

ASSIGNMENT

DOI:

12/5/18

Date / Time:

12/5/18

Registered in Merimen:

12/5/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKV 7273L

Name of Insured:

CHIOH Bin 706

Insured Tel No.:

9670463

HP:

95995268

Excess Sec II :SS

D.O.A.:

16/5/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Tan Ah Hoon

Driver Tel No.:

98653302

(V/L: YES / NO)

Claim No.:

950513263456

Policy No.:

2100431512

Make / Model:

M-B ENE B370

Place of Accident:

JCP > Airport

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

Insured Liability:

%

Final ? Yes / No

SHC8800U



INSRS:

WSP:

Tel:

Liability:

RMKS:

C/O
Coy. 100

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

25/6
meanSHC8800U - CS3 / F411200889 / 94x39 / 104 22/5/18
- CS3 / F4115013032 / F41150118 / 15
SKV7273L - X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

> 25/5/18 email
VIVIAN

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:

Confirm with:

Confirm by:

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

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Final Liability:

%

100

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

15

If NO or B 28, Ass. Lia:

Repair Cost: S\$ 1712.51

Loss of Rental (LOR): S\$ 287.50 (2.5 days) x 115.00

Loss of Use (LOU): S\$ 125.00 (\$50 x 2.5 days)

Loss of Income (LOI): S\$ - (\$ x days)

LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]

GIA/LTA Search: S\$ 7.49

Medical: S\$ -

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

Legal Cost: S\$ -

Total: S\$ 2132.50 Global Sum S\$: 2130.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1: S\$ 2130.00 Name 1: Comfortdelgro Engineering Pte Ltd.

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

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

COPY SENT
11/6/20181) Claim status: Normal/Reject/Private Settle
2) Report Format:
3) Survey fee:



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/AIG18009085/K1wa3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 18-05-2018



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SKV 7273L	Veh. Inspected	SHC 8800U
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	18/05/2018

2. Vehicle Particulars & Condition

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

3. Conditions of Tyres

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

4. Description of Damages

--

5. General Information

Accident Date	16/05/2018	Inspection Date	17/05/2018
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969		

5a. Remarks

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

COMFORTDELGRO ENGINEERING

Our Job Ref No 305161113
Date : 18/05/18

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

FINALIZATION FORM

To : LKK
Attn : Mr KALVIN ANG
Vehicle Reg No. SHC8800U CTPL

Fax :

16.05.18

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

1. The repair job shall bill to: AIG --- SKV7273L
2. The finalized amount shall be:


(a) Spare Parts after List discount	<u>\$730.48</u>
(b) Labour Charges	<u>\$870.00</u>
Total for Part-By-Part Repair Cost	<u>\$1,600.48</u>
(c) Lumpsum Repair (if applicable)	
Total for Lumpsum repair cost after Less: <u>20%</u>	<u> </u>
Final Lumpsum Repair cost	<u> </u>


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 : LIM KWOK ENG
Tel : 62148316
Fax : 65468156

Signature : 
Name : Kalvin
Date : 21/5/18

For Official Use Only

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

Remarks:

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

JOB NO : 305161113
REGN NO : SHC8800U
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 04.03.2016
DATE/TIME IN : 16.05.2018 11:30
ACCIDENT DATE : 16.05.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0103-0579-G	I40VC COVER ASSY-RR BUMPE	1 L	603.60	20.00	482.88
0002	04-01-0103-0738-G	I40VC COVER-RR BUMPER LWR	1 L	225.00	20.00	180.00
0003	04-01-0101-0111-G	HYUNDAI BUMPER COVER CLIP	10 L	22.00	20.00	17.60
0004	04-01-0103-1150-A	I40VC PROTECTOR MAT	1 N	50.00	2.00-	50.00

SUB-TOTAL : 730.48

JOB NATURE

0000	20-05	RENEW ADVERTISMENT STICKER-				250.00
0001	L	PANEL BEATING				200.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA				400.00
0003	20-22	REMOVE/REFIX REVERSE SENSOR				20.00

SUB-TOTAL : 870.00

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

JOB NO : 305161113
REGN NO : SHC8800U
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 04.03.2016
DATE/TIME IN : 16.05.2018 11:30
ACCIDENT DATE : 16.05.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

TOTAL : 1,600.48

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHC 8800U

DATE 16/5/2018 16:57

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Boot Lid <i>x su</i>			\$ 1,681.40
	Boot Lid Rubber <i>x su</i>			\$ 115.80
	Boot Lid Lock Upper <i>x su</i>			\$ 137.90
	Boot Lid Lock Lower <i>x su</i>			\$ 31.70
	Boot Lid 'H' Emblem <i>x su</i>			\$ 27.20
	Boot Lid CRDI Plate <i>x su</i>			\$ 41.00
	Rear Bumper <i>x su</i>			\$ 603.60
	Rear Bumper Reinforcement <i>x su</i>			\$ 504.35
	Rear Bumper Reinforcement Bracket (LH/RH) <i>x su</i>	\$	180.00	\$ 360.00
	Rear Bumper Side Bracket <i>x su</i>	\$	49.00	\$ 98.00
	Rear Bumper Clips <i>x su</i>			\$ 22.00
	Rear Bumper Sponge <i>x su</i>			\$ 143.40
	Rear Bumper Under Cover <i>x su</i>			\$ 225.00
	Rear Panel <i>x su</i>			\$ 592.30
	Rear Panel Garnish <i>x su</i>			\$ 57.70
	Rear Panel Lower Panel <i>x su</i>			\$ 495.50
	<i>Rear Boot lid lower garnish x su</i>			
	SUB TOTAL			\$ 5,136.85
	LESS 20%			\$ 1,027.37
	DISCOUNTED TOTAL			\$ 4,109.48
	Boot Lid Comfort Logo & Tel No. Sticker <i>x su</i>			\$ 30.00
	Rear Bumper Reverse Sensor <i>x su</i>			\$ 135.70
	Rear Bumper Advertisement Logo <i>x su</i>			\$ 50.00
	Rear Fender Advertisement Logo (LH/RH) <i>x su</i>	\$	100.00	\$ 200.00
	<i>Rear Bumper Rubber Mat - su \$50</i>			
				\$ 415.70
	Labour Charge			200
	Panel Beating			\$ 850.00
	Spray Painting Charge			\$ 600.00
	Wiring Charge			\$ 50.00
	Tuff Kote			\$ 50.00
	Remove/Refix Cushion & Upholstery Rear			\$ 150.00
	Remove/Refix Rear Windscreen Glass			\$ 120.00
	Remove/Refix Reverse Sensor			\$ 120.00
	TOTAL LABOUR			\$ 1,940.00
	ESTIMATE TOTAL			\$ 6,465.18

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.

LKK/kalvin

pbyr

AIG

Like

1 Calvin LKK
17/5/18 1130hrs
2 hrs
PIP

LKK Auto Consultancy
We repair the following:
• To display damaged parts during survey
• Parts prices are subject to confirmation
• Third party claims on a "Without Prejudice" basis
• Insurance company approval required
• Suppliers for parts and materials recovered and is subject to final approval from insurance company

Nett
Nett
Nett
Nett

~~400~~
~~x su~~
~~x su~~
~~x su~~
~~20~~

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHC 8800U

DATE 16/5/2018 16:57

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Boot Lid X			\$ 1,681.40	
	Boot Lid Rubber X			\$ 115.80	
	Boot Lid Lock Upper X			\$ 137.90	
	Boot Lid Lock Lower X			\$ 31.70	
	Boot Lid 'H' Emblem X			\$ 27.20	
	Boot Lid CRDI Plate /			\$ 41.00	
	Rear Bumper /			\$ 603.60	
	Rear Bumper Reinforcement ?			\$ 504.35	
	Rear Bumper Reinforcement Bracket (LH/RH) ?		\$ 180.00	\$ 360.00	
	Rear Bumper Side Bracket ?		\$ 49.00	\$ 98.00	
	Rear Bumper Clips /			\$ 22.00	
	Rear Bumper Sponge ?			\$ 143.40	
	Rear Bumper Under Cover /			\$ 225.00	
	Rear Panel X			\$ 592.30	
	Rear Panel Garnish X			\$ 57.70	
	Rear Panel Lower Panel X			\$ 495.50	
	<i>Rear Boot lid lower garnish X 4 pr</i>				
	SUB TOTAL			\$ 5,136.85	
	LESS 20%			\$ 1,027.37	
	DISCOUNTED TOTAL			\$ 4,109.48	
	Boot Lid Comfort Logo & Tel No. Sticker X			\$ 30.00	Nett
	Rear Bumper Reverse Sensor X			\$ 135.70	Nett
	Rear Bumper Advertisement Logo /			\$ 50.00	Nett
	Rear Fender Advertisement Logo (LH/RH) /		\$ 100.00	\$ 200.00	Nett
	<i>Rear Bumper Rubber Mat - \$50</i>				
				\$ 415.70	
	Labour Charge			200	
	Panel Beating			\$ 850.00	
	Spray Painting Charge			\$ 600.00	400
	Wiring Charge			\$ 50.00	X
	Tuff Kote			\$ 50.00	X
	Remove/Refix Cushion & Upholstery Rear			\$ 150.00	X
	Remove/Refix Rear Windscreen Glass			\$ 120.00	X
	Remove/Refix Reverse Sensor			\$ 120.00	X 20
	TOTAL LABOUR			\$ 1,940.00	
	ESTIMATE TOTAL			\$ 6,465.18	
<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.</p>					

TOTAL LABOUR

ESTIMATE TOTAL

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 / SHC8800U /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 SHC8800U YOUR INSURED SKV7273L
AND OTHER ON 16.05.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : **SHC8800U** 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 **SKV7273L** we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 1,712.51
2	3 days Loss of Rental @ \$ 115.00 per day	\$ 345.00
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	GIA / LTA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transporation	\$ -
Sub Total :		\$ 2,065.00

HIRER'S CLAIM

7	3 days Loss of Income @ \$ 80.00 per days	\$ 240.00
Total Claims :		\$ 2,305.00

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

- a) Original repair bill and photocopies of photographs : 7 pcs.
b) LTA search slip/s of : SKV7273L
c) GIA / Police report/s of : SHC8800U
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 : cecillalee@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

Company Registration No: 196506484W

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 726791

Yishun
501 Yishun Industrial Park A
Singapore 768732

Vivian Lau (LKKAUTO)

From: Vivian Lau (LKKAUTO)
Sent: Friday, 25 May, 2018 2:43 PM
To: 'echioh@gmail.com'; 'tony.chioh@jotun.com'
Cc: Thin Thin (LKKAUTO)
Subject: Accident Involving SKV 7273L & SHC 8800U ON 16/05/2018
Attachments: IMG_6624.JPG; IMG_6626.JPG; IMG_6629.JPG; IMG_6630.JPG; IMG_6631.JPG; IMG_6632.JPG; IMG_6633.JPG; IMG_6634.JPG; IMG_6635.JPG; IMG_6636.JPG; IMG_6637.JPG; IMG_6638.JPG

Your Ref: SKV 7273L
Our Ref: CC3/AIG18009085/K1wa3

Dear Sir/Madam

Accident Involving SKV 7273L & SHC 8800U ON 16/05/2018

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.

As requested, attached herewith the damaged photos of third party taken by our surveyor for your consideration. Based on the photo, the damages observed to the third party vehicle were consistent to the damages observed by our surveyor at the time of inspection.

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 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

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

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

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING
ALONG

I 40 SHC8800U , SKV 7273L

ON 16-May-18 11:00

E C P TWDS CHANGI AIR PORT AFTER FORT RD EXIT.

I / We

CHAN CHEE SENG (CHEN ... (Hirer) NRIC No.: S7136546H

and/or

(Relief) NRIC No.:

Taxi Number

SHC8800U

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

16-May-2018

Name of Hirer

CHAN CHEE SENG (CHEN ZHICHENG)

Hirer NRIC

S7136546H

Signature :



Address

202 TAMPINES STREET 21 #07-1241
520202

Contact No.

81890728

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 \$2130.00 (Global Sum) for vehicle no. SHC 8800U that was damaged pursuant to the accident which occurred on 16/05/2018 (date) along ECP TWDS AIRPORT (location) involving vehicle no/s SKV 7273L.

This is pursuant to the inspection conducted on 17/05/2018 (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. SHC 8800U 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 8800U (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 08 JUN 2018 (month) 20 (year)



AWK

Signed by appointed surveyor

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
205 BRADDELL ROAD
SINGAPORE 579701

Signed by "the workshop" (with chop)

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

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

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. No.: 199506048W
Page: 1

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

Description : 3P 16.05.2018

VEHICLE NO
SHC8800U

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
04.03.2016

CHASSIS CODE
KMHLB41UMGU085447

INV. NO/DATE
91374213 24.05.2018

JOB NO.
305161113

ODOMETER READING

DATE/TIME IN
16.05.2018 11:30

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0103-0579	I40VC COVER ASSY-RR BUMPE	1	603.60	20.00	482.88
0002	04-01-0103-0738	I40VC COVER-RR BUMPER LWR	1	225.00	20.00	180.00
0003	04-01-0101-0111	HYUNDAI BUMPER COVER CLIP	10	2.20	20.00	17.60
0004	04-01-0103-1150	I40VC PROTECTOR MAT	1	50.00	0.00	50.00
SUB-TOTAL			:			730.48

JOB NATURE

0001	20-05	RENEW ADVERTISEMENT STICKER-	250.00	250.00
0002	L	PANEL BEATING	200.00	200.00
0003	23-502	SPRAYPAINT ON AFFECTED AREA	400.00	400.00
0004	20-22	REMOVE/REFIX REVERSE SENSOR	20.00	20.00

WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED AT CUSTOMER RISK.

CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY GIVE NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.

INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND OWING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DATE OF PAYMENT, I.E. AFTER 30 DAYS FROM THE INVOICE FOR THE PERIOD OF DEFAULT.

PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCIES WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE AS CORRECT AND FINAL.

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 579701

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91374213	1,712.51	

that no receipt shall be issued unless requested.

MER'S COPY

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 2

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO
SHC8800U

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
04.03.2016

CHASSIS CODE
KMHLB41UMGU085447

INV. NO/DATE
91374213 24.05.2018

JOB NO.
305161113

ODOMETER READING

DATE/TIME IN
16.05.2018 11:30

S/No	Part No.	Qty	Unit Price	%Disc	Net
SUB-TOTAL :					870.00

Items total	1,600.48
Add GST @ 7.000 %	112.03
Invoice amount	1,712.51

Issued by : CHEWHEELING 24.05.2018 11:43:29
Repair type : CLSO/57/57
Payment Type/Term: /Credit 30 days

1. WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARZ OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED AT OWNERS' RISK.
2. CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY GIVE NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.
3. INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND OWING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT, I.E. AFTER 25 DAYS FROM THE INVOICE FOR THE PERIOD OF DEFAULT.
4. PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCIES WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE AS CORRECT AND BINDING.

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91374213	1,712.51	

Our Ref: CT18050416

Date: 24 May 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	16/05/2018 @ 11:00 hrs
ALONG	ECP TWDS CHANGI AIRPORT AFTER FORT RD EXIT
INVOLVING	SKV7273L

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 **SHC8800U** (the "Taxi"). The Taxi was hired to **CHAN CHEE SENG (CHEN ZHICHENG) IC NO S7136546H** 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 **MS 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
Assistant Manager, Fleet Safety

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

DATE	NAME OF DRIVE

DATE	NAME OF DRIVER	MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
				FROM	TO
12/5	Neo	458 729	460	1815	0600
13/5	Tom	456 168	439	1100	0220
14/5	Chan	456 388	220	0750	1710
14/5	Tom	456 597	209	1730	0215
15/5	Chan	456 914	317	0635	1725
15/5	Tom	457 020	106	1735	2155
16/5	Chan	457 165	145	0630	1130
16/5/18	Accident?	Callan	Loyang	1130	—
18/5/18	Repair	Chan Char Sep	~	—	1000

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SKV7273L	16 May 2018 / 11:00:00	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'd	Status
Main	21 May 2018 Edit Reg		17 May 2018 00:00 Edit Adj Rpt	S\$1,600.48 Edit Estimates	S\$1,600.48 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
CLAIM SUBFOLDER DETAILS			[Created by adjuster]	
Insured: CHIOH BIN TEE , ID: 50202611B				
Main Claimant: COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R				
Vehicle Reg. No.: SHC8800U		Date of Loss: 16/05/2018 11:00 - :59 [26 Months and 12 Days From LTA Reg Date (Man Yr)]		
Claim Type: TP / 9505132634SG		Policy/Cover Note No.: 2100431512 (Comprehensive)		
Vehicle Reg. No. (Insured): SKV7273L		Policy No. (Claimant): D-18088936MFSH		
		Excess:		
Repairer: ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300				
Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Wui, Shawn-KJ] Shawnkaijye.Wui@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 KALVIN ANG WEI KUN] ... [Final Rpt due 30/05/2018]				
ASSOCIATED MAIL RECEIVED			View All	Compose Case Mail
<ul style="list-style-type: none"> AIG_SG (25/05/2018): OI Contact Method AIG_SG (21/05/2018): Request To Upload TP GIA Report 				
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

*SHC8800U (9505132634SG)
[SKV7273L]
TP
COMFORT TRANSPORTATION PTE LTD
May 16 2018 11:00AM
[CHIOH BIN TEE]
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 type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		
1	(Draft)	Third Party Express Settlement – Payment Breakdown		Thumbnail Print
				Edit
Photos/Images			3 per page <input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		
1	18/05/18 17:27	General View		Load JPG <input checked="" type="checkbox"/>
2	18/05/18 17:27	General View		Load JPG <input checked="" type="checkbox"/>
3	18/05/18 17:27	General View		Load JPG <input checked="" type="checkbox"/>
4	18/05/18 17:27	General View		Load JPG <input checked="" type="checkbox"/>
5	18/05/18 17:27	General View		Load JPG <input checked="" type="checkbox"/>
6	18/05/18 17:27	General View		Load JPG <input checked="" type="checkbox"/>
7	18/05/18 17:27	General View		Load JPG <input checked="" type="checkbox"/>
8	18/05/18 17:27	General View		Load JPG <input checked="" type="checkbox"/>
9	18/05/18 17:27	General View		Load JPG <input checked="" type="checkbox"/>
10	18/05/18 17:27	General View		Load JPG <input checked="" type="checkbox"/>
11	18/05/18 17:27	General View		Load JPG <input checked="" type="checkbox"/>
12	18/05/18 17:27	General View		Load JPG <input checked="" type="checkbox"/>
13	18/05/18 17:27	General View		Load JPG <input checked="" type="checkbox"/>
14	18/05/18 17:27	General View		Load JPG <input checked="" type="checkbox"/>
15	18/05/18 17:27	General View		Load JPG <input checked="" type="checkbox"/>
16	18/05/18 17:27	General View		Load JPG <input checked="" type="checkbox"/>
17	18/05/18 17:27	General View		Load JPG <input checked="" type="checkbox"/>
18	18/05/18 17:27	General View		Load JPG <input checked="" type="checkbox"/>
19	18/05/18 17:27	General View		Load JPG <input checked="" type="checkbox"/>
20	18/05/18 17:27	General View		Load JPG <input checked="" type="checkbox"/>
21	18/05/18 17:36	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
22	18/05/18 17:36	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
23	18/05/18 17:36	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
Documentation			1 per page <input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		
1	25/05/18 14:48	Email to OI 25.5.18		Load PDF
2	26/05/18 15:11	TP ESTIMATE - MARKED		Load PDF
3	26/05/18 15:11	TP GIA REPORT		Load PDF
4	12/06/18 11:22	WORKSHOP INVOICE		Load PDF
5	12/06/18 11:22	AUTHORISATION TO ACT FORM		Load PDF
6	12/06/18 11:22	LTA SEARCH		Load PDF
7	12/06/18 11:22	Release Voucher		Load PDF
8	12/06/18 11:22	RENTAL RECEIPT		Load PDF
9	12/06/18 11:22	LETTER TO OI		Load PDF
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		
			Thumbnail	Print

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
1	21/05/18 16:51	OI GIA REPORT	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)	
<div></div>	
<div>^</div> <div>v</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 _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SKV7273L (Insd veh)	Model:	HYUNDAI I40 1.7 D CRDI (A)
	SHC8800U (TP veh)		
Date of Accident:	16/05/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> [X] Yes	<input type="checkbox"/> [] No
Repair Estimate	:	\$	6,971.24
Final Repair Cost	:	\$	2,130.00
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)	:	\$	2,130.00

Is Third Party Workshop GIA Registered? ☒ [X] 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: _____
 15
 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	:	\$ 2,130.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

12 Jun
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/AIG18009085/K1WA3Q2

Date: 12/06/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100431512
Claimant Vehicle SHC8800U **Insured Vehicle No :** SKV7273L
No :
 Date of Loss: 16/05/2018 Nature of Claim: TP Claim No: 9505132634SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHC8800U**
 Make & Model: HYUNDAI I40, 1.7 D CRDi (A) Engine No: D4DFU594901
 Reg. Date: 04/03/2016 (Man. Year: 2015) Chassis No: KMHLB41UMGU085447
 Colour: Blue Odometer: 457165 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	4,575.18	980.48	3,594.70	78.57
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,940.00	620.00	1,320.00	68.04
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	6,515.18	1,600.48	4,914.70	75.43
+ GST 7.00/7.00% (S\$)	456.06	112.03	344.03	75.44
Nett Amount (S\$)	6,971.24	1,712.51	5,258.73	75.43
+ Loss of Use (2.5 x S\$50.00/day) (S\$)		125.00		
+ Car Rental (2.5 x S\$115.00/day) (S\$)		287.50		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		2,132.50		
Global Sum Settlement (S\$)		2,130.00		

INSPECTION

Date of Assignment: 17/05/2018
 Date Inspected: 17/05/2018 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.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BOOT LID	Serviceable	1,681.40 FL	*- FL
2	1		*BOOT LID RUBBER	Serviceable	115.80 FL	*- FL
3	1		*BOOT LID LOCK UPPER	Serviceable	137.90 FL	*- FL
4	1		*BOOT LID LOCK LOWER	Serviceable	31.70 FL	*- FL
5	1		*BOOT LID H EMBLEM	Not Necessary	27.20 FL	*- FL
6	1		*BOOT LID CRDI PLATE	Not Necessary	41.00 FL	*- FL
7	1		*REAR BUMPER	Deformed	603.60 FL	*603.60 FL
8	1		*REAR BUMPER REINFORCEMENT	Serviceable	504.35 FL	*- FL
9	2		*REAR BUMPER REINFORCEMENT BRACKET (LH/RH)	Serviceable	360.00 FL	*- FL
10	2		*REAR BUMPER SIDE BRACKET	Serviceable	98.00 FL	*- FL
11	1		*REAR BUMPER CLIPS	Necessary	22.00 FL	*22.00 FL
12	1		*REAR BUMPER SPONGE	Serviceable	143.40 FL	*- FL
13	1		*REAR BUMPER UNDER COVER	Cut	225.00 FL	*225.00 FL
14	1		*REAR PANEL	Serviceable	592.30 FL	*- FL
15	1		*REAR PANEL GARNISH	Serviceable	57.70 FL	*- FL
16	1		*REAR PANEL LOWER PANEL	Serviceable	495.50 FL	*- FL
17	1		*REAR BOOTLID LOWER GARNISH (NPA)	Repair	0.00 FL	*- FL
18	1		*BOOT LID COMFORT LOGO & TEL NO.STICKER	Not Necessary	30.00 FS	*- FS
19	1		*REAR BUMPER REVERSE SENSOR	Serviceable	135.70 FS	*- FS
20	1		*REAR BUMPER ADVERTISEMENT LOGO	Necessary	50.00 FS	*50.00 FS
21	2		*REAR FENDER ADVERTISEMENT LOOG (LH/RH)	Necessary	200.00 FS	*200.00 FS
22	1		*REAR BUMPER RUBBER MAT	Necessary	50.00 FS	*50.00 FS

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

Sub Total (\$\$)	5,602.55	1,150.60
- List Item Discount on L Items 20.00/20.00% (\$\$)	1,027.37	170.12
Total Parts (\$\$)	4,575.18	980.48

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	850.00	200.00
2	SPRAY PAINTING CHARGE	New	600.00	400.00
3	WIRING CHARGE	New	50.00	0.00
4	TUFF KOTE	New	50.00	0.00
5	REMOVE/REFIX CUSHION & UPHOLSTERY REAR	New	150.00	0.00
6	REMOVE/REFIX REAR WINDSCREEN GLASS	New	120.00	0.00
7	REMOVE/REFIX REVERSE SENSOR	New	120.00	20.00
Gross Labour Cost (S\$)			1,940.00	620.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >