IMMIN DNS, CASE OWNER:	1/58v (an	CC 3 /LCP 1800 S	3864,	4 Was / LIER	
Surveyor	buk	DOI: ASSIGNM	ENT	Date / Time: ()	8
Pre-assign / CCU / Insured Vehicle No. Name of Insured Insured Tel No. Excess Sec II :SS Is driver the owner	CORT PI	HP: D.O.A: IVAS Nature of Accident:	Claim No. Policy No. Make / Model Place of Accide	11	
Driver Tel Y	Vo. :	(VIL: YES/ NO)	Ol GIA REPOR	RT: YES NO ; TP GIA REPOR y: % Final? Yes	4.0
INSRS: WHE WAS TELL. Liability: RMKS:	SYLM INSRS WSP. Tel: Liabilin RMKS	ıy:	INSRS: WSP: Tel: Liability: RMKS:	INSRS WSP: Tel: Limbiliti RMKS	ty :
Date/Time	the literature	things with the sur	1017-16/14	STAGE Non-Reporting ltr (1st):	DATE/PIC
	1W4(7P-X			Non-Reporting ltr (2nd): Non-Reporting ltr (Final): Notification ltr (if non-pickup):	
18/5/18	Email letter.	60 02		Call OI: 18/5/18 After call fir to OI: VIVION	email.
				Documentation Check List: Has	idler Typist
				Notification ltr (if non-pickup)	
				After call ltr to O):	
				Authorisation To Act:	
				Release Voucher:	
				Final Repair Bill: Car Rental Invoice:	
				The state of the s	
				Towing Invoice	
	RECEI	VED 0 5 JUN 2018		LTA/GIA:	
				Medical Bill:	
				PIR:	
				Mandate/Reject Instruction:	
				LOD Payment Breakdown Form:	
PRELIMINARY ADVICE	Date/Time	Sent By:		Post-Repair Photos:	
	_ DUS-23000	Own 23		Others:	
FINALIZATION	Date/Time:	Confirm with:		Confirm by:	
Repair Cost:	S\$ (days) Reduction:	%		Call
FINAL SETTLEMENT	Date/Time: The IX	Confirm with (PC)	190	Email Call	Can L
Final Liability:		/ Assessed) BOLA S/N No.: 15		If NO or B 28, Ass. Lia:	
Repair Cost:	SS 1498-00	The state of the s	•	34 1707 OF 45 20, 7038, LIB .	
Loss of Rental (LOR):		3 days) × 117->9		CONTRACTOR AND ADDRESS OF THE PARTY OF THE P	PULCE
Loss of Use (LOU):	SS 150-00 (\$ 50 x	3 days)		12 12	
Loss of Income (LOI):	S\$ - (\$ x			9 31	18
LOR only LOU only		OR + LOI [Tick only one]		111	
GIA/LTA Search	55 7-49				
Medical:	S\$ -			1) Claim status: Normal/Reject/F	rivate Settle
Disbursement:	S\$	(e.g. Tow/ Independent).	2) Report Format:	0.
Legal Cost	SS			3) Survey fee:	
Total:	SS 2007.33	Global Sum SS: つかわり かつ	10		
FINAL PAYMENT	Date/Time:	Confirm with:		Email Call	
Payee I:	ss 2000.00	Name 1: Confortole gro	Engineer	ing Pte Lto.	
Payee 2: (Strike if N.A.)	55	Name 2:		9	
Payce 3: (Strike if N.A.)	SS	Name 3:			

Burie Kalvin REF:	
	GNMENT
	1720
From: Date:	Veh No: SHC 32737 Yr Regn: JTA 378
Estima t Cost	Type: M.Car / M.Cycle / Bus / Van / Lorry / T
OD / TE WSTP RES / OD RES / EVA / INV / MV	Truck / Trailer or
To Insp (No:	Make: Hundr 240 0.0 1685
at Work Stop rus	Colour Blee A/C: insu@1/Std/NI/NA
of	Sp.Reading 5/96/2 T/Radio: Inscied / Std / NI / NA
Insured:	Eng/No:
Policy N 4	CANO: KMHLB XI 4MD4 0 X3 X 68
Claims 1—10	Gen. Cond: Good / Fat / Poor / Burnt
Sum In s UNd: Excess:	Steering: Inorder / Jammed / Leaked / Burnt or
(Client*sRecord)	Brake: Inorder+Jammed / Leaked / Burnt or
Make of Wh:	Modi: Nil / S/Rim / STD 6/Rim or
	Tyre Size; F: 201/60/1/6
(Policy Condition)	R:
Remark: The with had commenced its N/S O/S	BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
Repair at the time of Inspection.	TOYO/YOKO or Weller
Bal. or Maket Value:	Front Rear
IDACAccident Rport: Consistent? ; Yes or No	R/Bal. 7 mm R/Bal. 7 mm
GIA / PR Seen: Consistent? : Yes or No	L/Bal. 7 mm L/Bal. 7 mm
Est, Repairs: A days Res.: Yes or No	D.O.A. 12/5/18 D.O.I. 14/1/8
Lum Surni: 70 % 3 Val.: Yes or No	1010 11
CA / REV / REP. / 24 HRS	Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
Vehicle: IN / OUT Date: Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision.
Daje / Time Action / Instruction	The ord / Chassis frame / Dody Structure anexes also to somewhite
17/5/18 Call 45 + 1450 / 2/21	AZK
	. 41.
	15
1	(Kd = 17 936.40
	40-)
Dateline, File Passio? : Prell. Report	Days Of Repair:
1) : Final Report	Resurvey No. of Trip: Survey Fee:
DateTine File Return to?	Transportation:
2) Add Fee	21/21/2021
to a second seco	Interview (\$) Photos
F. WASTE COM.	7107 - 112 - 3044
\$	and the second s



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

9		Affiliated to Federation Inte	mationale Des Experts En Auton	nobile
AIG	ASIA PACIFIC IN	SURANCE PTE LTD	Ref : CC3/LCR1800	8864/K1wa3
	SHENTON WAY #0 ARTIS BUILDINGS	08-16 INGAPORE 079120	Date: 15-05-2018 Code: LCR	
1.		Policy Particu	lars :- THIRD PARTY CLA	IM
	Insured Veh.	SLK 662P	Veh. Inspected	SHC 3273Z
	Policy No.		Coverage (\$)	0.00
	Claim No.		Excess (\$)	0.00
	Assign From		Assign Date	15/05/2018
2.		Vehicle I	Particulars & Condition	THE PARTY OF THE P
	Make & Model		c.c	0
	Engine No.	HIDDEN	Year of Reg.	
	Chassis No.		Colour	
	Odometer	*	Steering	
	Brakes		Modification	
	General			
3,		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.	THE PERSON	Desc	ription of Damages	
5.		Ge	neral Information	Modern Spring
	Accident Date	12/05/2018	Inspection Date	14/05/2018
	Survey held at	COMFORTDELGRO ENGI	NEERING PTE LTD	
	an a common to a second second of	59 LOYANG DRIVE SINGAPORE 508969		
5a.		N DOE HEN WORLD	Remarks	
	A)THE INSPECTION B)IN ACCORDANG	ON WAS CONDUCTED ON A CE TO YOUR INSTRUCTION	A"WITHOUT PREJUDICE" BAS NS, WE HAVE NOT AUTHORIS	SIS. SED REPAIRS.

COMFORTDELGRO ENGINEERING

A member of COMFORTDELCRO

ComfortDelGro Engineering Pte Ltd

Date/Time: 14:05:2018 09:08

Page: 1

ARC Repair TP(CLSO)1

JOB CARD Sales Order:

JC NO305159695

Peam: STOMER

VMS:

COMFORT TRANSPORTATION PTE LTD

7010045

STOMERNO 383 SIN MING DRIVE

Singapore SINGAPORE 575717

65508755 - (FI)

(O)

COUNT CARD NO.

REGN NO.	MILEAGE
MAKE HYUNDAI	FUELF
MODEL	. o5.75018 19:55
YR OF MANU. 2014	TARGET DATE
CHASSIS CODE IMHLB41UMDU043468	COMPLETION DATE/TIME:

JOB DESCRIPTION

Accident Date: 12.05.2018

NATURE: 3P 12.05.18

returned to Service Reception upon collection

S/NO

LABOR CODE

DESCRIPTION

ECKED & PASSED OUT BY:		— 2	
SERVICE AD	VISOR		CUSTOMER'S SIGNATURE
wledgement Slip		常 Exit Pass	
SHC3273Z	LIMTS	Vehicle No.: SHC3273Z	
of Service Advisor	Signature/Date	Name of Service Advisor	Date

To be kept by Security Guard

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305159695 ComfortDelGro Engineering Pte Ltd 59 Loyang Drive Singapore 508969 Fax: 6546 8156 16/05/18 Date **FINALIZATION FORM** LKK Fax: To : KALVIN ANG Attn : Date of Accident : 12-May-18 Vehicle Reg No. : SHC3273Z The survey and estimates of the repairs of the above-mentioned vehicle are as follows:-SLK 662P The repair job shall bill to: AIG ASIA ---2. The finalized amount shall be: Spare Parts after List discount (b) Labour Charges Total for Part-By-Part Repair Cost (c.) Lumpsum Repair (if applicable) \$1,400.00 Total for Lumpsum repair cost after Less: 20% \$1,400.00 Final Lumpsum Repair cost Estimated normal period for repairs: 2 working days. 3. We shall treat the above amount as Correct and Confirmed if there is no reply from you 4 within 7 working days We confirm the estimates and 5. Thank you for your assistance. finalized amount Signature Signature : KALVIN LIMTS Name Name Tel 62148398 Date Fax 65468156 For Official Use Only Document Confirm By Amount Attached Remarks Item. (Signature) Yes or No 1. Rental Rate P/Day YES 2. Loss of Income Paid Survey Fees 4. LTA Search Fee 5. Medical Fees (on behalf of driver, if applicable) Overrun

Remarks:

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO: SHC 3273Z

Arg Asia - LISUM . [DATE 14/5/2018 10:52

MAKE

LKK-Kalvin

EL Qty	: HYUNDAI i40 Parts Description/ Labour	Type	Unit Price	Į.	Amount
2.5	Front Bumper Cover _ ALL			S	562.30
	Front Bumper Bracket Top (LH)			S	22.40
	Front Bumper Bracket (LH)			\$	24.60
	Front Fender (LH)			S	619.00
	Alm			S	169.80
	Front Fender Retainer 30			5	9.20
	Front Fender Shield (LH) Front Fender Retainer			S	150,70
	-2004-2000-2000-2000-2000-2000-2000-200			_	
	SUB TOTAL			5	1,558.00
	LESS 20%	1		5	311.60
	DISCOUNTED TOTAL			S	1,246.40
	Labour Charge				300
	Panel Beating			\$	560.00
	Spray Painting Charge			S	409.00
	Tuff Kote			\$	50.00
	Frt Wheel Alignment			\$	80.00
	TOTAL LABOUR			s	1,090.00
	ESTIMATE TOTAL			S	2,336.40
	W200 10				
	Kebrillan 14/5/5 moh				
	11 14/5/5 Moh	K Auto Cons	ultants hence notify	-	7
	the the	Repairer of	the following:		
	24,	resurvey below	e/after scray painting ed partial during resurvey		
	*F	With prices are a	ubject to sententiation		
	45	ird party size-	diction Almoit Projudice" b	sis	
	all live old		CONTROL VIEW		
		subject to	T(A) To 1 to 1 stronged and	nny	
	J' · ·	DA HASSOC			
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	sem.			
	1 120				

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

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO: SHC 3273Z

Aig Asia - Usum DATE 14/5/2018 10:52



MAKE

MODEL : HYUNDAI i40

LKK-Kalvin

Ity	Parts Description/ Labour	Type	Unit Price	1.0	Amount
	Front Bumper Cover	1.1.1.		\$	562.30
	Front Bumper Bracket Top (LH) .?			S	22.40
	Front Bumper Bracket (LH) ?			S	24.60
	Front Fender (LH)			S	619.00
	Front Fender Shield (LH) ?			S	169.80
	Front Fender Retainer			S	9.20
	Frt Wheel Hub Cap, LH			S	150.70
	SUB TOTAL			\$	1,558.00
	LESS 20%			S	311.60
	DISCOUNTED TOTAL			\$	1,246.40
	Labour Charge Panel Beating Spray Painting Charge Tuff Kote Frt Wheel Alignment			s s s	300 560.00 400.00 50.00 80.00
	TOTAL LABOUR			s	1,090.00
	ESTIMATE TOTAL			\$	2,336.40
	14/5/5 Moh. The Res To result To display Third No sile Supple Is suf	eiter of the rivey before all say damagns a success are such and some control of the control of	ants) during resurvey of to confirmation on a rivistic a Prejudice" bask tiss) is thicked s) must be resurveyed and soval both Insurance Compa	1 4	

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.



COMFORTDELGRO ENGINEERING

VALUE	Ref :	T 0518 / SHC32732	2 / (31)			- 6	-110	IINEEKIINC	÷
Date	Ref:	30-May-18	_	CDGE Taxi Cl	alma Dur	Comfo	ortDelGro	o Engineering Pte Lt oad Singapore 57970	10
	ACTA DA	CIFIC INSURANCE	DTF LTD	59 Loyang Dri				fainline +65 6383 628	
			FIELID	Singapore 508		1	Fa	csimilie +65 6280 975	Š
	RTIS Bu			CANCEL PROPERTY.	50, F. F.			www.cdge.com.s	
	henton W	ay				/	Coffee	Kagustation No. 199506549	
#07-						/		Workshop	
Sing	apore 079	0120			1			Braddel 205 Braddell Ros	ai,
Attn	: Motor	Claims Department	WITHOUT	PREJUDICE				Singapore 57970	
Dear	Sir					W20200		59 Layang Driv Singapare 50896	٧X
ACC	IDENT IN	VOLVING OUR TAXI		OUR INSURED	SLK 66	2P		Sin Min	19
AND	OTHER			ON 12.05.18				383 Sin Ming Driv Singapore 57571	٧X
We a	are the aut	thorised repair workshop	o for Comfort Tr	ansportation Pte	Ltd, the	owner o	of moto	r Panda	3.1
ANSISTED TO	cle No:	SHC3273Z which was	involved in the	captioned accide	ent with y	our insi	ured ve	hicle 45 Pandan Ros	84 84
		ner and the taxi driver of	concerned have	requested and a	uthorized	d us to a	assist ti	hem U	
	esenting th	neir claims against the p						320 Ubi Road Singapore 40864	
41									
		the vehicle.						Senok 24 Senoko Lor	CC
As th	ne acciden	t was caused by the neg						Senok 24 Senoko Loc Singapore 75815	οi
As th	ne acciden							24 Senoko Loo Singapore 75815 Sungal Kadi	0100
As th	ne acciden re submitt I OWNER	t was caused by the neg ing these claim for your 'S CLAIM			laimants.			24 Senoko Loc Singapore 75815 Sungel Kadi 7 Sungel Kadul Wi	11
As the we a TAX	ne acciden re submitt I OWNER Cost of I	t was caused by the neg ing these claim for your 'S CLAIM Repair	consideration o	n behalf of the c	laimants.	498.00		24 Senoko Loo Singapore 75815 Sungal Kadi	9
As the we a TAX 1 2	ne accidente submitte I OWNER Cost of I 3.5	t was caused by the neg ing these claim for your 'S CLAIM Repair days Loss of Rental @	consideration o	n behalf of the c	\$ 1,4		501	24 Sempko Loc Singapore 75815 Sungel Kadut Wi Singapore 72879 Yishur Industrial Park	01 01 01 01 01 01 01 01 01 01 01 01 01 0
As the we a TAX 1 2 3	ne accidente submitte I OWNER Cost of I 3.5 Survey F	t was caused by the neg ing these claim for your 'S CLAIM Repair days Loss of Rental @ Report Fees (Surveyed	consideration o	n behalf of the c	\$ 1,4	498.00 410.48	5 50000	24 Sempko Loc Singapore 75815 Sungel Kadu 7 Sungel Kadut Wi Singapore 72875 Yishu	01 01 01 01 01 01 01 01 01 01 01 01 01 0
As the we a TAX 1 2 3 4	I OWNER Cost of I 3.5 Survey F	t was caused by the neg ing these claim for your S'S CLAIM Repair days Loss of Rental @ Report Fees (Surveyed A Search Fees	consideration o	n behalf of the c	\$ 1,4	498.00	5 50000	24 Sempko Loc Singapore 75815 Sungel Kadut Wi Singapore 72879 Yishur Industrial Park	9 9
As the we a TAX 1 2 3 4 5	I OWNER Cost of I 3.5 Survey F GIA / LT GIA / Pc	t was caused by the neg ing these claim for your SCLAIM Repair days Loss of Rental @ Report Fees (Surveyed A Search Fees	consideration o	n behalf of the c	laimants.	498.00 410.48	5 50000	24 Sempko Loc Singapore 75815 Sungel Kadut Wi Singapore 72879 Yishur Industrial Park	01 01 01 01 01 01 01 01 01 01 01 01 01 0
As the we a TAX 1 2 3 4	I OWNER Cost of I 3.5 Survey F GIA / LT GIA / Pc	t was caused by the neg ing these claim for your S'S CLAIM Repair days Loss of Rental @ Report Fees (Surveyed A Search Fees	consideration o	n behalf of the c	\$ 1,4 \$ 5 \$ 5	498.00 410.48	5 50000	24 Sempko Loc Singapore 75815 Sungel Kadut Wi Singapore 72879 Yishur Industrial Park	01 01 01 01 01 01 01 01 01 01 01 01 01 0
As the wear TAX 1 2 3 4 5	Towner of I owner	t was caused by the neging these claim for your is CLAIM Repair days Loss of Rental @Report Fees (Surveyed A Search Fees) Medical / Transporatio	\$ 117.28 pt	n behalf of the c er day Sub Total	\$ 1,4 \$ 5 \$ 5	498.00 410.48 - 7.49 -	5 50000	24 Sempko Loc Singapore 75815 Sungel Kadut Wi Singapore 72879 Yishur Industrial Park	9 9
As the wear TAX 1 2 3 4 5	Towner of I owner	t was caused by the neg ing these claim for your 2'S CLAIM Repair days Loss of Rental @ Report Fees (Surveyed A Search Fees blice Report Fees Medical / Transporatio	\$ 117.28 pt	n behalf of the c er day Sub Total	\$ 1, \$ 5 \$ 5 \$ 5 \$ 5	498.00 410.48 - 7.49 -	5 50000	24 Sempko Loc Singapore 75815 Sungel Kadut Wi Singapore 72879 Yishur Industrial Park	9 9
As the weath and a transfer of	Towner of I owner	t was caused by the neging these claim for your is CLAIM Repair days Loss of Rental @Report Fees (Surveyed A Search Fees) Medical / Transporatio	\$ 117.28 pt	n behalf of the c er day Sub Total	\$ 1.4 \$ 5 \$ 5 \$ 5 \$ 5 \$ 5 \$ 5 \$ 5	498.00 410.48 - 7.49 - - 915.97	5 50000	24 Sempko Loc Singapore 75815 Sungel Kadut Wi Singapore 72879 Yishur Industrial Park	9 9
As the we a TAX 1 2 3 4 5 6 HIRI 7	I OWNER Cost of I 3.5 Survey F GIA / LT GIA / Po Towing / ER'S CLA 3.5	t was caused by the neging these claim for your is CLAIM Repair days Loss of Rental @Report Fees (Surveyed A Search Fees) Medical / Transporatio	consideration of \$ 117.28 pt by M/s LKK)	on behalf of the control of the cont	\$ 1.4 \$ 5 \$ 5 \$ 5 \$ 5 \$ 5 \$ 5 \$ 5	498.00 410.48 - 7.49 - 915.97 280.00	5 50000	24 Sempko Loc Singapore 75815 Sungel Kadut Wi Singapore 72879 Yishur Industrial Park	01 01 01 01 01 01 01 01 01 01 01 01 01 0
As the wear TAX 1 2 3 4 5 6 HIRI 7 We sa	re accidente submitter Survey F GIA / LT GIA / Po Towing / ER'S CLA 3.5	t was caused by the neging these claim for your is CLAIM Repair days Loss of Rental @Report Fees (Surveyed A Search Fees) Medical / Transporatio IM days Loss of Income @Report Fees (Surveyed A Search Fees) Medical / Transporatio IM days Loss of Income @Report Fees (Surveyed A Search Fees)	\$ 117.28 pt by M/s LKK) 10 \$ 80.00 pt 11 suments to supplies of photograp	Sub Total er days Total Claims ort the claims: -	\$ 1,4 \$ 5 \$ 5 \$ 5 \$ 1,4 \$ 2,4	498.00 410.48 - 7.49 - 915.97 280.00	5 50000	24 Sempko Loc Singapore 75815 Sungel Kadut Wi Singapore 72879 Yishur Industrial Park	9 9
As the wear TAX 1 2 3 4 5 6 HIRI 7 We ear	re accidente submitte accidente submitte accidente accid	t was caused by the neging these claim for your is CLAIM Repair days Loss of Rental @Report Fees (Surveyed A Search Fees Medical / Transporation of the compain the following documents of the compair bill and photocoparch slip/s of the compair of	\$ 117.28 pt by M/s LKK) 10 \$ 80.00 pt 11 suments to supplies of photograp SLK 662F	Sub Total er days Total Claims ort the claims: -	\$ 1,4 \$ 5 \$ 5 \$ 5 \$ 1,4 \$ 2,4	498.00 410.48 - 7.49 - 915.97 280.00 195.97		24 Sempko Loc Singapore 75815 Sungel Kadut Wi Singapore 72879 Yishur Industrial Park	9 9
As the we a TAX 1 2 3 4 5 6 HIRI 7 We & a) b) c)	re accidente submitte submitte submitte in a	t was caused by the negling these claim for your and these claim for your and the second seco	\$ 117.28 per by M/s LKK) 10 \$ 80.00 per bies of photographies of photographics SLK 662F SHC3273	Sub Total er days Total Claims ort the claims: -	\$ 1,4 \$ 5 \$ 5 \$ 5 \$ 1,4 \$ 2,4	498.00 410.48 - 7.49 - 915.97 280.00 195.97		24 Sempko Loc Singapore 75815 Sungel Kadut Wi Singapore 72879 Yishur Industrial Park	9 9
As the wear TAX 1 2 3 4 5 6 HIRI 7 We ear	re accidente submitted I OWNER Cost of I 3.5 Survey F GIA / LT GIA / Po Towing / ER'S CLA 3.5 Senciose he Original LTA sea GIA / Po Letter of	t was caused by the negling these claim for your I'S CLAIM Repair days Loss of Rental @ Report Fees (Surveyed A Search Fees) Medical / Transporatio IM days Loss of Income @ Rewith the following document of the silp/s of : Income inch slip/s of :	\$ 117.28 per by M/s LKK) 10 \$ 80.00 per suments to supplies of photographics of photograph	Sub Total er days Total Claims ort the claims: -	\$ 1, \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	498.00 410.48 - 7.49 - 915.97 280.00 195.97		24 Sempko Loc Singapore 75815 Sungel Kadut Wi Singapore 72879 Yishur Industrial Park	9 9
As the we a TAX 1 2 3 4 5 6 HIRI 7 We & a) b) c)	re accidente submitte	t was caused by the negling these claim for your and these claim for your and the second seco	\$ 117.28 per by M/s LKK) 10 \$ 80.00 per suments to supplies of photographics of photograph	Sub Total er days Total Claims ort the claims: - ohs:	\$ 1, \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	498.00 410.48 - 7.49 - 915.97 280.00 195.97		24 Sempko Loc Singapore 75815 Sungel Kadut Wi Singapore 72879 Yishur Industrial Park	9 9

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.

Amember of









Vivian Lau (LKKAuto)

From:

Vivian Lau (LKKAuto)

Sent:

Friday, 18 May, 2018 12:24 PM

To:

'eyap@lioncityrentals.com.sg'; 'insurance@lioncityrentals.com.sg'

Cc:

Hsiao Tong (LKKAuto); Joy Irene (LKKAuto)

Subject:

ACCIDENT INVOLVING SLK 662P AND SHC 3273Z ON 12/05/2018

Our Ref: CC3/LCR18008864/K1wa3

18 May 2018

LION CITY RENTALS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SLK 662P AND SHC 3273Z ON 12/05/2018

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: <u>Vivianlau@lkkauto.com</u> fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING

i 40 SHC3273Z , SLK662P

ON 12-May-18 16:25

ALONG

NORTH BRIDGE RD TWDS SOUTH BRIDGE RD

I / We

BOOI KIM SWEE

(Hirer) NRIC No.: \$17958693

and/or

(Relief) NRIC No.:

Taxi Number

SHC3273Z

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

13-May-2018

Name of Hirer

BOOI KIM SWEE

Hirer NRIC

S1795869J

Signature :

8my

Address

401 SERANGOON AVENUE 1 #13-11

550401

Contact No.

97928366

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 \$2,000.00 (Global Sum) for vehicle no. SHC 3273Z that was damaged pursuant to the accident which occurred on 2/05/2018 (date) along BUGIS JUNCTION (location) involving vehicle no/s SLK 662P.

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 LTD</u> ("the third party claimant") of vehicle no. <u>SHC 3273Z</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 SHC 3273Z (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 ______ (day) of _____ (month) 20_____ (year)

CLAIMS DEPARTMENT

COMFORTDE GRO ENGINEERING PTE LTD

205 BRADDELL BOAD

Signed by appointed surveyor 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."



A member of COMFORDELGRO

TAX INVOICE

GST REG. NO. M2-8921817-3

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

#08-16 78 SHKNYON WAY, CHARTIS BUILD

SINGAPORE 079120

CONTACT NO: 64193000

3225094

VKHCLK NO SHC3273Z

Workshops

INV. NO/DATE

91372985 17.05.2018

199506048W Page:

MAKE HYUNDAI

305159695

ComfortDelGro Engineering Pte Ltd

59 Loyang Drive Bingapore 508169 94 Seroko Loop Singapore 798156 983 Bin Ming Drive Bingapore 575717 7 Sungai Kedut Way Singapore 728794

205 Braddell Plant Singapore 579701 Mambre + 65 6363 63901 Facernile + 65 6290 9755

45 Pandan Road 2 COMPANYS REG. NO.:

MODEL. T - 40

ODOMETER READING

DATE OF REG 03.01.2014

CHASSIS CODE

JOB TYPE

KMHLB41UMDU043468

Description: 3P 12.05.18

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt 7,000 % 1,400,00

Total Invoice amount

1,498.00

: KATHERINETAN 17.05.2018 11:59:33 Issued by

Repair T

Payment.

Type : CLSO/57/57 Type/Term : /Credit 30 days

ALSPONSIMETY FOR CARGOR OF OTHER PROPERTIES RELONDING TO CUSTOMERS AND VEHICLES ARE DEVEN WITH THE TIME A

NOTICE IN WRITING TO YELL COMPANY OF ANY COMPLAINTS OF HERWISE. THE VIDENCES WILL BE DESKIES TO HOW ENDER ACCUSIVED

ComfortDelGro Engineering Pte Ltd A member of COMFORTDELGRO

Head Office: 205 Braddell Road Singapore 579701

ACCOUNT No. INVOICE No. **AMOUNT** BANK/CHQ No.

Kindly note that no receipt shall be issued unless requested.

Our Ref: CT18050296

Date: 17 May 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON

12/05/2018 @ 16:25 hrs

ALONG

BRIDGE RD TWDS SOUTH BRIDGE RDNORTH

INVOLVING

SLK662P

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 SHC3273Z (the "Taxi"). The Taxi was hired to BOOI KIM SWEE IC NO S1795869J a registered hirer-operator of Comfort Transportation Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$117.28 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.

Sund

				Ž	St 5 F	MILEAGE	HOURS OPE	HOURS OPERATED (TIME)
ILEAGE AVELLED	HOURS OPE	HOURS OPERATED (TIME)	DATE	NAME OF BRIVERA	MILEAGE READING	(KM)	FROM	1.0
M)	FROM	10			1	0 0	THE	200
B	10 CO D	2100	× V	C/MMhv/	2 8 8 2	20,	0.3 4.3	2
	200		_	CRWWW	1 - 8 5 6 2	167	0537	2015
	0690	(820	0 12	7		202	100	2100
	0830	(4)	200	Samuel	7 88 4	2	0000	200
		200	3/1-1/1	Cunny	11926	287	05/65	25
	1592	1800	2 2	, ,	1 000	ーせる	N871	0000
			D 7 (18	Kanny	0	-	200	1
	ohin	Send	אכו	ASCIPLIA TO THE PROPERTY OF TH		F	455	1.
	200			1000	> -	7		2
	0630	2020	15/5	1427011	7	(M)		3
	(63)	0.4						
	08030							
	080							
CT	0000	0600 0090						

 e_{γ_i}

* Enquire Vehicle Insurer

Vehicle No. Incident Date/Time Search Status Insurance Company Code Insurance Company Name

SLK662P 12 May 2018 / 16:25:00 Successful A04 AIG ASIA PACIFIC INSURANCE PTE. LTD.

Previous OK

54c37732

Page 1 of 1 Merimen e-Claims

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

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	A	d) Submitted	Ins Auth'ed	Stat	tus			
Main	15 May 2018 Edit Reg		14 May 2018 00:00 Edit Adj Rpt	S\$1,400. Edit Estir		\$1,400.00 View Rpt		Rep	Pending for Survey Report Cancel Case			
	Main	∏ R	eference	Cla	im Detail	.)[Documents		1_	Show All		
CLAIM SU	BFOLDER DE	TAILS				[Created I	by adjuster]					
Insured:	LCRF PTE	LTD, Co. Reg. N	io.: 201624597K									
Main Claimant:	COMFORT	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R										
Vehicle Reg No.:	SHC327	3Z		ı	Date of Los		3 16:00 - :59 and 9 Days From	LTA Re	g Date (N	fan Yr)]		
Claim Type	TP / 128	0159388SG			olicy/Cove Vote No.:	099999476	5					
Vehicle Reg No. (Insured):	SLK662P				olicy No. Claimant):	MCOM0015	MCOM8015					
					xcess:							
Repairer:	ComfortD	elGro Engineerii	ng Pte Ltd (Loyang) 59 Loyang	Drive, 508	1969 Loyang - T	el: 6214 8300					
Handling Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (Expres	s) - Tel: 65-	6419-3000	[Handled b	y Tan, Wilson-Kl	-1				
Claimant's Insurer:	India Inte	ernational Insur	ance Pte Ltd (HQ)	- Tel: 63476	100							
Adjuster:	24/05/20		Ltd (HQ) - Tel: 625	56-3561 [Handled by	KALVIN ANG	WEI KUN] [Final R	tpt due			
ASSOCIAT	ED MAIL RE	CEIVED					Vie	I IIA w	Compos	e Case Mai		
There are n	o mail for this	case.										
ALL ASSO	CIATED TAS	KS⊡				View All S	earch Tasks Cr	reate Ne	w Task	Complete		
Due Date	e Priority	Type Task	Group Subject	Handle	r Assi	gned By	Completed On	Cre	ated On	Done		

Merimen e-Claims Page 1 of 2

Claim Documents

*SHC3273Z (1280159388SG)

[SLK662P]

TP

COMFORT TRANSPORTATION PTE LTD

May 12 2018 4:00PM

[LCRF PTE LTD]

ComfortDelGro Engineering Pte Ltd

Let	ters/Corresponder	nces	1 per	page 🔻	4
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Prin
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
			possess	- poory	-
CON	otos/Images		3 per	The second second	✓
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	-	Thumbnail	-
1	16/05/18 08:11	General View	0	Load 3PG	1
2	16/05/18 08:11	General View	0	Load JPG	~
3	16/05/18 08:11	General View	0	Load JPG	V
4	16/05/18 08:11	General View	0	Load JPG	1
5	16/05/18 08:11	General View	0	Load JPG	V
6	16/05/18 08:11	General View	0	Load JPG	V
7	16/05/18 08:11	General View	0	Load JPG	V
8	16/05/18 08:11	General View	0	Load JPG	V
9	16/05/18 08:11	General View	0	Load JPG	N/
10	16/05/18 08:11	General View	0	Load JPG	₩.
11	16/05/18 08:11	General View		1070703331	1000
-	- Control - Cont	199000000000000000000000000000000000000	0	Load JPG	V
12	16/05/18 08:11	General View	0	Load JPG	V
13	16/05/18 08:11	General View	0	Load JPG	N.
14	16/05/18 08:11	General View	0	Load JPG	⊻
15	16/05/18 08:11	General View	0	Load JPG	N
15	16/05/18 08:11	General View	0	Load JPG	N
17	16/05/18 08:11	General View	0	Load JPG	V
18	16/05/18 08:11	General View	0	Load JPG	V
19	16/05/18 08:11	General View	0	Load JPG	V
20	16/05/18 08:11	General View	0	Load JPG	V
21	16/05/18 08:38	Reinspection Photo	0	Load JPG	V
22	16/05/18 08:38	Reinspection Photo	0	Load JPG	V
23	16/05/18 08:38	Reinspection Photo	0	Load JPG	V
-	E = 0.00 (10.0			1000	(37)
Doc	umentation		1 per	page V	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	-
1	16/05/18 08:10	TP ESTIMATE - MARKED	0	Load PDF	
2	16/05/18 08:10	TP GIA REPORT	0	Load PDF	
3	18/05/18 12:24	Email letter to 01 ACCIDENT INVOLVING SLK 662P AND SHC 3273Z ON 12.05.2018	0	Load PDF	
4	11/06/18 08:45	WORKSHOP INVOICE	0	Load PDF	
5	11/06/18 08:45	AUTHORISATION TO ACT FORM	0	Load PDF	
5	11/06/18 08:45	Release Voucher	0	Load PDF	
7	11/06/18 08:45	RENTAL RECEIPT	0	Load PDF	
3	11/06/18 08:45 Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	0	Load PDF	Print

Merimen e-Claims Page 2 of 2

Let	ters/Corresponde	nces	1 per page	₩.
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	16/05/18 12:57	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)			
			^
Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties.			

NOTE: TO BE COMPLETED BY SURVEYOR

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLK662P (Insd veh		Model:	HYUNDAI 140 1.7 D CRDI (A)
	SHC3273Z (TP veh) 12/05/2018			
Date of Accident:				
01-1-10				1
Global Sum Settlen	nent : [X] Yes		[] No	
Repair Estimate		: \$	2,499.95	
Final Repair Cost		: \$	2,000.00	0.00 1 1.000 00 1.000
Loss of Use		: \$		3.00 days at \$50.00 per day
Rental (if any) LTA / GIA Search F	U100	:\$		3 days
	ee	: \$		
Others:		: \$		
First C. W.	(0)-1-10	: \$	2 222 22	Į.
Final Settlement Su	kshop GIA Registere	: \$	2,000.00 [X] YES	NO (Kindly indicate
pelow)		100		and the second
A) For Non GIA R	egistered Workshop	12	Agreed Liability	(%)
	100(%) bility to be filled only fi	or chain		ity (*):(%) ases where BOLA does not apply.
				*
Payment Instruction	on: Payee's Breakdo	wn		
1) ComfortDelGro	Engineering Pte Ltd		: \$	2,000.
2)			: \$	
3)			: \$	
4)			: S	
5)			: \$	
JOANNE I	LEE KHANG MIN		11 Jun 2018	
LKK Auto C	onsultants 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)

Page 1 of 4 Adjuster Report

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

CC3/LCR18008864/K1WA3Q2 Our File No:

Date: 11/06/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

0999994765 Policy No:

Claimant Vehicle No:

SHC3273Z

Insured Vehicle No: SLK662P

Date of Loss:

12/05/2018

Nature of Claim: TP Claim No: 1280159388SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Rea No:

SHC3273Z

Make & Model:

HYUNDAI I40, 1.7 D CRDi (A)

Engine No:

D4FDDU377403

Reg. Date:

03/01/2014 (Man. Year. 2013)

Chassis No:

KMHLB41UMDU043468

Colour. Engine Capacity:

Odometer:

519632 km

Market Value/New Car Price: N/A

1685 cc

Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Engine Modification:

Yes Footbrake (Serviceable):

Pre-accident Condition:

Yes

Handbrake (Serviceable):

CONDITION OF TYRES

205/60 R16

Rear Tyre Size:

205/60 R16

Front Tyre Size: Front Left Side:

West Lake 7 mm

Rear Left Side: Rear Right Side:

West Lake 7 mm West Lake 7 mm

Front Right Side: West Lake 7 mm The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		1,246.40	1,065.60	180.80	14.51
Miscellaneous Items		0.00	0.00	0.00	
Labour		1,090.00	680.00	410.00	37,61
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	2,336.40	1,745.60	590.80	25.29
12	Approved Total (Overridden) (S\$)		1,400.00		

(SS)	2,336.40	1,400.00	936.40	40.08
+ GST 7.00/7.00% (S\$)	163.55	98.00	65.55	40.08
Nett Amount (S\$)	2,499.95	1,498.00	1,001.95	40.08

+ Loss of Use (3.0 x S\$50.00/day) (S\$) 150.00 + Car Rental (3.0 x S\$117.28/day) (S\$) 351.84 + Doc/Search Fee (S\$) 7.49

> Nett Liability (S\$) 2,007.33 2.000.00 Global Sum Settlement (S\$)

INSPECTION

14/05/2018 Date of Assignment:

Adjuster Report Page 2 of 4

Date Inspected:

14/05/2018 Inspected At:

ComfortDelGro Engineering Pte Ltd

(Loyang)

59 Loyang Drive Singapore 508969

Estimated Period of Repair:

2.0 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.

Adjuster Report Page 3 of 4

REPAIR DETAILS

Recommended Parts

Qty	Part No.	Particulars	Condition	Repairer's	Amount
1		*FRONT BUMPER COVER	Deformed	562.30 FL	*562.30 FL
1		*FRONT BUMPER BRACKET TOP (LH)	Serviceable	22.40 FL	*-FL
1		*FROMT BUMPER BRACKET (LH)	Serviceable	24.60 FL	*-FL
1		*FRONT FENDER (LH)	Dented	619.00 FL	*619.00 FL
1		*FRONT FENDER SHIELD (LH)	Serviceable	169.80 FL	*-FL
1		*FRONT FENDER RETAINER	Serviceable	9.20 FL	*-FL
1		*FRT WHEEL HUB CAP ,LH	Grazed	150.70 FL	*150.70 FL
nchise	part. L=Listite	mDisc.			
			Sub Total (S\$)	1,558.00	1,332.00
		- List Item Discount on L Item	s 20.00/20.00% (S\$)_	311.60	266.40
			Total Parts (S\$)	1,246.40	1,065.60
	1 1 1 1 1 1 1 1	Qty Part No. 1 1 1 1 1 1 1 1 nchise part. L=ListHe	1 *FRONT BUMPER COVER 1 *FRONT BUMPER BRACKET TOP (LH) 1 *FROMT BUMPER BRACKET (LH) 1 *FRONT FENDER (LH) 1 *FRONT FENDER SHIELD (LH) 1 *FRONT FENDER RETAINER 1 *FRT WHEEL HUB CAP ,LH nochise part. L=ListHemDisc.	1 *FRONT BUMPER COVER 1 *FRONT BUMPER BRACKET TOP (LH) Serviceable 1 *FROMT BUMPER BRACKET (LH) Serviceable 1 *FRONT FENDER (LH) Dented 1 *FRONT FENDER SHIELD (LH) Serviceable 1 *FRONT FENDER RETAINER Serviceable 1 *FRONT FENDER RETAINER Serviceable 1 *FRT WHEEL HUB CAP ,LH Grazed nchise part L=ListItemDisc Sub Total (S\$) - List Item Discount on L Items 20.00/20.00% (S\$)	1 *FRONT BUMPER COVER Deformed 562:30 FL 1 *FRONT BUMPER BRACKET TOP (LH) Serviceable 22:40 FL 1 *FROMT BUMPER BRACKET (LH) Serviceable 24:60 FL 1 *FRONT FENDER (LH) Dented 619:00 FL 1 *FRONT FENDER SHIELD (LH) Serviceable 169:80 FL 1 *FRONT FENDER RETAINER Serviceable 9:20 FL 1 *FRT WHEEL HUB CAP ,LH Grazed 150:70 FL nchise part L=ListHemDisc Sub Total (S\$) 1,558:00 - List Item Discount on L Items 20:00/20:00% (S\$) 311:60

Adjuster Report Page 4 of 4

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	560.00	300.00
2	SPRAY PAINTING CHARGE	New	400.00	360.00
3	TUFF KOTE	New	50.00	20.00
4	FRT WHEEL ALIGNMENT	New	80.00	0.00
		Gross Labour Cost (S\$)	1,090.00	680.00
	R	eport was unsubmitted during this print-out.		

< END OF ESTIMATES >