

INS. CASE OWNER:

CC3 / AIG1800

7562, 1clea3

LKK:

IDAC:

Survevor:

AWK

DOI:

ASSIGNMENT

23/4/18

Date / Time:

23/4/18

Registered in Merimen:

24/4/18

Pre-assign / CCU / FTE

SHE 2628S



Insured Vehicle No.:

CHRY LONG OMN

Claim No.:

079 69 224956

Name of Insured:

Policy No.:

2100470973

Insured Tel No.:

HP:

Make / Model:

BMW 520

Excess Sec II :SS

D.O.A.:

19/4/18

Place of Accident:

JUNCTION RW OF ALUAP RD & FACT WAST PARK

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

CHRYA GOK CHRYO

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

Driver Tel No.:

98558628

(V/L: YES / NO)

Insured Liability:

%

Final ? Yes / No

SH 8625 C



INSRS:

WSP:

Tel:

Liability:

RMKS:

CHRY LONG OMN



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

23/4/18

SH 8625 C. X ; SHE 2628S. X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

Email 21.9.18

After call ltr to OI:

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:

03.05.18 * 3.30

CAUSED AD OVERSEA. LETTER SEND TO CI.

RECEIVED 1 2 JUN 2018

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time: 23.4.18

Confirm with: LUN KEE

Confirm by: PHUK

Repair Cost:

PIT

S\$ 300

(

2 days)

Reduction:

78

%

Email

Call

FINAL SETTLEMENT

Date/Time: 2.6.18

Confirm with: CHRYA

Email

Call

Final Liability:

% 100

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

27

If NO or B 28, Ass. Lia:

Repair Cost:

W/LA

S\$ 321.00

DID REPR ENDED TP

Loss of Rental (LOR):

S\$ 234.00

(

2 days) * 117

Loss of Use (LOU):

S\$ -

(\$

x

days)

Loss of Income (LOI):

S\$ 100.00

(\$ 50

x

2 days)

LOR only

LOU only

LOR + LOU

LOR + LOI

LOR + LOI

LOR + LOI

LOR + LOI

LOR + LOI

LOR + LOI

LOR + LOI

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GIA/LTA Search

S\$ 7.44

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/ Independent)

Legal Cost

S\$ -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

4320 + 420

Total:

S\$ 660.79

Global Sum S\$: 660.00

FINAL PAYMENT

Date/Time: 2.6.18

Confirm with: CHRYA

Email

Call

Payee 1:

S\$ 660.00

Name 1:

COMBODIEN ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

105/13/13

Suzuki: Kelvin

REF:

ASSIGNMENT

From: _____ Date: _____

Estimate ☒ CostOD / TP ☒ RES / OD RES / EVA / INV / MVTo Insp ☒ Vehicle No: _____at Work ☒ ☒ ☒

of _____

Insured: _____

Policy No: _____

Claims ☒ ☒Sum Ins ☒ _____ Excess: _____

(Client's Record)

Make of Vch: _____

(Policy Condition)

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

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent?: Yes or No

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

Est. Repairs: _____ days Res.: Yes or No

Lum Sum: _____ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: _____

Yr Regt: _____

SH 8625C

24 Nov 2016

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

Truck / Trailer or

Make: _____

Hyundai 240

C.C.

1685

Colour: _____

Blue

A/C:

Insured / Std / NI / NA

Sp. Reading: _____

23 9382

T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: _____

KM HLB41UMH4096512

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size: _____

F: _____

205/60R16

R: _____

7

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

TOYO / YOKO or

Canyon

Front

Rear

R/Bal. _____

7

mm

R/Bal. _____

7

mm

L/Bal. _____

7

mm

L/Bal. _____

7

mm

D.O.A. _____

19/4/18

D.O.I. _____

23/4/18

Survey held at _____

CDGE (Layang)

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

Rear

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

Date / Time	Action / Instruction
15/4/18	Checked PIP \$300 / 28%.
	(RED: 1,089.68 78%)

AZA
1/P

Date/Time, File Pass to?

☐

: Prel. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: ☐

: Site Insp (\$ _____)

☐

: Interview (\$ _____)

☐

: _____

Survey Fee: _____

Transportation: _____

S + RS \$1 _____

Photos _____

Other: _____



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/AIG18007562/K1ea3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 24-04-2018		
Code : AIG				
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SGE 2628S	Veh. Inspected	SH 8625C	
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	19/04/2018	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.				

am: ARC Repair TP(CLSO)1 JOB CARD Sales Order: JC No305144709

OMER	REGN NO: SH 8625C	MILEAGE
COMFORT TRANSPORTATION PTE LTD	MAKE: HYUNDAI	FUEL
OMER NO. 7010045	MODEL: I-40	E.....1/2.....F
383 SIN MING DRIVE	23.04.2018 09:55	DATE/TIME IN
Singapore SINGAPORE 575717	YR OF MANU. 24.11.2016	TARGET DATE
65508755 (O)	CHASSIS CODE KMHLB41UMHU096512	COMPLETION DATE/TIME
UNT CARD NO.		

ALG

cident Date: 19.04.2018
TURE: 3P 19.04.2018

JOB DESCRIPTION

NO LABOR CODE DESCRIPTION

KED & PASSED OUT BY:

SERVICE ADVISOR CUSTOMER'S SIGNATURE

edgement Slip Exit Pass

to: SH 8625C LKE Vehicle No.: SH 8625C

Service Advisor Signature/Date Name of Service Advisor Date

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

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE*

VEHICLE NO : SH 8625C

MAKE :

MODEL : HYUNDAI i40

DATE 23/4/2018 13:31

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper <i>X Rep</i>			\$ 603.60
	Rear Bumper Side Bracket, LH <i>X sen</i>			\$ 49.00
	Rear Bumper Clips <i>X 4</i>			\$ 22.00
	Rear Bumper Under Cover <i>X sen</i>			\$ 225.00
	SUB TOTAL			\$ 899.60
	LESS 20%			\$ 179.92
	DISCOUNTED TOTAL			\$ 719.68
	Labour Charge			
	Panel Beating			\$ 250.00 <i>100</i>
	Spray Painting Charge			\$ 250.00 <i>200</i>
	Wiring Charge			\$ 50.00 <i>X 11</i>
	R/Refix Reverse Sensor			\$ 120.00 <i>X 11</i>
	TOTAL LABOUR			\$ 670.00
	ESTIMATE TOTAL			\$ 1,389.68
<p><i>Kah (LKK)</i> <i>23/4/18 13:31</i> <i>2 Pys</i> <i>P/P</i> <i>After Repair pLh</i></p> <div style="border: 1px solid black; padding: 5px;"> <p>LKK Auto Consultants hence notify the Repairer of the following:</p> <ul style="list-style-type: none"> • To resurvey before/after spray painting • To display damaged part(s) during resurvey • Parts prices are subject to confirmation • Third party survey is on a "Without Prejudice" basis • No illegal modification is allowed • Supplementary items must be resurveyed and is subject to final approval from Insurance Company <p>Acknowledged by Repairer Signature: Date:</p> </div> <p>This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.</p>				

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305144709
Date : 24/04/18

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

FINALIZATION FORM

To : LKK

Fax :

Attn : Mr KALVIN ANG

Vehicle Reg No. : SH8625C CTPL

19.04.18

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

1. The repair job shall bill to: AIG --- SGE2628S
2. The finalized amount shall be:

(a) Spare Parts after List discount	\$0.00
(b) Labour Charges	\$300.00
Total for Part-By-Part Repair Cost	\$300.00
(c.) Lumpsum Repair (if applicable)	
Total for Lumpsum repair cost after Less:	<u>20%</u>
Final Lumpsum Repair cost	

3. Estimated normal period for repairs: 2 working days.

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

5. Thank you for your assistance.

We confirm the estimates and finalized amount

Signature : 

Signature : 

Name : LIM KWOK ENG

Name : Kalvin

Tel : 62148316

Date : 25/4/18

Fax : 65468156

For Official Use Only

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

Remarks:

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

JOB NO : 305144709
REGN NO : SH 8625C
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 24.11.2016
DATE/TIME IN : 23.04.2018 09:55
ACCIDENT DATE : 19.04.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

SUB-TOTAL : 0.00

JOB NATURE

0000 L PANEL BEATING 100.00

0001 23-502 SPRAYPAINT ON AFFECTED AREA 200.00

SUB-TOTAL : 300.00

TOTAL : 300.00

MVA NAME & SIGNATURE

TE :

AUTHORISED : YES / NO

SURVEYOR NAME & SIGNATURE

DATE :

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE*

VEHICLE NO : SH 8625C

MAKE :

MODEL : HYUNDAI i40

DATE 23/4/2018 13:31

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper <i>x repair</i>			\$ 603.60
	Rear Bumper Side Bracket, LH <i>x</i>			\$ 49.00
	Rear Bumper Clips <i>x</i>			\$ 22.00
	Rear Bumper Under Cover <i>x</i>			\$ 225.00
	SUB TOTAL			\$ 899.60
	LESS 20%			\$ 179.92
	DISCOUNTED TOTAL			\$ 719.68
	Labour Charge			
	Panel Beating			\$ 250.00 ¹⁰⁰
	Spray Painting Charge			\$ 250.00 ²⁰⁰
	Wiring Charge			\$ 50.00 <i>x</i>
	R/Refix Reverse Sensor			\$ 120.00 <i>x</i>
	TOTAL LABOUR			\$ 670.00
	ESTIMATE TOTAL			\$ 1,389.68
<p><i>K. L. 11/11/11</i></p> <p><i>23/4/18 13:31</i></p> <p><i>2 Pys</i></p> <p><i>P/P</i></p> <p><i>After Repair pth</i></p> <div data-bbox="917 1668 1403 2072"> <p>LKK Auto Consultants hence notify the Repairer of the following:</p> <ul style="list-style-type: none"> • To resurvey before/after spray painting • To display damaged part(s) during resurvey • Parts prices are subject to confirmation • Third party survey is on a "Without Prejudice" basis • No illegal modification(s) is allowed • Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company <p>Acknowledged by Repairer</p> <p>Signature:</p> <p>Date:</p> </div>				
<p>This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.</p>				

Our Ref : T 0418 / SH 8625C /CL(st)
Your Ref: _____
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 SH 8625C YOUR INSURED SGE2628S
AND OTHER ON 19.04.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : **SH 8625C** 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 **SGE2628S** we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 321.00
2	2 days Loss of Rental @ \$ 117.00 per day	\$ 234.00
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	GIA / LTA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transportation	\$ -
Sub Total :		\$ 562.49

HIRER'S CLAIM

7	2 days Loss of Income @ \$ 80.00 per days	\$ 160.00
Total Claims :		\$ 722.49

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

- a) Original repair bill and photocopies of photographs : 4 pcs.
- b) LTA search slip/s of : SGE2628S
- c) GIA / Police report/s of : SH 8625C
- d) Letter of authority from owner / hirer / operator
 - (X) Photograph/s of Accident Scene () Certificate of Insurance
 - () Witness statement/s (x) Downtime/Mileage record

Kindly look into the matter and let us hear from you on the settlement of the said claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the taxi driver.

Yours faithfully

Cecilia Lee

Executive

CDGE Claims Department

Tel : 6214 8354 Fax: 6214 1843 Email : cecilialee@sparkcarcare.com

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

CDGE Taxi Claims Dept
59 Loyang Drive 4th Floor
Singapore 508969

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701

Mainline +65 6383 6280
Facsimile +65 6280 8755

www.cdge.com.sg

Company Registration No: 19508042W

Workshops

Braddell
205 Braddell Road
Singapore 579701

Loyang
59 Loyang Drive
Singapore 508969

Sin Ming
383 Sin Ming Drive
Singapore 575717

Pandan
45 Pandan Road
Singapore 608286

Ubi
320 Ubi Road 3
Singapore 408649

Senoko
24 Senoko Loop
Singapore 758156

Sungei Kadut
7 Sungei Kadut Way
Singapore 726791

Defu
6 Defu Avenue 1
Singapore 539537

Yishun
501 Yishun Industrial Park A
Singapore 768732

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Monday, 21 May 2018 10:43 AM
To: CAROLINEPAT@HOTMAIL.COM
Subject: ACCIDENT INVOLVING SGE 2628S AND SH 8625C ON 19/04/2018

Our Ref: CC3/AIG18007562/K1ea3

21 MAY 2018

CHOY ONG ONN

Dear Sir/Madam,

ACCIDENT INVOLVING SGE 2628S AND SH 8625C ON 19/04/2018

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 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD)(if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: Ashersng@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd
(Motor Claims Dept)

LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING i 40 SH8625C , SGE2628S
ALONG SIGLAP ROAD X EAST COAST RD****ON 19-Apr-18 23:00****I / We YOONG SIEW PHUI (Hirer) NRIC No.: S1663487E****and/or (Relief) NRIC No.:****Taxi Number SH8625C**

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 20-Apr-2018**Name of Hirer YOONG SIEW PHUI
Hirer NRIC S1663487E**

Signature :

**Address 345 CHOA CHU KANG LOOP #03-59
680345****Contact No. 96965968**

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\$ 660.00** (Global Sum) for vehicle no. **SH 8625C** that was damaged pursuant to the accident which occurred on **19/04/2018** (date) along **SIGLAP ROAD X EAST COAST RD** (location) involving vehicle no/s **SGE 2628S**.

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 **COMFORT TRANSPORTATION PTE LTD** ("the third party claimant") of vehicle no. **SH 8625C** 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 **SH 8625C** (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 08 (day) of 06 (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."

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W

Page: 1

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO
SH 8625C

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
24.11.2016

CHASSIS CODE
KMHLB41UMHU096512

INV. NO/DATE
91369575 26.04.2018

JOB NO.
305144709

ODOMETER READING

DATE/TIME IN
23.04.2018 09:55

Description : 3P 19.04.2018

S/No Part No.

Qty Unit Price %Disc Net

PART REQUISITION

SUB-TOTAL : 0.00

JOB NATURE

0001 L PANEL BEATING 100.00 100.00

0002 23-502 SPRAYPAINT ON AFFECTED AREA 200.00 200.00

SUB-TOTAL : 300.00

Items total 300.00

Add GST @ 7.000 % 21.00

Invoice amount 321.00

1. WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED AT OWNERS' RISK.
2. CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY GIVE NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED BY CUSTOMER.
3. INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND OWING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT (I.E. AFTER 30 DAYS FROM THE INVOICE) FOR THE PERIOD OF DEFAULT.
4. PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCIES WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE AS CORRECT AND BINDING.

ComfortDelGro Engineering Pte Ltd

A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91369575	321.00	

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 2

8010004

AIG ASIA-PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO
SH 8625C

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
24.11.2016

CHASSIS CODE
KMHLB41UMHU096512

INV. NO/DATE
91369575 26.04.2018

JOB NO.
305144709

ODOMETER READING

DATE/TIME IN
23.04.2018 09:55

Issued by : CHEWHEELING 26.04.2018 12:08:10
Repair type : CLSO/57/57
Payment Type/Term: /Credit 30 days

IN WILKST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR LOSS OR OTHER PROPERTIES BELONGING TO CUSTOMERS WHO VEHICLES ARE DRIVEN AND TESTED AT OWNERS' RISK.

CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY GIVE NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.

INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND UNPAID TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT (I.E. AFTER 30 DAYS FROM THE INVOICE) FOR THE PERIOD OF DEFAULT.

PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCIES WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE AS CORRECT AND BINDING.

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91369575	321.00	

Our Ref: CT18040555

Date: 26 April 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	19/04/2018 @ 23:00 hrs
ALONG	SIGLAP ROAD X EAST COAST RD
INVOLVING	SGE2628S

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 **SH8625C** (the "Taxi"). The Taxi was hired to **YOONG SIEW PHUI IC NO S1663487E** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$117.00** per day (inclusive of GST).

Please be advised that the Taxi was insured with **India International Insurance Pte Ltd** on a third party basis at the material time of the accident.

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

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

Yours faithfully

Christine Tay
Assistant Manager, Fleet Safety

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

MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		DATE	NAME OF DRIVER	MILEAGE READING	HOURS OPERATED (TIME)	
	FROM	TO				FROM	TO
327	1700	0418	18/4/18	Young	237	518	1700 0450
206	0610	1625	19/4/18	Lu	237	740	0615 1630
355	1700	0449	19/4/18	Young	238	075	1700 0300
233	0700	1635	20/4/18	Young	238	528	1700 0430
409	1700	0500	21/4/18	Lu	238	744	0615 1640
345	1800	0427	21/4/18	Young	239	069	1700 0435
244	0625	1630	22/4/18	Young	239	347	1700 0130
285	1700	0407	23/4/18	Accident + Repair	240	Young	0955 —
205	0615	1640	24/4/18	Repair	241	Young	— 1600
333	1700	0436					
222	0645	1630					

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SGE26285	19 Apr 2018 / 23:00:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

SH 86 XSC

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

Express

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	20 Apr 2018 Edit Reg		23 Apr 2018 00:00 Edit Adj Rpt	\$300.00 Edit Estimates	\$300.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	CHOY LONG ONN, ID: S0021331D								
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	SH8625C	Date of Loss:	19/04/2018 23:00 - :59 [16 Months and 26 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 0796921249SG	Policy/Cover Note No.:	2100470973 (Comprehensive)						
Vehicle Reg. No. (Insured):	SGE2628S	Policy No. (Claimant):	MCOM0015						
		Excess:							
Repairer:	ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Lee, Ming-Yao] MingYao.Lee@aig.com								
Claimant's Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KALVIN ANG WEI KUN] ... [Final Rpt due 04/05/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• AIG_SG (25/04/2018): NO TP GIA REPORT									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete 									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

***SH8625C (0796921249SG)**
[SGE2628S]
TP
COMFORT TRANSPORTATION PTE LTD
Apr 19 2018 11:00PM
[CHOY LONG ONN]
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	25/04/18 11:30	Accident Statement From: SC - Reg. No: SGE2628S, Claimant: CHOY LONG ONN									1		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 17:39	General View									1		Load JPG <input checked="" type="checkbox"/>	
2	24/04/18 17:39	General View									1		Load JPG <input checked="" type="checkbox"/>	
3	24/04/18 17:39	General View									1		Load JPG <input checked="" type="checkbox"/>	
4	24/04/18 17:39	General View									1		Load JPG <input checked="" type="checkbox"/>	
5	24/04/18 17:39	General View									1		Load JPG <input checked="" type="checkbox"/>	
6	24/04/18 17:39	General View									1		Load JPG <input checked="" type="checkbox"/>	
7	24/04/18 17:39	General View									1		Load JPG <input checked="" type="checkbox"/>	
8	24/04/18 17:39	General View									1		Load JPG <input checked="" type="checkbox"/>	
9	24/04/18 17:39	General View									1		Load JPG <input checked="" type="checkbox"/>	
10	24/04/18 17:39	General View									1		Load JPG <input checked="" type="checkbox"/>	
11	24/04/18 17:39	General View									1		Load JPG <input checked="" type="checkbox"/>	
12	24/04/18 17:39	General View									1		Load JPG <input checked="" type="checkbox"/>	
13	24/04/18 17:39	General View									1		Load JPG <input checked="" type="checkbox"/>	
14	24/04/18 17:39	General View									1		Load JPG <input checked="" type="checkbox"/>	
15	24/04/18 17:39	General View									1		Load JPG <input checked="" type="checkbox"/>	
16	24/04/18 17:39	General View									1		Load JPG <input checked="" type="checkbox"/>	
17	24/04/18 17:39	General View									1		Load JPG <input checked="" type="checkbox"/>	
18	24/04/18 17:39	General View									1		Load JPG <input checked="" type="checkbox"/>	
19	24/04/18 17:39	General View									1		Load JPG <input checked="" type="checkbox"/>	
20	24/04/18 17:39	General View									1		Load JPG <input checked="" type="checkbox"/>	
21	24/04/18 17:39	General View									1		Load JPG <input checked="" type="checkbox"/>	
22	24/04/18 17:39	General View									1		Load JPG <input checked="" type="checkbox"/>	
23	24/04/18 17:39	General View									1		Load JPG <input checked="" type="checkbox"/>	
24	25/04/18 08:43	Reinspection Photo									1		Load JPG <input checked="" type="checkbox"/>	
25	25/04/18 08:43	Reinspection Photo									1		Load JPG <input checked="" type="checkbox"/>	
26	25/04/18 08:43	Reinspection Photo									1		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	02/05/18 21:19	TP ESTIMATE - MARKED									1		Load PDF	
2	02/05/18 21:19	TP GIA REPORT											Load PDF	

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
3	21/05/18 10:52	LETTER TO OI		Load PDF	
4	13/06/18 10:46	WORKSHOP INVOICE		Load PDF	
5	13/06/18 10:46	AUTHORISATION TO ACT FORM		Load PDF	
6	13/06/18 10:46	Release Voucher		Load PDF	
7	13/06/18 10:46	RENTAL RECEIPT		Load PDF	
8	13/06/18 10:46	LTA SEARCH		Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SGE2628S (Insd veh)	Model:	HYUNDAI I40 1.7 D CRDI F/L
	SH8625C (TP veh)		ABS AIRBAG 4DR (A)
Date of Accident:	19/04/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> [X] Yes	<input type="checkbox"/> [] No	
Repair Estimate	:	\$		1,486.96
Final Repair Cost	:	\$		660.00
Loss of Use	:	\$		2.00 days at \$50.00 per day
Rental (if any)	:	\$		2 days
LTA / GIA Search Fee	:	\$		
Others:	:	\$		
	:	\$		
Final Settlement Sum (Global Sum)	:	\$		660.00

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: _____

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	:	\$	660.00
2)		:	\$	
3)		:	\$	
4)		:	\$	
5)		:	\$	

JOANNE LEE KHANG MIN

13 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/AIG18007562/K1EA3Q2

Date: 13/06/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100470973
Claimant Vehicle No : SH8625C **Insured Vehicle No :** SGE2628S
 Date of Loss: 19/04/2018 Nature of Claim: TP Claim No: 0796921249SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SH8625C**
 Make & Model: HYUNDAI I40, 1.7 D CRDI F/L ABS AIRBAG 4DR (A) Engine No: D4FDGU690479
 Reg. Date: 24/11/2016 (Man. Year: 2016) Chassis No: KMHLB41UMHU096512
 Colour: Blue Odometer: 239382 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: Campeon 7 mm Rear Left Side: Campeon 7 mm
 Front Right Side: Campeon 7 mm Rear Right Side: Campeon 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	719.68	0.00	719.68	100.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	670.00	300.00	370.00	55.22
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	1,389.68	300.00	1,089.68	78.41
+ GST 7.00/7.00% (S\$)	97.28	21.00	76.28	78.41
Nett Amount (S\$)	1,486.96	321.00	1,165.96	78.41
+ Loss of Use (2.0 x S\$50.00/day) (S\$)		100.00		
+ Car Rental (2.0 x S\$117.00/day) (S\$)		234.00		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		662.49		
Global Sum Settlement (S\$)		660.00		

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: 2.0 days

Adjuster: KALVIN ANG WEI KUN

Manager: Asher Sng Rong Yi

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 BUMPER	Repair	603.60 FL	*- FL
2	1		*REAR BUMPER SIDE BRACKET ,LH	Serviceable	49.00 FL	*- FL
3	1		*REAR BUMPER CLIPS	Not Necessary	22.00 FL	*- FL
4	1		*REAR BUMPER UNDER COVER	Serviceable	225.00 FL	*- FL

F=Franchise part. L=ListItemDisc.

Sub Total (\$\$)	899.60	0.00
- List Item Discount on L Items 20.00/20.00% (\$\$)	179.92	0.00
Total Parts (\$\$)	719.68	0.00

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	250.00	100.00
2	SPRAY PAINTING CHARGE	New	250.00	200.00
3	WIRING CHARGE	New	50.00	0.00
4	R/REFIX REVERSE SENSOR	New	120.00	0.00
Gross Labour Cost (S\$)			670.00	300.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >