

INSURANCE COMPANY: Manulife | POLICY NO: 3/LOR 1800 7996, Kwa3 | LKK: Y IDAC: Y

Surveyor: Ank | DOI: 30/4/18 | Date / Time: 30/4/18
 Registered in Merimen: 25/18

Pre-assign / CCU / FTE: _____
 Insured Vehicle No.: SIF 4842L | Claim No.: 028649206156
 Name of Insured: Upp PIC | Policy No.: 969995059
 Insured Tel No.: _____ | HP: _____ | Make / Model: Honda Vezel
 Excess Sec II :SS _____ | D.O.A.: 28/4/18 | Place of Accident: Cross ST.
 Is driver the owner? (YES / NO) _____ | Nature of Accident: _____
 If NO, Driver Name / Age: Long Wai Cnp | OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO
 Driver Tel No.: 90106639 (WL: YES / NO) | Insured Liability: % _____ Final? Yes / No

SH8712J → _____ → _____ → _____ → _____

INSRS: WSP: CPHE 1903 | Tel: _____ | Liability: _____ | RMKS: _____
 INSRS: WSP: _____ | Tel: _____ | Liability: _____ | RMKS: _____
 INSRS: WSP: _____ | Tel: _____ | Liability: _____ | RMKS: _____
 INSRS: WSP: _____ | Tel: _____ | Liability: _____ | RMKS: _____

Date/ Time	STAGE	DATE / PIC
<u>11/5</u>	Non-Reporting ltr (1st)	
<u>Manulife</u>	Non-Reporting ltr (2nd)	
	Non-Reporting ltr (Final)	
	Notification ltr (if non-pickup)	
	Call OI:	<u>11/5/18</u>
<u>Please confirm BOA. TP: 28/4/18; OI: 27/4/18</u>	After call ltr to OI:	<u>010102</u>
	Documentation Check List:	Handler Typist
	Notification ltr (if non-pickup)	<input type="checkbox"/>
	After call ltr to OI:	<input checked="" type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/>
	Car Rental Invoice:	<input checked="" type="checkbox"/>
	Towing Invoice:	<input type="checkbox"/>
	LTA / GIA :	<input checked="" type="checkbox"/>
	Medical Bill:	<input type="checkbox"/>
	PIR:	<input type="checkbox"/>
	Mandate/Reject Instruction:	<input type="checkbox"/>
	LOD	<input checked="" type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/>
	Others:	<input type="checkbox"/>

RECEIVED 27 JUN 2018

PRELIMINARY ADVICE Date/Time: _____ Sent By: _____

FINALIZATION Date/Time: _____ Confirm with: _____ Confirm by: _____

Repair Cost: \$\$ _____ (_____ days) Reduction: _____ % Email Call

FINAL SETTLEMENT Date/Time: 27/6/18 Confirm with: CPHE Email Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 15 If NO or B 28, Ass. Lia: _____

Repair Cost: \$ 4376.94

Loss of Rental (LOR): \$ 515.00 (5 days) x 115.00

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]

GIA/LTA Search: \$ 7.49

Medical: \$ _____

Disbursement: \$ _____ (e.g. Tow/Independent)

Legal Cost: \$ _____

Total: \$ 5209.43 Global Sum \$: 5200.00

FINAL PAYMENT Date/Time: _____ Confirm with: _____ Email Call

Payee 1: \$ 5200.00 Name 1: Comfortdelgro Engineering Pte Ltd

Payee 2: (Strike if N.A.) \$ _____ Name 2: _____

Payee 3: (Strike if N.A.) \$ _____ Name 3: _____

COPY SENT 27/6/18



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile			
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC3/LCR18007996/K1wa3	
78 SHENTON WAY #08-16 CHARTIS BUILDINGSINGAPORE 079120		Date : 02-05-2018	
		Code : LCR	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SLF 4842L	Veh. Inspected	SH 8712J
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	02/05/2018
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	28/04/2018	Inspection Date	30/04/2018
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.			

OMFORTDELGRO ENGINEERING

member of COMFORTDELGRO

AIG
LKK

ComfortDelGro Engineering Pte Ltd

205 Bras Basah Road Singapore 179701
 Maritime - 65 6392 8280 Facsimile - 65 6330 8715
 Workshops
 28 Lorong Dhule Singapore 508620 24 Serangoon Road Singapore 728136
 383 Sin Ming Drive Singapore 575717 7 Sungei Kadut Way Singapore 728791
 43 Pasir Ris Road Singapore 509286 6 Delfi Avenue 1 Singapore 336537

Date/Time: 30.04.2018 09:47 Page : 1

am: ARC Repair TP(CLSO)1 **JOB CARD** Sales Order: JC NO: 305154635

DMER S COMFORT TRANSPORTATION PTE LTD DMER NO. 7010045 ESS 383 SIN MING DRIVE Singapore SINGAPORE 575717 65508755 (R) (O) (P)	REGN NO: SH 8712J	MILEAGE
	MAKE HYUNDAI	FUEL E.....1/2.....F
	MODEL I-40	DATE/TIME IN 28.04.2018 13:30
	YR OF MANU 14.04.2016	TARGET DATE
	CHASSIS CODE KMHLB41UMGU087123	COMPLETION DATE/TIME:

Accident Date: 28.04.2018
 TIME: 3P 28.04.18/C

JOB DESCRIPTION

NO	LABOR CODE	DESCRIPTION
----	------------	-------------

RECEIVED & PASSED OUT BY: _____

 SERVICE ADVISOR CUSTOMER'S SIGNATURE

Exit Pass

Vehicle No.: SH 8712J

Signature/Date

Service Advisor

Returned to Service Reception upon collection

Exit Pass

Vehicle No.: SH 8712J

Name of Service Advisor

Date

To be kept by Security Guard

COMFORTDELGRO ENGINEERING

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

Our Job Ref No : 305154635
Date : 03/05/18

FINALIZATION FORM

To : LKK
Attn : KALVIN ANG

Fax : _____
Date of Accident : 28-Apr-18

Vehicle Reg No. : SH 8712J

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

1. The repair job shall bill to: AIG ASIA --- SLF4842L
2. The finalized amount shall be:

(a) Spare Parts after List discount	\$2,400.60
(b) Labour Charges	\$1,690.00
Total for Part-By-Part Repair Cost	\$4,090.60
(c.) Lumpsum Repair (if applicable)	
Total for Lumpsum repair cost after Less: <u>20%</u>	_____
Final Lumpsum Repair cost	_____

3. Estimated normal period for repairs: 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 T S
Tel : 62148398
Fax : 65468156

Signature : 
Name : KALVIN
Date : 3/5/18

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				
3. Survey Fees	*****			
4. LTA Search Fee				
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

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

JOB NO : 305154635
 REGN NO : SH 8712J
 MILEAGE : 000000000
 MAKE : HYUNDAI
 MODEL : I-40
 DATE OF REGN : 14.04.2016
 DATE/TIME IN : 28.04.2018 13:30
 ACCIDENT DATE : 28.04.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0103-0574-G	FRT FENDER LH	1	619.00	20.00	495.20
0002	04-01-0103-0593-G	FRT DOOR LH	1	1,403.00	20.00	1,122.40
0003	04-01-0103-0813-G	ROCKER PANEL GARNISH LH	1	483.60	20.00	386.88
0004	04-01-0103-0658-G	Frt LH & Rear LH Wheel Cap	2	301.40	20.00	241.12
0005	28-01-0103-0003-A	Frt Door COMFORTDELGRO LH	1	75.00		75.00
0006	28-01-0103-2013-A	Rear Door APPS Sticker LH	1	80.00		80.00

SUB-TOTAL : 2,400.60

JOB NATURE

0000	L	PANEL BEATING				600.00
0001	23-502	SPRAYPAINT ON AFFECTED AREA				720.00
0002	20-00	TUFF COAT ON AFFECTED PARTS.				20.00
0003	L	TRANSFER OF DOOR				50.00
0004	20-05	Frt Fender Adv.Sticker LH				100.00

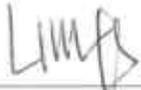
COMPANY : THIRD PARTY'S CLAIMS (CAS)
 CUSTOMER: 7010045
 ADDRESS : COMFORT TRANSPORTATION PTE LTD
 383 SIN MING DRIVE
 SINGAPORE SINGAPORE 575717
 65508755

JOB NO : 305154635
 REGN NO : SH 8712J
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : I-40
 DATE OF REGN : 14.04.2016
 DATE/TIME IN : 28.04.2018 13:30
 ACCIDENT DATE : 28.04.2018

JOB / PARTS DESCRIPTION	QTY	IND	UNIT-PRICE	DISC%	AMOUNT
0005 20-05 Frt Door Adv.Sticker LH	100.00				
0006 20-05 Rear Door Adv.Sticker LH	100.00				

SUB-TOTAL : 1,690.00

TOTAL : 4,090.60


 MVA NAME & SIGNATURE
 DATE :

 SURVEYOR NAME & SIGNATURE
 DATE : AUTHORIZED : YES / NO

REPAIR ESTIMATE*

VEHICLE NO : SH 8712J

DATE 30/4/2018

MAKE :

MODEL : HYUNDAI i40

LKK-Kalvin

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Fender (LH) — <i>dent</i>			\$ 619.00
	Front Fender Shield (LH) <i>dent</i>			\$ 169.80
	Front Fender Retainer <i>dent</i>			\$ 9.20
	Front Door (LH) — <i>dent</i>			\$ 1,403.00
	Rocker Panel Outer Garnish — <i>dent</i>			\$ 483.60
	Rear Door (LH) <i>X dent</i>			\$ 1,351.00
	Front Wheel Hub Cap (LH) — <i>cracked</i>			\$ 150.70
	<i>Rear wheel Hub Cap (LH) — cracked</i>		<i>\$150.70</i>	
	SUB TOTAL			\$ 4,186.30
	LESS 20%			\$ 837.26
	DISCOUNTED TOTAL			\$ 3,349.04
	Front Fender Advertisement Logo (LH) — <i>new</i>			\$ 100.00 <i>Nett</i>
	Front Door Comfort Logo (LH) — <i>new</i>			\$ 75.00 <i>Nett</i>
	Front Door Advertisement Logo (LH) — <i>new</i>			\$ 100.00 <i>Nett</i>
	Rear Door Advertisement Logo (LH) — <i>new</i>			\$ 100.00 <i>Nett</i>
	Rear Door Comfortdelgro & Apps Sticker (LH) — <i>new</i>			\$ 80.00 <i>Nett</i>
				\$ 455.00
	Labour Charge			
	Panel Beating			\$ 1,000.00 <i>600</i>
	Spray Painting Charge-2 doors/Rocker Panel/Fender			\$ 800.00 <i>720</i>
	Tuff Kote			\$ 50.00 <i>20</i>
	Towing Charge			\$ 60.00 <i>X2</i>
	Transfer of Door	\$	120.00	\$ 240.00 <i>50</i>
	TOTAL LABOUR			\$ 2,150.00
	ESTIMATE TOTAL			\$ 5,954.04

Kali (LKK)
A 30/4/18 1500h.
3 hrs
P/P
Before P-1 P-4

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged parts during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "No Prejudice" basis
- No illegal or inappropriate work
- Supplementary costs must be resurveyed and is subject to the approval from insurance Company

Acknowledged: _____
 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.

REPAIR ESTIMATE*

Arghia-CP/P

IS

VEHICLE NO : SH 8712J

DATE 30/4/2018

MAKE :

MODEL : HYUNDAI i40

LKK-Kalvin

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Fender (LH) /			\$ 619.00
	Front Fender Shield (LH) ?			\$ 169.80
	Front Fender Retainer ?			\$ 9.20
	Front Door (LH) /			\$ 1,403.00
	Rocker Panel Outer Garnish /			\$ 483.60
	Rear Door (LH) X new			\$ 1,351.00
	Front Wheel Hub Cap (LH) /			\$ 150.70
	Rear wheel Hub Cap (LH) /		\$ 150.70	
	SUB TOTAL			\$ 4,186.30
	LESS 20%			\$ 837.26
	DISCOUNTED TOTAL			\$ 3,349.04
	Front Fender Advertisement Logo (LH) /			\$ 100.00 Nett
	Front Door Comfort Logo (LH) /			\$ 75.00 Nett
	Front Door Advertisement Logo (LH) /			\$ 100.00 Nett
	Rear Door Advertisement Logo (LH) /			\$ 100.00 Nett
	Rear Door Comfortdelgro & Apps Sticker (LH) /			\$ 80.00 Nett
				\$ 455.00
	Labour Charge			
	Panel Beating			\$ 1,000.00 ⁶⁰⁰
	Spray Painting Charge-2 doors/Rocker Panel/Fender			\$ 800.00 ⁷²⁰
	Tuff Kote			\$ 50.00 ²⁰
	Towing Charge			\$ 60.00 ^X
	Transfer of Door	\$	120.00	\$ 240.00 ⁵⁰
	TOTAL LABOUR			\$ 2,150.00
	ESTIMATE TOTAL			\$ 5,954.04

Kalvin (LKK)
 30/4/18 1500h.
 3 hrs
 PIP
 Before 1.4 p.m.

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" basis
- No illegal modification(s) is allowed
- Supplementary claims must be resurveyed and 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.

Our Ref : T 0418 / SH 8712J /CL(st)
 Your Ref: _____
 Date : 5-Jun-18

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: 199506489

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

Attn : Motor Claims Department WITHOUT PREJUDICE

Dear Sir

**ACCIDENT INVOLVING OUR TAXI SH 8712J YOUR INSURED SLF4842L
 AND OTHER _____ ON 28.04.18**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SH 8712J 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 SLF4842L we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 4,376.94
2	<u>6</u> days Loss of Rental @ \$ 115.00 per day	\$ 690.00
3	Survey Report Fees (<i>Surveyed by M/s LKK</i>)	\$ -
4	GIA / LTA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transportation	\$ -
Sub Total :		\$ 5,074.43

HIRER'S CLAIM

7	<u>6</u> days Loss of Income @ \$ 80.00 per days	\$ 480.00
Total Claims :		\$ 5,554.43

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

- a) Original repair bill and photocopies of photographs : 8 pcs.
- b) LTA search slip/s of : SLF4842L
- c) GIA / Police report/s of : SH 8712J
- d) Letter of authority from owner / hirer / operator
 - () 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.

A member of

COMFORTDELGRO



Vivian Lau (LKKAuto)

From: Vivian Lau (LKKAuto)
Sent: Friday, 11 May, 2018 5:37 PM
To: 'eyap@lioncityrentals.com.sg'
Cc: Hsiao Tong (LKKAuto); Joy Irene (LKKAuto)
Subject: ACCIDENT INVOLVING SLF 4842L AND SH 8712J ON 28/04/2018

Our Ref: CC3/LCR18007996/K1wa3

11 May 2018

LION CITY RENTALS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SLF 4842L AND SH 8712J ON 28/04/2018

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 7 days from the date of this letter.

Please call us if you have further queries.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING ALONG **I 40 SH8712J , SLF4842L** **ON 28-Apr-18 00:15**
CROSS ST TWDS UPPER CROSS ST DIRECTION

I / We **CHUA POH SOON** (Hirer) NRIC No.: **S1114529I**

and/or **YEO ENG MENG** (Relief) NRIC No.: **S1163864C**

Taxi Number **SH8712J**

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 **29-Apr-2018**

Name of Hirer **CHUA POH SOON**
 Hirer NRIC **S1114529I**

Signature :



Address **34 TELOK BLANGAH WAY #02-1074**
090034

Contact No. **98415738**

Name of Relief **YEO ENG MENG**
 Relief NRIC **S1163864C**

Signature :



Address **110 BUKIT PURMEI ROAD 12-170**
090110

Contact No. **93821863**

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 \$ 5,200.00 (Global Sum) for vehicle no. SH 8712J that was damaged pursuant to the accident which occurred on 28/04/2018 (date) along CROSS STREET (location) involving vehicle no/s SLF 4842L.

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. SH 8712J 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 8712J (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 27 JUN 2018 (day) of _____ (month) 20 (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."

TAX INVOICE

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO
SH 8712J

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
14.04.2016

CHASSIS CODE
KMHLB41UMGU087123

INV. NO/DATE
91375033 30.05.2016

JOB NO.
305154635

ODOMETER READING

DATE/TIME IN
28.04.2018 13:30

Description : 3P 28.04.18

S/No	Part No.	Qty	Unit Price	%Disc	Net
PART REQUISITION					
0001	04-01-0103-0574	1	619.00	20.00	495.20
0002	04-01-0103-0593	1	1,403.00	20.00	1,122.40
0003	04-01-0103-0813	1	483.60	20.00	386.88
0004	04-01-0103-0658	2	150.70	20.00	241.12
0005	28-01-0103-0003	1	75.00	0.00	75.00
SUB-TOTAL				:	2,320.60

JOB NATURE

0001	L	PANEL BEATING	600.00	600.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA	720.00	720.00
0003	20-00	TUFF COAT ON AFFECTED PARTS.	20.00	20.00

WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR GARD 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 BY 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 DISCREPANCY WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE AS CORRECT AND BOUND.

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	91375033	4,376.94	

Workshops

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 2

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO
SH 8712J

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
14.04.2016

CHASSIS CODE
KMHLB41UMGU087123

INV. NO/DATE
91375033 30.05.2018

JOB NO.
305154635

ODOMETER READING

DATE/TIME IN
28.04.2018 13:30

S/No	Part No.		Qty	Unit Price	%Disc	Net
0004	L	TRANSFER OF DOOR	50.00			50.00
0005	20-05	Prt Fender Adv.Sticker LH	100.00			100.00
0006	20-05	Prt Door Adv.Sticker LH	100.00			100.00
0007	20-05	Rear Door Adv.Sticker LH	100.00			100.00
0008	20-05	Rear Door APPS Sticker LH	80.00			80.00
SUB-TOTAL :						1,770.00

Items total	4,090.60
Add GST @ 7.000 %	286.34
Invoice amount	4,376.94

Issued by : CHEW BEE LENG 30.05.2018 09:37:05
Repair type : CLSO/57/57
Payment Type/Term: /Credit 30 days

- 1) WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARE OF OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED BY OWNERS' PINK.
- 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 (E.G. 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 DISCREPANCY 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	91375033	4,376.94	

Our Ref: CT18040796

Date: 04 May 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 28/04/2018 @ 00:15 hrs
ALONG CROSS ST TWDS UPPER CROSS ST DIRECTION
INVOLVING SLF4842L

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 **SH8712J** (the "Taxi"). The Taxi was hired to **CHUA POH SOON IC NO S1114529I** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$115.00** per day (inclusive of GST).

Please be advised that the Taxi was insured with **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.

14

SH 8712J

HOURS OPERATED (TIME)	DATE	NAME OF DRIVER	MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
					FROM	TO
07:21 - 2:00	28/4	Accident	27	27	1330	1145
06:31 - 17:56	3/5	repair				
17:27 - 00:06						
07:10 - 1:01						
06:31 - 1:10						
06:39 - 1:00						
17:05 - 08:59						
06:51 - 1:58						
17:07 - 01:44						
09:30 - 12:00						

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SLF4842L	28 Apr 2018 / 00:15:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

Previous

OK

SH 8712 J

...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	02 May 2018 Edit Reg		30 Apr 2018 00:00 Edit Adj Rpt	S\$4,090.60 Edit Estimates	S\$4,090.60 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	LCRF PTE LTD , Co. Reg. No.: 201624597K								
Main Claimant:	COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	SH8712J	Date of Loss:	28/04/2018 00:00 - :59 [24 Months and 14 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 0286497061SG	Policy/Cover Note No.:							
Vehicle Reg. No. (Insured):	SLF4842L	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 Olea, Maricel] Maricel.Olea@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 11/05/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• AIG_SG (03/05/2018): Confirmation on Date of Accident									
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

*SH8712J (02864970615G)
[SLF4842L]
TP
COMFORT TRANSPORTATION PTE LTD
Apr 28 2018 12:00AM
[LCRF PTE LTD]
ComfortDelGro Engineering Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View <input type="button" value="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					
Photos/Images															3 per page			<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail		Print				
1	02/05/18 17:45	General View											Load JPG	<input checked="" type="checkbox"/>				
2	02/05/18 17:45	General View											Load JPG	<input checked="" type="checkbox"/>				
3	02/05/18 17:45	General View											Load JPG	<input checked="" type="checkbox"/>				
4	02/05/18 17:45	General View											Load JPG	<input checked="" type="checkbox"/>				
5	02/05/18 17:45	General View											Load JPG	<input checked="" type="checkbox"/>				
6	02/05/18 17:45	General View											Load JPG	<input checked="" type="checkbox"/>				
7	02/05/18 17:45	General View											Load JPG	<input checked="" type="checkbox"/>				
8	02/05/18 17:45	General View											Load JPG	<input checked="" type="checkbox"/>				
9	02/05/18 17:45	General View											Load JPG	<input checked="" type="checkbox"/>				
10	02/05/18 17:45	General View											Load JPG	<input checked="" type="checkbox"/>				
11	02/05/18 17:45	General View											Load JPG	<input checked="" type="checkbox"/>				
12	02/05/18 17:45	General View											Load JPG	<input checked="" type="checkbox"/>				
13	02/05/18 17:45	General View											Load JPG	<input checked="" type="checkbox"/>				
14	02/05/18 17:45	General View											Load JPG	<input checked="" type="checkbox"/>				
15	02/05/18 17:45	General View											Load JPG	<input checked="" type="checkbox"/>				
16	02/05/18 17:45	General View											Load JPG	<input checked="" type="checkbox"/>				
17	02/05/18 17:45	General View											Load JPG	<input checked="" type="checkbox"/>				
18	02/05/18 17:45	General View											Load JPG	<input checked="" type="checkbox"/>				
19	02/05/18 17:45	General View											Load JPG	<input checked="" type="checkbox"/>				
20	02/05/18 17:45	General View											Load JPG	<input checked="" type="checkbox"/>				
21	02/05/18 17:45	General View											Load JPG	<input checked="" type="checkbox"/>				
22	02/05/18 17:45	General View											Load JPG	<input checked="" type="checkbox"/>				
23	02/05/18 17:45	General View											Load JPG	<input checked="" type="checkbox"/>				
24	02/05/18 17:45	General View											Load JPG	<input checked="" type="checkbox"/>				
25	02/05/18 17:45	General View											Load JPG	<input checked="" type="checkbox"/>				
26	02/05/18 17:45	General View											Load JPG	<input checked="" type="checkbox"/>				
27	02/05/18 17:45	General View											Load JPG	<input checked="" type="checkbox"/>				
28	02/05/18 17:45	General View											Load JPG	<input checked="" type="checkbox"/>				
29	02/05/18 17:45	General View											Load JPG	<input checked="" type="checkbox"/>				
30	02/05/18 17:45	General View											Load JPG	<input checked="" type="checkbox"/>				
31	02/05/18 17:45	General View											Load JPG	<input checked="" type="checkbox"/>				
32	02/05/18 17:45	General View											Load JPG	<input checked="" type="checkbox"/>				
33	03/05/18 07:55	Reinspection Photo											Load JPG	<input checked="" type="checkbox"/>				
34	03/05/18 07:55	Reinspection Photo											Load JPG					

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
				<input checked="" type="checkbox"/>
35	03/05/18 07:55	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
36	03/05/18 07:55	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	02/05/18 21:08	TP ESTIMATE - MARKED	Load PDF	
2	02/05/18 21:08	TP GIA REPORT	Load PDF	
3	11/05/18 17:38	Email letter to OI ACCIDENT INVOLVING SLF 4842L AND SH 8712J ON 28.04.2018	Load PDF	
4	28/06/18 09:06	WORKSHOP INVOICE	Load PDF	
5	28/06/18 09:06	AUTHORISATION TO ACT FORM	Load PDF	
6	28/06/18 09:06	Release Voucher	Load PDF	
7	28/06/18 09:06	RENTAL RECEIPT	Load PDF	
8	28/06/18 09:06	LTA SEARCH	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	03/05/18 13:19	OI GIA REPORT	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; width: 100%;"></div>
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>

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/LCR18007996/K1WA3Q2

Date: 28/06/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No:
Claimant Vehicle No : SH8712J **Insured Vehicle No :** SLF4842L
 Date of Loss: 28/04/2018 Nature of Claim: TP Claim No: 0286497061SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SH8712J**
 Make & Model: HYUNDAI I40, 1.7 D CRDI F/L ABS AIRBAG 4DR Engine No: D4DFDU607413
 Reg. Date: 14/04/2016 (Man. Year: 2015) Chassis No: KMHLB41UMGU087123
 Colour: Blue Odometer: 240912 km
 Engine Capacity: 1685 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): **Market Value/New Car Price**

CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

CONDITION OF TYRES

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

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,924.60	2,700.60	1,224.00	31.19
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,150.00	1,390.00	760.00	35.35
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	6,074.60	4,090.60	1,984.00	32.66
+ GST 7.00/7.00% (S\$)	425.22	286.34	138.88	32.66
Nett Amount (S\$)	6,499.82	4,376.94	2,122.88	32.66
+ Loss of Use (5.0 x S\$50.00/day) (S\$)		250.00		
+ Car Rental (5.0 x S\$115.00/day) (S\$)		575.00		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		5,209.43		
Global Sum Settlement (S\$)		5,200.00		

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: 3.0 days

Adjuster: KALVIN ANG WEI KUN

Manager: VIVIAN LAU PEI FENG

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		*FRONT FENDER (LH)	Dented	619.00 FL	*619.00 FL
2	1		*FRONT FENDER SHIELD (LH)	Serviceable	169.80 FL	*- FL
3	1		*FRONT FENDER RETAINER	Serviceable	9.20 FL	*- FL
4	1		*FRONT DOOR (LH)	Dented	1,403.00 FL	*1,403.00 FL
5	1		*ROCKER PANEL OUTER GARNISH	Cracked	483.60 FL	*483.60 FL
6	1		*REAR DOOR (LH)	Repair	1,351.00 FL	*- FL
7	1		*FRONT WHEEL HUB CAP (LH)	Grazed	150.70 FL	*150.70 FL
8	1		*REAR WHEEL HUB CAP (LH)	Grazed	150.70 FL	*150.70 FL
9	1		*FRONT FENDER ADVERTISEMENT LOGO (LH)	Necessary	100.00 FS	*100.00 FS
10	1		*FRONT DOOR COMFORT LOGO (LH)	Necessary	75.00 FS	*75.00 FS
11	1		*FRONT DOOR ADVERTISEMENT LOGO (LH)	Necessary	100.00 FS	*100.00 FS
12	1		*REAR DOOR ADVERTISEMENT LOGO (LH)	Necessary	100.00 FS	*100.00 FS
13	1		*REAR DOOR COMFORTDELGRO & APPS STICKER (LH)	Necessary	80.00 FS	*80.00 FS

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

Sub Total (\$\$)	4,792.00	3,262.00
- List Item Discount on L Items 20.00/20.00% (\$\$)	867.40	561.40
Total Parts (\$\$)	3,924.60	2,700.60

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
Labour Items				
1	PANEL BEATING	New	1,000.00	600.00
2	SPRAY PAINTING CHARGE -2 DOORS/ROCKER PANEL /FENDER	New	800.00	720.00
3	TUFFKOTE	New	50.00	20.00
4	TOWING CHARGE	New	60.00	0.00
5	TRANSFER OF DOOR	New	240.00	50.00
Gross Labour Cost (\$\$)			2,150.00	1,390.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >