INS. CASE OWNE	Maris Ohen	CC 4 . LCR 1800	8253	D' 43 OF LEEK	
H	Ao.T		NMENT	J 7	
Surveyor	101	DOI:	4/5/18	Date / Time 3	12/2018
Pre-assign / CCU	/FTE	1-215		Registered in Merimen:	\$15\3018
Insured Vehicle N	SLH	43+6t	A	×19889	196456 100
#_#	1 1 1 1 2 2	011	Claim No.	9999900	171
Name of Insured	011	FIC	Policy No.		(00
Insured Tel No.		HP:	Make / Model	: (- 1/4/6	
Excess Sec II :SS	-	D.O.A : 2 5 79 18	Place of Accide	at: Hayay An	1 Strapm
Is driver the owner		Nature of Accident :			
If NO, Driver Na Driver Tel		bin Minal (V/L: YES/NO)	OI GIA REPOI Insured Liabilit	RT: pes/NO; TP GIA REP y: % Final?	
9HA 2202	Χ				
INSRS:	INSRS:	-	nione		6460a
tyron 1	WSP:		INSRS: WSP:	WS WS	SRS: SP:
Tel: UNV	Tel: Liability	H-A	Tel:	A Tel	
RMKS:	RMKS:	0.47	Liability : RMKS:	1V/ - V/	hility : IKS:
Date/ Time	1		yours.	P.IV	
3 1/	PB-1 226234 V -	Charles See	./	STAGE	DATE/PIC
7/0	744 3505X-X:	SH 633FF-	*	Non-Reporting ltr (1st):	DA12/11C
0/19				Non-Reporting ltr (2nd): Non-Reporting ltr (Final):	
	22 250	CODI CO		Notification ltr (if non-pickup)	
08/06/18	10 KEW	CCTV FROM	17	CFILOT: 70A	5-6-18
.0100110	mand 4	3 26 000 1- rith	15 493	After call ltr to Ol: Documentation Check List:	
	0 '-	\checkmark		Notification ltr (if non-pickup)	Handler Typist
10/10				After call ltr to Ol:	
18-6-18	FOR MA	NDATE		Authorisation To Ant:	
				Release Voucher:	4
				Final Repair Bill: Car Rental Invoice:	
				Towing Invoice	
	DECE			LTA / GIA :	
	KECEIVE	0.1 8 JUN 2018		Medical Bill:	
		2010		PIR:	Ž =
	DEGEWAN	4		Mandate/Reject Instruction:	4
	RECEIVED	3 AUG 2018		Payment Breakdown Form:	
PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos:	
				Others:	
FINALIZATION	Date/Time:	Confirm with:		Confirm by:	
Repair Cost: FINAL SETTLEMENT	Date/Time: 3\-\data 18	days) Reduction:	7/4 7/5 A	Email	Call
Final Liability:	1111	Assessed) BOLA S/N No.:	NIL	Email Cell If NO or B 28, Ass. Lin :	
Repair Cost:	8\$ 27,820	the second secon	VIDEO	11 POU OF B 28, ASS. LIE;	
Loss of Rental (LOR):	ss 1,808 (DID BEAT	RED LIGHT	
Loss of Use (LOU):	SS - (5 x	days)			
Loss of Income (LOI):	ss 800s50x		1	- Add	SEMIT
LOR only LOU only GIA/LTA Search	SS 7.45	OR + LOI Tick only o	ne]	P 8/8/18	S
Medical:	S\$			1) Claim status: Normal/Reje	ct/Private Settle
Disbursement:	ss _	(e.g. Tow/ Independ	ient)	2) Report Format:	The state of the s
Legal Cost	SS 30, 435.45	20.10	21	3) Survey fee:	
Total: FINAL PAYMENT	SS 30, 451.41	Global Sum SS: 30, 4	>1	near least	
Payee 1:	SS 30 431		MOTUL	Email Call	1)
Payce 2: (Strike if N.A.)	55 7	Name 1: CFO NA	The state of	WALL TIE	
Payce 3; (Strike if N.A.)	22 ×	Name 3:	7		



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 Inte	rnationale Des Experts En Auton	nobile
AIG	ASIA PACIFIC INS	SURANCE PTE LTD	Ref : CC4/LCR1800	8253/Dha3
	SHENTON WAY #0 ARTIS BUILDINGS	8-16 INGAPORE 079120	Date: 07-05-2018 Code: LCR	
1.	Self The Tay	Policy Particu	lars :- THIRD PARTY CLA	IM
	Insured Veh.	SLH 4376E	Veh. Inspected	SHA 2202X
	Policy No.		Coverage (\$)	0.00
	Claim No.		Excess (\$)	0.00
	Assign From		Assign Date	07/05/2018
2.	1982	Vehicle I	Particulars & Condition	
	Make & Model		c.c	0
	Engine No.	HIDDEN	Year of Reg.	
	Chassis No.		Colour	
	Odometer	¥	Steering	
	Brakes		Modification	
	General			
3.	VIII CONTRACTOR	Co	nditions 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.		Desc	ription of Damages	
5.	The second	Ge	neral Information	SELECTIVE CONTRACTOR
	Accident Date	02/05/2018	Inspection Date	14/05/2018
	Survey held at	CHUNNI MOTOR WORK F	PTE LTD	
	Sec. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10	BLK 10 ANG MO KIO IND. #03-19 AMK AUTOPOINT SINGAPORE 568047.	PARK 2A,	
5a.			Remarks	The Thirt officers
			A"WITHOUT PREJUDICE" BAS NS, WE HAVE NOT AUTHORIS	

no sweey by (LKK)

CHUNNI MOTOR WORK PTE LTD

REPAIR ESTIMATE*

VEHICLE NO: SHA 2202X

MAKE :

DATE : 3.05.2018

TEL : 6542 5119

ODEL	: HYUNDAI i40	FAX	: 65	42 6039	AIG	6	
Qty	Parts Description/ Labour	Type	_	nit Price	_	Amount	
	Bonnet Onc				S	1,526.00	-
	Bonnet Hinge (LH) かう				\$	91.30	-
	Bonnet Lock 154				\$	50.90	L
	Bonnet Absorber, LH WL				S	73.90	×
	Bonnet Insulator Clangled				S	243.00	-
	Bonnet Insulator Clips				S	8.40	_
	Radiator Grille braken				5	294.35	4
	Radiator Grille H Emblem				S	113.65	_
	Front Bumper Cover 15ML				S	562.30	-
	Front Bumper Sponge +0/~				s	142.20	
	Front Bumper Reinforcement Bac				S	526.10	
	Front Bumper Grille (LH/RH) Cnd		s	40.30	s	80.60	-
	Front Bumper Centre Grille ou (men				S	178.60	-
	Front Bumper Centre Grille Top Garnish C		s	80.00	S	160.00	-
	Front Bumper Bracket Top (LH/RH)		S	22.40	S	44.80	_
	Front Bumper Bracket (LH/RH) المرادة الدادة		S	24.60	S	49.20	-
	Front Bumper Retainer Mounting	~	S	9.20	s	18.40	-
	Headlamp Support Top Cover Conde	• # Cer :-			S	398.00	-
	Headlamp Support Panel Assy balling				S	1,067.50	-
	Headlamp (LH/RH) broke		S	1,388.00	S	2,776.00	
	Headlamp Halogen Bulb (LH/RH) タノレ		S	14.40	S	28.80	×
	Radiator Z broken				s	850.20	100
	Radiator Fan Blade, Cowling, Motor Assy Z broken				S	792.95	
	Radiator Bracket (RH/LH) 14		S	6.50	S	13.00	×
	Radiator Hose Upper argament				S	47.40	-
	Radiator Hose Lower 🗫 د				S	47.40	×
	Radiator Expansion Tank &/				S	48.00	×
	Radiator Guard broken		S	35.00	S	70.00	-
	Horn Unit (LH/RH) olisiaded		S	86.75	S	173.50	-
	Horn Wire -town torn			F	s	156.50	1
	Front Fender (LH/RH) Suc Dudech	o	S	619.00	s	1,238.00	-
	Front Fender Apron Panel (LH/RH) NIS Buc 015 0	Pentral	S	1,575.50	s	3,151.00	M
	Front Fender Shield (LH/RH) torn		S	169.80	s	339.60	-
	Air Flow Sensor NA				S	633.35	×
	Air Cleaner Bottom Assy & Coalc				s	325.00	Z
	Aircon Condenser ≈ 1/54		ĺ		S	1,137.35	4
	Aircon Suction & Liquid Hose 2 15+				S	658.90	-
	Aircon Discharge Hose 2 184				S	233.30	2
	Aircon Compressor De di Standard				s	2,857.55	ı
	Battery Tray was crede				s	55.45	1
	Wiper Panel Top Garnish 9/0				S	91,20	100
	Wiper Container braken				S	61.90	100
	Wiper Container Motor >				s	65.90	1

Qty	Parts Description/ Labour	Type	Unit Price	_	HA 2202X Amount	1
the framework in the same of t	Front Shock Absorber (Assy), LH			S	342.20	×
	Front Shock Absorber Mounting ,LH ,NA			s	75.10	1
	Front Drive Shaft, LH was a stanfed			s	1,069.55	1.55
	Rack & Pinion Assy			S	2,184.00	100
	STG Tie End +w			s	69.50	
	Stabilizer Bar + Ira			S	252.30	1
	Stabilizer Bar Bush ,LH +6-1			S	16.10	100
	Stabilizer Bar Link ,LH HA			S	81.70	1995
	Stabilizer Bracket, LH NAS			s	24.00	1
	Front Suspension Lower Arm , LH HH			S	715.10	10000
	Front Chasis Member 14/5 Beaut			S	1,575.85	
	Knuckle Arm, LH			S	582.95	200
	Engine Under Cover Hora			S	343.10	
	Engine Crossmember ** 1 storted		1			1
				S	2,236.90	
	Engine Mtg (Rear) Z HH Gearbox Mt Dem			S	279.60	73 55 1
	The state of the s			S	14.808.00	100000
	Gearbox Mounting No.			S	342.50	
	Inter Cooler Panutana			S	921.90	I
	Inter Cooler Mounting (2 PCS) SAC			S	25.90	1000
	Hose B To Inter Cooler Hard			S	229.70	(2)
	Hose C To Inter Cooler Inlet HH			S	113.30	-1940
	Pipe To Inter Cooler			S	167.05	1.0
	Pipe To Inter Cooler Outlet Hu-L			S	244.55	15.45
	ABS Sensor +>\lambda		30019.10	S	261.50	1.00
	Wiring-Engine plat Crack		500.	S	3,326.00	
	Wiring-FEM MM		30019.10	\$	168.00	X
	SUB TOTAL			_	51,937.80	1
	LESS 20%			S	10,387.56	1
	DISCOUNTED TOTAL			-	41,550.24	1
	Front Number Plate ALLIO JELL			s	25.00	Nett -
	Front No Plate Trim Cover			S		Nett -
	New Battery HM		4055 -	s		Nett 🔨
				S	262.00	1
	Labour Charge					1
	Panel Beating			s	1,600.00	12001-
	Spray Painting Charge			S	1,100.00	
	Wiring Charge			S		301-
	Towing Charge			S	50.00	
	Front Chassis Alignment Charge			\$	180.00	- 31 - 11 - 11 - 11
	Remove/Refix Undercarriage (FRT)			0	200.00	
	FRT Wheel Alignment			5	80.00	
	Remove/Refix Aircon & Refill Gas			5	80.00	1704-04
			22401-	3	932.40	601-
	HOT AND 15 dys. HISTORYS. ESTIMATE TOTAL			S	3,340.00	30310
	Home 694				45,152.24	1
	This is an initial estimate based on a visual inspection of the			3	45,152.24	V 0000

be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.

By TKK YM &

LIS260001-

14-05-18;13:42 ;Chunni Motor Works Pte Ltd Scon Hock - CHUNNI MOTOR WORK PTE LTD

REPAIR ESTIMATE*

VEHICLE NO: SHA 2202X (Supplementary)

MAKE MODEL

: HYUNDAI i40

DATE : 14.05.2018

TEL : 6542 5119

FAX : 6542 6039

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Air Cleaner Cover Titte			S 34.30	٦
	Air Duct broken			\$ 206.05	١
	Air Duct B brake		35	\$ 261.95	ľ
	Fan Belt Toron			\$ 155.00	
	Fan Belt Idle Pulley Dem			S 189.50	
	Actuator - Swirl Control and			\$ 835.10	
	Front Drive Shaft (RFI) - It sate that		2751.45	S 1,069.55	1
			2751.45		4
	SUB TOTAL		2201	S 2,751.45	
	LESS 20%			\$ 550.29 \$ 2,201.16	4
	DISCOUNTED TOTAL			\$ 2,201.16	
		th	K Auto Consultant Repairer of the for bresurvey beforefalter to display damaged parties prices are subject than party survey is on the subject modification is surject to final approvementary stem(s) or surject to final approvementary stem(s).	lowing: spray painting ta) during resurvey tb confirmation a "Without Prejudice") is allowed must be resurveyed as tel from insurance Con	

be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.

NAME **ADDRESS**

· Home Tel.:

VIN:

Registration: SHA 2202 X

Technician:

Mileage:

402876

Time Printed 14.5.18 3:34 PM

HYUNDAI 140

Front : Left

Actual	BEFORE	Specified Range
1°36'		-3°00' 3°00'
3°58'		-0°19' 5°41'
26"08'		-1°30' 1°30'
12°08'		
13°44'		

Camber Caster Toe SAI Included Angle Turning Angle Diff.

Actual	BEFORE	Specified Range
-0°35'		-3°00' 3°00'
4°03'		-0°19' 5°41'
-0°44'		-1°30' 1°30'
14°27'		
13°52'		

Front

Cross Camber Cross Caster Cross SAI Total Toe Cross Turn Diff.

Actual	BEFORE	Specified Range
2°11'		-3°00' 3°00'
-0°05'		-3°00' 3°00'
-2°19'		-3°00' 3°00'
25°24"		-3°00' 3°00'

Rear: Left

Actual	BEFORE	Specified Range
-1°55'		-3°30' 2°30'
0°18'		-1°30' 1°30'

Camber Toe

Actual	BEFORE	Specified Range
-1°44'	1172	-3°30' 2°30'
0"11"		-1°30' 1°30'

Rear : Right

Rear

Cross Camber **Total Toe Thrust Angle**

	Actual	BEFORE	Specified Range
	-0°11'		-3°00, 3°00,
Ī	0°29'		-3°00' 3°00'
	0°04'		-3°00, 3°00,

Your Ref : SLH 4376E

Our Ref : SHA 2202X

Cho Ark Goon c/o

CHUNNI MOTOR WORK PTE LTD

Blk 10 Ang Mo Kio Industrial Park 2A

#03-19 AMK AutoPoint

Singapore 568047

Date: 16/06/18

The Motor Claims Department

ALG & LKK Anto Consultants Pte Hel

51 Ubi tre 1 #01-25

Paya Ubi Frd Park

Singapore 408933

Dear Sir / Madam,

WITHOUT PREJUDICE

RE: ACCIDENT INVOLVING SHA 2202X/SLH 4376E On 02/05/2018

ALONG Hougang Ave 3 Twds Jln Eunos x Tampines Rd

I am the owner/hirer of motor vehicle/taxi,

SHA 2202X

,which was involved in the

above-mentioned accident.

The motor vehicle/taxi was surveyed by your appointed appraiser at the premises of M/S CHUNNI MOTOR WORK PTE LTD. The accident was caused by your insured's negligent driving and or management of his vehicle. Therefore, I am claiming damages and losses sustained by me against you in connection with the accident based on the appraiser's recommendation.

Our claim is as follows:

1) Cost of Repair

2) Loss of Rental

3) Loss of Income

4) GIA Report Fee

5) LTA Search Fee

6) Survey Report Fee

27,820.00

2,373-00 SS

1,050.00

SS SS

SS

SS

SS 250,45

We enclose herewith the following relevant supporting documents:

- a) Authorisation Letter
- b) Final repair bill(s)
- c) LTA Search
- d) GIA report(s)
- e) Insurance Certificate

Kindly look into the matter and revert as soon as possible. Thank you.

Yours faithfully

Alteched CCTU DISC

Joy Irene (LKKAuto)

From: Chunni motor Work <chunnimw@yahoo.com.sg>

Sent: Tuesday, 31 July 2018 4:40 PM

To: Joy Irene (LKKAuto)

Cc: Admin A

Subject: Re: SHA 2202X ON 02.05.2018 / AIG SLH 4376E

Your Ref : SLH 4376 E (AIG) Our Ref : SHA 2202 X (020518)

WITHOUT PREJUDICE

Dear Joy

Your email of 31-07-2018 refers.

Strictly on a without prejudice basis and without any admission of liability, we confirm settlement for our client, Cho Ark Goon's (Hirer of SHA 2202 X) property damage claim (Cost of repair, LTA search fee and the loss of rental & income during the period of repair) at a global sum of \$30,435.00.

Please note that the settlement reached is strictly for the aforesaid property damage claim only and is without prejudice to the relief driver of SHA 2202 X, Hong Chee Mun's rights to claim damage for his injury against your principals, M/s AIG Asia Pacific Insurance Pte Ltd and /or their insured, if any.

Kindly forward us your Release Voucher for our client's execution as soon as possible.

Thank you and have a nice day.

Best Regards William Claims Department

Chunni Motor Work Pte Ltd 10 Ang Mo Kio Industrial Park 2A #03-19 AMK AutoPoint Singapore 568047

Tel: 6483-6016 (Claims)

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Therefore, we do not accept liability for any errors or omissions in the content of this message or any delay in delivery which may arise as a result of Internet transmission or any modification.

औ

Save the trees - Do you really need to print this e-mail?

On Tuesday, 31 July 2018, 2:36:56 PM SGT, Joy Irene (LKKAuto) < Joylrene@lkkauto.com> wrote:
WITHOUT PREJUDICE
Dear William,
On without prejudice basis and without admission of liability, we are instructed by our principal to offer settlement at global sum \$ 30,435.00 (all-in).
Kindly confirm acceptance.
Thank you.
Best Regards,
Joy Irene Case Handler
LKK Auto Consultants Pte Ltd
DID: 6841-2409 email: joyirene@lkkauto.com Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 S(408933)
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7/31/2018

View Received Message

This mail is associated with :

*SHA2202X (7198891964SG) [SLH4376E]

TP
COMFORT TRANSPORTATION PTE LTD
May 2 2016 10:00PM
[LCR PTE LTD]

Reply	Reply All Mark as Unread Print Message Delete Message Forward	
rom	AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 26/07/2018 16:31 PM.	
o Subject	LKK_HQ Alert - Adj Mandate Approved (\$\$30800.00) - SHA2202X - Claim Handler: Chew, Mavis	
3		
Approved	d:30800.00.	
	d:30800.00.	

Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)

Sent: Tuesday, 5 June 2018 4:06 PM

To: Eileen, May Hwee Yap; 'Insurance LCR SG'

Cc: Admin A; Vivian Lau (LKKAuto); Hsiao Tong (LKKAuto)

Subject: ACCIDENT INVOLVING SLH 4376E (LCR) & SHA 2202X ON 02/05/2018 (22:00)

HOUGANG AVE 3 JUNCTION

05 June 2018

LION CITY RENTALS PTE LTD

Policy Holder

Your Ref: SLH 4376E

Our Ref: CC4/LCR18008253/Dja3

Dear Sir/Madam,

ACCIDENT INVOLVING SLH 4376E (LCR) & SHA 2202X ON 02/05/2018 (22:00) HOUGANG AVE 3 JUNCTION

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.

We have received a claim from **SLH 4376E** against your insurance policy.

Based on the information on hand, we are of the opinion that we cannot be absolved from liability. 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 call us if you have further queries.

Best Regards, Joy Irene | Case Handler LKK Auto Consultants Pte Ltd

DID: 6841-2409 | email: joyirene@lkkauto.com| Fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

All contents of this email is intended strictly for the addressee(s) only. It may contain confidential and/or privileged information. If you are not the intended recipient (or have received this email in error) please notify the sender immediately and destroy this email. Any unauthorized copying, disclosure or distribution of the material in this email is strictly forbidden.

LETTER OF AUTHORITY

To Whom It May Concern: ACCIDENT INVOLVING SHA 2202X/SLH 4376E ALONG Hougang Ave 3 Twds Jln Eunos x ON 02/05/2018 Tampines Rd I, ____ Cho Ark Goon ___, NRIC NO. ___ S 0110587F Blk 215 Bishan Street 23 # 11-203 (S) 570215 Owner/hirer of motor vehicle Registration No SHA 2202X insured by India International Insurance Pte Ltd under Policy No. MCOM 0015 do hereby authorize M/s Chunni Motor Work Pte Ltd as my authorized representative to write. negotiate and settle claim on my behalf in my claim against the owner and/or Motor Vehicle Registration No. SLH 4376E in respect of the above mentioned accident. I also hereby authorize that the agreed settlement sum (cost of repair, loss of use, earnings and rental, Survey report fee, LTA fee & GIA report fee) be made in favour of my representative, M/s Chunni Motor Work Pte Ltd and that the said payment be forwarded to them as full and final discharge of my claim. Dated: 02/05/2018

Signature:

(Company's chop if necessary)

RELEASE VOUCHER (AIG Asia Pacific - Express Third Party Claim)

"We/l. CHUNNI MOTOR WORK PTE LTD ("the workshop") hereby confirm that we/l 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 \$\$30,435.00 (Global Sum) for vehicle no. SHA 2202X that was damaged pursuant to the accident which occurred on 02/05/2018 (date) along HOUGANG AVE 3 JUNCTION(location) involving vehicle no/s SLH 4376E. This is pursuant to the inspection conducted on 14/05/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>COMFORT TRANSPORTATION PTE</u>

<u>LTD</u> ("the third party claimant") of vehicle no <u>SHA 2202X</u> 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 .

SHA 2202X (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 elaimant" 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 / (day) of £ (month) 2018 (year)

(34) Hi

Signed by appointed surveyor

Chunni Motoy Work Pte Ltd
Bit 10 Ang Mo Kio Industrial Park 2A
AMK Autopoint \$03-19
Singspoor 568047

1761: 6542-7 62 Fax: 8542-8039 Co. Reg. No. 200423110D

Signed by "the workshop" (with chop)

[&]quot;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."

CHUNNI MOTOR WORK PTE LTD

TAX INVOICE

CHO ARK GOON	VEHICLE NO	DATE
APT BLK 215 BISHAN STREET 23	SHA 2202 X	11.06.2018
#11-203	MAKE	INVOICE NO
SINGAPORE 570215	HYUNDAI	8072
	MODEL 140	ACC DATE/TIME 02.05.2018 @ 22:10 HRS

Cost of Repair

\$ 26,000.00

Sub-total

\$ 26,000.00

Add: 7 % - GST

\$ 1,820.00

Total

\$ 27,820.00

(SINGAPORE DOLLARS: TWENTY SEVEN THOUSAND EIGHT HUNDRED AND TWENTY ONLY)

Our Ref: CT18050043

Date: 08 May 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON

02/05/2018 @ 22:10 hrs

ALONG

HOUGANG AVE 3 TWDS JLN EUNOS X TAMPINES RD

INVOLVING

SLH4376E

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 SHA2202X (the "Taxi"). The Taxi was hired to CHO ARK GOON IC NO S0110587F a registered hirer-operator of Comfort Transportation Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$113.00 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.

Receipt

https://vrl.lta.gov.sg/lta/vrl/action/completePayment?FUNCTION_1...



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time :

03 May 2018 / 10:36:32

Receipt Date/Time: 03 May 2018 / 10:36:32

Tax Invoice/Receipt

Receipt No. ; /TNET-00000-180503-000580

Previous Receipt No. :

S/N
Result of Insurance Enquiry - SLH4376E As at 02 May 2018/22:10:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE, LTD. 1 Insurance Enquiry - SLH4376E Enquiry Fee 7.00 0.49 7.49 20180503103523216877 Sub-Total 7.00 0.49 7.49 Total Before Rounding 7.00 0.49 7.49 Rounding Difference 0.04 Total Amount Payable 7.49 Paid By
As at 02 May 2018/22:10:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE, LTD. 1 Insurance Enquiry - SLH4376E Enquiry Fee 7.00 0.49 7.49 20180503103523216877 Sub-Total 7.00 0.49 7.49 Total Before Rounding 7.00 0.49 7.49 Rounding Difference 0.04 Total Amount Payable 7.49
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20180503103532848 (Internet Banking) 7,45
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Cash Change 0.00
Tendered Amount 7.45
Excess Refundable Amount 0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

Vehicle Insurance Particulars Enquiry

https://vrl.lta.gov.sg/lta/vrl/action/insEnquiryPaymentAck?FUNCTL...

Vehicle Insurance Particulars Result

Vehicle No.

Incident Date/Time

Insurance Company Name

SLH4376E

02 May 2018 / 22:10:00 AIG ASIA PACIFIC INSURANCE PTE, LTD.

Print OK

Save as PDF

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

Case	Notified	Est Submitted	Adj Assigned	Adj R	it	Adj	Submitted	Ins Auth'ed	Stat	us
Main	08 May 2018 Edit Reg		03 May 2018 00:00 Edit Adj Rpt	100000	000.00 Estimates	1000	26,000.00 new Rpt		Pending for Survey Report Cancel Case	
	Main	∏ R	eference		Claim Deta	ails		Documents	1)	Show All
CLAIM SI	BFOLDER DE	TAILS					[Created b	y adjuster)		
Insured:	LCRF PTE	LTD, Co. Reg. f	Vo.: 20164597K				110000000000000000000000000000000000000			
Main Claimant:	COMFORT	TRANSPORTAT	ION PTE LTD, Co	Reg. No	.: 19930382	21R				
Vehicle Re No.:	SHA220	2X			Date of L	.0551		22:00 - :59 and 17 Days From	n LTA R	eg Date (Man Yr)]
Claim Type	TP / 719	8891964SG	1964SG		Policy/Co Note No.		(Compreher	isive)		
Vehicle Re No. (Insured):	SLH43768	E			Policy No (Claiman		MCOM0015			
					Excess:					
Repairer:	Chunni Me 7162	otor Work Pte L	td (HQ) Blk 10 Ang	Mo Kio Ir	idustrial Par	k 2A,	≠03-19 AMK	Autopoint, 56804	7 Ang N	lo Kio - Tel: 6542
Handling Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (Expres	s) - Tel:	65-6419-30	000	. [Handled by	Chew, Mavis]	hew.Ma	vis@aig.com
Claimant's Insurer:	India Inte	ernational Insur	ance Pte Ltd (HQ)	- Tel: 63	476100					
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561	[Handled	by B	RYAN TANI	[Final Rpt	due 16	/05/2018]
ASSOCIA	TED MAIL RE	CEIVED						Viev	All I	Compose Case Mai
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Claim Documents

*SHA2202X (7198891964SG)

[SLH4376E]

TP

COMFORT TRANSPORTATION PTE LTD

May 2 2018 10:00PM

[LCRF PTE LTD]

Chunni Motor Work Pte Ltd

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1	07/05/18 10:49	ACKNOWLEDGEMENT EMAIL TO AIG DD 03.05.2018	0	Load PDF	
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3	07/05/18 10:49	TP ESTIMATE + TP GIA REPORT	0	Load PDF	
4	27/05/18 09:34	TP ESTIMATE - MARKED	0	Load PDF	
5	25/07/18 11:25	SUPPORTING CLAIM DOCUMENTS	0	Load PDF	
6	06/08/18 13:48	WORKSHOP INVOICE	0	Load PDF	
7	06/08/18 13:48	AUTHORISATION TO ACT FORM	0	Load PDF	
8	06/08/18 13:48	Release Voucher	0	Load PDF	
9	06/08/18 13:48	RENTAL RECEIPT	0	Load PDF	
10	06/08/18 13:48	LTA SEARCH	0	Load PDF	
11	06/08/18 13:48	LETTER TO OI	ō	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
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Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties.			

Preview Page 1 of 1

NOTE: TO BE COMPLETED BY SURVEYOR

	**		
ΓEΑ	N/I		

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

	SLH4376E (Insd veh)			Mode	d:	HYUNDAI 140 1.7 L CRDI A
	SHA2202X (TP veh)					ABS AIRBAG 4DR (A)
Date of Accident:	2018					
Global Sum Settlen	nent ·	[X] Yes	_	1 1 1	lo	Ī
Repair Estimate	ient -	[\] 168	: \$		50,668.14	4
Final Repair Cost			: \$		0,435.00	4
Loss of Use			: \$		0,433.00	16.00 days at \$50.00 per day
Rental (if any)			: \$			16 days
LTA / GIA Search F	200		: \$			16 days
	ee		: \$			+
Others:			: \$			-
Final Cattlement Co	- (Cl-b-	101	: \$	-	0.425.00	-
Final Settlement Su			1.41		0,435.00	
Is Third Party Wor below)	ksnop G	iw Kedisteled	ŗ	[]	YES [X] NO (Kindly indicate
A) For Non GIA R	egistere	d Workshop:		Agree	d Liability	100(%)
B) For GIA Regis BOLA Liability:		(%)		Asses	sed Liabil	lity (*):(%)
* Assessed Lia	bility to be	e filled only for	chain	collisions	and for c	ases where BOLA does not apply.
Payment Instruction	n: Paye	e's Breakdow	n			
Payment Instruction 1) Chunni Motor		THE RESERVE OF THE PARTY OF THE	n		: \$	30,435
1) Chunni Motor		THE RESERVE OF THE PARTY OF THE	n		: \$	30,435
Chunni Motor Chunni Motor		THE RESERVE OF THE PARTY OF THE	n			30,435
Payment Instruction 1) Chunni Motor 2) 3)		THE RESERVE OF THE PARTY OF THE	n		: \$	30,435

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)

Page 1 of 5 Adjuster Report

LKK Auto Consultants Pte Ltd (Co.Reg. No. 199607198R)

51 Ubi Ave 1 #01-25, Pava 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:

CC4/LCR18008253/DJA3Q2

Date:

06/08/2018

REFERENCE

Date of Loss:

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant Vehicle SHA2202X

SLH4376E

No:

02/05/2018

Insured Vehicle No: Nature of Claim:

Claim No: 7198891964SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SHA2202X

Make & Model:

HYUNDAI 140, 1.7 L CRDI AT ABS AIRBAG 4DR (A) Engine No:

D4FDEU410016 Chassis No:

Reg. Date:

15/04/2014 (Man. Year: 2014)

Odometer:

KMHLB41UMEU052532 402875 km

Colour: 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):

Engine Modification:

Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: Front Left Side:

205/60 R16

Rear Tyre Size:

205/60 R16

Front Right Side:

West Lake 5 mm West Lake 5 mm

Rear Left Side: Rear Right Side: West Lake 5 mm West Lake 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		44,013.40	30,271.44	13,741.96	31.22
Miscellaneous Items		0.00	0.00	0.00	
Labour		3,340.00	2,240.00	1,100.00	32.93
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	47,353.40	32,511.44	14,841.96	31.34
	Approved Total (Overridden) (S\$)		26,000.00		
	(S\$)	47,353.40	26,000.00	21,353.40	45.09
	+ GST 7.00/7.00% (S\$)	3,314.74	1,820.00	1,494.74	45.09
	Nett Amount (S\$)	50,668.14	27,820.00	22,848.14	45.09
	+ Loss of Use (16.0 x S\$	50.00/day) (S\$)	800.00		
	+ Car Rental (16.0 x S\$1	13.00/day) (S\$)	1,808.00		
	+ Doc/S	earch Fee (S\$)	7.45		
	Ne	tt Liability (S\$)	30,435.45		
	Global Sum S	Settlement (S\$)	30,435.00		

INSPECTION

Date of Assignment: 03/05/2018 Adjuster Report Page 2 of 5

Date Inspected: 14/05/2018 Inspected At: Chunni Motor Work Pte Ltd (HQ)

Blk 10 Ang Mo Kio Industrial Park 2A, #03-

19 AMK Autopoint Singapore 568047

Estimated Period of Repair: 15.0 days

Adjuster: BRYAN TANI Manager: Joy Irene Bascao

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.

Adjuster Report Page 3 of 5

REPAIR DETAILS

Recommended Parts

	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BONNET	Buckled	1,526.00 FL	*1,526.00 F
2	1		*BONNET HINGE (LH)	Bent	91.30 FL	*91.30 FI
3	1		*BONNET LOCK	Bent	50.90 FL	*50.90 FI
4	1		*BONNET ABSORBER ,LH	Serviceable	73.90 FL	*-FI
5	1		*BONNET INSULATOR	Crumpled	243.00 FL	*243.00 FL
3	1		*BONNET INSULATOR CLIPS	Necessary	8.40 FL	*8.40 FI
7	1		*RADIATOR GRILLE	Broken	294.35 FL	*294.35 FI
3	1		*RADIATOR GRILLE H EMBLEM	Broken	113.65 FL	*113.65 FL
9	1		*FRONT BUMPER COVER	Buckled	562.30 FL	*562.30 Ft
10	1		*FRONT BUMPER SPONGE	Torn	142.20 FL	*142.20 FL
11	1		*FRONT BUMPER REINFORCEMENT	Buckled	526.10 FL	*526.10 FL
12	2		*FRONT BUMPER GRILLE (LH/RH)	Cut	80.60 FL	*80.60 FL
13	1		*FRONT BUMPER CENTRE GRILLE	Deformed	178.60 FL	*178.60 FI
14	2		*FRONT BUMPER CENTRE GRILLE TOP GARNISH	Cut	160.00 FL	*160.00 FL
15	2		*FRONT BUMPER BRACKET TOP (LH/RH)	Dislodged	44.80 FL	*44.80 FL
16	2		*FRONT BUMPER BRACKET (LH/RH)	Dislodged	49.20 FL	
17	2		*FRONT BUMPER RETAINER MOUNTING	Broken	18.40 FL	*18.40 FL
18	1		*HEADLAMP SUPPORT TOP COVER	Cracked	398.00 FL	
19	1		*HEADLAMP SUPPORT PANEL ASSY	Broken		*1,067.50 FL
20	2		"HEADLAMP (LH/RH)	Broken		*2,776.00 FL
21	2		*HEADLAMP HALOGEN BULB (LH/RH)	Serviceable	28.80 FL	
22	1		*RADIATOR	Broken	850.20 FL	
23	1		*RADIATOR FAN BLADE ,COWLING ,MOTOR ASSY	Broken	792.95 FL	
24	2		*RADIATOR BRACKET (RH/LH)	Repair	13.00 FL	*-FL
25	1		*RADIATOR HOSE UPPER	Deformed	47.40 FL	*47.40 FL
26	1		*RADIATOR HOSE LOWER	Serviceable	47.40FL	
27	1		*RADIATOR EXPANSION TANK	Serviceable	48.00 FL	
28	2		*RADIATOR GUARD	Broken	70.00 FL	
29	2		*HORN UNIT (LH/RH)	Dislodged	173.50 FL	
30	1		*HORN WIRE	Torn	156.50 FL	
31	2		*FRONT FENDER (LH/RH)	Buckled / Dented		*1,238.00 FL
32	2		*FRONT FENDER APRON PANEL (LH/RH)	N/S Buckled / O/S Dented		*3,151.00 FL
33	2		*FRONT FENDER SHIELD (LH/RH)	Torn	339.60 FL	*339.60 FL
34	1		*AIR FLOW SENSOR	Not Necessary	633.35 FL	*-FL
35	1		*AIR CLEANER BOTTOM ASSY	Cracked	325.00 FL	*325.00 FL
36	1		*AIRCON CONDENSER	Bent		*1,137.35 FL
37	1		*AIRCON SUCTION & LIQUID HOSE	Bent	658.90 FL	
38	1		*AIRCON DISCHARGE HOSE	Bent	233.30 FL	*233.30 FL
39	1		*AIRCON COMPRESSOR	Distorted	The state of the s	*2,857.55 FL
10	1		*BATTERY TRAY	Cracked	55.45 FL	
11	1		*WIPER PANEL TOP GARNISH	Serviceable	91.20FL	
12	1		*WIPER CONTAINER	Broken	61.90 FL	*61.90 FL
13	1		*WIPER CONTAINER MOTOR	Damaged	65.90 FL	*65.90 FL
14	1		*FRONT SHOCK ABSORBER (ASSY) LH	Not Necessary	342.20 FL	*-FL
4 T	1		*FRONT SHOCK ABSORBER MOUNTING ,LH	Not Necessary	75.10FL	

https://singapore.merimen.com/claims/index.cfm?fusebox=MTRadjuster&fuseaction=gen_p... 6/8/2018

No.		Part No.	Particulars	Condition	Repairer's	Amount
46	1		*FRONT DRIVE SHAFT ,LH	Distorted	1,069.55 FL	*1,069.55 FL
47	1		*RACK & PINION ASSY	Not Necessary	2,184.00 FL	*-FL
48	1		*STG TIE END	Not Necessary	69.50 FL	*-FL
49	1		*STABILIZER BAR	Not Necessary	252.30 FL	
50	1		*STABILIZER BAR BUSH ,LH	Not Necessary	16.10FL	*-FL
51	1		*STABILIZER BAR LINK ,LH	Not Necessary	81.70 FL	*-FL
52	1		*STABILIZER BRACKET,LH	Not Necessary	24.00 FL	*-FL
53	1		*FRONT SUSPENSION LOWER ARM ,LH	Not Necessary	715.10FL	*-FL
54	1		*FRONT CHASIS MEMBER N/S	Bent	1,575.85 FL	*1,575.85 FL
55	1		*KNUCKLE ARM ,LH	Not Necessary	582.95 FL	*- FL
56	1		*ENGINE UNDER COVER	Torn	343.10 FL	*343.10 FL
57	1		*ENGINE CROSSMEMBER	Distorted	2,236.90 FL	*2,236.90 FL
58	1		*ENGINE MTG (REAR)	Not Necessary	279.60 FL	*-FL
59	1		*GEARBOX	Damaged	11,846.40FS	*4,000.00 FS
60	1		*GEARBOX MOUNTING	Not Necessary	342.50 FL	*-FL
61	1		*INTER COOLER	Punctured	921.90 FL	*921.90 FL
62	2		*INTER COOLER MOUNTING	Serviceable	25.90 FL	*-FL
63	1		*HOSE B TO INTER COOLER	Not Necessary	229.70 FL	*- FL
64	1		*HOSE C TO INTER COOLER INLET	Not Necessary	113.30 FL	*-FL
65	1		*PIPE TO INTER COOLER	Not Necessary	167.05 FL	*- FL
66	1		*PIPE TO INTER COOLER OUTLET	Not Necessary	244.55 FL	*-FL
67	1		*ABS SENSOR	Not Necessary	261.50 FL	*-FL
68	1		*WIRING -ENGINE	Cracked	3,326.00 FL	*3,326.00 FL
69	1		*WIRING -FEM	Not Necessary	168.00 FL	*-FL
70	1		*FRONT NUMBER PLATE	Dislodged	25.00 FS	*25.00 FS
71	1		*FRONT NO PLATE TRIM COVER	Cracked	30.00 FS	*30.00 FS
72	1		*NEW BATTERY	Not Necessary	207.00 FS	*-FS
73	1		*AIR CLEANER COVER	Distorted	34.30 FL	*34.30 FL
74	1		*AIR DUCT	Broken	206.05 FL	*206.05 FL
75	1		*AIR DUCT B	Broken	261.95 FL	*261.95 FL
76	1		*FAN BELT	Torn	155.00 FL	*155.00 FL
77	1		*FAN BELT IDLE PULLEY	Damaged	189.50 FL	*189.50 FL
78	1		*ACTUATOR -SWIRL CONTROL	Cracked	835,10 FL	*835.10 FL
79	1		*FRONT DRIVE SHAFT (RH)	Distorted	1,069.55 FL	*1,069.55 FL

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

Sub Total (S\$) 51,989.65 36,825.55 - List Item Discount on L Items 20.00/20.00% (S\$) 7,976.25 6,554.11

Total Parts (S\$) 44,013.40 30,271.44

Report was unsubmitted during this print-out.

Adjuster Report Page 5 of 5

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	PANEL BEATING	New	1,600.00	1,200.00
2	SPRAY PAINTING CHARGE	New	1,100.00	800.00
3	WIRING CHARGE	New	50.00	30.00
4	TOWING CHARGE	New	50.00	0.00
5	FRONT CHASSIS ALIGNMENT CHARGE	New	180.00	150.00
6	REMOVE/REFIX UNDERCARRIAGE (FRT)	New	200.00	0.00
7	FRT WHEEL ALIGNMENT	New	80.00	0.00
8	REMOVE/REFIX AIRCON & REFILL GAS	New	80.00	60.00
		Gross Labour Cost (S\$)	3,340.00	2,240.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >