

INS. CASE OWNER:

CC 3 / AIG1800

LKK:

IDAC:

Surveyor:

Kohlin

DOI:

ASSIGNMENT

11/4/18

Date / Time:

20/4/18

Registered in Merimen:

15/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SDB 10M

Name of Insured:

Mr BOON HING

Insured Tel No.:

HP:

Excess Sec II :S\$

D.O.A:

20/4/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

429743490456

Policy No.:

200154147-08

Make / Model:

786URR

Place of Accident:

PIE NEAR TO AMK

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

Insured Liability: %

Final ? Yes / No

SDB 71442



INSRS:

WSP:

Tel:

Liability:

RMKS:

WBE  
M

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

21/4/18  
TH

15/5

Spoke to OT, he confirmed the accident details. Informed TP claimant he agree to settle.

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:

7THM Byemail.

After call ltr to OI:

23/5

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(

days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

Agreed

Assessed

BOLA S/N No.: 27

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

1156.11

Loss of Rental (LOR):

S\$

526.50 ( 4.5 days) x 117.00

Loss of Use (LOU):

S\$

225.00 (\$ 50 x 4.5 days)

Loss of Income (LOI):

S\$

(\$ x days)

LOR only ☐ LOU only ☐LOR + LOU ☐ LOR + LOI ☐ [Tick only one]

GIA/LTA Search

S\$

7.49

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

Total:

S\$

1915.10

Global Sum S\$:

1830.00 1910.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

1910.00

Name 1:

COMFORTDELGRD ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

COPY SENT  
10/6/18

G0111133

Sime: Mr. Kalvin

REF:

## ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_

Estimate # \_\_\_\_\_

OD / TP / HS / TP RES / OD RES / EVA / INV / MV

To Insp # \_\_\_\_\_

at Work Shop no: \_\_\_\_\_

of \_\_\_\_\_

Insured: \_\_\_\_\_

Policy No. \_\_\_\_\_

Claims No. \_\_\_\_\_

Sum Insured: \_\_\_\_\_

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: 2 days Res.: Yes or NoLum Sum: PIP % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Vehicle: IN / OUT

Veh No: SHD 71992Yr Regn: 17 Nov / 216

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

Truck / Trailer or

Make: Hyundai 240c.c. 1685Colour: Blue

A/C: Insured / Std / NI / NA

Sp. Reading: 228464

T/Radio: Insured / Std / NI / NA

Eng/No: \_\_\_\_\_

C/No: KMHLB416M44096451Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F: 205/60 R16

R: \_\_\_\_\_

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

TOYO / YOKO or Harika

Front

Rear

R/Bal. 7

mm

R/Bal. 7

mm

L/Bal. 7

mm

L/Bal. 7

mm

D.O.A. 26/4/12D.O.I. 30/4/12Survey 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	Start PIP \$1080.48 / 20% <span style="float: right;">AZH</span>
	<span style="float: right;">PIP</span>
	PIP - \$1080.48 (Red: \$1231.10 / 53%)

Date/Time, File Pass to?

☐

: Prel. Report

☐

: Final Report

1)

Date/Time, File Return to?

2)

Days Of Repair: \_\_\_\_\_

Resurvey No. of Trip: \_\_\_\_\_

Add Fee:

☐

: Site Insp (\$ \_\_\_\_\_)

☐

: Interview (\$ \_\_\_\_\_)

☐

: Other (\$ \_\_\_\_\_)

Survey Fee: \_\_\_\_\_

Transportation: \_\_\_\_\_

Photos \_\_\_\_\_

Others \_\_\_\_\_

Team: ARC Repair TP(CLS0)1 JOB CARD Sales Order: JC NO305154096

CUSTOMER		REGN NO	MILEAGE
MS COMFORT TRANSPORTATION PTE LTD		SHD7199Z	
CUSTOMER NO 7010045		MAKE	FUEL
ADDRESS 383 SIN MING DRIVE		HYUNDAI	E.....1/2.....F
Singapore SINGAPORE 575717		MODEL	DATE/TIME IN
(R) 65508755 (O)		I-40	27.04.2018 14:15
(P)		YR OF MANU	TARGET DATE
		17.11.2016	
COUNT CARD NO.		CHASSIS CODE	COMPLETION DATE/TIME:
		KMHLB41UMHU096451	

JOB DESCRIPTION

Accident Date: 26.04.2018  
NATURE: 3P 26.04.2018

SLIP/NO LABOR CODE DESCRIPTION

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

SERVICE ADVISOR		CUSTOMER'S SIGNATURE	
Acknowledgement Slip		Exit Pass	
Vehicle No.: SHD7199Z CHIANG		Vehicle No.: SHD7199Z	
Signature/Date		Date	
Name of Service Advisor		To be kept by Security Guard	
returned to Service Reception upon collection			

## COMFORTDELGRO ENGINEERING PTE LTD

## REPAIR ESTIMATE\*

VEHICLE NO : SHD 7199Z

DATE 27/4/2018 15:38

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper			\$ 603.60
	Rear Bumper Reinforcement			\$ 504.35
	Rear Bumper Reinforcement Bracket (LH/RH)		\$ 180.00	\$ 360.00
	Rear Bumper Side Bracket			\$ 49.00
	Rear Bumper Clips			\$ 22.00
	Rear Bumper Sponge			\$ 143.40
	Rear Bumper Under Cover			\$ 225.00
	<b>SUB TOTAL</b>			<b>\$ 1,907.35</b>
	<b>LESS 20%</b>			<b>\$ 381.47</b>
	<b>DISCOUNTED TOTAL</b>			<b>\$ 1,525.88</b>
	Rear Bumper Reverse Sensor			\$ 135.70
				<b>\$ 135.70</b>
	<b>Labour Charge</b>			<b>200</b>
	Panel Beating			\$ <del>280.00</del>
	Spray Painting Charge			\$ <del>200.00</del>
	Wiring Charge			\$ <del>50.00</del>
	R/Refix Reverse Sensor			\$ <del>120.00</del>
	<b>TOTAL LABOUR</b>			<b>\$ 650.00</b>
	<b>ESTIMATE TOTAL</b>			<b>\$ 2,311.58</b>

K/L 21/1/18

30/4/18 10:15h

2 Rys

P/P

Before P.M. p.l.l.

LKK Auto Consultants hence notify the Repairer of the following:

- To survey before/after spray painting
- To repair damaged parts during survey
- Part prices are subject to confirmation
- This party agrees to a "Without Prejudice" basis
- No legal action shall be taken
- Supplies and materials must be approved and is subject to 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.

Our Ref : T 0418 / SHD7199Z /CL(st)  
Your Ref:  
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 SHD7199Z YOUR INSURED SDB 10M**  
**AND OTHER ON 26.04.18**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : **SHD7199Z** 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 **SDB 10M** we are submitting these claim for your consideration on behalf of the claimants.

#### TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 1,156.11
2	6 days Loss of Rental @ \$ 117.00 per day	\$ 702.00
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	\$ -
<b>Sub Total :</b>		<b>\$ 1,865.60</b>

#### HIRER'S CLAIM

7	6 days Loss of Income @ \$ 80.00 per days	\$ 480.00
<b>Total Claims :</b>		<b>\$ 2,345.60</b>

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

- a) Original repair bill and photocopies of photographs : 9 pcs.
- b) LTA search slip/s of : SDB 10M
- c) GIA / Police report/s of : SHD7199Z
- 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: 199506049W

#### 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 758158

**Sungei Kadut**  
7 Sungei Kadut Way  
Singapore 728791

**Defu**  
6 Defu Avenue 1  
Singapore 539537

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

## Thin Thin (LKKAUTO)

---

**From:** Thin Thin (LKKAUTO)  
**Sent:** Wednesday, 23 May 2018 2:12 PM  
**To:** 'drbcng@gmail.com'  
**Subject:** ACCIDENT INVOLVING SDB 10M & SHD 7199Z ON 26/04/2018



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

Our Ref: CC3/AIG18007969/K1ua3

23 MAY 2018

**NG BOON CHING**  
72 SUNRISE DRIVE  
SINGAPORE 806575

Dear Sir/Madam,

### **ACCIDENT INVOLVING SDB 10M & SHD 7199Z ON 26/04/2018**

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](mailto:thinthin@lkkauto.com)

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

**LETTER OF AUTHORISATION**

(NAF / PAF)

**ACCIDENT INVOLVING  
ALONG****i 40 SHD7199Z , SDB10M  
PIE TWDS JURONG  
(NEAR TOA PAYOH )****ON 26-Apr-18 21:50**

I / We

**LIOW KWEE CHUA**

(Hirer) NRIC No.:

**S0188862E**

and/or

**NG KOK HENG**

(Relief) NRIC No.:

**S1003003Z**

Taxi Number:

**SHD7199Z**

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

**LIOW KWEE CHUA**

Hirer NRIC

**S0188862E**

Signature :



Address

**324 SERANGOON AVENUE 3 #13-280  
550324**

Contact No.

**98621647**

Name of Relief

**NG KOK HENG**

Relief NRIC

**S1003003Z**

Signature :



Address

**228 SERANGOON AVENUE 4 06-49  
550228**

Contact No.

**83551533**



**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\$ 1910.00** (Global Sum) for vehicle no. **SHD 7199Z** that was damaged pursuant to the accident which occurred on **26/04/2018** (date) along **PIE TOWARDS JURONG** (location) involving vehicle no/s **SDB 10M**.

This is pursuant to the inspection conducted on **30/04/2018** (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. **SHD 7199Z** 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 **SHD 7199Z** (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  
SHD7199Z

MAKE  
HYUNDAI

MODEL  
I-40

DATE OF REG  
17.11.2016

CHASSIS CODE  
KMHLB41UMHU096451

INV. NO/DATE  
91370647 02.05.2018

JOB NO.  
305154096

ODOMETER READING

DATE/TIME IN  
27.04.2018 14:15

Description : 3P 26.04.2018

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0103-0579	I40VC COVER ASSY-RR BUMPER	1	603.60	20.00	482.88
0002	04-01-0103-0738	I40VC COVER-RR BUMPER LWR	1	225.00	20.00	180.00
0003	04-01-0101-0111	HYUNDAI BUMPER COVER CLIP	10	2.20	20.00	17.60
SUB-TOTAL			:			680.48

### JOB NATURE

0001	L	PANEL BEATING	200.00	200.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA	180.00	180.00
0003	20-22	REMOVE/REFIT REVERSE SENSOR	20.00	20.00
SUB-TOTAL			:	400.00

WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARDS 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.
8010004	91370647	1,156.11	

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  
SHD71997

MAKE  
HYUNDAI

MODEL  
I-40

DATE OF REG  
17.11.2016

CHASSIS CODE  
KMHLB41UMHU096451

INV. NO/DATE  
91370647 02.05.2018

JOB NO.  
305154096

ODOMETER READING

DATE/TIME IN  
27.04.2018 14:15

Items total		1,080.48
Add GST @	7.000 %	75.63
Invoice amount		1,156.11

Issued by : KATHERINETAN 02.05.2018 16:02:27  
Repair type : CLSO/57/57  
Payment Type/Term: /Credit 30 days

- 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.
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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	91370647	1,156.11	

Our Ref: CT18040754

Date: 02 May 2018



**TO WHOM IT MAY CONCERN**

Dear Sir/Madam

ACCIDENT ON                      26/04/2018    @   21:50 hrs  
ALONG                              PIE TWDS JURONG (NEAR TOA PAYOH )  
INVOLVING                        SDB10M

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 **SHD7199Z** (the "Taxi"). The Taxi was hired to **LIOW KWEE CHUA IC NO S0188862E** 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 **MS First Capital Insurance Ltd** on a third party basis at the material time of the accident.

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

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

Yours faithfully

Christine Tay  
Assistant Manager, Fleet Safety

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

DATE	NAME OF DRIVER	MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		DATE	NAME OF DRIVER
				FROM	TO		
24-04-18	K. C. Lano	227506	150	08:06	17:00		
24-04-18	KH Ng.	227688	181	18:00	02:00		
25-04-18	K. C. Lano	227856	168	07:25	17:47		
25-04-18	KH Ng	228029	164	18:10	02:00		
26-04-18	K. C. Lano	228177	153	07:37	17:22		
26-04-18	Ng KH.	228306	126	17:45	00:15		
27/04/18	K. C. Lano	228463	162	07:18	17:12		
27/04/18				17:15			
02/05/18	3 Standard dep ar	SMD 71912			15:00		

**Enquire Vehicle Insurer .**

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SDB10M	26 Apr 2018 / 21:50:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

SHD7492

## ...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	27 Apr 2018 <a href="#">Edit Reg</a>		30 Apr 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$1,080.48</b> <a href="#">Edit Estimates</a>	<b>S\$1,080.48</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All
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**CLAIM SUBFOLDER DETAILS** [Created by adjuster]

Insured:	NG BOON CHING, ID: -		
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R		
Vehicle Reg. No.:	SHD7199Z	Date of Loss:	26/04/2018 21:00 - :59 [17 Months and 9 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 4297434904SG	Policy/Cover Note No.:	2100154147 (Comprehensive)
Vehicle Reg. No. (Insured):	SDB10M	Policy No. (Claimant):	D-18088936MFSH
		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:	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 11/05/2018]		

**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

**\*SHD7199Z (4297434904SG)**  
**[SDB10M]**  
**TP**  
**COMFORT TRANSPORTATION PTE LTD**  
**Apr 26 2018 9:00PM**  
**[NG BOON CHING]**  
**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"/>		<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 type="checkbox"/>		<input checked="" type="checkbox"/>	
No	Finalized On		AIG Asia Pacific Insurance Pte. Ltd. (SG)										Thumbnail		Print					
1	03/05/18 14:05		Accident Statement From: SC – Reg. No: SDB10M, Claimant: NG BOON CHING										1	Load HTM						
Photos/Images															3 per page		<input type="checkbox"/>		<input checked="" type="checkbox"/>	
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)										Thumbnail		Print					
1	02/05/18 17:49		General View										1	Load JPG		<input checked="" type="checkbox"/>				
2	02/05/18 17:49		General View										1	Load JPG		<input checked="" type="checkbox"/>				
3	02/05/18 17:49		General View										1	Load JPG		<input checked="" type="checkbox"/>				
4	02/05/18 17:49		General View										1	Load JPG		<input checked="" type="checkbox"/>				
5	02/05/18 17:49		General View										1	Load JPG		<input checked="" type="checkbox"/>				
6	02/05/18 17:49		General View										1	Load JPG		<input checked="" type="checkbox"/>				
7	02/05/18 17:49		General View										1	Load JPG		<input checked="" type="checkbox"/>				
8	02/05/18 17:49		General View										1	Load JPG		<input checked="" type="checkbox"/>				
9	02/05/18 17:49		General View										1	Load JPG		<input checked="" type="checkbox"/>				
10	02/05/18 17:49		General View										1	Load JPG		<input checked="" type="checkbox"/>				
11	02/05/18 17:49		General View										1	Load JPG		<input checked="" type="checkbox"/>				
12	02/05/18 17:49		General View										1	Load JPG		<input checked="" type="checkbox"/>				
13	02/05/18 17:49		General View										1	Load JPG		<input checked="" type="checkbox"/>				
14	02/05/18 17:49		General View										1	Load JPG		<input checked="" type="checkbox"/>				
15	02/05/18 17:49		General View										1	Load JPG		<input checked="" type="checkbox"/>				
16	02/05/18 17:49		General View										1	Load JPG		<input checked="" type="checkbox"/>				
17	02/05/18 17:49		General View										1	Load JPG		<input checked="" type="checkbox"/>				
18	02/05/18 17:49		General View										1	Load JPG		<input checked="" type="checkbox"/>				
19	03/05/18 16:59		Reinspection Photo										1	Load JPG		<input checked="" type="checkbox"/>				
20	03/05/18 16:59		Reinspection Photo										1	Load JPG		<input checked="" type="checkbox"/>				
21	03/05/18 16:59		Reinspection Photo										1	Load JPG		<input checked="" type="checkbox"/>				
Documentation															1 per page		<input type="checkbox"/>		<input checked="" type="checkbox"/>	
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)										Thumbnail		Print					
1	02/05/18 18:41		TP ESTIMATE- MARKED										1	Load PDF						
2	02/05/18 18:41		TP GIA REPORT										1	Load PDF						
3	20/06/18 11:47		WORKSHOP INVOICE										1	Load PDF						
4	20/06/18 11:47		AUTHORISATION TO ACT FORM										1	Load PDF						
5	20/06/18 11:47		Release Voucher										1	Load PDF						
6	20/06/18 11:47		RENTAL RECEIPT										1	Load PDF						
7	20/06/18 11:47		LTA SEARCH										1	Load PDF						
8	20/06/18 11:47		LETTER TO OI										1	Load PDF						



Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print

## Documents Checklist

<b>DOCUMENTS CHECKLIST</b>	Reset	Save	Print
There are no document checklists configured.			
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b>			
<div></div>			
<b>Show Remarks To:</b> <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:	SDB10M (Insd veh)	Model:	HYUNDAI I40 1.7 D (A)
	SHD7199Z (TP veh)		
Date of Accident:	26/04/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	2,473.39
Final Repair Cost	:	\$	1,910.00
Loss of Use	:	\$	4.50 days at \$50.00 per day
Rental (if any)	:	\$	4.50 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	1,910.00
Is Third Party Workshop GIA Registered? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO (Kindly indicate below)			
A) For <u>Non GIA Registered Workshop</u> :		Agreed Liability _____ (%)	
B) For <u>GIA Registered Workshop</u> :		BOLA Applicable: Yes/ <del>No</del> 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	:	\$ 1,910.00
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/AIG18007969/K1UB3Q2

Date: 20/06/2018

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100154147  
**Claimant Vehicle No :** SHD7199Z **Insured Vehicle No :** SDB10M  
 Date of Loss: 26/04/2018 Nature of Claim: TP Claim No: 4297434904SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHD7199Z**  
 Make & Model: HYUNDAI I40, 1.7 D (A) Engine No: D4FDGU689975  
 Reg. Date: 17/11/2016 (Man. Year: 2016) Chassis No: KMHLB41UMHU096451  
 Colour: Blue Odometer: 228464 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: Yes

### CONDITION OF TYRES

Front Tyre Size: 205/60 R16 Rear Tyre Size: 205/60 R16  
 Front Left Side: Hankook 7 mm Rear Left Side: Hankook 7 mm  
 Front Right Side: Hankook 7 mm Rear Right Side: Hankook 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,661.58	680.48	981.10	59.05
Miscellaneous Items	0.00	0.00	0.00	
Labour	650.00	400.00	250.00	38.46
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>2,311.58</b>	<b>1,080.48</b>	<b>1,231.10</b>	<b>53.26</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>161.81</b>	<b>75.63</b>	<b>86.18</b>	<b>53.26</b>
<b>Nett Amount (S\$)</b>	<b>2,473.39</b>	<b>1,156.11</b>	<b>1,317.28</b>	<b>53.26</b>
<b>+ Loss of Use (4.5 x S\$50.00/day) (S\$)</b>		225.00		
<b>+ Car Rental (4.5 x S\$117.00/day) (S\$)</b>		526.50		
<b>+ Doc/Search Fee (S\$)</b>		7.49		
<b>Nett Liability (S\$)</b>		<b>1,915.10</b>		
<b>Global Sum Settlement (S\$)</b>		<b>1,910.00</b>		

### INSPECTION

Date of Assignment: 30/04/2018  
 Date Inspected: 30/04/2018 Inspected At: ComfortDelGro Engineering Pte Ltd (Loyang)

59 Loyang Drive  
Singapore 508969

Estimated Period of Repair: 2.0 days

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**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		*REAR BUMPER	Deformed	603.60 FL	*603.60 FL
2	1		*REAR BUMPER REINFORCEMENT	Serviceable	504.35 FL	*- FL
3	2		*REAR BUMPER REINFORCEMENT BRACKET (LH/RH)	Serviceable	360.00 FL	*- FL
4	1		*REAR BUMPER SIDE BRACKET	Serviceable	49.00 FL	*- FL
5	1		*REAR BUMPER CLIPS	Necessary	22.00 FL	*22.00 FL
6	1		*REAR BUMPER SPONGE	Serviceable	143.40 FL	*- FL
7	1		*REAR BUMPER UNDER COVER	Cut	225.00 FL	*225.00 FL
8	1		*REAR BUMPER REVERSE SENSOR	Serviceable	135.70 FS	*- FS

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

<b>Sub Total (\$\$)</b>	<b>2,043.05</b>	<b>850.60</b>
<b>- List Item Discount on L Items 20.00/20.00% (\$\$)</b>	<b>381.47</b>	<b>170.12</b>
<b>Total Parts (\$\$)</b>	<b>1,661.58</b>	<b>680.48</b>

Report was unsubmitted during this print-out.

## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	PANEL BEATING	New	280.00	200.00
2	SPRAY PAINTING CHARGE	New	200.00	180.00
3	WIRING CHARGE	New	50.00	0.00
4	R/REFIX REVERSE SENSOR	New	120.00	20.00
Gross Labour Cost (\$\$)			<b>650.00</b>	<b>400.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >