

INS. CASE OWNER:

Sam

CC3 / LCR 1800

9090, Kipa3

LKK:

IDAC:

Surveyor:

Awk

DOI:

ASSIGNMENT

12/5/18

Date / Time:

12/5/18

Registered in Merimen:

18/5/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLG 7220 G

Name of Insured:

LKF. AL

Insured Tel No.:

HP:

Excess Sec II :\$5

D.O.A.:

14/5/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Abdul Wahid Bin Md. Yusoff

Driver Tel No.:

989 20880

(V/L: YES / NO)

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

Insured Liability:

%

Final ? Yes / No

SHA 7706B



INSRS:

WSP:

Tel:

Liability:

RMKS:

One lorry



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

1/6/18

SHA 7706B - 03/11/18 17:45 / 11/6/18 17:45

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:

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:

%

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

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

963.51

Loss of Rental (LOR):

S\$

170.50

(

1.5

days)

x \$115.00

Loss of Use (LOU):

S\$

-

(\$

-

x

days)

Loss of Income (LOI):

S\$

75.00

(\$

50

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\$

1218.50

Global Sum S\$:

1210.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

1210.00

Name 1:

Comfordelgro Engineering Pte Ltd

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$320 + \$20

RECEIVED 11 JUN 2018

COPY SENT 11/6/18

Q. Name: Kalvin

REF:

ASSIGNMENT

From: _____ Date: _____
 Estimate/Cost: _____
OD / TP / INS / TP RES / OD RES / EVA / INV / MV
 To Insp. Vehicle No: _____
 at Workshop m/s _____
 of _____
 Insured: _____
 Policy No _____
 Claims No _____
 Sum Insured _____ Excess: _____
 (Client's Record)
 Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.

N/S	O/S

Bal. or Market Value: _____
 IDAC Accident Rpt: _____ Consistent? : Yes or No
 GIA / PR Seen: _____ Consistent? : Yes or No
 Est. Repairs: 02 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 7706B Yr Regn: 21 May 2015
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Truck / Prime Mover /
 Truck / Trailer or
 Make: Hyundai 240 c.c. 1685
 Colour: Blue A/C: Insured / Std / NI / NA
 Sp. Reading: 315-020 T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: KMHLB4KMF40691K8
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: In order / Jammed / Leaked / Burnt or
 Brake: In order / Jammed / Leaked / Burnt or
 Mod: Nil / S/Rim / STD / SR / Rim or
 Tyre Size: F: 205/60 R16
 R: _____
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or Hankook
 Front: _____ Rear: _____
 R/Bal. 7 mm R/Bal. 7 mm
 L/Bal. 7 mm L/Bal. 7 mm
 D.O.A. 14/5/18 D.O.I. 17/5/18
 Survey held at CPGE (Loyang)
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
o/s Rear
 The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
<u>24/5/18</u>	<u>Assess PIP \$ 900.48 / 24/5/18</u>

Date/Time, File Pass to?

☐ : Prell. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Report Format: _____

Lump Sum / I.B.I: (\$) _____

 Add Fee: ☐ : Site Insp (\$)

☐ : Interview (\$)

☐ : Tech. Invs (\$)

☐ : Weekend (\$)

Survey Fee:

Transportation:

\$ + RS. \$

Photos

Others

TOTAL

COMFORTDELGRO
ENGINEERING

member of COMFORTDELGRO

ALG
LKK

ComfortDelGro Engineering Pte Ltd

205 Bras Basah Road Singapore 179701
Maurice + 65 6343 8280 Facsimile + 65 6280 8755
Workshops
25 Limong Drive Singapore 600552
383 Sin Ming Drive Singapore 575717
45 Pandan Road Singapore 602688
2421 Yishun Road Singapore 768454
25 Serangoon Lane Singapore 758156
7 Sungei Kadut Way Singapore 722781
9 Data Avenue 1 Singapore 639037

Date/Time: 17.05.2018 14:10 / Page : 1

m: ARC Repair TP(CLSO)1

JOB CARD Sales Order:

JC NO305161454

MER NO COMFORT TRANSPORTATION PTE LTD 7010045 383 SIN MING DRIVE Singapore SINGAPORE 575717 65508755 (O)	REGN NO. SHA7706B	MILEAGE
	MAKE HYUNDAI	FUEL E.....1/2.....F
	MODEL I-40	DATE/TIME IN 17.05.2018 11:15
	YR OF MANU. 21.05.2015	TARGET DATE
	CHASSIS CODE KMHLB41UMFU069148	COMPLETION DATE/TIME:

INT CARD NO.

JOB DESCRIPTION

Ident Date: 14.05.2018
DURE: 3P 14.05.18

IO LABOR CODE DESCRIPTION



ID & PASSED OUT BY: _____

SERVICE ADVISOR CUSTOMER'S SIGNATURE

gement Slip	Exit Pass
SHA7706B LIMTS	Vehicle No.: SHA7706B
Service Advisor	Name of Service Advisor
Signature/Date	Date
ed to Service Reception upon collection	To be kept by Security Guard

Aig Hsia (PIR) TS
 DATE 17/5/2018

DATE 17/5/2018

LKK - Kalvin

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper			\$ 603.60
	Rear Bumper Clips			\$ 22.00
	SUB TOTAL			\$ 625.60
	LESS 20%			\$ 125.12
	DISCOUNTED TOTAL			\$ 500.48
	Labour Charge			200
	Panel Beating			\$ 280.00
	Spray Painting Charge			\$ 200.00
	Wiring Charge			\$ 50.00
	R/Refix Reverse Sensor			\$ 120.00
	TOTAL LABOUR			\$ 650.00
	ESTIMATE TOTAL			\$ 1,150.48
	<p>Kaka'ua</p> <p>17/5/15 05h</p> <p>200</p> <p>PIP</p> <p>Before Part pL</p>			
	<p>LKK Auto Consultants hence notify the Repairer of the following:</p> <ul style="list-style-type: none"> • To resurvey before/after spray painting. • To display damaged part(s) during resurvey • Parts prices are subject to confirmation • Third party survey is on a "Without Prejudice" basis • No illegal modification(s) is allowed • Supplemental claim(s) must be resurveyed and is subject to final approval from Insurance Company <p>Acknowledged by Repairer</p> <p>Signature:</p> <p>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.

COMFORTDELGRO ENGINEERING

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

Our Job Ref No : 305161454

Date : 21/05/18

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN ANG

Vehicle Reg No. : SHA7706B

Date of Accident : 14-May-18

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

1. The repair job shall bill to: AIG ASIA --- SLG7220G

2. The finalized amount shall be:

(a) Spare Parts after List discount \$500.48

(b) Labour Charges \$400.00

Total for Part-By-Part Repair Cost \$900.48

(c.) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less: 20%

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 : 

Signature : 

Name : LIM T S

Name : KALVIN

Tel : 62148398

Date : 21/5/18

Fax : 65468156

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:

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Date: 18.05.2018

Time: 12:22:12

Page: 1

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

JOB NO : 305161454
REGN NO : SHA7706B
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 21.05.2015
DATE/TIME IN : 17.05.2018 11:15
ACCIDENT DATE : 14.05.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0103-0579-G REAR BUMPER 1 603.60 20.00 482.88

0002 04-01-0101-0111-G REAR BUMPER CLIPS 10 L 22.00 20.00 17.60

SUB-TOTAL : 500.48

JOB NATURE

0000 L PANEL BEATING 200.00

0001 23-502 SPRAYPAINT ON AFFECTED AREA 180.00

0002 L R/I REVERSE SENSOR 20.00

SUB-TOTAL : 400.00

TOTAL : 900.48


MVA NAME & SIGNATURE
DATE :

SURVEYOR NAME & SIGNATURE
DATE : AUTHORIZED : YES / NO

Ang Asia (PIR) TS

DATE 17/5/2018

LKK - Kalvin

LKK - Kalvin

<p><u>LKK Auto Consultants</u> hence notify the Repairer of the following:</p> <ul style="list-style-type: none"> • To resurvey before after spray painting • To display damaged panel(s) during resurvey • Parts prices are subject to confirmation • Third party estimate is on a "Without Prejudice" basis • No illegal modification is allowed • Supplemental estimate must be resurveyed and is subject to final approval from Insurance Company 				
<p>Acknowledged by Repairer:</p>				
<p>Signature:</p>				
<p>Date:</p>				

Our Ref : T 0518 / SHA7706B /CL(st)
Your Ref: _____
Date : 30-May-18

COMFORTDELGRO ENGINEERING

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 SHA7706B YOUR INSURED SLG7220G
AND OTHER _____ ON 14.05.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHA7706B 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 SLG7220G we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 963.51
2	2 days Loss of Rental @ \$ 115.00 per day	\$ 230.00
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 :		\$ 1,201.00

HIRER'S CLAIM

7	2 days Loss of Income @ \$ 80.00 per days	\$ 160.00
Total Claims :		\$ 1,361.00

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

- a) Original repair bill and photocopies of photographs : 4 pcs.
b) LTA search slip/s of : SLG7220G
c) GIA / Police report/s of : SHA7706B
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

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: 198506048N

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

A member of

COMFORTDELGRO



Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Friday, 1 June 2018 5:10 PM
To: insurance@lioncityrentals.com.sg; 'Eileen, May Hwee Yap'
Subject: ACCIDENT INVOLVING SLG 7220G(AIG) & SHA 7706B ALONG BEDOK RESERVOIR RD TWDS TAMPINES ON 14/05/2018

Your Ref: **SLG 7220G**
Our Ref: CC3/LCR18009090/K1pa3

Dear Sirs/Madam,

ACCIDENT INVOLVING SLG 7220G(AIG) & SHA 7706B ALONG BEDOK RESERVOIR RD TWDS TAMPINES ON 14/05/2018

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.

We have received a claim from SHA 7706B against your insurance policy.

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 call us if you have further queries.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@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 SHA7706B , SLG7220G
BEDOK RESERVOIR RD TWDS TAMPINES****ON 14-May-18 11:50**

I / We

LAU JOHNNY(Hirer) NRIC No.: **S1690014A**

and/or

(Relief) NRIC No.:

Taxi Number

SHA7706B

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

14-May-2018

Name of Hirer

LAU JOHNNY

Hirer NRIC

S1690014A

Signature :



Address

**879 TAMPINES AVENUE 8 #07-264
520879**

Contact No.

94230369

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 **SS 1210.00** (Global Sum) for vehicle no. **SHA 7706B** that was damaged pursuant to the accident which occurred on **14/05/2018** (date) along **BEDOK RESERVOIR ROAD TWDS TAMPINES** (location) involving vehicle no/s **SLG 7220G**.

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. **SHA 7706B** 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 7706B** (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 08 (day) of 06 (month) 2018 (year)



AWC

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 S3 079120

CONTACT NO: 64193000 3225094

VEHICLE NO
SHA7706B

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
21.05.2015

CHASSIS CODE
KMHLE41UMFU069148

INV. NO/DATE
91374014 23.05.2018

JOB NO.
305161454

ODOMETER READING

DATE/TIME IN
17.05.2018 11:15

Description : 3P 14.05.18

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	04-01-0101-0111	HYUNDAI BUMPER COVER CLIP	10	2.20	20.00	17.60
SUB-TOTAL			:			500.48

JOB NATURE

0001	L	PANEL BEATING	200.00		200.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA	180.00		180.00
0003	L	R/I REVERSE SENSOR	20.00		20.00
SUB-TOTAL			:		400.00

WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR LOSS OF OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED AT OWNERS' 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 BY CUSTOMER.
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 SPEC 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 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	91374014	963.51	

GST REG. NO. M2-8921817-3

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
SHA7706B

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
21.05.2015

CHASSIS CODE
KMHLB41UMFU069148

INV. NO/DATE
91374014 23.05.2018

JOB NO.
305161454

ODOMETER READING

DATE/TIME IN
17.05.2018 11:15

Items total	900.48
Add GST @ 7.000 %	63.03
Invoice amount	963.51

Issued by : CHEWBEELENG 23.05.2018 11:43:52
Repair type : CLSC/57/57
Payment Type/Term: /Credit 30 days

WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR LOSS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED AT OWNERS 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 DUE 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 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	91374014	963.51	

Our Ref: CT18050370

Date: 23 May 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	14/05/2018 @ 11:50 hrs
ALONG	BEDOK RESERVOIR RD TWDS TAMPINES
INVOLVING	SLG7220G

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 **SHA7706B** (the "Taxi"). The Taxi was hired to **LAU JOHNNY IC NO S1690014A** 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.

SHA 7706B

DATE	NAME OF DRIVER	MILEAGE READING						MILEAGE TRAVELLED (KM)	HOURS OPERATED (TM)		DATE
		3	1	4	5	1	5		FROM	TO	
13-05-18	Kau	3	1	4	5	1	5	176	0510	2000	
14-05-18	Kau	3	1	4	5	4	5	30	0530	1610	
14.5-18	TAHIR	3	1	4	6	4	4	99	16.53	23.4	
15-05-18	Kau	3	1	4	6	5	2	8	0530	1540	
15.5-18	TAHIR	3	1	4	8	1	7	164	16.54	00.0	
16-05-18	Kau	3	1	4	8	4	4	7	0530	1530	
16.5-18	TAHIR	3	1	4	9	3	3	176	16.52	00.1	
17-05-18	Kau	3	1	5	0	2	0	27	0530	11.25	
17/5	Accident							7	1115	/	
18/5	repair							6	/	1230	

Jed

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SLG7220G	14 May 2018 / 11:50:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

[Previous](#)[OK](#)

SHA 7706 B

...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	21 May 2018 Edit Reg		17 May 2018 00:00 Edit Adj Rpt	S\$900.48 Edit Estimates	S\$900.48 View Rpt		Pending for Survey Report Cancel Case

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

CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	LCRF Pte Ltd, Co. Reg. No.: 201624597K		
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R		
Vehicle Reg. No.:	SHA7706B	Date of Loss:	14/05/2018 11:00 - :59 [35 Months and 23 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 5325549594SG	Policy/Cover Note No.:	0999994779 (Comprehensive)
Vehicle Reg. No. (Insured):	SLG7220G	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 Kang, Sam-PL] Sam.Kang@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](#)

- 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

***SHA7706B (5325549594SG)**
[SLG7220G]
TP
COMFORT TRANSPORTATION PTE LTD
May 14 2018 11:00AM
[LCRF Pte Ltd]
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"/> <input checked="" type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		
1	(Draft)	Third Party Express Settlement – Payment Breakdown	1	Thumbnail Edit Print
Photos/Images			3 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		
1	18/05/18 17:23	Front View Right	1	Load JPG <input checked="" type="checkbox"/>
2	18/05/18 17:23	Front View Right	1	Load JPG <input checked="" type="checkbox"/>
3	18/05/18 17:23	Front View Right	1	Load JPG <input checked="" type="checkbox"/>
4	18/05/18 17:23	Front View Right	1	Load JPG <input checked="" type="checkbox"/>
5	18/05/18 17:23	Front View Right	1	Load JPG <input checked="" type="checkbox"/>
6	18/05/18 17:23	Front View Right	1	Load JPG <input checked="" type="checkbox"/>
7	18/05/18 17:23	Front View Right	1	Load JPG <input checked="" type="checkbox"/>
8	18/05/18 17:23	Front View Right	1	Load JPG <input checked="" type="checkbox"/>
9	18/05/18 17:23	Front View Right	1	Load JPG <input checked="" type="checkbox"/>
10	18/05/18 17:23	Front View Right	1	Load JPG <input checked="" type="checkbox"/>
11	18/05/18 17:23	Front View Right	1	Load JPG <input checked="" type="checkbox"/>
12	18/05/18 17:23	Front View Right	1	Load JPG <input checked="" type="checkbox"/>
13	18/05/18 17:23	Front View Right	1	Load JPG <input checked="" type="checkbox"/>
14	18/05/18 17:23	Front View Right	1	Load JPG <input checked="" type="checkbox"/>
15	18/05/18 17:23	Front View Right	1	Load JPG <input checked="" type="checkbox"/>
16	18/05/18 17:23	Front View Right	1	Load JPG <input checked="" type="checkbox"/>
17	18/05/18 17:37	Reinspection Photo	1	Load JPG <input checked="" type="checkbox"/>
18	18/05/18 17:37	Reinspection Photo	1	Load JPG <input checked="" type="checkbox"/>
19	18/05/18 17:37	Reinspection Photo	1	Load JPG <input checked="" type="checkbox"/>
Documentation			1 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		
1	26/05/18 15:08	TP ESTIMATE - MARKED	1	Load PDF
2	26/05/18 15:08	TP GIA REPORT	1	Load PDF
3	12/06/18 12:11	WORKSHOP INVOICE	1	Load PDF
4	12/06/18 12:11	AUTHORISATION TO ACT FORM	1	Load PDF
5	12/06/18 12:11	Release Voucher	1	Load PDF
6	12/06/18 12:11	RENTAL RECEIPT	1	Load PDF
7	12/06/18 12:11	LTA SEARCH	1	Load PDF
8	12/06/18 12:11	LETTER TO OI	1	Load PDF
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		
1	21/05/18 09:19	OI GIA REPORT	1	Load PDF

Documents Checklist

DOCUMENTS CHECKLIST

Reset

Save

Print

There are no document checklists configured.

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)**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:	SLG7220G (Insd veh)	Model:	HYUNDAI I40 1.7 D CRDI (A)
	SHA7706B (TP veh)		
Date of Accident:	14/05/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	1,231.01
Final Repair Cost	:	\$	1,210.00
Loss of Use	:	\$	1.50 days at \$50.00 per day
Rental (if any)	:	\$	1.50 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	1,210.00

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

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

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

BOLA Liability: _____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	:	\$ 1,210.00
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/LCR18009090/K1PA3Q2

Date: 12/06/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994779
Claimant Vehicle No : SHA7706B **Insured Vehicle No :** SLG7220G
 Date of Loss: 14/05/2018 Nature of Claim: TP Claim No: 5325549594SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHA7706B**
 Make & Model: HYUNDAI I40, 1.7 D CRDi (A) Engine No: D4DFDU501117
 Reg. Date: 21/05/2015 (Man. Year: 2015) Chassis No: KMHLB41UMFU069148
 Colour: Blue Odometer: 315020 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: Yes

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	500.48	500.48	0.00	0.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	650.00	400.00	250.00	38.46
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	1,150.48	900.48	250.00	21.73
+ GST 7.00/7.00% (S\$)	80.53	63.03	17.50	21.73
Nett Amount (S\$)	1,231.01	963.51	267.50	21.73
+ Loss of Use (1.5 x S\$50.00/day) (S\$)		75.00		
+ Car Rental (1.5 x S\$115.00/day) (S\$)		172.50		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		1,218.50		
Global Sum Settlement (S\$)		1,210.00		

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: CHEW HSIAO TONG

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	Deformed	603.60 FL	*603.60 FL
2	1		*REAR BUMPER CLIPS	Necessary	22.00 FL	*22.00 FL
Sub Total (\$\$)					625.60	625.60
- List Item Discount on L Items 20.00/20.00% (\$\$)					125.12	125.12
Total Parts (\$\$)					500.48	500.48

F=Franchise part. L=List/ItemDisc.

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	280.00	200.00
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	20.00
Gross Labour Cost (\$\$)			650.00	400.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >