

Registered in Merimen: 19'09/14

(V/L: YES / NO Insured Liability : % Final ? Yes / No

INSRS:
WSP:
Tel :
Liability :
RMKS:

FINAL SETTLEMENT	Date: - 21/1/19	Confirm with: NILEEN	
Repair Cost: 4672.25	S\$ - 1337.50	Final Liability: 50 % (Agreed / Assessed)	BOLA S/N No.: NIL
Loss of Rental: 301.74	S\$ - 150.87	(days) 100-28	IFNO or B 28, Ass. Lia:
Loss of Use: 150.22	S\$ - 75.11	(\$ 50 x 3 days)	1) Claim status: Normal/Reject/Private Settle
Disbursement: 5.35	- 5.35		2) Report Format:
Legal Cost: -	S\$ -		3) Survey fee:
Total: 3,192.09	S\$ -	Global Sum: S\$	DIRECT INSTRUCTION FROM AIG TO REJECT

$$\frac{1,568.72}{10\%}$$
~~\$320 + \$20~~

ASS. REC. BY:

REF:

ASSIGNMENT

WAA

From:

Date:

AIG

Veh No: SA199702 Yr Regn: 02/10

Type: M/Car / M/Cycle / Bus / Van / Lorry / ☒ Prime Mover /☒ Truck / Trailer or

Make:

HYUNDAI

cc 1991

Colour:

Blue

A/C: Insured / Std / NI / NA

Sp. Reading

125666

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

KM41ETH4YMAA778248

Gen. Cond: Good / Fair / Poor / Burnt

Steering: ☒ Order / Jammed / Leaked / Burnt orBrake: ☒ Order / Jammed / Leaked / Burnt orModl: ☒ Nil / S/Rim / STD A/Rim or

Tyre Size:

F:

215/60/R16

R:

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

TOYO / YOKO or

Yoko

Front

Rear

R/Bal.

8

mm

R/Bal.

8

mm

L/Bal.

8

mm

L/Bal.

8

mm

D.O.A.

12/9/2014

D.O.A.

18/9/2014

Survey held at

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.

Estimated Cost:

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To inspect Vehicle No:

at Workshop m/s

EDGE 44

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.



Bal. or Market Value:

IDAC Accident Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

3 days

Res.: Yes or No

Lum Sum:

20 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Date / Time

Action / Instruction

45 to 2500

3 days

Ref: 2827-16/5370

Date/Time, File Pass to?



: Preli. Report



: Final Report

1)

Date/Time, File Return to?

2)

Report Format:

Lump Sum / L.B.J. / %

Days Of Repair:

Resurvey No. of Trip:

Add Fee:



: Site Insp (\$



: Interview (\$



: Tech. Inve (\$



: Weekend (\$

Survey Fee:

Transportation:

S + RS \$

Photos

Others

TOTAL



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/AIG14017911/M1se3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 19-09-2014



Code : AIG

Policy Particulars :- THIRD PARTY CLAIM

1.	Insured Veh.	GZ 3358D	Veh. Inspected	SH 9970Z
	Policy No.		Coverage (\$)	0.00
	Claim No.		Excess (\$)	0.00
	Assign From		Assign Date	19/09/2014

Vehicle Particulars & Condition

2.	Make & Model	c.c	0
	Engine No.	HIDDEN	Year of Reg.
	Chassis No.		Colour
	Odometer		Steering
	Brakes		Modification
	General		

Conditions of Tyres

3.		Size	Make	Balance
	R/H Front Tyre			mm
	L/H Front Tyre			mm
	R/H Rear Tyre			mm
	L/H Rear Tyre			mm

Description of Damages

4.

General Information

5.	Accident Date	17/09/2014	Inspection Date	19/09/2014
	Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969		

Remarks

5a.

A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS.
B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.

JOB CARD

Sales Order:		JC NO.: 304532381
REGN NO:	SH 9970Z	MILEAGE
MAKE:	HYUNDAI	FUEL E 1/2 F
MODEL:	SUNATA	DATE/TIME IN 17.09.2014 14:11
YR OF MANU:	25.02.2010	TARGET DATE
CHASSIS CODE	KMHK141VMAA778248	COMPLETION DATE/TIME:

MS
CUSTOMER NO.
ADDRESS
(R)
(P)

ABC KREDIT 100000000
COMFORT TRANSPORTATION PTE LTD
353 SUN MING DRIVE
SINGAPORE SINGAPORE 575717
65500755 (O)

COUNT CARD NO.

JOB DESCRIPTION

Accident Date: 17.09.2014
Nature: Acc. 17.09.147K

NAME: LAMOR (KOR) DESCRIPTION

ISSUED & PASSED OUT BY:

SERVICE ADVISOR		CUSTOMER'S SIGNATURE	
Acknowledgement Slip	Exit Pass		
	Vehicle No.: SH 9970Z		
	Name of Service Advisor	Date	
	To be kept by Security Guard		
Signature/Date			
returned to Service Reception upon collection			

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SH 9970Z

DATE 18/9/2014 10:58

MAKE :

MODEL : HYUNDAI SONATA

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Boot Lid			\$ 1,173.50
	Boot Lid Rubber			\$ 96.50
	Boot Lid Hinge (LH/RH)		\$ 148.40	\$ 296.80
	Boot Lid Lock Upper			\$ 114.90
	Boot Lid Lock Lower			\$ 26.40
	Boot Lid Sonata Plate			\$ 37.90
	Boot Lid Hyundai Plate			\$ 21.10
	Boot Lid 'H' Emblem			\$ 22.70
	Boot Lid CRDI Plate			\$ 19.80
	Rear Bumper			\$ 503.00
	Rear Bumper Reinforcement			\$ 420.30
	Rear Bumper Clip			\$ 19.00
	Rear Bumper Sponge			\$ 119.50
	Rear Bumper Under Cover			\$ 40.90
	Rear Bumper Protector (LH/RH)		\$ 33.20	\$ 66.40
	Tail Lamp (LH/RH)		\$ 299.10	\$ 598.20
	Rear Panel			\$ 340.70
	Rear Panel Garnish			\$ 48.10
	SUB TOTAL			\$ 3,965.70
	LESS 20%			\$ 793.14
	DISCOUNTED TOTAL			\$ 3,172.56
	Boot Lid Comfort Logo & Tel No. Sticker			\$ 16.60
	Boot Lid Advertisement Logo			\$ 100.00
	Rear Bumper Reverse Sensor			\$ 118.00
	Rear Bumper Advertisement Logo			\$ 50.00
	Rear Bumper Rubber Mat			\$ 50.00
	Rear Fender Advertisement Logo		\$ 100.00	\$ 200.00
				\$ 534.60
	Labour Charge			
	Panel Beating			\$ 750.00
	Spray Painting Charge			\$ 600.00
	Wiring Charge			\$ 50.00
	Tuff Kote			\$ 100.00
	Remove/Refix Reverse Sensor			\$ 120.00
	TOTAL LABOUR			\$ 1,620.00
	ESTIMATE TOTAL			\$ 5,327.16

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 Job Ref No : 304632381
Date : 23/09/14

COMFORTDELGRO ENGINEERING

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

Shawoll

FINALIZATION FORM

Attn : LKK
HENRY Ma
Vehicle Reg No. : SH 9970Z

Fax :

17-Sep-14

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

1. The repair job shall bill to: AIG GZ3358D
2. The finalized amount shall be: **ASAP**
 - (a) Spare Parts after List discount
 - (b) Labour Charges
 - Total for Part-By-Part Repair Cost
 - (c) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less.
Final Lumpsum Repair cost \$2,500.00

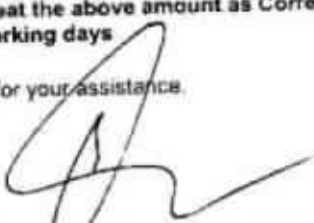
3. Estimated normal period for repairs: 3 working days.


4. We shall treat the above amount as Correct and Confirmed if there is no reply from you subject to:
within 7 working days

5. Thank you for your assistance.

We confirm the estimates and
finalized amount

Finalise without
Prejudice subject to:
Consistency and w
admission of Liability
LKK

Signature : 
Name : CHIANG
Tel : 62148314
Fax : 65468156

Signature : 
Name : Mr Chen Fook
Date : 24/9/14

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:

Joy Irene (LKK Auto)

From: Singh, Charan <Charan.Singh@aig.com>
Sent: Tuesday, 26 May, 2015 10:48 AM
To: Sharon Yee
Subject: #0030592376SG003#023,028#
Attachments: accident scene from OL.PDF

Follow Up Flag: Follow up
Flag Status: Flagged

Dear Sharon,

Please reject the property damage claim showing the third party workshop the photographs provided by insured.

There does not appear to have any contact between our insured vehicle and the third party vehicle.

Regards,

Charan Singh
Complex Claims Examiner
Claims | AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way #08-16 Singapore 079120

Tel +(65) 6419 1637 | Fax +(65) 6835 7416
charan.singh@aig.com | www.aig.com.sg

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From: Sharon Yee [<mailto:sharonyee@lkkauto.com>]
Sent: Wednesday, February 25, 2015 3:27 PM
To: Singh, Charan
Subject: Your ref : 0030592376SG

Your ref : 0030592376SG

Dear Charan,

We refer to the above matter and our telephone conversation earlier on.

Ol's accident photos uploaded in Merimen. Kindly let us have your official instruction via email.

MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		FROM	TO
22358	204	0705	1802
22578	220	1943	0655
22741	163	0705	1801
22979	238	1940	0700
23185	165	0704	1721
23361	216	1740	0658
23493	131	0705	1755
23776	283	1930	0659
23977	201	0706	1802
24303	325	1930	0700
24523	220	0703	2020

DATE	NAME OF DRIVER	MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
				FROM	TO
15/9/14	G.C.A.P	124730	201	0703	1754
15/9/14	CHAN	125005	275	1930	0653
16/9/14	G.C.A.P	125303	298	0704	1802
16/9/14	CHAN	125563	260	1940	0658
17/9/14	G.C.A.P	125666	102	0705	1330
17/9/14	Accident Repair			1411	
20/9/14					1100

17
18
19
20

Our Ref : T 0914 / SH 9970Z / AG (J)
Your Ref :
Date : 02-Oct-14

CDGETaxi Claims Dept
59 Loyang Drive
4th Floor
Singapore 508969
Fax: 6214 1843

**COMFORTDELGRO
ENGINEERING**

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701

Mainline +65 6383 6290
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 199508429Y

AIG Asia Pacific Insurance Pte. Ltd
CHARTIS Buliding
#07-16, 78 Shenton Way
Singapore 079120

Attn: Motor Claims Department

Dear Sir

WITHOUT PREJUDICE

ACCIDENT INVOLVING OUR TAXI SH 9970Z YOUR INSURED
GZ 3358D OTHERS ON 17.09.14

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No: SH 9970Z 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 : GZ 3358D we are submitting these claims for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	S\$	2675.00
2	4 days Loss of Rental @\$ 100.58 per day	S\$	402.32
3	Survey Report Fees (Surveyed by M/s LKK)	S\$	-
4	LTA Search Fees	S\$	5.35
5	GIA / Police Report Fees	S\$	-
6	Towing / Medical / Transportation Fees	S\$	-
Sub Total :		S\$	3,082.67

HIRER'S CLAIM

1	4 days Loss of Income @\$ 80.00 per days	S\$	320.00
Total Claims		S\$	3,402.67

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

- a) Original repair bill, : GZ 3358D
b) LTA search slip/s of : SH 9970Z
c) GIA / Police report/s of :
d) Letter of authority from owner / hirer / operator
(x) Photocopies of Accident Scene Photo/s () 3P written admitted note
() Witness statement/s (x) Rental Rate letter (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. This condition shall apply even if medical expenses are claimed herewith and part of the settlement reached.

Please note that, for the time being, we are not making this claim via solicitors provided you treat this letter as our intention to file a claim in court according to the provisions of the Non-Injury Motor Accident Litigation ("NIMA") protocol and further, you agree that if negotiations should breakdown and this claim is referred to solicitors you shall not raise any objection that the NIMA protocol has not been complied with. If you disagree with this condition please reply in writing within the next 2 working days failing which we shall proceed to negotiate with you on the basis that you have acquiesced to the said condition by your conduct.

Yours faithfully

Andrew Goh

Motor Claims Specialist

CDGE Claims Department

Tel : 6214 8734 Fax : 6214 1843 Email : andrewgoh@cdge.com.sg

A member of

COMFORTDELGRO



Workshops

Braddell
205 Braddell Road
Singapore 579701

Loyang
59 Loyang Drive
Singapore 508969

Sin Ming
363 Sin Ming Drive
Singapore 575717

Pandan
45 Pandan Road
Singapore 609286

Ubi
320 Ubi Road 3
Singapore 408649

Senoko
24 Senoko Loop
Singapore 758156

Sungei Kadut
7 Sungei Kadut Way
Singapore 728791

Defu
6 Defu Avenue 1
Singapore 539537

pcs.

Joy Irene (LKKAUTO)

From: Yong, Ivy-AV <Ivy-AV.Yong@aig.com>
Sent: Monday, 5 November 2018 11:31 AM
To: Joy Irene (LKKAUTO)
Cc: Admin A
Subject: RE: 0030592376SG / SH 9970Z/GZ 3358D/17/09/2014

Hi Joy Irene,

Please maintain at 50%.

Insured driver is adamant that no contact.

Attached photographs provided by insured and there does not appear to have any contact between our insured and the third party vehicle.

Moreover, BI settled at 50%

Thank you

Ivy Yong
AIG
Complex Claims Examiner
Claims | AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way AIG Building #08-16 Singapore 079120
Tel +64191637 | Fax +68357416
Ivy-AV.Yong@aig.com | www.aig.com.sg

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From: Joy Irene (LKKAUTO) [mailto:JoyIrene@lkkauto.com]
Sent: Monday, November 05, 2018 10:52 AM
To: Yong, Ivy-AV
Cc: Admin A
Subject: RE: 0030592376SG / SH 9970Z/GZ 3358D/17/09/2014
Importance: High

Dear Ivy,

We refer to your e-mail on 10/10/18. Our 50% offer was rejected. TP response below.

From: Aileen Tan Lee Noi [mailto:aileentan@cdge.com.sg]

Sent: Monday, 5 November 2018 10:46 AM

To: Joy Irene (LKKAuto) <JoyIrene@lkkauto.com>

Cc: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>; KKLau <kklau@lkkauto.com>

Subject: Re: [Reminder 3] LKK Ref: CCS/AIG 14017911/M1ja3q2 CDGE Ref: T0914/SH9970Z/AT >> Acc on 17.09.2014 invlg SH9970Z & GZ3358D [AIG]

WITHOUT PREJUDICE

Ms Joy Irene

M/s LKK Auto Consultants Pte Ltd

Thank you for your email dated 5 November 2018.

Any settlement reached in bodily injury claim should not in any way prejudice our taxi property claim which has to be resolved with insurers under BOLA guidelines.

Liability is 100% in our taxi's favour under BOLA S27. Please let us have your improved offer to wrap up this long outstanding claim.

Best Regards

Aileen Tan

Claims Department | ComfortDelGro Engineering Pte Ltd

Off: 6214 8735 | Fax: 6214 1843

For your further instruction please.

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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From: Yong, Ivy-AV [mailto:Ivy-AV.Yong@aig.com]

Sent: Wednesday, 10 October 2018 4:20 PM

To: Joy Irene (LKKAuto) <JoyIrene@lkkauto.com>

Subject: RE: 0030592376SG / SH 9970Z/GZ 3358D/17/09/2014

Dear Joy,

We have resolved third party bodily injury claim at 50%.

Kindly offer 50% towards third party property damage claim.

Thank you

B

LETTER OF AUTHORISATION

(NAF / PAF)

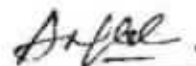
ACCIDENT INVOLVING Hy Sonata SH9970Z GZ3358D 0 ON 17-Sep-14
10:20
 ALONG UBI AVE 1 TWDS AVE 2 NEAR UBI TECHPARK

I / We ANG GUAN CHOON (Hirer) NRIC No.: S2506406B
 and/or 0 (Relief) NRIC No.: 0
 Taxi number SH9970Z hereby authorise ComfortDelGro Engineering Pte Ltd (CDGE):

1. To submit my/our claims for damages, costs and expense, including loss of income, loss or 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 : 17-Sep-2014
 Name of Hirer : ANG GUAN CHOON
 Hirer NRIC : S2506406B
 Address : BLK 710 JURONG WEST ST 71 #07-24
S640710
 Contact No. : 97416750
 Name of Relief : _____
 Relief NRIC : _____
 Address : _____
 Contact No. : _____

Signature :



Signature :

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\$1,337.50** (Repair Cost), **S\$225.87** (Loss of Use/Rental), **S\$5.35** (Disbursement) for vehicle no. **SH 9970Z** that was damaged pursuant to the accident which occurred on **17/09/2014** (date) along **UBI AVE 1** (location) involving vehicle no/s **GZ 3358D**. This is pursuant to the inspection conducted on **18/09/2014** (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 9970Z** 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 9970Z** (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 21 (day) of 01 (month) 2019 (year)



Signed by appointed surveyor


AILEEN TAN
Manager, Claims

Signed by "the workshop" (with chop)

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
59 LOYANG DRIVE
SINGAPORE 508688

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

Please forward your cheque made payable to,
COMFORTDELGRO ENGINEERING PTE LTD

TAX INVOICE

8010004

Asis ASIA PACIFIC INSURANCE PTE LTD.

#08-16 78 NEWTON WAY, (CHARISMA BLDG)
SINGAPORE 689120

CONTACT No: 641 43000 3225094

Description : ACC.17.09.14/H

VEHICLE NO
SH 94710

MAKE
HYUNDAI

MODEL
SENATA

DATE OF REG
25.02.2010

CHASSIS (BOOK
KMHRT41VMAA778247

INV. NO/DATE
91122218 29.09.2014

JOB NO
404652351

DIAGNOSTIC READING

JOB TYPE

Invoice for lump sum repair

Total lump sum repair amt	2,500.00
add GST @ 7.000 %	175.00
Total Invoice amount	2,675.00

Issued by : KATHIRINGKAN 29.09.2014 09:53:42
Repair type : CASH/57/57
Payment type/Term : Credit 30 days

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHEQ No.

Our Ref: CT14090626

Date: 18 September 2014



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	17/09/2014 @ 10:20 hrs
ALONG	UBI AVE 1 TWDS AVE 2 NEAR UBI TECHPARK
INVOLVING	GZ3358D

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 **SH9970Z** (the "Taxi"). The Taxi was hired to **ANG GUAN CHOON IC NO S2506406B** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$100.58** per day (inclusive of GST).

Please be advised that the Taxi was insured with **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
Executive, Fleet Safety

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

Text size + -

0% 25% 50% 75% 100%

Enquire Vehicle Insurance Particulars

Vehicle No.	Search Date/Time	Search Status	Insurance Company Code	Insurance Company Name
GZ3358D	17 Sep 2014 / 10:20:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

Land Transport  Authority

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SH 9970 Z

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

Express

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	17 Sep 2014 Edit Reg		18 Sep 2014 00:00 Edit Adj Rpt	S\$2,500.00 Edit Estimates	S\$2,500.00 View Rpt		Pending for Survey Report Cancel Case

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

CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	A.K. Design & Renovation, Co. Reg. No.: 53125521B		
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R		
Vehicle Reg. No.:	SH9970Z	Date of Loss:	17/09/2014 10:00 - :59 [54 Months and 23 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 0030592376SG	Policy/Cover Note No.:	2100273949 (Comprehensive) Coverage: 23/09/2013 - 22/09/2014
Vehicle Reg. No. (Insured):	GZ3358D	Policy No. (Claimant):	D-09010162MFSH
		Excess:	
Repairer:	ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000 ... [Handled by Ishak, Nor Hafizah] norhafizah.ishak@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 MA CHIN FOOK] ... [Final Rpt due 25/01/2019]		

ASSOCIATED MAIL RECEIVED View All Compose Case Mail

- AIG_SG (23/01/2019): Report Send Back Alerts - SH9970Z (TP)

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

*SH9970Z (0030592376SG)
[GZ3358D]
TP
COMFORT TRANSPORTATION PTE LTD
Sep 17 2014 10:00AM
[A.K. Design & Renovation]
ComfortDelGro Engineering Pte Ltd

Upload Documents

Upload Photos

Compose New Letter

Upload Video

Upload Audio

View

View in Browser

Letters/Correspondences

1 per page

No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown	1 Edit	
2	16/09/15 12:10	Insurer Offer Letter/DV [Offer superseded on 2019/01/23]	1 Load HTM	

Photos/Images

3 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	24/09/14 11:17	General View	1 Load JPG	
2	24/09/14 11:17	Odometer Reading	1 Load JPG	
3	24/09/14 11:17	General View	1 Load JPG	
4	24/09/14 11:17	Chassis Number	1 Load JPG	
5	24/09/14 11:17	General View	1 Load JPG	
6	24/09/14 11:17	General View	1 Load JPG	
7	24/09/14 11:17	General View	1 Load JPG	
8	24/09/14 11:17	General View	1 Load JPG	
9	24/09/14 11:17	General View	1 Load JPG	
10	24/09/14 11:17	General View	1 Load JPG	
11	24/09/14 11:17	General View	1 Load JPG	
12	24/09/14 11:17	General View	1 Load JPG	
13	24/09/14 11:17	General View	1 Load JPG	
14	24/09/14 11:17	General View	1 Load JPG	
15	24/09/14 11:17	General View	1 Load JPG	
16	24/09/14 11:17	General View	1 Load JPG	
17	24/09/14 11:17	General View	1 Load JPG	

Documentation

1 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	23/09/14 09:37	TP ESTIMATE	1 Load PDF	
2	23/09/14 09:37	TP GIA REPORT	1 Load PDF	
3	25/02/15 15:17	accident photos from OI	1 Load PDF	
4	11/03/15 16:00	EMAIL FROM CHARAN TO REJECT CLAIM	1 Load PDF	
5	11/03/15 16:04	EMAIL TO TP REPAIRER TO REJECT CLAIM	1 Load PDF	
6	11/03/15 16:15	ACCIDENT SCENE PHOTOS FROM TP	1 Load PDF	
7	02/06/15 09:35	EMAIL FROM TP REPAIRER DD 17/3/15	1 Load PDF	
8	23/01/19 17:08	WORKSHOP INVOICE	1 Load PDF	
9	29/01/19 09:47	AUTHORISATION TO ACT FORM	1 Load PDF	
10	29/01/19 09:47	Release Voucher	1 Load PDF	
11	29/01/19 09:47	LTA SEARCH	1 Load PDF	
12	29/01/19 09:47	RENTAL RECEIPT	1 Load PDF	

No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	22/09/14 09:07	OI GIA REPORT	1 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></div>
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

**AIG THIRD PARTY EXPRESS SETTLEMENT
FOR ACCIDENTS ON OR AFTER 1ST JUNE 2008
(PAYMENT BREAKDOWN)**

Vehicle No:	GZ3358D (Insd veh)	Model:	HYUNDAI SONATA 2.0 (A)
	SH9970Z (TP veh)		
Date of Accident:	17/09/2014		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	: \$	5,700.06	
Final Repair Cost	: \$	1,337.50	
Loss of Use	: \$	75.00	3.00 days at \$50.00 per day
Rental (if any)	: \$	150.87	3 days
LTA / GIA Search Fee	: \$	5.35	
Others:	: \$	0.00	
	: \$		
Final Settlement Sum	: \$	1,568.72	

Is Third Party Workshop GIA Registered? ☒ YES ☐ NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability _____ (%)

B) For GIA Registered Workshop: BOLA Applicable: ~~Yes~~/ No BOLA Scenario No: _____

BOLA Liability: _____ 50 _____ (%) 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	: \$	1,568.72
2)		: \$	
3)		: \$	
4)		: \$	

JOANNE LEE KHANG MIN

29 Jan
2019

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/AIG14017911/M1JA3Q2-1

Date: 29/01/2019

REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	2100273949
Claimant Vehicle No :	SH9970Z	Insured Vehicle No :	GZ3358D
Date of Loss:	17/09/2014	Nature of Claim:	TP
		Claim No:	0030592376SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SH9970Z		
Make & Model:	HYUNDAI SONATA, 2.0 (A)	Engine No:	D4EAB965493
Reg. Date:	25/02/2010 (Man. Year: 2010)	Chassis No:	KMHET41VMAA778248
Colour:	Blue	Odometer:	125666 km
Engine Capacity:	1991 cc		
Market Value/New Car Price:	N/A		
Sum Insured (S\$):	Market Value/New Car Price		

CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

CONDITION OF TYRES

Front Tyre Size:	215/60 R16	Rear Tyre Size:	215/60 R16
Front Left Side:	Yokohama 8 mm	Rear Left Side:	Yokohama 8 mm
Front Right Side:	Yokohama 8 mm	Rear Right Side:	Yokohama 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,707.16	1,972.20	1,734.96	46.80
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,620.00	1,190.00	430.00	26.54
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	5,327.16	3,162.20	2,164.96	40.64
Approved Total (Overridden) (S\$)		2,500.00		
(S\$)	5,327.16	2,500.00	2,827.16	53.07
+ GST 7.00/7.00% (S\$)	372.90	175.00	197.90	53.07
Nett Amount (S\$)	5,700.06	2,675.00	3,025.06	53.07
+ Loss of Use (3.0 x S\$50.00/day) (S\$)		150.00		
+ Car Rental (3.0 x S\$100.58/day) (S\$)		301.74		
(S\$)		3,126.74		
Liabile Amount (50.00%) (S\$)		1,563.37		
+ Doc/Search Fee (S\$)		5.35		
Nett Liability (S\$)		1,568.72		

INSPECTION

Date of Assignment: 18/09/2014
Date Inspected: 18/09/2014 Inspected At: ComfortDelGro Engineering Pte Ltd
(Loyang)
59 Loyang Drive
Singapore 508969
Estimated Period of Repair: 3.0 days

Adjuster: MA CHIN FOOK

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.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BOOT LID	Bent	1,173.50 FL	*1,173.50 FL
2	1		*BOOT LID RUBBER	Serviceable	96.50 FL	*- FL
3	2		*BOOT LID HINGE (LH/RH)	Repair	296.80 FL	*- FL
4	1		*BOOT LID LOCK UPPER	Not Necessary	114.90 FL	*- FL
5	1		*BOOT LID LOCK LOWER	Repair	26.40 FL	*- FL
6	1		*BOOT LID SONATA PLATE	Necessary	37.90 FL	*37.90 FL
7	1		*BOOT LID HYUNDAI PLATE	Necessary	21.10 FL	*21.10 FL
8	1		*BOOT LID H EMBLEM	Necessary	22.70 FL	*22.70 FL
9	1		*BOOT LID CRDI PLATE	Necessary	19.80 FL	*19.80 FL
10	1		*REAR BUMPER	Deformed	503.00 FL	*503.00 FL
11	1		*REAR BUMPER REINFORCEMENT	Serviceable	420.30 FL	*- FL
12	1		*REAR BUMPER CLIP	Necessary	19.00 FL	*19.00 FL
13	1		*REAR BUMPER SPONGE	Serviceable	119.50 FL	*- FL
14	1		*REAR BUMPER UNDER COVER	Serviceable	40.90 FL	*- FL
15	2		*REAR BUMPER PROTECTOR (LH/RH)	Serviceable	66.40 FL	*- FL
16	2		*TAIL LAMP (LH/RH)	Serviceable	598.20 FL	*- FL
17	1		*REAR PANEL	Repair	340.70 FL	*- FL
18	1		*REAR PANEL GARNISH	Serviceable	48.10 FL	*- FL
19	1		*BOOT LID COMFORT LOGO & TEL NO.STICKER	Necessary	16.60 FS	*16.60 FS
20	1		*BOOT LID ADVERTISEMENT LOGO	Necessary	100.00 FS	*100.00 FS
21	1		*REAR BUMPER REVERSE SENSOR	Shorted	118.00 FS	*118.00 FS
22	1		*REAR BUMPER ADVERTISEMENT LOGO	Necessary	50.00 FS	*50.00 FS
23	1		*REAR BUMPER RUBBER MAT	Necessary	50.00 FS	*50.00 FS
24	2		*REAR FENDER ADVERTISEMENT LOGO	Necessary	200.00 FS	*200.00 FS

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

Sub Total (\$\$)	4,500.30	2,331.60
- List Item Discount on L Items 20.00/20.00% (\$\$)	793.14	359.40
Total Parts (\$\$)	3,707.16	1,972.20

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	750.00	500.00
2	SPRAY PAINTING CHARGE	New	600.00	540.00
3	WIRING CHARGE	New	50.00	30.00
4	TUFF KOTE	New	100.00	60.00
5	REMOVE / REFIX REVERSE SENSOR	New	120.00	60.00
Gross Labour Cost (\$\$)			1,620.00	1,190.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >