

INSURANCE

INS. CASE OWNER

Gulina

CC3 /AIG1800

7890, #1ubh9

LKK:

IDAC:

Surveyor:

Paulin

DOI:

ASSIGNMENT

14/4/18

Date / Time:

27/4/18

Registered in Merimen:

30/4/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLH 38485

Name of Insured:

SEE CHING KOUR (KH BINGHARD)

Insured Tel No.:

HP: 9348236

Claim No.:

917538694364

Policy No.:

20048837-01

Make / Model:

Mercedes

Place of Accident:

Ep Tnos Uty

Excess Sec II :\$

D.O.A: 26/4/18

Is driver the owner?

(YES / NO)

Nature of Accident:

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

SHC 76720



INSRS:

WSP:

Tel:

Liability:

RMKS:

WBE
UN



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

7/4/18

TIN

OI rear ended to TP.

called OI not available.

RECEIVED 18 JUN 2018

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

>THIN>UN

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with Cecilia

Email

Call

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No.: 27

If NO or B 28, Ass. Lia:

Repair Cost:

\$

2889.00

Loss of Rental (LOR):

\$

534.05

(

5

days) x

106.81

Loss of Use (LOU):

\$

250.00

(\$

50

x

5 days)

Loss of Income (LOI):

\$

(

\$

x

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

(Tick only one)

\$

7.49

GIA/LTA Search

\$

Medical:

\$

Disbursement:

\$

(e.g. Tow/ Independent)

Legal Cost

\$

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

\$

3680.54

Global Sum \$:

3680.00

Date/Time:

Confirm with:

Email

Call

\$

3680.00

Name 1:

COMFORTDELGRD ENGINEERING PTE LTD

\$

Name 2:

\$

Name 3:

COPY SENT 14/6/18

08/11/30
Surveyor: Kalvin

REF:

ASSIGNMENT

From: _____ Date: _____

Estimate ☒ Co2

OD / IP / INS / RES / OD RES / EVA / INV / MV

To Insp ☒ Vehicle No: _____

at Work ☒ 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: SHC7672D Yr Regn: 2 Jun 2012

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

Truck / Trailer or

Make: Hyundai Santa c.c. 1991

Colour: Yellow A/C: ☒ Insured / Std / NI / NA

Sp. Reading: 218942 T/Radio: ☒ Insured / Std / NI / NA

Eng/No: _____

C/No: KMHETX1UMEA 821554

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: 215/60R16

R: _____

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

TOYO / YOKO or Max?

Front: _____ Rear: _____

R/Bal: 7 mm R/Bal: 7 mm

L/Bal: 7 mm L/Bal: 7 mm

D.O.A. 25/4/12 D.O.I. 27/4/12

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

2/5/12 Contract 45 \$ 2700 / 3 Hrs.

US - \$ 2700 - CRd: \$ 2516.38 / 48%

AZH
4s

Date/Time, File Pass to?

☐ : Prell. Report

☐ : Final Report

1) Date/Time, File Return to?

2) _____

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: ☐ : Site Insp (\$ _____)

☐ : Interview (\$ _____)

☐ : Tech. Insp. (\$ _____)

Survey Fee: _____

Transportation: _____

S + RS. SI _____

Photos _____

Chart _____



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/AIG18007890/K1ub3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 30-04-2018



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLH 3848S	Veh. Inspected	SHC 7672D
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

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5. General Information

Accident Date	25/04/2018	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.
--

Our Job Ref No : 305153716

Date : 30/04/18

COMFORTDELGRO ENGINEERING

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

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

Vehicle Reg No : SHC7672D

25/04/2018

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

1. The repair job shall bill to: AIG SLH3848S

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:

Final Lumpsum Repair cost

\$2,700.00

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 : CHIANG

Tel : 62148314

Fax : 65468156

Signature : 

Name : Kaka

Date : 2/5/18

For Official Use Only

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

Remarks:

CITY CAB PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHC 7672D

DATE 26/4/2018 13:22

MAKE :

MODEL : HYUNDAI SONATA

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Boot Lid			\$ 1,349.50
	Boot Lid Rubber			\$ 110.90
	Boot Lid Lock Upper			\$ 132.10
	Boot Lid Lock Lower			\$ 30.30
	Boot Lid Key Lock			\$ 78.20
	Boot Lid Sonata Plate			\$ 43.60
	Boot Lid Hyundai Plate			\$ 24.20
	Boot Lid 'H' Emblem			\$ 26.10
	Boot Lid CRDI Plate			\$ 22.70
	Rear Bumper			\$ 578.40
	Rear Bumper Reinforcement			\$ 483.30
	Rear Bumper Clip			\$ 22.00
	Rear Bumper Sponge			\$ 137.40
	Rear Bumper Under Cover			\$ 185.80
	Rear Bumper Protector (LH/RH)		\$ 38.00	\$ 76.00
	Tail Lamp (LH)			\$ 344.00
	Rear Panel			\$ 391.80
	Rear Panel Garnish			\$ 95.80
	SUB TOTAL			\$ 4,132.10
	LESS 20%			\$ 826.42
	DISCOUNTED TOTAL			\$ 3,305.68
	Boot Lid City Cab Logo & Tel No. Sticker			\$ 30.00
	Rear No. Plate			\$ 25.00
	Rear Bumper Reverse Sensor			\$ 135.70
	Rear Bumper Rubber Mat			\$ 50.00
				\$ 240.70
	Labour Charge			
	Panel Beating			\$ 850.00
	Spray Painting Charge			\$ 600.00
	Wiring Charge			\$ 50.00
	Tuff Kote			\$ 50.00
	Remove/Refix Reverse Sensor			\$ 120.00
	TOTAL LABOUR			\$ 1,670.00
	ESTIMATE TOTAL			\$ 5,216.38
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.				

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged parts
- Parts prices are subject to change
- Third party surveyor's report
- No illegal modification and repair
- Supplementary repair and replacement is subject to insurance company's approval

Acknowledged by Repairer:

Signature:
Date:

27/4/18 10:15hr

TOTAL LABOUR

ESTIMATE TOTAL

COMFORTDELGRO ENGINEERING

A member of COMFORTDELGRO

ComfortDelGro Engineering Pte Ltd

205 Bras Basah Road Singapore 179701
 Mainline + 65 6383 5880 Facsimile + 65 6290 0755
 Workshops
 58 Lower Q Drive Singapore 538388 24 Serangoon Road Singapore 758156
 383 Sin Ming Drive Singapore 575717 7 Bungee Road Singapore 732771
 45 Pandan Road Singapore 695065 6 Data Avenue 1 Singapore 259057
 320 Hill Street Singapore 048955

Date/Time: 26.04.2018 15:19 Page : 1

Team: ARC Repair TP(CFSO)1

JOB CARD Sales Order:

JC NO305153716

CUSTOMER		REGN NO. SHC7672D	MILEAGE
MR/MS	CITYCAB PTE LTD	MAKE HYUNDAI	FUEL E.....1/2.....
CUSTOMER NO.	7010070	MODEL SONATA	DATE/TIME IN 25.04.2018 20:45
ADDRESS	383 SIN MING DRIVE Singapore SINGAPORE 575717	YR OF MANU. 20.01.2012	TARGET DATE
TEL (R)	65551188	CHASSIS CODE KMHET41VMCA821554	COMPLETION DATE/TIM
TEL (P)	(O)		
DISCOUNT CARD NO.			

JOB DESCRIPTION

Accident Date: 25.04.2018
 NATURE: 3P 25.04.2018

S/NO	LABOR CODE	DESCRIPTION
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CHECKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

acknowledgement Slip

Exit Pass

Name:

/C No.:

Vehicle No.:

SHC7672D

CHIANG

Vehicle No.:

SHC7672D

Name of Service Advisor

Signature/Date

Name of Service Advisor

Date

To be returned to Service Reception upon collection

To be kept by Security Guard

CITY CAB PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHC 7672D

DATE 26/4/2018 13:22

MAKE :

MODEL : HYUNDAI SONATA

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Boot Lid ✓			\$ 1,349.50	
	Boot Lid Rubber ✕			\$ 110.90	
	Boot Lid Lock Upper ✕			\$ 132.10	
	Boot Lid Lock Lower ✕			\$ 30.30	
	Boot Lid Key Lock ✕			\$ 78.20	
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	Boot Lid 'H' Emblem ✓			\$ 26.10	
	Boot Lid CRDI Plate ✓			\$ 22.70	
	Rear Bumper ✓			\$ 578.40	
	Rear Bumper Reinforcement ✓			\$ 483.30	
	Rear Bumper Clip ✓			\$ 22.00	
	Rear Bumper Sponge ?			\$ 137.40	
	Rear Bumper Under Cover ?			\$ 185.80	
	Rear Bumper Protector (LH/RH) ✕		\$ 38.00	\$ 76.00	
	Tail Lamp (LH) ✓			\$ 344.00	
	Rear Panel ✕			\$ 391.80	
	Rear Panel Garnish ?			\$ 95.80	
	SUB TOTAL			\$ 4,132.10	
	LESS 20%			\$ 826.42	
	DISCOUNTED TOTAL			\$ 3,305.68	
	Boot Lid City Cab Logo & Tel No. Sticker ✓			\$ 30.00	Nett
	Rear No. Plate ✕			\$ 25.00	Nett
	Rear Bumper Reverse Sensor ✕			\$ 135.70	Nett
	Rear Bumper Rubber Mat ✓			\$ 50.00	Nett
				\$ 240.70	
	Labour Charge				
	Panel Beating			\$ 850.00 400	
	Spray Painting Charge			\$ 600.00 500	
	Wiring Charge			\$ 50.00 20	
	Tuff Kote			\$ 50.00 20	
	Remove/Refix Reverse Sensor			\$ 120.00 20	
	TOTAL LABOUR			\$ 1,670.00	
	ESTIMATE TOTAL			\$ 5,216.38	
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.					

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 "Without Prejudice"
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed
- is subject to final approval from Insurance Company

I acknowledge by Repairer
Signature: _____
Date: _____

1/Calvin LKK
27/4/18 10:15hr
3 Day
45 After Repair pht

Our Ref : CC18040722/ SHC7672D /CL(st)

Date : 3-May-18

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

Attn : Motor Claims Department WITHOUT PREJUDICE

Dear Sir

ACCIDENT INVOLVING OUR TAXI SHC7672D YOUR INSURED
SLH3848S AND OTHER ON 25.04.18

We are the authorised repair workshop for Citycab Pte Ltd, the owner of motor vehicle no:
SHC7672D 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 **SLH3848S** we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 2,889.00
2	5.5 days Loss of Rental @ \$ 106.81 per day	\$ 587.46
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 :		\$ 3,483.95

HIRER'S CLAIM

7	5.5 days Loss of Income @ \$ 80.00 per day	\$ 440.00
Total Claims :		\$ 3,923.95

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

- Original repair bill and photocopies of photographs : 4 pcs.
- LTA search slip/s of : **SLH3848S**
- GIA / Police report/s of : **SHC7672D**
- 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.

COMFORTDELGRO
ENGINEERING

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.edge.com.sg

Company Registration No: 199504489

Workshops

Braddell
205 Braddell Road
Singapore 579701

Loyang
59 Loyang Drive
Singapore 508969

Sin Ming
383 Sin Ming Drive
Singapore 575717

Pandan
45 Pandan Road
Singapore 609286

Ubi
320 Ubi Road 3
Singapore 408649

Senoko
24 Senoko Loop
Singapore 758156

Sungei Kadut
7 Sungei Kadut Way
Singapore 728791

Defu
6 Defu Avenue 1
Singapore 539537

Yishun
501 Yishun Industrial Park A
Singapore 768732

A member of

COMFORTDELGRO





Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC3/AIG18007890/K1ua3

24 MAY 2018

SEE CHING HOUR (XU QINGHAO)
14 UPPER SERANGOON CRESCENT
#17-36
SINGAPORE 534029

Dear Sir/Madam,

ACCIDENT INVOLVING SLH 3848S & SHC 7672D ON 25/04/2018

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,

THIN THIN HLAING
Case Handler
DID: 6841 2360
FAX: 6741 4108
Email: thinthin@lkkauto.com

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

LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING
ALONG****SONATA SHC7672D , SLH3848S
ECP TWDS CITY.
(NEAR 4 KM SIGN)****ON 25-Apr-18 19:15**

I / We

CHEONG SIEW HONG(Hirer) NRIC No.: **S7372099J**

and/or

(Relief) NRIC No.:

Taxi Number

SHC7672D

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

26-Apr-2018

Name of Hirer

CHEONG SIEW HONG

Hirer NRIC

S7372099J

Signature :



Address

**119 BEDOK NORTH ROAD #07-187
460119**

Contact No.

97929189

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\$3,680.00 (Global Sum) for vehicle no. SHC 7672D that was damaged pursuant to the accident which occurred on 25/04/2018 (date) along ECP TOWARDS CITY (location) involving vehicle no/s SLH 3848S.

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 CITYCAB PTE LTD ("the third party claimant") of vehicle no. SHC 7672D 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 SHC 7672D (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)



AW/c

Signed by appointed surveyor

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
205 BRADDELL ROAD
SINGAPORE 579701

Signed by "the workshop" (with chop)

The contents of this document apply to vehicle damage 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 SHENTON WAY, CHARTIS BUILD
SINGAPORE 079120

CONTACT NO: 64193000 3225094

VEHICLE NO
SHC7672D

MAKE
HYUNDAI

MODEL
SONATA

DATE OF REG
20.01.2012

CHASSIS CODE
KMHET41VMCA821554

INV. NO/DATE
91370648 30.04.2018

JOB NO.
305153716

ODOMETER READING

JOB TYPE

Description : 3P 25.04.2018

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt	2,700.00
Add GST @ 7.000 %	189.00
Total Invoice amount	2,889.00

Issued by : KATHERINETAN 02.05.2018 16:03:35
Repair Type : CFSO/57/57
Payment Type/Term : /Credit 30 days

- 1) WHILST 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 IN GOOD ORDER.
- 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.

Our Ref: CC18040722



Date: 02 May 2018

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	25/04/2018 @ 19:15 hrs
ALONG	ECP TWDS CITY, NEAR 4KM SIGN
INVOLVING	SLH3848S

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 **SHC7672D** (the "Taxi"). The Taxi was hired to **CHEONG SIEW HONG IC NO S7372099J** a registered hirer-operator of **CityCab Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$106.81** 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
SLH38485	25 Apr 2018 / 19:15:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

54C7672D

...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	26 Apr 2018 Edit Reg		27 Apr 2018 00:00 Edit Adj Rpt	S\$2,700.00 Edit Estimates	S\$2,700.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
------	-----------	---------------	-----------	----------

CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:

SEE CHING HOUR (XU QINGHAO), ID: S8170438D

Main Claimant:

CITYCAB PTE LTD, Co. Reg. No.: 199502839G

Vehicle Reg. No.:

SHC7672D

Date of Loss:

25/04/2018 19:00 - :59
[75 Months and 5 Days From LTA Reg Date (Man Yr)]

Claim Type:

TP / 9175386943SG

Policy/Cover Note No.:

2100488327 (Comprehensive)
Coverage: 01/11/2017 - 31/10/2018

Vehicle Reg. No. (Insured):

SLH3848S

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 Syed-Yusoff, Saliha] Saliha.Syed-Yusoff@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 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

***SHC7672D (9175386943SG)**
[SLH3848S]
TP
CITYCAB PTE LTD
Apr 25 2018 7:00PM
[SEE CHING HOUR (XU QINGHAO)]
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 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 type="checkbox"/>	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	02/05/18 10:45	Accident Statement <small>From: OD - Reg. No: SLH3848S, Claimant: SEE CHING HOUR (XU QINGHAO)</small>	Load HTM	
Photos/Images			3 per page <input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	30/04/18 17:17	General View	Load JPG	<input checked="" type="checkbox"/>
2	30/04/18 17:17	General View	Load JPG	<input checked="" type="checkbox"/>
3	30/04/18 17:17	General View	Load JPG	<input checked="" type="checkbox"/>
4	30/04/18 17:17	General View	Load JPG	<input checked="" type="checkbox"/>
5	30/04/18 17:17	General View	Load JPG	<input checked="" type="checkbox"/>
6	30/04/18 17:17	General View	Load JPG	<input checked="" type="checkbox"/>
7	30/04/18 17:17	General View	Load JPG	<input checked="" type="checkbox"/>
8	30/04/18 17:17	General View	Load JPG	<input checked="" type="checkbox"/>
9	30/04/18 17:17	General View	Load JPG	<input checked="" type="checkbox"/>
10	30/04/18 17:17	General View	Load JPG	<input checked="" type="checkbox"/>
11	30/04/18 17:17	General View	Load JPG	<input checked="" type="checkbox"/>
12	30/04/18 17:17	General View	Load JPG	<input checked="" type="checkbox"/>
13	30/04/18 17:17	General View	Load JPG	<input checked="" type="checkbox"/>
14	30/04/18 17:17	General View	Load JPG	<input checked="" type="checkbox"/>
15	30/04/18 17:17	General View	Load JPG	<input checked="" type="checkbox"/>
16	30/04/18 17:17	General View	Load JPG	<input checked="" type="checkbox"/>
17	30/04/18 17:17	General View	Load JPG	<input checked="" type="checkbox"/>
18	30/04/18 17:17	General View	Load JPG	<input checked="" type="checkbox"/>
19	30/04/18 17:17	General View	Load JPG	<input checked="" type="checkbox"/>
20	30/04/18 17:17	General View	Load JPG	<input checked="" type="checkbox"/>
21	30/04/18 17:17	General View	Load JPG	<input checked="" type="checkbox"/>
22	30/04/18 17:17	General View	Load JPG	<input checked="" type="checkbox"/>
23	30/04/18 17:17	General View	Load JPG	<input checked="" type="checkbox"/>
24	30/04/18 17:17	General View	Load JPG	<input checked="" type="checkbox"/>
25	02/05/18 08:29	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
26	02/05/18 08:29	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
27	02/05/18 08:29	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page <input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
1	30/04/18 18:15	TP ESTIMATE- MARKED		Load PDF
2	30/04/18 18:15	TP GIA REPORT		Load PDF
3	20/06/18 12:13	WORKSHOP INVOICE		Load PDF
4	20/06/18 12:13	AUTHORISATION TO ACT FORM		Load PDF
5	20/06/18 12:13	Release Voucher		Load PDF
6	20/06/18 12:13	RENTAL RECEIPT		Load PDF
7	20/06/18 12:13	LTA SEARCH		Load PDF
8	20/06/18 12:13	LETTER TO OI		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:	SLH3848S (Insd veh)	Model:	HYUNDAI SONATA 2.0 (A)
	SHC7672D (TP veh)		
Date of Accident:	25/04/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	5,581.53
Final Repair Cost	:	\$	3,680.00
Loss of Use	:	\$	5.00 days at \$50.00 per day
Rental (if any)	:	\$	5 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	3,680.00

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: _____
 27
 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	:	\$ 3,680.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

20 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/AIG18007890/K1UB3Q2

Date: 20/06/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No: 2100488327

Claimant Vehicle No : SHC7672D

Insured Vehicle No : SLH3848S

Date of Loss: 25/04/2018

Nature of Claim: TP

Claim No: 9175386943SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHC7672D

Make & Model: HYUNDAI SONATA, 2.0 (A)

Engine No: D4EA9807951

Reg. Date: 20/01/2012 (Man. Year: 2011)

Chassis No: KMHET41VMCA821554

Colour: Yellow

Odometer: 218942 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:

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	3,546.38	2,395.04	1,151.34	32.47
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,670.00	1,000.00	670.00	40.12
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	5,216.38	3,395.04	1,821.34	34.92
Approved Total (Overridden) (S\$)		2,700.00		
(S\$)	5,216.38	2,700.00	2,516.38	48.24
+ GST 7.00/7.00% (S\$)	365.15	189.00	176.15	48.24
Nett Amount (S\$)	5,581.53	2,889.00	2,692.53	48.24
+ Loss of Use (5.0 x S\$50.00/day) (S\$)		250.00		
+ Car Rental (5.0 x S\$106.81/day) (S\$)		534.05		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		3,680.54		
Global Sum Settlement (S\$)		3,680.00		

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: THIN THIN HLAING

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		*BOOT LID	Dented	1,349.50 FL	*1,349.50 FL
2	1		*BOOT LID RUBBER	Serviceable	110.90 FL	*- FL
3	1		*BOOT LID LOCK UPPER	Serviceable	132.10 FL	*- FL
4	1		*BOOT LID LOCK LOWER	Serviceable	30.30 FL	*- FL
5	1		*BOOT LID KEY LOCK	Serviceable	78.20 FL	*- FL
6	1		*BOOT LID SONATA PLATE	Necessary	43.60 FL	*43.60 FL
7	1		*BOOT LID HYUNDAI PLATE	Necessary	24.20 FL	*24.20 FL
8	1		*BOOT LID H EMBLEM	Necessary	26.10 FL	*26.10 FL
9	1		*BOOT LID CRDI PLATE	Necessary	22.70 FL	*22.70 FL
10	1		*REAR BUMPER	Deformed	578.40 FL	*578.40 FL
11	1		*REAR BUMPER REINFORCEMENT	Cracked	483.30 FL	*483.30 FL
12	1		*REAR BUMPER CLIP	Necessary	22.00 FL	*22.00 FL
13	1		*REAR BUMPER SPONGE	Serviceable	137.40 FL	*- FL
14	1		*REAR BUMPER UNDER COVER	Serviceable	185.80 FL	*- FL
15	2		*REAR BUMPER PROTECTOR (LH/RH)	Repair	76.00 FL	*- FL
16	1		*TAIL LAMP (LH)	Bird Droppings	344.00 FL	*344.00 FL
17	1		*REAR PANEL	Repair	391.80 FL	*- FL
18	1		*REAR PANEL GARNISH	Serviceable	95.80 FL	*- FL
19	1		*BOOT LID CITY CAB LOGO & TEL NO.STICKER	Necessary	30.00 FS	*30.00 FS
20	1		*REAR NO.PLATE	Serviceable	25.00 FS	*- FS
21	1		*REAR BUMPER REVERSE SENSOR	Serviceable	135.70 FS	*- FS
22	1		*REAR BUMPER RUBBER MAT	Necessary	50.00 FS	*50.00 FS

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

Sub Total (\$\$)	4,372.80	2,973.80
- List Item Discount on L Items 20.00/20.00% (\$\$)	826.42	578.76
Total Parts (\$\$)	3,546.38	2,395.04

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	850.00	400.00
2	SPRAY PAINTING CHARGE	New	600.00	540.00
3	WIRING CHARGE	New	50.00	20.00
4	TUFF KOTE	New	50.00	20.00
5	REMOVE/REFIX REVERSE SENSOR	New	120.00	20.00
Gross Labour Cost (\$\$)			1,670.00	1,000.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >