

INS. CASE OWNER:

Morsinw.

CC b/AIG1800

7889, 12669

LKK:

IDAC:

Surveyor:

Kalin

DOI:

ASSIGNMENT

27/4/18

Date / Time:

27/4/18

Registered in Merimen:

20/4/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLW 96692

Name of Insured:

ROY SUNG BAW MOCT

Insured Tel No.:

HP:

9766669

Excess Sec II :SS

D.O.A:

27/4/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

18184194 8659

Policy No.:

18000025

Make / Model:

786UNE

Place of Accident:

21 TAN ANEE LAM ST

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

%

Final ? Yes / No

SH 8485P



INSRS:

WSP:

Tel:

Liability:

RMKS:

LOBE

W



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

9/5/18
H4/18

10.5.18 = 10.30am

SH 8485P - X SLW 96692 - X

CRASHED ON CONFIRMED ACCIDENT. ON REVERSED INTO THE PARKING LOT AND COLLIDED ON THE ON COMING TP. INFORM TP CLAIM AGREE TO SETTLE AND AMBER ARUN NED 1800.

RECEIVED 13 JUN 2018

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI: 27/4/18

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:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time: 30.4.18

Confirm with: LHM KE

Confirm by: AMAC

Repair Cost:

45 SS2,950

(3 days)

Reduction:

42 %

Email ☒ Call ☐

FINAL SETTLEMENT

Date/Time: 8-6-18

Confirm with: CECILIA

Email ☒ Call ☐

Final Liability:

% 100

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

24

If NO or B 28, Ass. Lia:

Repair Cost:

SS 3,150.00

ON REVERSED INTO PARKING LOT

Loss of Rental (LOR):

SS 300.00

(4 days)

x 98.25

Loss of Use (LOU):

SS -

(5

x

days)

Loss of Income (LOI):

SS 200.00

(550

x

days)

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

(Tick only one)

GIA/LTA Search

SS 1.49

Medical:

SS -

Disbursement:

SS -

(e.g. Tow/Independent)

Legal Cost

SS -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

520 + 420

Total:

SS 3,150.00

Global Sum SS: 3,150

FINAL PAYMENT

Date/Time: 8-6-18

Confirm with: CECILIA

Email ☒ Call ☐

Payee 1:

SS 3,150.00

Name 1:

COMPTON ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

08/11/03

Surveyor: Kevin

REF:

ASSIGNMENT

From: _____ Date: _____

Estimate ☒ Cost

OD / TP / RS / TP RES / OD RES / EVA / INV / MV

To Insp ☒ Vehicle No: _____

at Work ☒ Stop at

of _____

Insured: _____

Policy No: _____

Claims ☒ Na

Sum Ins ☒ Und: _____

Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Report: _____ Consistent? : Yes or No

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

Est. Repairs: 3 days Res.: Yes or No

Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SH 8485P

Yr Regn: 30 Apr / 2011

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

Truck / Trailer or

Make: Hyundai Santa Fe

c.c. 1991

Colour: Blue

A/C: Insured / Std / NI / NA

Sp. Reading: 570630

T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KMHETK/VMBAR10004

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F: 215/60 R16

R: _____

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

TOYO / YOKO or Maxxis

Front

Rear

R/Bal. 7 mm

R/Bal. 7 mm

L/Bal. 7 mm

L/Bal. 7 mm

D.O.A. 27/4/11

D.O.I. 27/4/11

Survey held at LDGE (Layang)

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

N/S Body

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

Date / Time

Action / Instruction

30/4/11 Insured L/S \$ 2950 / 3 Pys.

(RED: 21199-08 4210)

AZ4

41.

Date/Time, File Pass?

☐

: Prel. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee:

☐

: Site Insp (\$ _____)

☐

: Interview (\$ _____)

☐

: Tech. Insp (\$ _____)

Survey Fee:

Transportation:

\$ + RS \$ _____

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/AIG18007889/K1eb3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 30-04-2018



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLW 9669Z	Veh. Inspected	SH 8485P
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	30/04/2018

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	27/04/2018	Inspection Date	27/04/2018
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.
--

member of COMFORTDELGRO

Date/Time: 27.04.2018 13:19 Page : 1

am: IN ARC Repair TP(CLS0)1

JOB CARD Sales Order: JC NO305154038

OMER	REGN NO: SH 8485P	MILEAGE
S COMFORT TRANSPORTATION PTE LTD	MAKE: HYUNDAI	FUEL
7010045	MODEL: SONATA	E.....1/2.....F
OMER NO. 383 SIN MING DRIVE	DATE/TIME IN	27.04.2018 09:35
ESS Singapore SINGAPORE 575717	YR OF MANU. 30.04.2011	TARGET DATE
65508755 (R) (P) (O)	CHASSIS CODE KMHET41VMBA810004	COMPLETION DATE/TIME

AIG

cident Date: 27.04.2018
TURE: 3P 27.04.2018

JOB DESCRIPTION

NO LABOR CODE DESCRIPTION

WORKED & PASSED OUT BY:

SERVICE ADVISOR CUSTOMER'S SIGNATURE

Redemption Slip

Calvin

Exit Pass

No.: SH 8485P LIKE Vehicle No.: SH 8485P

Signature/Date Name of Service Advisor Date

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

COMFORTDELGRO ENGINEERING PTE LTD

VEHICLE NO : SHB 8485P

DATE 27/4/2018 12:11

MAKE :

MODEL : HYUNDAI SONATA

LKK/Kalvin

L/Sun

LKK

AIG

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Rear Fender Mudflap (LH) ✓			\$ 15.50	
	Rear Door (LH)			\$ 1,294.70	
	Rear Door Protector(LH) ✓			\$ 54.50	
	Front Door (LH) ✓			\$ 1,344.50	
	Rocker Panel Outer Garnish (LH) x 1 p.p.			\$ 463.40	
	Rear Wheel Hup-Cap (LH) ✓			\$ 145.00	
	SUB TOTAL			\$ 3,317.60	
	LESS 20%			\$ 663.52	
	DISCOUNTED TOTAL			\$ 2,654.08	
	Rear Door Tel No. Sticker (LH) ✓			\$ 10.00	Nett
	Front Door Coloured Comfort Logo (LH) ✓			\$ 75.00	Nett
	Front Door Advertisement Logo (LH) x			\$ 100.00	Nett
				\$ 185.00	
	Labour Charge				
	Panel Beating			\$ 1,000.00 600	
	Spray Painting Charge			\$ 800.00 600	
	Wiring Charge			\$ 50.00 x	
	Tuff Kote			\$ 50.00 20	
	Transfer of Door	\$	120.00	\$ 240.00 100	
	Rear Wheel Alignment			\$ 120.00 x	
	TOTAL LABOUR			\$ 2,260.00	
	ESTIMATE TOTAL			\$ 5,099.08	
	1/Calvin LKK/4 27/4/18 1400hrs. 3 p.p. L/S After Repair photo				

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "no cost" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed
- is subject to final approval from insurance company

Acknowledged by Repairer

Signature:

Date:

This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.

COMFORTDELGRO ENGINEERING PTE LTD

VEHICLE NO : SHB 8485P

DATE 27/4/2018 12:11

MAKE :

MODEL : HYUNDAI SONATA

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Fender Mudflap (LH) — <i>cut</i>			\$ 15.50
	Rear Door (LH) — <i>dent</i>			\$ 1,294.70
	Rear Door Protector (LH) — <i>cut</i>			\$ 54.50
	Front Door (LH) — <i>dent</i>			\$ 1,344.50
	Rocker Panel Outer Garnish (LH) <i>x repair</i>			\$ 463.40
	Rear Wheel Hub-Cap (LH) — <i>broken</i>			\$ 145.00
	SUB TOTAL			\$ 3,317.60
	LESS 20%			\$ 663.52
	DISCOUNTED TOTAL			\$ 2,654.08
	Rear Door Tel No. Sticker (LH) — <i>new</i>			\$ 10.00 Nett
	Front Door Coloured Comfort Logo (LH) — <i>new</i>			\$ 75.00 Nett
	Front Door Advertisement Logo (LH) <i>x 2</i>			\$ 100.00 Nett
				\$ 185.00
	Labour Charge			
	Panel Beating			\$ 1,000.00 <i>600</i>
	Spray Painting Charge			\$ 800.00 <i>600</i>
	Wiring Charge			\$ 50.00 <i>x 2</i>
	Tuff Kote			\$ 50.00 <i>20</i>
	Transfer of Door	\$	120.00	\$ 240.00 <i>100</i>
	Rear Wheel Alignment			\$ 120.00 <i>x 2</i>
	TOTAL LABOUR			\$ 2,260.00
	ESTIMATE TOTAL			\$ 5,099.08
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p><i>Kohn RUKY</i> <i>27/4/18 1400hrs.</i> <i>3 Reps.</i> <i>4/5</i> <i>After Repair photo</i></p> </div> <div style="width: 50%; 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 parts to the resurvey Parts prices are subject to confirmation Third party survey is on a written basis only No illegal modification is allowed Supplementary items must be surveyed and is subject to final approval from Insurance Company <p>Acknowledged by Repairer: Signature: Date:</p> </div> </div>				

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.

COMFORTDELGRO ENGINEERING

Our Job Ref No 30515038
Date : 30/04/18

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

FINALIZATION FORM


To : LKK Fax :
Attn : Mr KALVIN ANG
Vehicle Reg No. SH8485P CTPL 27.04.18

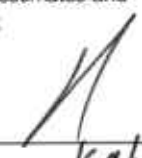
The survey and estimates of the repairs of the above-mentioned vehicle are as follows:-

1. The repair job shall bill to: AIG --- SLW9669Z
2. The finalized amount shall be:
 - (a) Spare Parts after List discount
 - (b) Labour Charges
 - Total for Part-By-Part Repair Cost**
 - (c) Lumpsum Repair (if applicable)
 - Total for Lumpsum repair cost after Less: 20% \$2,950.00
 - Final Lumpsum Repair cost** \$2,950.00

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 : LIM KWOK ENG
Tel : 62148316
Fax : 65468156

Signature : 
Name : KALVIN
Date : 30/4/18

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:

Our Ref : T 0418 / SH8485P /CL(st)
Your Ref: _____
Date : 4-May-18

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

Attn : Motor Claims Department WITHOUT PREJUDICE

Dear Sir

ACCIDENT INVOLVING OUR TAXI SH8485P YOUR INSURED SLW9669Z
AND OTHER ON 27.04.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : **SH8485P** 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 **SLW9669Z** we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 3,156.50
2	4 days Loss of Rental @ \$ 98.25 per day	\$ 393.00
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 :		\$ 3,556.99

HIRER'S CLAIM

7	4 days Loss of Income @ \$ 80.00 per days	\$ 320.00
Total Claims :		\$ 3,876.99

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

- a) Original repair bill and photocopies of photographs : 6 pcs.
b) LTA search slip/s of : SLW9669Z
c) GIA / Police report/s of : SH8485P
d) Letter of authority from owner / hirer / operator
(X) Photograph/s of Accident Scene () Certificate of Insurance
() Witness statement/s (x) Downtime/Mileage record

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

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

Yours faithfully

Cecilia Lee

Executive

CDGE Claims Department

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

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

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

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701

Mainline: +65 6383 6280
Facsimile: +65 6280 9755

www.cdge.com.sg

Company Registration No: 199304007

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 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 10:42 AM
To: ZACKEN99@HOTMAIL.COM
Subject: ACCIDENT INVOLVING SLW 9669Z AND SH 8485P ON 27/04/2018

Our Ref: CC3/AIG18007889/K1eb3

21 MAY 2018

ROY SUNG BAN HOCK

Dear Sir/Madam,

ACCIDENT INVOLVING SLW 9669Z AND SH 8485P ON 27/04/2018

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
ALONGSONATA SH8485P , SLN9669Z *SLN9669Z* ON 27-Apr-18 03:00
TAN QUEE LAN ST TWDS NORTH BRIDGE ROAD *γ*

I / We

HOR CHEOW HEAN

(Hirer) NRIC No.:

S1304204G

and/or

(Relief) NRIC No.:

Taxi Number

SH8485P

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

27-Apr-2018

Name of Hirer

HOR CHEOW HEAN

Hirer NRIC

S1304204G

Signature :



Address

104 POTONG PASIR AVENUE 1 #10-4...
350104

Contact No.

98410572

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\$ 3750.00** (Global Sum) for vehicle no. **SH 8485P** that was damaged pursuant to the accident which occurred on **27/04/2018** (date) along **TAN QUEE LAN ST TWDS NORTH BRIDGE ROAD** (location) involving vehicle no/s **SLW 9669Z**.

This is pursuant to the inspection conducted on **27/04/2018** (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 8485P** 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 8485P** (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

CLAIMED BY
COMFORTDELGRO ENGINEERING PTE LTD
205 BRADDELL ROAD
SINGAPORE 579701

Signed by "the workshop" (with chop)

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

Please forward your cheque made payable to
COMFORTDELGRO ENGINEERING PTE LTD

TAX INVOICE

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO
SH 8485P

MAKE
HYUNDAI

MODEL
SONATA

DATE OF REG
30.04.2011

CHASSIS CODE
KMHET41VMEAB10004

INV. NO/DATE
91370593 30.04.2018

JOB NO.
305154038

ODOMETER READING

JOB TYPE

Description : 3P 27.04.2018

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt	2,950.00
Add GST @ 7.000 %	206.50
Total Invoice amount	3,156.50

Issued by : CHEWBEELING 02.05.2018 11:51:23
Repair Type : CLSO/57/57
Payment Type/Term : /Credit 30 days

WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARE OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND 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 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.
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.

Our Ref: CT18040741

Date: 02 May 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	27/04/2018 @ 03:00 hrs
ALONG	TAN QUEE LAN ST TWDS NORTH BRIDGE ROAD
INVOLVING	SLW9669Z

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 **SH8485P** (the "Taxi"). The Taxi was hired to **HOR CHEOW HEAN IC NO S1304204G** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$98.25** per day (inclusive of GST).

Please be advised that the Taxi was insured with **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)	
	FROM	TO
284	5:30	(82)
2408	2200	0500
322	5:28	1735
2839	2200	0508
227	5:24	1653
1190	2200	0505
297	5:25	1813
2485	2030	0450
257	5:20	1825
2830	2230	0500
216	5:20	1800

DATE	NAME OF DRIVER	MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
				FROM	TO
27/4/18	Jan	570614	934	2200	0345
27/4/18	Jan	570630	65	523	7:35
27/4/18	Accident 2	570630	189	0900	0920
30/4/18	Repair	for 4200-4200	Loyang	0935	—
				—	1500

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SLW9669Z	27 Apr 2018 / 03:00:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

S21 FYAP

...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	29 Apr 2018 Edit Reg		27 Apr 2018 00:00 Edit Adj Rpt	S\$2,950.00 Edit Estimates	S\$2,950.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	ROY SUNG BAN HOCK, ID: 57918875A								
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	SH8485P	Date of Loss:	27/04/2018 03:00 - :59 [83 Months and 28 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 1898919486SG	Policy/Cover Note No.:	1800002025 (Comprehensive) Coverage: 15/01/2018 - 14/01/2019						
Vehicle Reg. No. (Insured):	SLW9669Z	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 MdNoor, Norsiah] Norsiah.MdNoor@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 10/05/2018]								
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

***SH8485P (1898919486SG)**
[SLW9669Z]
TP
COMFORT TRANSPORTATION PTE LTD
Apr 27 2018 3:00AM
[ROY SUNG BAN HOCK]
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	08/05/18 15:28		Accident Statement From:OO – Reg. No: SLW9669Z, Claimant: ROY SUNG BAN HOCK															Load HTM		
Photos/Images															3 per page			<input checked="" type="checkbox"/>		
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail			Print		
1	30/04/18 17:15		General View															Load JPG <input checked="" type="checkbox"/>		
2	30/04/18 17:15		General View															Load JPG <input checked="" type="checkbox"/>		
3	30/04/18 17:15		General View															Load JPG <input checked="" type="checkbox"/>		
4	30/04/18 17:15		General View															Load JPG <input checked="" type="checkbox"/>		
5	30/04/18 17:15		General View															Load JPG <input checked="" type="checkbox"/>		
6	30/04/18 17:15		General View															Load JPG <input checked="" type="checkbox"/>		
7	30/04/18 17:15		General View															Load JPG <input checked="" type="checkbox"/>		
8	30/04/18 17:15		General View															Load JPG <input checked="" type="checkbox"/>		
9	30/04/18 17:15		General View															Load JPG <input checked="" type="checkbox"/>		
10	30/04/18 17:15		General View															Load JPG <input checked="" type="checkbox"/>		
11	30/04/18 17:15		General View															Load JPG <input checked="" type="checkbox"/>		
12	30/04/18 17:15		General View															Load JPG <input checked="" type="checkbox"/>		
13	30/04/18 17:15		General View															Load JPG <input checked="" type="checkbox"/>		
14	30/04/18 17:15		General View															Load JPG <input checked="" type="checkbox"/>		
15	30/04/18 17:15		General View															Load JPG <input checked="" type="checkbox"/>		
16	30/04/18 17:15		General View															Load JPG <input checked="" type="checkbox"/>		
17	30/04/18 17:15		General View															Load JPG <input checked="" type="checkbox"/>		
18	30/04/18 17:15		General View															Load JPG <input checked="" type="checkbox"/>		
19	30/04/18 17:15		General View															Load JPG <input checked="" type="checkbox"/>		
20	30/04/18 17:15		General View															Load JPG <input checked="" type="checkbox"/>		
21	30/04/18 17:15		General View															Load JPG <input checked="" type="checkbox"/>		
22	30/04/18 17:15		General View															Load JPG <input checked="" type="checkbox"/>		
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24	30/04/18 17:15		General View															Load JPG <input checked="" type="checkbox"/>		
25	30/04/18 17:15		General View															Load JPG <input checked="" type="checkbox"/>		
26	30/04/18 17:15		General View															Load JPG <input checked="" type="checkbox"/>		
27	30/04/18 17:15		General View															Load JPG <input checked="" type="checkbox"/>		
28	30/04/18 17:15		General View															Load JPG <input checked="" type="checkbox"/>		
29	30/04/18 17:15		General View															Load JPG <input checked="" type="checkbox"/>		
30	30/04/18 17:15		General View															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	30/04/18 17:15	General View		Load JPG <input checked="" type="checkbox"/>
32	30/04/18 17:15	General View		Load JPG <input checked="" type="checkbox"/>
33	30/04/18 17:15	General View		Load JPG <input checked="" type="checkbox"/>
34	30/04/18 17:15	General View		Load JPG <input checked="" type="checkbox"/>
35	30/04/18 17:15	General View		Load JPG <input checked="" type="checkbox"/>
36	30/04/18 17:15	General View		Load JPG <input checked="" type="checkbox"/>
37	02/05/18 08:28	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
38	02/05/18 08:28	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
39	02/05/18 08:28	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
40	02/05/18 08:28	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
41	02/05/18 08:28	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
42	02/05/18 08:28	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
43	02/05/18 08:28	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	30/04/18 18:22	TP ESTIMATE- MARKED		Load PDF
2	30/04/18 18:22	TP GIA REPORT		Load PDF
3	21/05/18 10:58	LETTER TO OI		Load PDF
4	14/06/18 17:13	WORKSHOP INVOICE		Load PDF
5	14/06/18 17:13	AUTHORISATION TO ACT FORM		Load PDF
6	14/06/18 17:13	Release Voucher		Load PDF
7	14/06/18 17:13	RENTAL RECEIPT		Load PDF
8	14/06/18 17:13	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:	SLW9669Z (Insd veh)	Model:	HYUNDAI SONATA 2.0 (A)
	SH8485P (TP veh)		
Date of Accident:	27/04/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	5,456.02
Final Repair Cost	:	\$	3,750.00
Loss of Use	:	\$	4.00 days at \$50.00 per day
Rental (if any)	:	\$	4 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	3,750.00

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: 24

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	:	\$ 3,750.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

14 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/AIG18007889/K1EB3Q2

Date: 14/06/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1800002025
 Claimant Vehicle No: SH8485P Insured Vehicle No: SLW9669Z
 Date of Loss: 27/04/2018 Nature of Claim: TP Claim No: 1898919486SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SH8485P**
 Make & Model: HYUNDAI SONATA, 2.0 (A) Engine No: D4EAA866684
 Reg. Date: 30/04/2011 (Man. Year: 2011) Chassis No: KMHET41VMB810004
 Colour: Blue Odometer: 570630 km
 Engine Capacity: 1991 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): **Market Value/New Car Price**

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition: Yes

CONDITION OF TYRES

Front Tyre Size: 215/60 R16 Rear Tyre Size: 215/60 R16
 Front Left Side: Maxxis 7 mm Rear Left Side: Maxxis 7 mm
 Front Right Side: Maxxis 7 mm Rear Right Side: Maxxis 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,839.08	2,368.36	470.72	16.58
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,260.00	1,320.00	940.00	41.59
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	5,099.08	3,688.36	1,410.72	27.67
Approved Total (Overridden) (S\$)		2,950.00		
(S\$)	5,099.08	2,950.00	2,149.08	42.15
+ GST 7.00/7.00% (S\$)	356.94	206.50	150.44	42.15
Nett Amount (S\$)	5,456.02	3,156.50	2,299.52	42.15
+ Loss of Use (4.0 x S\$50.00/day) (S\$)		200.00		
+ Car Rental (4.0 x S\$98.25/day) (S\$)		393.00		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		3,756.99		
Global Sum Settlement (S\$)		3,750.00		

INSPECTION

Date of Assignment: 27/04/2018

Date Inspected: 27/04/2018 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: 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 FENDER MUDFLAP (LH)	Cracked	15.50 FL	*15.50 FL
2	1		*REAR DOOR (LH)	Dented	1,294.70 FL	*1,294.70 FL
3	1		*REAR DOOR PROTECTOR (LH)	Cut	54.50 FL	*54.50 FL
4	1		*FRONT DOOR (LH)	Dented	1,344.50 FL	*1,344.50 FL
5	1		*ROCKER PANEL OUTER GARNISH (LH)	Repair	463.40 FL	*- FL
6	1		*REAR WHEEL HUP-CAP (LH)	Grazed	145.00 FL	*145.00 FL
7	1		*REAR DOOR TEL NO.STICKER (LH)	Necessary	10.00 FS	*10.00 FS
8	1		*FRONT DOOR COLOURED COMFORT LOGO (LH)	Necessary	75.00 FS	*75.00 FS
9	1		*FRONT DOOR ADVERTISEMENT LOGO (LH)	Not Necessary	100.00 FS	*- FS

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

Sub Total (\$\$)	3,502.60	2,939.20
- List Item Discount on L Items 20.00/20.00% (\$\$)	663.52	570.84
Total Parts (\$\$)	2,839.08	2,368.36

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	1,000.00	600.00
2	SPRAY PAINTING CHARGE	New	800.00	600.00
3	WIRING CHARGE	New	50.00	0.00
4	TUFF KOTE	New	50.00	20.00
5	TRANSFER OF DOOR	New	240.00	100.00
6	REAR WHEEL ALIGNMENT	New	120.00	0.00
Gross Labour Cost (\$\$)			2,260.00	1,320.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >