

INS. CASE OWNER:

Bernard

CC 3 / AIG1800

8996

Klea39

LKK:

IDAC:

Surveyor:

ANK

DOI:

ASSIGNMENT

16/5/18

Date / Time:

16/5/18

Registered in Merimen:

17/5/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SJT 2301 U

Name of Insured:

Chong Ann Hoe Rofey

Insured Tel No.:

HP:

Excess See II :SS

D.O.A.:

15/5/2018

Is driver the owner?

( YES / NO )

Nature of Accident:

If NO, Driver Name / Age:

Wm Fong Ann

Driver Tel No.:

90213078 (V/L: YES / NO)

Claim No.:

589618811456

Policy No.:

210037209

Make / Model:

Suzuki APV

Place of Accident:

CTE 7 Amek

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

Insured Liability:

%

Final ? Yes / No

SHA 4535 Y



INSRS:

WSP:

Tel:

Liability:

RMKS:

0866 0945



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

JMS

ANK

22.5.18 @ 9.50

SHA 4535 Y. 61/mph 021306/17/5/18

SJT 2301 U. X

CALLED DID NO RESPONSE.

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

EMAIL 07.06.18

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time: 18.5.18

Confirm with: CHANG

Confirm by: ANK

Repair Cost:

TP S\$520.00

( 2 days) Reduction:

80 %

Email

Call

FINAL SETTLEMENT

Date/Time: 16.7.18

Confirm with: CHUA

Email

Call

Final Liability:

% 100

(Agreed / Assessed) BOLA S/N No.:

27

If NO or B 28, Ass. Lia:

Repair Cost:

H1651

S\$561.10

DID REAR BIRD TP.

Loss of Rental (LOR):

S\$ 281.50

( 2.5 days) x 115

Loss of Use (LOU):

S\$ -

(\$ x days)

Loss of Income (LOI):

S\$ 125.00

(\$50 x 2.5 days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☒

(Tick only one)

GIA/LTA Search

S\$7.99

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/ Independent)

Legal Cost

S\$ -

Total:

S\$981.09

Global Sum S\$980.00

FINAL PAYMENT

Date/Time: 16.7.18

Confirm with: CHUA

Email

Call

Payee 1:

S\$ 980.00

Name 1:

COMFORTDELICED ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

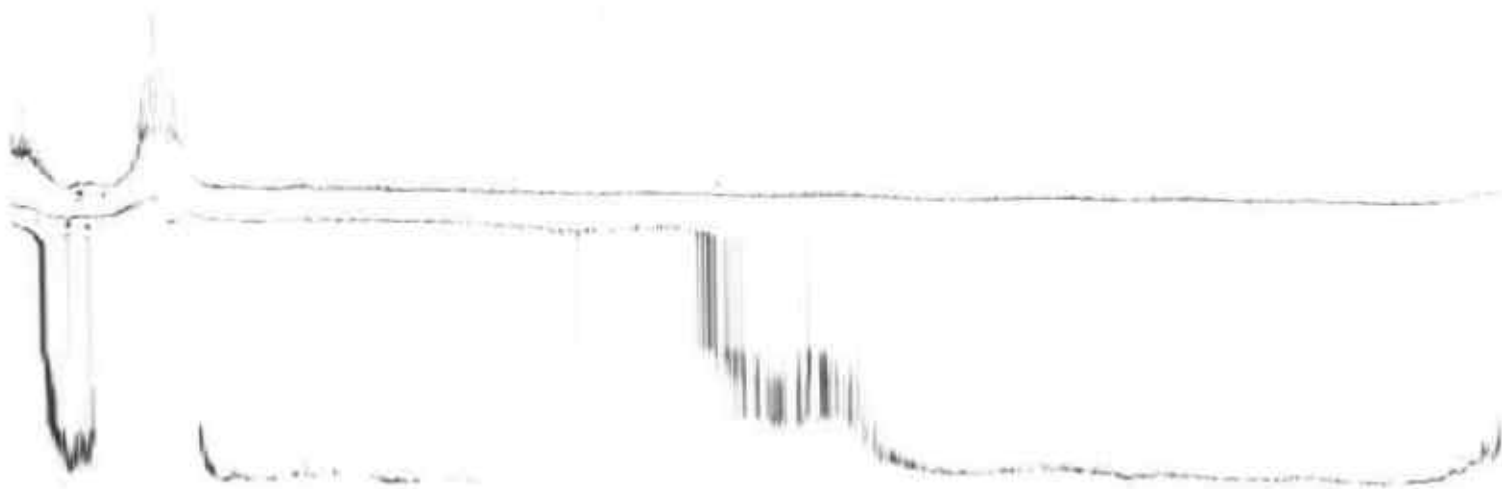
Name 3:

17/7/18

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: +220 + +20



Surat: KOLVIN

REF:

ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_  
Estimate No: \_\_\_\_\_  
OD / TP RES / OD RES / EVA / INV / MV  
To Insp: \_\_\_\_\_  
at Work: \_\_\_\_\_  
of \_\_\_\_\_  
Insured: \_\_\_\_\_  
Policy No: \_\_\_\_\_  
Claims: \_\_\_\_\_  
Sum Ins: \_\_\_\_\_ Excess: \_\_\_\_\_  
(Client: \_\_\_\_\_)  
Make of Vch: \_\_\_\_\_

(Policy Condition)  
Remark: The vch had commenced its  
repair at the time of inspection.

N/S	O/S

Est. or Market Value: \_\_\_\_\_  
IDAC AC Client Report: \_\_\_\_\_ Consistent? : Yes or No  
GIA / PR Seen: \_\_\_\_\_ Consistent? : Yes or No  
Est. Repair: \_\_\_\_\_ days Res.: Yes or No  
Lum Sum: \_\_\_\_\_ % 3 Val.: Yes or No  
CA / REV / REP. / 24 HRS  
Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_  
Vehicle: IN / OUT

Veh No: SHA 4535Y Yr Regt: 26 Mar 2015  
Type: M. Car / M. Cycle / Bus / Van / Lorry / T. / Prime Mover /  
Truck / Trailer or  
Make: Hyundai cc 1685  
Colour: Blue A/C: Insured / Std / NI / NA  
Sp. Reading: 457122 T/Radio: Insured / Std / NI / NA  
Eng/No: \_\_\_\_\_  
C/No: KMHLD44AF4065930  
Gen. Cond: Good / Fair / Poor / Burnt  
Steering: Insured / Jammed / Leaked / Burnt or  
Brake: Insured / Jammed / Leaked / Burnt or  
Mod: Nil / S/Rim / STD / Rim or  
Tyre Size: F: 205/60 R16  
R: \_\_\_\_\_  
BS / DUN / EXNOVA / GY / FS / LIZA / NIC / OHTSU / PIR / SUMI /  
TOYO / YOKO or Pha Khe  
Front: \_\_\_\_\_ Rear: \_\_\_\_\_  
R/Bal. 7 mm R/Bal. 7 mm  
L/Bal. 7 mm L/Bal. 7 mm  
D.O.A. 15/5/12 D.O.I. 16/5/12  
Survey held at CDGE (Layang)  
Dea. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or  
Rear  
The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
18/5/12	Check P/P 8530 / 2 Pgs.
	(RBD: + 2,081.52 8%)

Date/Time, File Pass to? ☐ : Prell. Report ☐ : Final Report  
1) \_\_\_\_\_  
Date/Time, File Return to? \_\_\_\_\_  
2) \_\_\_\_\_  
Days Of Repair: \_\_\_\_\_  
Resurvey No. of Trip: \_\_\_\_\_  
Add Fee: ☐ : Site Insp (\$ \_\_\_\_\_)  
Survey Fee: \_\_\_\_\_  
Transportation: \_\_\_\_\_  
S + RS SI

## COMFORTDELGRO ENGINEERING PTE LTD

## REPAIR ESTIMATE\*

VEHICLE NO : SHA 4535Y

DATE 16/5/2018 10:10

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper <i>X 1 pc</i>			\$ 603.60
	Rear Bumper Reinforcement <i>X 1 pc</i>			\$ 504.35
	Rear Bumper Reinforcement Bracket (LH/RH) <i>X 1 pc</i>		\$ 180.00	\$ 360.00
	Rear Bumper Side Bracket <i>X 1 pc</i>			\$ 49.00
	Rear Bumper Clips <i>X 11</i>			\$ 22.00
	Rear Bumper Sponge <i>X 1 pc</i>			\$ 143.40
	Rear Bumper Under Cover <i>X 1 pc</i>			\$ 225.00
	<b>SUB TOTAL</b>			<b>\$ 1,907.35</b>
	<b>LESS 20%</b>			<b>\$ 381.47</b>
	<b>DISCOUNTED TOTAL</b>			<b>\$ 1,525.88</b>
	Rear Bumper Reverse Sensor <i>X 1 pc</i>			\$ 135.70 <b>Nett</b>
	Rear Bumper Rubber Mat <i>X 11</i>			\$ 50.00 <b>Nett</b>
	Rear Bumper Advertisement Logo <i>— 1 pc</i>			\$ 50.00 <b>Nett</b>
	Rear Fender Advertisement Logo (LH/RH) <i>— 1 pc</i>		\$ 100.00	\$ 200.00 <b>Nett</b>
				<b>\$ 435.70</b>
	<b>Labour Charge</b>			<b>100</b>
	Panel Beating			\$ <del>280.00</del>
	Spray Painting Charge			\$ <del>200.00</del> <b>180</b>
	Wiring Charge			\$ <del>50.00</del> <b>X 11</b>
	R/Refix Reverse Sensor			\$ <del>120.00</del> <b>X 11</b>
	<b>TOTAL LABOUR</b>			<b>\$ 650.00</b>
	<b>ESTIMATE TOTAL</b>			<b>\$ 2,611.58</b>
<div> <div> <i>Kahin 10/11/17</i>  <i>16/5/18 1505hrs.</i>  <i>2 Reps.</i>  <i>45</i>  <i>After Repair photo</i> </div> <div> LKK Auto Consultants hence notify the Repairer of the following:  • To resurvey before/after spray painting  • To display damaged parts during resurvey  • Parts prices are subject to confirmation  • Third party claims on a "without Prejudice" basis  • No illegal modifications are allowed  • Supplemental claims must be surveyed and is subject to final approval from insurance Company    Acknowledged by Repairer  Signature:  Date: </div> </div>				
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

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

Our Job Ref No : 305161060  
Date : 16/05/18

## FINALIZATION FORM

To : LKK Fax :  
Attn : KALVIN  
Vehicle Reg No. : SHA4535Y 15/05/2018

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

1. The repair job shall bill to: AIG SJT2301U
2. The finalized amount shall be:
  - (a) Spare Parts after List discount
  - (b) Labour Charges \$530.00
  - Total for Part-By-Part Repair Cost** \$530.00
  - (c) Lumpsum Repair (if applicable)
  - Total for Lumpsum repair cost after Less:
  - Final Lumpsum Repair cost**
3. Estimated normal period for repairs: 2 working days.
4. **We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days**
5. Thank you for your assistance. We confirm the estimates and finalized amount

Signature :  
Name : CHIANG  
Tel : 62148314  
Fax : 65468156

Signature :  
Name : Kahr  
Date : 18/5/18

## For Official Use Only

Item	Amount	Document Attached Yes or No	Confirm By (Signature)	Remarks
1. Rental Rate P/Day		YES		
2. Loss of Income Paid		N		
3. Survey Fees				
4. LTA Search Fee	7.49			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

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

JOB NO : 305161060  
REGN NO : SHA4535Y  
MILEAGE : 0000000000  
MAKE : HYUNDAI  
MODEL : I-40  
DATE OF REGN : 26.03.2015  
DATE/TIME IN : 15.05.2018 16:05  
ACCIDENT DATE : 15.05.2018

## JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

SUB-TOTAL : 0.00

JOB NATURE

0000 20-05	REAR BUMPER ADVERTISEMENT	50.00
0001 20-05	REAR FENDER ADVERTISEMENT	200.00
0002 L	PANEL BEATING	100.00
0003 23-502	SPRAYPAINT ON AFFECTED AREA	180.00
SUB-TOTAL :		530.00
TOTAL :		530.00

MVA NAME & SIGNATURE  
DATE :

AUTHORISED : YES / NO  
SURVEYOR NAME & SIGNATURE  
DATE :




## 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/AIG18008996/K1ea3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120			Date : 17-05-2018	
			Code : AIG	
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	SJT 2301U		Veh. Inspected	SHA 4535Y
Policy No.			Coverage (\$)	0.00
Claim No.			Excess (\$)	0.00
Assign From			Assign Date	17/05/2018
<b>2. Vehicle Particulars &amp; Condition</b>				
Make & Model			c.c	0
Engine No.	HIDDEN		Year of Reg.	
Chassis No.			Colour	
Odometer	-		Steering	
Brakes			Modification	
General				
<b>3. Conditions of Tyres</b>				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
<b>4. Description of Damages</b>				
<b>5. General Information</b>				
Accident Date	15/05/2018		Inspection Date	16/05/2018
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969			
<b>5a. Remarks</b>				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

Date/Time: 16.05.2018 13:55 Page : 1

eam: ARC Repair TP(CLSO)1

**JOB CARD** Sales Order:

JC NO305161060

TOMER		REGN NO	SHA4535Y	MILEAGE
MS COMFORT TRANSPORTATION PTE LTD		MAKE	HYUNDAI	FUEL
TOMER NO 7010045		MODEL	I-40	E 1/2 DATE/TIME IN
RESS 383 SIN MING DRIVE		YR OF MANU	26.03.2015	15.05.2018 16:05
Singapore SINGAPORE 575717		CHASSIS CODE	KMHLB41UMFU065930	TARGET DATE
(R) 65508755 (O)				COMPLETION DATE/TIME:
(P)				
COUNT CARD NO.				

### JOB DESCRIPTION

Accident Date: 15.05.2018  
NATURE: 3P 15.05.2018

I/NO	LABOR CODE	DESCRIPTION
------	------------	-------------

HECKED & PASSED OUT BY:

### SERVICE ADVISOR

CUSTOMER'S SIGNATURE \_\_\_\_\_

Wedge Slip

Exit Page

File No.: SHA4535Y CHIANG

Vehicle No.: SHA4535Y

### Chief of Service Advisor

Signature/Date

Name of Service Advisor

Date \_\_\_\_\_

returned to Service Reception upon collection

To be kept by Security Guard

## COMFORTDELGRO ENGINEERING PTE LTD

## REPAIR ESTIMATE\*

VEHICLE NO : SHA 4535Y

DATE 16/5/2018 10:10

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Rear Bumper <del>X</del> <del>140.00</del>			\$ 603.60	
	Rear Bumper Reinforcement ?			\$ 504.35	
	Rear Bumper Reinforcement Bracket (LH/RH) ?		\$ 180.00	\$ 360.00	
	Rear Bumper Side Bracket ?			\$ 49.00	
	Rear Bumper Clips <del>X</del>			\$ 22.00	
	Rear Bumper Sponge ?			\$ 143.40	
	Rear Bumper Under Cover <del>X</del>			\$ 225.00	
	<b>SUB TOTAL</b>			<b>\$ 1,907.35</b>	
	<b>LESS 20%</b>			<b>\$ 381.47</b>	
	<b>DISCOUNTED TOTAL</b>			<b>\$ 1,525.88</b>	
	Rear Bumper Reverse Sensor <del>X</del>			\$ 135.70	Nett
	Rear Bumper Rubber Mat <del>X</del>			\$ 50.00	Nett
	Rear Bumper Advertisement Logo <del>—</del>			\$ 50.00	Nett
	Rear Fender Advertisement Logo (LH/RH) <del>—</del>		\$ 100.00	\$ 200.00	Nett
				<b>\$ 435.70</b>	
	<b>Labour Charge</b>				
	Panel Beating			\$ <del>280.00</del> 100	
	Spray Painting Charge			\$ <del>200.00</del> 180	
	Wiring Charge			\$ <del>50.00</del> X	
	R/Refix Reverse Sensor			\$ <del>120.00</del> X	
	<b>TOTAL LABOUR</b>			<b>\$ 650.00</b>	
	<b>ESTIMATE TOTAL</b>			<b>\$ 2,611.58</b>	
<p> <i>Keh 10/11/18</i>  <i>16/5/18 1505hrs.</i>  <i>2 Reps.</i>  <i>45</i>  <i>After Repair photo</i> </p>					
<p>           LKK Auto Consultants hence notify the Repairer of the following:            • To resurvey before/after spray painting            • To display damaged parts during resurvey            • Parts prices are subject to confirmation            • Third party survey is on a "Without Prejudice" basis            • No illegal modification(s) is allowed            • Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company            Acknowledged by Repairer            Signature:            Date:         </p>					
This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.					



Our Ref : T 0518 / SHA4535Y /CL(st)  
Your Ref: \_\_\_\_\_  
Date : 30-May-18

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

**Attn : Motor Claims Department WITHOUT PREJUDICE**

Dear Sir

**ACCIDENT INVOLVING OUR TAXI SHA4535Y YOUR INSURED SJT2301U**  
**AND OTHER \_\_\_\_\_ ON 15.05.18**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHA4535Y 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 SJT2301U we are submitting these claim for your consideration on behalf of the claimants.

#### TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 567.10
2	<u>3</u> days Loss of Rental @ \$ 115.00 per day	\$ 345.00
3	Survey Report Fees ( <i>Surveyed by M/s LKK</i> )	\$ -
4	GIA / LTA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transportation	\$ -
<b>Sub Total :</b>		<b>\$ 919.59</b>

#### HIRER'S CLAIM

7	<u>3</u> days Loss of Income @ \$ 80.00 per days	\$ 240.00
<b>Total Claims :</b>		<b>\$ 1,159.59</b>

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

- a) Original repair bill and photocopies of photographs : 6 pcs.  
b) LTA search slip/s of : SJT2301U  
c) GIA / Police report/s of : SHA4535Y  
d) Letter of authority from owner / hirer / operator  
( X ) Photograph/s of Accident Scene ( ) Certificate of Insurance  
( ) Witness statement/s ( x ) Downtime/Mileage record

Kindly look into the matter and let us hear from you on the settlement of the said claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the taxi driver.

Yours faithfully

*Cecilia Lee*

Executive

CDGE Claims Department

Tel : 6214 8354 Fax: 6214 1843 Email : [cecilialee@sparkcarcare.com](mailto:cecilialee@sparkcarcare.com)

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

CDGE Taxi Claims Dept  
59 Loyang Drive 4th Floor  
Singapore 508969

ComfortDelGro Engineering Pte Ltd  
205 Braddell Road Singapore 579701

Mainline +65 6383 6280  
Facsimile +65 6280 9755

[www.cdge.com.sg](http://www.cdge.com.sg)

Company Registration No: 196000429W

#### Workshops

**Braddell**  
205 Braddell Road  
Singapore 579701

**Loyang**  
59 Loyang Drive  
Singapore 508969

**Sin Ming**  
383 Sin Ming Drive  
Singapore 575717

**Pandan**  
45 Pandan Road  
Singapore 609286

**Ubi**  
320 Ubi Road 3  
Singapore 408649

**Senoko**  
24 Senoko Loop  
Singapore 758156

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

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

"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."

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."

**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\$980.00 (Global Sum) for vehicle no. SHA 4535Y that was damaged pursuant to the accident which occurred on 15/05/2018 (date) along CENTRAL EXPRESSWAY TWDS ANG MO KIO (location) involving vehicle no/s SJT 2301U.

This is pursuant to the inspection conducted on 16/05/2018 (date) at "the workshop".


We/I confirm that we/I are/am authorized by the owner COMFORT TRANSPORTATION PTE LTD ("the third party claimant") of vehicle no. SHA 4535Y 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 4535Y (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 16 JUL 2018 (month) 20 (year)

  
Signed by AWK appointed surveyor

CLAIMS DEPARTMENT  
COMFORTDELGRO ENGINEERING PTE LTD  
205 BRADDELL ROAD  
SINGAPORE 579701  
Signed by "the workshop" (with chop)

Please forward your cheque made payable to:  
**COMFORTDELGRO ENGINEERING PTE LTD**

Our Ref: CT18050402

Date: 21 May 2018



**TO WHOM IT MAY CONCERN**

Dear Sir/Madam

ACCIDENT ON 15/05/2018 @ 15:10 hrs  
ALONG CENTRAL EXPRESSWAY TWDS ANG MO KIO  
INVOLVING SJT2301U

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 **SHA4535Y** (the "Taxi"). The Taxi was hired to **CHUA KIAN TIONG IC NO S1378106J** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$115.00** per day (inclusive of GST).

Please be advised that the Taxi was insured with **India International Insurance Pte Ltd** on a third party basis at the material time of the accident.

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

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

Yours faithfully

Christine Tay  
Assistant Manager, Fleet Safety

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

[illegible]



**Enquire Vehicle Insurer**

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SJT23D1U	15 May 2018 / 15:10:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

Previous      OK

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

Express

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	18 May 2018 <a href="#">Edit Reg</a>		16 May 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$530.00</b> <a href="#">Edit Estimates</a>	<b>S\$530.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	<b>CHONG CHIN HOE RICKY</b> , ID: S7303202D								
Main Claimant:	<b>COMFORT TRANSPORTATION PTE LTD</b> , Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	<b>SHA4535Y</b>	Date of Loss:	15/05/2018 15:00 - :59 [37 Months and 19 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / 5896188114SG</b>	Policy/Cover Note No.:	2100383709 (Third Party Only)						
Vehicle Reg. No. (Insured):	<b>SJT2301U</b>	Policy No. (Claimant):	MCDM0015						
		Excess:							
Repairer:	<b>ComfortDelGro Engineering Pte Ltd (Loyang)</b> 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300								
Handling Insurer:	<b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>Ler, Bernard-JQ</b> ] BernardJiQian.Ler@aig.com								
Claimant's Insurer:	<b>India International Insurance Pte Ltd (HQ)</b> - Tel: 63476100								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>KALVIN ANG WEI KUN</b> ] ... [Final Rpt due 28/05/2018]								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
<ul style="list-style-type: none"> <li>AIG_SG (18/05/2018): Request To Upload TP GIA Report</li> </ul>									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

**\*SHA4535Y (5896188114SG)**  
**[SJT2301U]**  
**TP**  
**COMFORT TRANSPORTATION PTE LTD**  
**May 15 2018 3:00PM**  
**[CHONG CHIN HOE RICKY]**  
**ComfortDelGro Engineering Pte Ltd**

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View		View in Browser	
Letters/Correspondences															1 per page		<input checked="" type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print		
1	(Draft)	Third Party Express Settlement – Payment Breakdown												1		Edit		
Photos/Images															3 per page		<input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print		
1	18/05/18 08:04	General View												1		Load JPG		
2	18/05/18 08:04	General View												1		Load JPG		
3	18/05/18 08:04	General View												1		Load JPG		
4	18/05/18 08:04	General View												1		Load JPG		
5	18/05/18 08:04	General View												1		Load JPG		
6	18/05/18 08:04	General View												1		Load JPG		
7	18/05/18 08:04	General View												1		Load JPG		
8	18/05/18 08:04	General View												1		Load JPG		
9	18/05/18 08:04	General View												1		Load JPG		
10	18/05/18 08:04	General View												1		Load JPG		
11	18/05/18 08:04	General View												1		Load JPG		
12	18/05/18 08:04	General View												1		Load JPG		
13	18/05/18 08:04	General View												1		Load JPG		
14	18/05/18 08:04	General View												1		Load JPG		
15	18/05/18 08:04	General View												1		Load JPG		
16	18/05/18 08:26	Reinspection Photo												1		Load JPG		
17	18/05/18 08:26	Reinspection Photo												1		Load JPG		
18	18/05/18 08:26	Reinspection Photo												1		Load JPG		
Documentation															1 per page		<input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print		
1	26/05/18 01:25	TP ESTIMATE – MARKED.												1		Load PDF		
2	26/05/18 01:25	TP GIA REPORT												1		Load PDF		
3	07/06/18 17:58	LETTER TO OI												1		Load PDF		
4	18/07/18 08:45	WORKSHOP INVOICE												1		Load PDF		
5	18/07/18 08:45	AUTHORISATION TO ACT FORM												1		Load PDF		
6	18/07/18 08:45	Release Voucher												1		Load PDF		
7	18/07/18 08:45	RENTAL RECEIPT												1		Load PDF		
8	18/07/18 08:45	LTA SEARCH												1		Load PDF		
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)												Thumbnail		Print		
1	18/05/18 09:11	OI GIA REPORT												1		Load PDF		

## Documents Checklist

<b>DOCUMENTS CHECKLIST</b>	Reset	Save	Print
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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

TEAM \_\_\_\_\_

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SJT2301U (Insd veh)	Model:	HYUNDAI I40 1.7 L CRDI AT
	SHA4535Y (TP veh)		ABS AIRBAG 4DR (A)
Date of Accident:	15/05/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> [ X ]	Yes	<input type="checkbox"/> [ ]	No
Repair Estimate	:	\$	<b>2,794.39</b>		
Final Repair Cost	:	\$	980.00		
Loss of Use	:	\$	2.50 days at \$50.00 per day		
Rental (if any)	:	\$	2.50 days		
LTA / GIA Search Fee	:	\$			
Others:	:	\$			
	:	\$			
Final Settlement Sum (Global Sum)	:	\$	980.00		
Is Third Party Workshop GIA Registered? <input checked="" type="checkbox"/> [ X ] YES <input type="checkbox"/> [ ] NO (Kindly indicate below)					
A) For <u>Non GIA Registered Workshop</u> :		Agreed Liability _____ (%)			
B) For <u>GIA Registered Workshop</u> :		BOLA Applicable: Yes/ <del>No</del> BOLA Scenario No: _____			
		_____27_____			
BOLA Liability: _____100_____ (%)		Assessed Liability (*): _____ (%)			
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.					
Remarks _____					

Payment Instruction: Payee's Breakdown			
1)	ComfortDelGro Engineering Pte Ltd	:	980.00
2)		:	
3)		:	
4)		:	
5)		:	

JOANNE LEE KHANG MIN

16 Jul  
2018

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.  
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

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

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

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

## VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/AIG18008996/K1EA3Q2

Date: 18/07/2018

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100383709  
**Claimant Vehicle No :** SHA4535Y **Insured Vehicle No :** SJT2301U  
 Date of Loss: 15/05/2018 Nature of Claim: TP Claim No: 5896188114SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHA4535Y**  
 Make & Model: HYUNDAI I40, 1.7 L CRDI AT ABS AIRBAG 4DR (A) Engine No: D4FDEU479936  
 Reg. Date: 26/03/2015 (Man. Year: 2014) Chassis No: KMHLB41UMFU065930  
 Colour: Blue Odometer: 457122 km  
 Engine Capacity: 1685 cc  
 Market Value/New Car Price: N/A  
 Sum Insured (S\$): **Market Value/New Car Price**

### CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

### CONDITION OF TYRES

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

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,961.58	250.00	1,711.58	87.26
Miscellaneous Items	0.00	0.00	0.00	
Labour	650.00	280.00	370.00	56.92
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>2,611.58</b>	<b>530.00</b>	<b>2,081.58</b>	<b>79.71</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>182.81</b>	<b>37.10</b>	<b>145.71</b>	<b>79.71</b>
<b>Nett Amount (S\$)</b>	<b>2,794.39</b>	<b>567.10</b>	<b>2,227.29</b>	<b>79.71</b>
<b>+ Loss of Use (2.5 x S\$50.00/day) (S\$)</b>		125.00		
<b>+ Car Rental (2.5 x S\$115.00/day) (S\$)</b>		287.50		
<b>+ Doc/Search Fee (S\$)</b>		7.49		
<b>Nett Liability (S\$)</b>		<b>987.09</b>		
<b>Global Sum Settlement (S\$)</b>		<b>980.00</b>		

### INSPECTION

Date of Assignment: 16/05/2018  
 Date Inspected: 16/05/2018 Inspected At: ComfortDelGro Engineering Pte Ltd (Loyang)

59 Loyang Drive  
Singapore 508969

Estimated Period of Repair: 2.0 days

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**Adjuster:** KALVIN ANG WEI KUN

**Manager:** Asher Sng Rong Yi

*NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.*

## REPAIR DETAILS

### Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Repair	603.60 FL	*- FL
2	1		*REAR BUMPER REINFORCEMENT	Serviceable	504.35 FL	*- FL
3	6		*REAR BUMPER REINFORCEMENT BRACKET (LH/RH)	Serviceable	360.00 FL	*- FL
4	1		*REAR BUMPER SIDE BRACKET	Serviceable	49.00 FL	*- FL
5	1		*REAR BUMPER CLIPS	Not Necessary	22.00 FL	*- FL
6	1		*REAR BUMPER SPONGE	Serviceable	143.40 FL	*- FL
7	1		*REAR BUMPER UNDER COVER	Serviceable	225.00 FL	*- FL
8	1		*REAR BUMPER REVERSE SENSOR	Not Necessary	135.70 FS	*- FS
9	1		*REAR BUMPER RUBBER MAT	Not Necessary	50.00 FS	*- FS
10	1		*REAR BUMPER ADVERTISEMENT LOGO	Necessary	50.00 FS	*50.00 FS
11	2		*REAR FENDER ADVERTISEMENT LOGO (LH/RH)	Necessary	200.00 FS	*200.00 FS

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

<b>Sub Total (\$\$)</b>	<b>2,343.05</b>	<b>250.00</b>
<b>- List Item Discount on L Items 20.00/20.00% (\$\$)</b>	<b>381.47</b>	<b>0.00</b>

<b>Total Parts (\$\$)</b>	<b>1,961.58</b>	<b>250.00</b>
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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
<b>Labour Items</b>				
1	PANEL BEATING	New	280.00	100.00
2	SPRAY PAINTING CHARGE	New	200.00	180.00
3	WIRING CHARGE	New	50.00	0.00
4	R/REFIX REVERSE SENSOR	New	120.00	0.00
<b>Gross Labour Cost (\$\$)</b>			<b>650.00</b>	<b>280.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >