

INS: CASE OWNER

Gann

CC 3 / ATG 1800

7521, F2R63

LKK:

IDAC:

Surveyor:

Falin

DOI:

ASSIGNMENT

27/4/18

Date / Time:

27/4/18

Registered in Merimen:

27/4/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLN 836P

Name of Insured:

UR

Insured Tel No.:

HP:

Excess Sec II :S\$

D.O.A.:

27/4/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age: LATIFF BIN MOHAMMED YATIM

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

18270422754

Policy No.:

9999999999

Make / Model:

Mazda

Place of Accident:

ORANGE GROVE RD

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

Insured Liability:

%

Final ? Yes / No

SKB 36094



INSRS:

WSP:

Tel:

Liability:

RMKS:

UR 65 W



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

27/4/18
PMSKB 36094-4
SLN 836P-4
OI CHANGED LANE.

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

20Y 27-4-18

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

X

After call ltr to OI:

X

Authorisation To Act:

X

Release Voucher:

X

Final Repair Bill:

X

Car Rental Invoice:

X

Towing Invoice:

X

LTA / GIA:

X

Medical Bill:

X

PIR:

X

Mandate/Reject Instruction:

X

LOD

X

Payment Breakdown Form:

X

Post-Repair Photos:

X

Others:

X

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

10-5-18

Confirm with:

CECILIA

Email

Call

Final Liability:

%

100

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

15

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

2,983.50

Loss of Rental (LOR):

S\$

402.50

(

3.5

days)

X 115

Loss of Use (LOU):

S\$

175

(

3.5

days)

Loss of Income (LOI):

S\$

175

(

3.5

days)

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

(Tick only one)

GIA/LTA Search

S\$

7.49

Medical:

S\$

X

Disbursement:

S\$

X

(e.g. Tow/ Independent)

Legal Cost

S\$

X

Total:

S\$

3,568.49

Global Sum S\$:

3,560

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

3,560

Name 1:

COMFORTDELGRO ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

S\$

X

Name 2:

X

Payee 3: (Strike if N.A.)

S\$

X

Name 3:

X

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

COPY SENT
10/5/18



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile

AIG ASIA PACIFIC INSURANCE PTE LTD

Ref : CC3/LCR18007531/K1jb3

78 SHENTON WAY #08-16
CHARTIS BUILDINGS SINGAPORE 079120

Date : 24-04-2018



Code : LCR

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLN 836P	Veh. Inspected	SHB 3609U
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	24/04/2018

2. Vehicle Particulars & Condition

Make & Model	c.c	0
Engine No.	HIDDEN	Year of Reg.
Chassis No.		Colour
Odometer	-	Steering
Brakes		Modification
General		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm

4. Description of Damages

--

5. General Information

Accident Date	21/04/2018	Inspection Date	23/04/2018
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969		

5a. Remarks

A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.

Date/Time: 23.04.2018 12:48 Page : 1

Team: ARC Repair TP(CFSO)1		JOB CARD Sales Order:		JC NO305144790
CUSTOMER		REGN NO	MILEAGE	
CITYCAB PTE LTD		SHB3609U		
/MS 7010070		MAKE	FUEL	
CUSTOMER NO		HYUNDAI	E.....1/2.....F	
ADDRESS 383 SIN MING DRIVE		MODEL	DATE/TIME IN	
Singapore SINGAPORE 575717		I-40	21.04.2018 14:55	
(R) 65551188 (O)		YR OF MANU	TARGET DATE	
(P)		30.05.2015		
COUNT CARD NO.		CHASSIS CODE	COMPLETION DATE/TIME	
		KMHLB41UMGU074922		

JOB DESCRIPTION

Accident Date: 21.04.2018
NATURE: 3P 21.04.2018

LABOR CODE	DESCRIPTION
AG - taxi	Left rear damage
LKR / Felmi -	

CHECKED & PASSED OUT BY: _____

SERVICE ADVISOR _____ CUSTOMER'S SIGNATURE _____

Acknowledgement Slip		Exit Pass	
Vehicle No.: SHB3609U		Vehicle No.: SHB3609U	
Signature/Date		Signature/Date	
Name of Service Advisor		Name of Service Advisor	
Date		Date	
To be returned to Service Reception upon collection		To be kept by Security Guard	

CITY CAB PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHB 3609U

DATE 23/4/2018 9:56

MAKE :

MODEL : HYUNDAI i40

DOA: 21.04.18

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Rear Fender (LH) ✕ <i>Repair</i>			\$ 2,020.10	
	Rear Fender Inner Lining (LH) ✕			\$ 164.40	
	Rear Windscreen Moulding ✕			\$ 60.00	
	Rear Door (LH) ✓			\$ 1,351.10	
	Rocker Panel Outer Garnish (LH) ✓			\$ 483.60	
	Rear Wheel Hup-Cap (LH) ✓			\$ 150.70	

Larry Ng

Our Job Ref No : 305144790

Date : 24. Apr. 2018

COMFORTDELGRO ENGINEERING

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

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

Vehicle Reg No. : SHB3609U

Date of Accident: 21.04.2018

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

1. The repair job shall bill to: AIG SLN836P

2. The finalized amount shall be:

(a) Spare Parts after List discount \$1,668.32

(b) Labour Charges \$1,120.00

Total for Part-By-Part Repair Cost \$2,788.32

(c) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less: _____

Final Lumpsum Repair cost _____

3. Estimated normal period for repairs: 3 working days.

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

5. Thank you for your assistance.

We confirm the estimates and finalized amount

Signature : 

Name : Larry Ng

Tel : 6214 8316

Fax : 6546 8156

Signature : 

Name : K. A. N. S.

Date : 24/4/18

For Official Use Only

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

Remarks:

TOTAL LOSS

COMFORTDELGRO ENGINEERING PTE LTD

Date: 24.04.2018

REPAIR ESTIMATE

Time: 16:17:40

Page: 1

COMPANY: THIRD PARTY'S CLAIMS (CAS)
 CUSTOMER: 7010070
 ADDRESS: CITYCAB PTE LTD
 383 SIN MING DRIVE
 SINGAPORE SINGAPORE 575717
 65551188

JOB NO : 305144790
 REGN NO : SHB3609U
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : I-40
 DATE OF REGN : 30.05.2015
 DATE/TIME IN : 21.04.2018 14:55
 ACCIDENT DATE : 21.04.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0103-0596-G	I40VC PANEL ASSY-RR DR LH	1	1,351.10	20.00	1,080.88
0002 04-01-0103-0813-G	I40VC MOULDING ASSY-SIDE	1	483.60	20.00	386.88
0003 28-01-0103-2014-A	I40V3 APP LOGO REAR DOOR	1	80.00		80.00
0004 04-01-0103-0658-G	I40VC CAP ASSY-WHEEL HUB	1	150.70	20.00	120.56

SUB-TOTAL : 1,668.32

JOB NATURE

0000 L	PANEL BEATING	400.00
0001 23-502	SPRAYPAINT ON AFFECTED AREA	600.00
0002 20-00	TUFF COAT ON AFFECTED PARTS.	20.00
0003 20-204	REMOVE/REFIX UPHOLSTERY ASST REPAIR	50.00
0004 L	TRANSFER OF DOOR	50.00

SUB-TOTAL : 1,120.00

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Date: 24.04.2018

Time: 16:17:40

Page: 2

COMPANY: THIRD PARTY'S CLAIMS (CAS)

CUSTOMER: 7010070

ADDRESS: CITYCAB PTE LTD

383 SIN MING DRIVE

SINGAPORE SINGAPORE 575717

65551188

JOB NO : 305144790
REGN NO : SHB3609U
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 30.05.2015
DATE/TIME IN : 21.04.2018 14:55
ACCIDENT DATE : 21.04.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

TOTAL : 2,788.32

MVA NAME & SIGNATURE
DATE:

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE:

CITY CAB PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHB 3609U

MAKE :

MODEL : HYUNDAI i40

DATE 23/4/2018 9:56

DOA: 21.04.18

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Rear Fender (LH) X Repair			\$ 2,020.10	
	Rear Fender Inner Lining (LH) X Seal			\$ 164.40	
	Rear Windscreen Moulding X Seal			\$ 60.00	
	Rear Door (LH) — Paint			\$ 1,351.10	
	Rocker Panel Outer Garnish (LH) — Seal			\$ 483.60	
	Rear Wheel Hup-Cap (LH) — Paint			\$ 150.70	
	SUB TOTAL			\$ 4,229.90	
	LESS 20%			\$ 845.98	
	DISCOUNTED TOTAL			\$ 3,383.92	
	Rear Windscreen Sealant X Seal			\$ 46.00	Nett
	Rear Door Comfortdelgro & Apps Sticker (LH) — Seal			\$ 80.00	Nett
				\$ 126.00	
	Labour Charge				
	Panel Beating			\$ 750.00	400
	Spray Painting Charge-Fender/Door/Rocker Panel			\$ 750.00	600
	Wiring Charge			\$ 50.00	X Seal
	Tuff Kote			\$ 50.00	20
	Remove/Refix Cushion & Upholstery Rear			\$ 150.00	50
	Remove/Refix Rear Windscreen Glass			\$ 120.00	X Seal
	Remove/Refix Reverse Sensor			\$ 120.00	X Seal
	Transfer of Door			\$ 120.00	50
	Rear Wheel Alignment			\$ 120.00	X Seal
	TOTAL LABOUR			\$ 2,230.00	
	ESTIMATE TOTAL			\$ 5,739.92	
<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>					

Larry Ng

Kahr 10/10/18

23/4/18 1345h

3 days

81P Behn P-4 p 44

LKK Auto Centre Finance notify
the Repaired of the following:

- To reserves repair - temporary painting
- To discontinue repair - during return
- Parts and materials - on a "no prejudice" basis
- Third party - must be surveyed and
- No illegal modifications - must be surveyed and

is subject to the approval from insurance Company

Acknowledged by Repairer
Signature:
Date:

Our Ref : CC18040592/ SHB3609U /CL(st)

Date : 30-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 SHB3609U YOUR INSURED
SLN 836P AND OTHER ON 21.04.18**

We are the authorised repair workshop for Citycab Pte Ltd, the owner of motor vehicle no:

SHB3609U 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 **SLN 836P** we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$	2,983.50
2	<u>4</u> days Loss of Rental @ <u>\$ 115.00</u> per day	\$	460.00
3	Survey Report Fees (Surveyed by M/s LKK)	\$	-
4	LTA Search Fees	\$	-
5	GIA / Police Report Fees	\$	7.49
6	Towing / Medical / Transportation Fees	\$	-
Sub Total :		\$	3,450.99

HIRER'S CLAIM

7	<u>4</u> days Loss of Income @ <u>\$ 80.00</u> per day	\$	320.00
Total Claims :		\$	3,770.99

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

- a) Original repair bill and photocopies of photographs : 7 pcs.
- b) LTA search slip/s of : SLN 836P
- c) GIA / Police report/s of : SHB3609U
- d) Letter of authority from owner / hirer / operator
 - () Witness statement/s
 - () Certificate of Insur (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 : cecilialee@sparkcarcare.com

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

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: 180000400

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 408548

Senoko
24 Senoko Loop
Singapore 758156

Sungei Kadut
7 Sungei Kadut Way
Singapore 728791

Defu
6 Defu Avenue 1
Singapore 538537

Yishun
501 Yishun Industrial Park A
Singapore 758732

SAB 3609 U

HOURS OPERATED (TIME)		DATE	NAME OF DRIVER	MILEAGE READING			MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
FROM	TO							FROM	TO
1570	2335	15/4/18	林嘉祥	502	585	252	252	1525	2338
0430	1532	16/4/18	MLA	502	978	400	400	0430	1550
1540	2335	16/4	HD	503	086	107	107	1578	2235
0430	1544	19/4/18	MLA	503	463	380	380	0430	1549
1570	0125	17/4	HD	503	665	202	202	1577	2350
0430	1536	18/4/18	MLA	504	015	350	350	0430	1544
1540	2222	18/4	HD	504	149	134	134	1570	2250
0430	1551	19/4/18	MLA	504	514	365	365	0430	1649
1577	2222	20/4/18	MLA	504	892	368	368	0430	1659
0538	0038	21-04-18	Accident	/			12	1455	-
0430	1515	24-04-18	Repair	/			047	-	1645



Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Friday, 27 April 2018 1:34 PM
To: 'Eileen, May Hwee Yap'
Cc: Admin A; Vivian Lau (LKKAuto); Hsiao Tong (LKKAuto)
Subject: ACCIDENT INVOLVING SLN 836P (LCR) & SHB 3609U ON 21/04/2018 (13:30) ALONG ORANGE GROVE ROAD

27 April 2018

LION CITY RENTALS PTE LTD

Policy Holder

Your Ref: SLN 836P

Our Ref: CC3/LCR18007531/K1jb3

Dear Sir/Madam,

ACCIDENT INVOLVING SLN 836P (LCR) & SHB 3609U ON 21/04/2018 (13:30) ALONG ORANGE GROVE ROAD

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

We have received a claim from **SHB 3609U** against your insurance policy.

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

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

Please call us if you have further queries.

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

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LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING
ALONG****i 40 SHB3609U , SLN836P
ORANGE GROVE RD TWDS STEVEN RD****ON 21-Apr-18 13:25**

I / We

TAN HENG JOO(Hirer) NRIC No.: **S7325167B**

and/or

(Relief) NRIC No.:

Taxi Number

SHB3609U

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

22-Apr-2018

Name of Hirer

TAN HENG JOO

Hirer NRIC

S7325167B

Signature :



Address

**301B ANCHORVALE DRIVE #04-53
542301**

Contact No.

96581435

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

"We/I, COMFORTDELGRO ENGINEERING PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$3,560.00 (Global Sum) for vehicle no. SHB 3609U that was damaged pursuant to the accident which occurred on 21/04/2018 (date) along ORANGE GROVE ROAD (location) involving vehicle no/s SLN 836P. This is pursuant to the inspection conducted on 23/04/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner CITY CAB PTE LTD ~~COMFORT TRANSPORTATION PTE LTD~~ ("the third party claimant") of vehicle no SHB 3609U 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 3609U (vehicle no.) as a result of the accident.

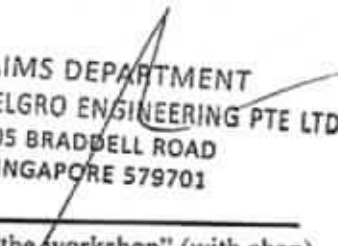
We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this 10 (day) of 05 (month) 2018 (year)

 AWK

Signed by appointed surveyor


CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
205 BRADDELL ROAD
SINGAPORE 579701

Signed by "the workshop" (with chop)

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

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

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

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 1

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO
SHB3609U

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
30.05.2015

CHASSIS CODE
KMHLE41UMGU074922

INV. NO/DATE
91369426 25.04.2018

JOB NO.
305144790

ODOMETER READING

DATE/TIME IN
21.04.2018 14:55

Description : 3P 21.04.2018

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0103-0596	I40VC PANEL ASSY-RR DR LH	1	1,351.10	20.00	1,080.88
0002	04-01-0103-0813	I40VC MOULDING ASSY-SIDE	1	483.60	20.00	386.88
0003	28-01-0103-2014	I40V3 APP LOGO REAR DOOR	1	80.00	0.00	80.00
0004	04-01-0103-0658	I40VC CAP ASSY-WHEEL HUB	1	150.70	20.00	120.56
SUB-TOTAL				:		1,668.32

JOB NATURE

0001	L	PANEL BEATING	400.00	400.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA	600.00	600.00
0003	20-00	TUFF COAT ON AFFECTED PARTS.	20.00	20.00
0004	20-204	REMOVE/REFIX UPHOLSTERY ASST REPAIR	50.00	50.00

1. WHILE IN REASONABLE ACCORDANCE WITH THE TERMS OF THE AGREEMENT, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR DAMAGE OR LOSS TO THE VEHICLE OR TO THE CUSTOMER'S PROPERTY OR TO THE CUSTOMER'S PERSON OR TO THE CUSTOMER'S OTHER PROPERTY.

2. THE CUSTOMER SHALL BE RESPONSIBLE FOR THE VEHICLE IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 14 DAYS FROM SUCH DELIVERY GIVE NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLE WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.

3. PAYMENT OF 1% PER MONTH SHALL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY INQUIRY TO THE COMPANY TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DATE WHEN PAYMENT IS MADE. FROM THE PAYMENT FOR THE PERIOD OF DEFECT.

4. PLEASE DAMAGE THE VEHICLE IMMEDIATELY UPON ACCEPTANCE AND ADVISE THE COMPANY OF ANY DAMAGE TO THE VEHICLE WITHIN 15 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THE VEHICLE AS DAMAGED AND PROCEED.

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91369426	2,983.50	

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 2

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO
SHB3609U

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
30.05.2015

CHASSIS CODE
KMHLE41UMGU074922

INV. NO/DATE
91369426 25.04.2018

JOB NO.
305144790

ODOMETER READING

DATE/TIME IN
21.04.2018 14:55

S/No	Part No.	Qty	Unit Price	%Disc	Net
0005	L	TRANSFER OF DOOR	50.00	50.00	
SUB-TOTAL			:		1,120.00

Items total	2,788.32
Add GST @ 7.000 %	195.18
Invoice amount	2,983.50

Issued by : CHEWBEELENG 25.04.2018 14:32:08
Repair type : CFS0/57/57
Payment Type/Term: /Credit 30 days

1. VEHICLE TRACKING WILL UNAVOIDABLY PROVIDE INFORMATION AGAINST THE THEFT OR ACCIDENTAL DAMAGE. THE COMPANY ACCEPTS NO RESPONSIBILITY FOR LOSS OR DAMAGE/DESTRUCTION BELONGING TO CUSTOMERS AND VEHICLES ARE INSURED AND TESTED AT SPECIFIC TIMES.

2. CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SIGN WITHIN 7 DAYS FROM THEIR DELIVERY DATE. FAILURE TO DO SO WILL BE CONSIDERED AS ACCEPTANCE OF THE VEHICLE. THE VEHICLE WILL BE TAKEN AS IS (WITH ALL FAULTS) ACCEPTED TO BE IN GOOD ORDER.

3. INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY ACCOUNT DUE AND OWING TO THE COMPANY BY THE CUSTOMER AND NOTING ON THE DUE DATE OF PAYMENT. SEE WATER RECORDS FOR THE INVOICES FOR THE PERIOD OF DEFAULT.

4. PLEASE EXAMINE THE VEHICLE IMMEDIATELY UPON DELIVERY AND ADVISE THE COMPANY OF ANY DEFECTS OR DISCREPANCIES. FAILURE TO DO SO WILL BE CONSIDERED AS ACCEPTANCE OF THE VEHICLE. THE COMPANY WILL TREAT THE VEHICLE AS DELIVERED AND OWING.

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91369426	2,983.50	

Our Ref: CC18040592

Date: 25 April 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	21/04/2018 @ 13:25 hrs
ALONG	ORANGE GROVE RD TWDS STEVEN RD
INVOLVING	SLN836P

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 **SHB3609U** (the "Taxi"). The Taxi was hired to **TAN HENG JOO IC NO S7325167B** a registered hirer-operator of **CityCab Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$115.00** 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.

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SLN836P	21 Apr 2018 / 13:25:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

Previous OK

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

Express

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	24 Apr 2018 Edit Reg		23 Apr 2018 00:00 Edit Adj Rpt	S\$2,788.32 Edit Estimates	S\$2,788.32 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: LCRF PTE LTD , Co. Reg. No.: -									
Main Claimant: CITYCAB PTE LTD , Co. Reg. No.: 199502839G									
Vehicle Reg. No.:	SHB3609U	Date of Loss:	21/04/2018 13:00 - :59 [34 Months and 22 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 1839042277SG	Policy/Cover Note No.:	0999994786						
Vehicle Reg. No. (Insured):	SLN836P	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 Kang, Sam-PL] Sam.Kang@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 04/05/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
There are no mail for this case.									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SHB3609U (1839042277SG)
[SLN836P]
TP
CITYCAB PTE LTD
Apr 21 2018 1:00PM
[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							Edit		
Assessment Reports										1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)						Thumbnail	Print		
1	25/04/18 15:50	Accident Statement <small>From: SC - Reg. No: SLN836P, Claimant: LCRF PTE LTD</small>							Load HTM		
Photos/Images										3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	24/04/18 17:46	General View							Load JPG	<input checked="" type="checkbox"/>	
2	24/04/18 17:46	General View							Load JPG	<input checked="" type="checkbox"/>	
3	24/04/18 17:46	General View							Load JPG	<input checked="" type="checkbox"/>	
4	24/04/18 17:46	General View							Load JPG	<input checked="" type="checkbox"/>	
5	24/04/18 17:46	General View							Load JPG	<input checked="" type="checkbox"/>	
6	24/04/18 17:46	General View							Load JPG	<input checked="" type="checkbox"/>	
7	24/04/18 17:46	General View							Load JPG	<input checked="" type="checkbox"/>	
8	24/04/18 17:46	General View							Load JPG	<input checked="" type="checkbox"/>	
9	24/04/18 17:46	General View							Load JPG	<input checked="" type="checkbox"/>	
10	24/04/18 17:46	General View							Load JPG	<input checked="" type="checkbox"/>	
11	24/04/18 17:46	General View							Load JPG	<input checked="" type="checkbox"/>	
12	24/04/18 17:46	General View							Load JPG	<input checked="" type="checkbox"/>	
13	24/04/18 17:46	General View							Load JPG	<input checked="" type="checkbox"/>	
14	24/04/18 17:46	General View							Load JPG	<input checked="" type="checkbox"/>	
15	24/04/18 17:46	General View							Load JPG	<input checked="" type="checkbox"/>	
16	24/04/18 17:46	General View							Load JPG	<input checked="" type="checkbox"/>	
17	24/04/18 17:46	General View							Load JPG	<input checked="" type="checkbox"/>	
18	24/04/18 17:46	General View							Load JPG	<input checked="" type="checkbox"/>	
19	24/04/18 17:46	General View							Load JPG	<input checked="" type="checkbox"/>	
20	24/04/18 17:46	General View							Load JPG	<input checked="" type="checkbox"/>	
21	24/04/18 17:46	General View							Load JPG	<input checked="" type="checkbox"/>	
22	24/04/18 17:46	General View							Load JPG	<input checked="" type="checkbox"/>	
23	24/04/18 17:46	General View							Load JPG	<input checked="" type="checkbox"/>	
24	24/04/18 17:46	General View							Load JPG	<input checked="" type="checkbox"/>	
25	24/04/18 17:46	General View							Load JPG	<input checked="" type="checkbox"/>	
26	25/04/18 08:47	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>	
27	25/04/18 08:47	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>	
28	25/04/18 08:47	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	24/04/18 18:21	TP ESTIMATE- MARKED							Load PDF		
2	24/04/18 18:21	TP GIA REPORT							Load PDF		
3	27/04/18 13:35	LETTER TO LCRF							Load PDF		
4	15/05/18 10:13	WORKSHOP INVOICE							Load PDF		
5	15/05/18 10:13	AUTHORISATION TO ACT FORM							Load PDF		
6	15/05/18 10:13	Release Voucher							Load PDF		

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On			
7	15/05/18 10:13	LKK Auto Consultants Pte Ltd (HQ) RENTAL RECEIPT		Thumbnail Print
8	15/05/18 10:13	LTA SEARCH		Load PDF

Documents Checklist

DOCUMENTS CHECKLIST

There are no document checklists configured.

ResetSavePrint

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

^v

Show Remarks To: ☐ Handling Insurer

Note: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLN836P (Insd veh)	Model:	HYUNDAI I40 1.7 D (A)
	SHB3609U (TP veh)		
Date of Accident:	21/04/2018		

Global Sum Settlement	<input checked="" type="checkbox"/> [X] Yes	<input type="checkbox"/> [] No
Repair Estimate	: \$	6,141.71
Final Repair Cost	: \$	3,560.00
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)	: \$	3,560.00

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

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

B) For **GIA Registered Workshop:** BOLA Applicable: Yes/~~No~~ BOLA Scenario No: _____
 15
 BOLA Liability: _____ 100 (%) Assessed Liability (*): _____ (%)
 * 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	: \$ 3,560.00
2)		: \$
3)		: \$
4)		: \$
5)		: \$

JOANNE LEE KHANG MIN

15 May
2018

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.
 (Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

LKK Auto Consultants Pte Ltd

(Co Reg No: 199607198R)

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/LCR18007531/K1JB3Q2
Date: 15/05/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994786
Claimant Vehicle No: SHB3609U Insured Vehicle No: SLN836P
Date of Loss: 21/04/2018 Nature of Claim: TP Claim No: 1839042277SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHB3609U
Make & Model: HYUNDAI I40, 1.7 D (A) Engine No: D4FDEU479921
Reg. Date: 30/05/2015 (Man. Year: 2015) Chassis No: KMHLB41UMGU074922
Colour: Yellow Odometer: 505183 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	3,509.92	1,668.32	1,841.60	52.47
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,230.00	1,120.00	1,110.00	49.78
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	5,739.92	2,788.32	2,951.60	51.42
+ GST 7.00/7.00% (S\$)	401.79	195.18	206.61	51.42
Nett Amount (S\$)	6,141.71	2,983.50	3,158.21	51.42
+ Loss of Use (3.5 x S\$50.00/day) (S\$)		175.00		
+ Car Rental (3.5 x S\$115.00/day) (S\$)		402.50		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		3,568.49		
Global Sum Settlement (S\$)		3,560.00		

INSPECTION

Date of Assignment: 23/04/2018
Date Inspected: 23/04/2018 Inspected At: ComfortDelGro Engineering Pte Ltd (Loyang)

59 Loyang Drive
Singapore 508969

Estimated Period of Repair: 3.0 days

Adjuster: KALVIN ANG WEI KUN

Manager: Joy Irene Bascao

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR FENDER (LH)	Repair	2,020.10 FL	*- FL
2	1		*REAR FENDER INNER LINING (LH)	Serviceable	164.40 FL	*- FL
3	1		*REAR WINDSCREEN MOULDING	Not Necessary	60.00 FL	*- FL
4	1		*REAR DOOR (LH)	Dented	1,351.10 FL	*1,351.10 FL
5	1		*ROCKER PANEL OUTER GARNISH (LH)	Cracked	483.60 FL	*483.60 FL
6	1		*REAR WHEEL HUP-CAP(LH)	Grazed	150.70 FL	*150.70 FL
7	1		*REAR WINDSCREEN SEALANT	Not Necessary	46.00 FS	*- FS
8	1		*REAR DOOR COMFORTDELGRO & APPS STICKER (LH)	Necessary	80.00 FS	*80.00 FS

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

Sub Total (S\$)	4,355.90	2,065.40
- List Item Discount on L Items 20.00/20.00% (S\$)	845.98	397.08
Total Parts (S\$)	3,509.92	1,668.32

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	PANEL BEATING	New	750.00	400.00
2	SPRAY PAINTING CHARGE-FENDER /DOOR/ROCKER PANEL	New	750.00	600.00
3	WIRING CHARGE	New	50.00	0.00
4	TUFF KOTE	New	50.00	20.00
5	REMOVE/REFIX CUSHION & UPHOLSTERY REAR	New	150.00	50.00
6	REMOVE /REFIX REAR WINDSCREEN GLASS	New	120.00	0.00
7	REMOVE/REFIX REVERSE SENSOR	New	120.00	0.00
8	TRANSFER OF DOOR	New	120.00	50.00
9	REAR WHEEL ALIGNMENT	New	120.00	0.00
Gross Labour Cost (\$\$)			2,230.00	1,120.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >