.00
2	4 days Loss of Rental @ \$ 119.28 per day	\$	477.12
3	Survey Report Fees (Surveyed by M/s LKK)	\$	-
4	LTA Search Fees	\$	-
5	GIA / Police Report Fees	\$	7.49
6	Towing / Medical / Transporation Fees	\$	-
Sub Total :		\$	2,624.61

#### HIRER'S CLAIM

7	4 days Loss of Income @ \$ 80.00 per day	\$	320.00
Total Claims :		\$	2,944.61

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

- a) Original repair bill and photocopies of photographs : 9 pcs.
- b) LTA search slip/s of : SLL1023Y
- c) GIA / Police report/s of : SHB3682G
- d) Letter of authority from owner / hirer / operator
  - ( ) Witness statement/s
  - ( ) Certificate of Insun ( x ) Rental Rate letter
  - ( X ) Photograph/s of Accident Scene
  - ( 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 : cecillalee@sparkcarcare.com

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

A member of

**COMFORTDELGRO**

CDGE Taxi Claims Dept ComfortDelGro Engineering Pte Ltd  
59 Loyang Drive 4th Floor 205 Braddell Road Singapore 579701  
Singapore 508969

Mainline +65 6383 6280  
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No 102506048/sy

**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

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





**Vivian Lau (LKKAuto)**

---

**From:** Vivian Lau (LKKAuto)  
**Sent:** Thursday, 19 April, 2018 2:48 PM  
**To:** [eyap@lioncityrentals.com.sg](mailto:eyap@lioncityrentals.com.sg)  
**Cc:** Hsiao Tong (LKKAuto); Joy Irene (LKKAuto)  
**Subject:** ACCIDENT INVOLVING SLL 1023Y AND SHB 3682G ON 14/04/2018

Our Ref: CC3/LCR18007103/K1wa3

19 April 2018

**LION CITY RENTALS PTE LTD**

Dear Sir/Madam,

**ACCIDENT INVOLVING SLL 1023Y AND SHB 3682G ON 14/04/2018**

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: [Vivianlau@lkkauto.com](mailto:Vivianlau@lkkauto.com) | fax: 6741-4108

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

## LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING  
ALONGI 40 SHB3682G , SLL1023Y  
PARK WAY PARADE TAXI STAND LOBBY.

ON 14-Apr-18 14:00

I / We

KOH KWANG YONG

(Hirer) NRIC No.: S1354308I

and/or

(Relief) NRIC No.:

Taxi Number

SHB3682G

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

16-Apr-2018

Name of Hirer

KOH KWANG YONG

Hirer NRIC

S1354308I

Signature :



Address

236 BISHAN STREET 22 #05-162  
570236

Contact No.

96633759

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

"We/I, COMFORTDELGRO ENGINEERING PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for \$ 2,700.00 (Global Sum) for vehicle no. SHB 3682G that was damaged pursuant to the accident which occurred on 14/04/2018 (date) along PARKWAY PARADE (location) involving vehicle no/s SLL 1023Y.

This is pursuant to the inspection conducted on 16/04/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner CITYCAB PTE LTD ("the third party claimant") of vehicle no. SHB 3682G 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 SHB 3682G (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.

05 JUN 2018

Dated this \_\_\_\_\_ (day) of \_\_\_\_\_ (month) 20\_\_\_\_ (year)

Awk.  
  
Signed by appointed surveyor

  
CLAIMS DEPARTMENT  
COMFORTDELGRO ENGINEERING PTE LTD  
205 BRADDELL ROAD  
SINGAPORE 379701  
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

# COMFORTDELGRO ENGINEERING

A member of COMFORTDELGRO

GST REG. NO. M2-8921817-3

## ComfortDelGro Engineering Pte Ltd

205 Braddell Road Singapore 579701  
Mainline + 65 6383 6280 Facsimile + 65 6280 9755

Workshops  
59 Layan Drive Singapore 508969 24 Senoko Loop Singapore 758150  
383 Sin Ming Drive Singapore 575717 7 Sungei Kadul Way Singapore 728711  
45 Pandan Road Singapore 609265 501 Yishun Industrial Park A Singapore 7  
320 Ubi Road 3 Singapore 408649

(COMPANY REG. NO.: 199506048)

Page: 1

## TAX INVOICE

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO  
SHR3682G

MAKE  
HYUNDAI

MODEL  
I-40

DATE OF REG  
30.10.2014

CHASSIS CODE  
KMH1841UMFU061822

INV. NO/DATE  
91369221 24.04.2018

JOB NO.  
305141797

DIAGNOSTIC READING

JOB TYPE

Description : 3P 14.04.2018

### Invoice for Lump Sum Repair

Total Lump Sum Repair Amt.	2,000.00
Add GST @ 7.000 %	140.00
<b>Total Invoice amount.</b>	<b>2,140.00</b>

Issued by : KATHKINETAN 24.04.2018 11:02:48  
Repair Type : CFSO/57/57  
Payment Type/Term : /Credit 30 days

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.

OFFICE COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.

Our Ref: CC18040379



Date: 24 April 2018

## TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	14/04/2018 @ 14:00 hrs
ALONG	PARK WAY PARADE TAXI STAND LOBBY.
INVOLVING	SLL1023Y

We refer to the above-mentioned accident and wish to inform that **CityCab Pte Ltd** is the registered owner of the taxi bearing vehicle registration number **SHB3682G** (the "Taxi"). The Taxi was hired to **KOH KWANG YONG IC NO S1354308I** a registered hirer-operator of **CityCab 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 **MS First Capital Insurance Ltd** on a third party basis at the material time of the accident.

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

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

Yours faithfully

Christine Tay  
Assistant Manager, Fleet Safety

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

DATE	NAME OF DRIVER	MILEAGE READING					MILEAGE TRAVELLED (KM)	HOURS OPERATED (TH)		DATE	NAME OF DRIVER	MILEAGE RE
								FROM	TO			
10/4/18	Lee	523	572				241	1750	0110			
11/4/18	Koh	523	798				226	0815	1758			
11/04/18	Lee	524	044				245	1805	0220			
12/4/18	Koh	524	251				207	0820	1755			
12/10/18	Lee	524	514				263	1805	0200			
13/4/18	Koh	524	781				267	0730	1756			
13/4/18	Lee	525	074				392	1405	0220			
14/4/18	Koh	525	224				150	0820	1575			
14/04/18	2	525	224				54836824	1515	-			
17/04/18	1 Accident	Repair					09	-	1600			

Insurance Particulars Enquiry By Agents Detail

[https://vri.lta.gov.sg/lta/vri/action/insPartDetailByAA?FUNCTION\\_...](https://vri.lta.gov.sg/lta/vri/action/insPartDetailByAA?FUNCTION_...)

**Enquire Vehicle Insurer**

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SLL1023Y	14 Apr 2018 / 14:00:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

Previous

OK

SH B 3682G



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

Express

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	17 Apr 2018 <a href="#">Edit Reg</a>		16 Apr 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$2,000.00</b> <a href="#">Edit Estimates</a>	<b>S\$2,000.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

<b>Main</b>	<b>Reference</b>	<b>Claim Details</b>	<b>Documents</b>	<a href="#">Show All</a>
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**CLAIM SUBFOLDER DETAILS** [Created by adjuster]

Insured:	LCRF PTE LTD, Co. Reg. No.: 201604597K		
Main Claimant:	CITYCAB PTE LTD, Co. Reg. No.: 199502839G		
Vehicle Reg. No.:	SHB3682G	Date of Loss:	14/04/2018 14:00 - :59 [41 Months and 15 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 4931595443SG	Policy/Cover Note No.:	0999994818
Vehicle Reg. No. (Insured):	SLL1023Y	Policy No. (Claimant):	D-18088937MFSH
		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 Olea, Maricel] Maricel.Olea@aig.com		
Claimant's Insurer:	MS First Capital Insurance Ltd (HQ) - Tel: 62222311		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KALVIN ANG WEI KUN ] ... [Final Rpt due 26/04/2018]		
Driver/Custodian (Insured):	- ()		

**ASSOCIATED MAIL RECEIVED** [View All](#) [Compose Case Mail](#)

There are no mail for this case.

**ALL ASSOCIATED TASKS** [View All](#) [Search Tasks](#) [Create New Task](#) [Complete](#)

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

## Claim Documents

**\*SHB3682G (4931595443SG)**  
**[SLL1023Y]**  
**TP**  
**CITYCAB PTE LTD**  
**Apr 14 2018 2:00PM**  
**[LCRF PTE LTD]**  
**ComfortDelGro Engineering Pte Ltd**

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Letters/Correspondences															1 per page			<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	18/04/18 15:04		Accident Statement <small>From: SC – Reg. No: SLL1023Y, Claimant: LCRF PTE LTD</small>												1			Load HTM		
Photos/Images															3 per page			<input checked="" type="checkbox"/>		
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail			Print		
1	18/04/18 08:03		General View												1			Load JPG <input checked="" type="checkbox"/>		
2	18/04/18 08:03		General View												1			Load JPG <input checked="" type="checkbox"/>		
3	18/04/18 08:03		General View												1			Load JPG <input checked="" type="checkbox"/>		
4	18/04/18 08:03		General View												1			Load JPG <input checked="" type="checkbox"/>		
5	18/04/18 08:03		General View												1			Load JPG <input checked="" type="checkbox"/>		
6	18/04/18 08:03		General View												1			Load JPG <input checked="" type="checkbox"/>		
7	18/04/18 08:03		General View												1			Load JPG <input checked="" type="checkbox"/>		
8	18/04/18 08:03		General View												1			Load JPG <input checked="" type="checkbox"/>		
9	18/04/18 08:03		General View												1			Load JPG <input checked="" type="checkbox"/>		
10	18/04/18 08:03		General View												1			Load JPG <input checked="" type="checkbox"/>		
11	18/04/18 08:03		General View												1			Load JPG <input checked="" type="checkbox"/>		
12	18/04/18 08:03		General View												1			Load JPG <input checked="" type="checkbox"/>		
13	18/04/18 08:03		General View												1			Load JPG <input checked="" type="checkbox"/>		
14	18/04/18 08:03		General View												1			Load JPG <input checked="" type="checkbox"/>		
15	18/04/18 08:03		General View												1			Load JPG <input checked="" type="checkbox"/>		
16	18/04/18 08:03		General View												1			Load JPG <input checked="" type="checkbox"/>		
17	18/04/18 08:03		General View												1			Load JPG <input checked="" type="checkbox"/>		
18	18/04/18 08:03		General View												1			Load JPG <input checked="" type="checkbox"/>		
19	18/04/18 08:03		General View												1			Load JPG <input checked="" type="checkbox"/>		
20	18/04/18 08:03		General View												1			Load JPG <input checked="" type="checkbox"/>		
21	18/04/18 08:03		General View												1			Load JPG <input checked="" type="checkbox"/>		
22	19/04/18 08:08		Reinspection Photo												1			Load JPG <input checked="" type="checkbox"/>		
23	19/04/18 08:08		Reinspection Photo												1			Load JPG <input checked="" type="checkbox"/>		
24	19/04/18 08:08		Reinspection Photo												1			Load JPG <input checked="" type="checkbox"/>		
25	19/04/18 08:08		Reinspection Photo												1			Load JPG <input checked="" type="checkbox"/>		
26	19/04/18 08:08		Reinspection Photo												1			Load JPG <input checked="" type="checkbox"/>		
27	19/04/18 08:08		Reinspection Photo												1			Load JPG <input checked="" type="checkbox"/>		
28	19/04/18 08:08		Reinspection Photo												1			Load JPG <input checked="" type="checkbox"/>		
29	19/04/18 08:08		Reinspection Photo												1			Load JPG <input checked="" type="checkbox"/>		
30	19/04/18 08:08		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	19/04/18 08:08	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
32	19/04/18 08:08	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 00:24	TP ESTIMATE - MARKED.	 Load PDF	
2	18/04/18 00:24	TP GIA REPORT	 Load PDF	
3	19/04/18 14:49	Email letter to OI ACCIDENT INVOLVING SLL 1023Y AND SHB 3682G ON 14.04.2018	 Load PDF	
4	06/06/18 14:31	WORKSHOP INVOICE	 Load PDF	
5	06/06/18 14:31	AUTHORISATION TO ACT FORM	 Load PDF	
6	06/06/18 14:31	Release Voucher	 Load PDF	
7	06/06/18 14:31	RENTAL RECEIPT	 Load PDF	
8	06/06/18 14:31	LTA SEARCH	 Load PDF	

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<p>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</p> <div style="border: 1px solid black; height: 100px; width: 100%;"></div>			
<p>Show Remarks To: <input type="checkbox"/> Handling Insurer</p> <p><small>Note: Remarks are private unless you show it to other parties.</small></p>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLL1023Y (Insd veh)	Model:	HYUNDAI I40 1.7 D CRDI F/L
	SHB3682G (TP veh)		ABS AIRBAG 4DR (A)
Date of Accident:	14/04/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	5,785.53
Final Repair Cost	:	\$	2,700.00
Loss of Use	:	\$	3.50 days at \$50.00 per day
Rental (if any)	:	\$	3.50 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	2,700.00

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: \_\_\_\_\_  
 26  
 BOLA Liability: \_\_\_\_\_ 100 (%) Assessed Liability (\*): \_\_\_\_\_ (%)  
 \* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks \_\_\_\_\_

Payment Instruction: Payee's Breakdown			
1)	ComfortDelGro Engineering Pte Ltd	:	\$ 2,700.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

06 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/LCR18007103/K1WA3Q2

Date: 06/06/2018

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994818  
**Claimant Vehicle No :** SHB3682G **Insured Vehicle No :** SLL1023Y  
 Date of Loss: 14/04/2018 Nature of Claim: TP Claim No: 4931595443SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHB3682G**  
 Make & Model: HYUNDAI I40, 1.7 D CRDI F/L ABS AIRBAG 4DR (A) Engine No: D4DFDU528328  
 Reg. Date: 30/10/2014 (Man. Year: 2014) Chassis No: KMHLB41UMFU061822  
 Colour: Yellow Odometer: 525224 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	3,867.04	1,663.72	2,203.32	56.98
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,540.00	870.00	670.00	43.51
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>5,407.04</b>	<b>2,533.72</b>	<b>2,873.32</b>	<b>53.14</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>2,000.00</b>		
(S\$)	5,407.04	2,000.00	3,407.04	63.01
<b>+ GST 7.00/7.00% (S\$)</b>	<b>378.49</b>	<b>140.00</b>	<b>238.49</b>	<b>63.01</b>
<b>Nett Amount (S\$)</b>	<b>5,785.53</b>	<b>2,140.00</b>	<b>3,645.53</b>	<b>63.01</b>
<b>+ Loss of Use (3.5 x S\$50.00/day) (S\$)</b>		<b>175.00</b>		
<b>+ Car Rental (3.5 x S\$119.28/day) (S\$)</b>		<b>417.48</b>		
<b>+ Doc/Search Fee (S\$)</b>		<b>7.49</b>		
<b>Nett Liability (S\$)</b>		<b>2,739.97</b>		
<b>Global Sum Settlement (S\$)</b>		<b>2,700.00</b>		

### INSPECTION

Date of Assignment: 16/04/2018  
Date Inspected: 16/04/2018 Inspected At: ComfortDelGro Engineering Pte Ltd  
(Loyang)  
59 Loyang Drive  
Singapore 508969  
Estimated Period of Repair: 3.0 days

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**Adjuster:** KALVIN ANG WEI KUN

**Manager:** VIVIAN LAU PEI FENG

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

## REPAIR DETAILS

### Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR DOOR (LH)	Repair	1,351.10 FL	*- FL
2	1		*REAR DOOR OUTER MOULDING (LH)	Dented	212.15 FL	*212.15 FL
3	1		*FRONT DOOR (LH)	Repair	1,403.05 FL	*- FL
4	1		*FRONT DOOR GLASS (LH)	Cut	379.55 FL	*379.55 FL
5	1		*FRONT DOOR OUTER MOULDING (LH)	Dented	63.70 FL	*63.70 FL
6	1		*FRONT DOOR MIRROR (LH)	Broken	980.50 FL	*980.50 FL
7	1		*REAR DOOR ADVERTISEMENT LOGO (LH)	Necessary	100.00 FS	*100.00 FS
8	1		*REAR DOOR COMFORTDELGRO & APPS STICKER (LH)	Necessary	80.00 FS	*80.00 FS
9	1		*FRONT DOOR COLOURED COMFORT LOGO (LH)	Necessary	75.00 FS	*75.00 FS
10	1		*FRONT DOOR ADVERTISEMENT LOGO (LH)	Necessary	100.00 FS	*100.00 FS

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

<b>Sub Total (\$\$)</b>	<b>4,745.05</b>	<b>1,990.90</b>
<b>- List Item Discount on L Items 20.00/20.00% (\$\$)</b>	<b>878.01</b>	<b>327.18</b>
<b>Total Parts (\$\$)</b>	<b>3,867.04</b>	<b>1,663.72</b>

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
<b>Labour Items</b>				
1	PANEL BEATING	New	500.00	400.00
2	SPRAY PAINTING CHARGE	New	650.00	450.00
3	WIRING CHARGE	New	50.00	20.00
4	TUFF KOTE	New	100.00	0.00
5	TRANSFER OF DOOR	New	240.00	0.00
<b>Gross Labour Cost (\$\$)</b>			<b>1,540.00</b>	<b>870.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >