

Surveyor:

mk

DOI:

12/6/18

Date / Time:

12/5/18

Registered in Merimen:

18/5/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SDR 925

Name of Insured:

Ng Lee Yuen

Insured Tel No.:

HP:

84681379

Excess Sec II :SS

D.O.A:

12/5/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

396756535716

Policy No.:

1700043194

Make / Model:

Subaru Xr-16

Place of Accident:

7th Anglin Court Smei

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

%

Final ? Yes / No

SH 6137H



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

3/5
2/18

SH 6137H - X, SDR 925 - X

Spoke to OI, she confirmed the accident details. Informed TP claim and she agree to settle.

RECEIVED 18 JUN 2018

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: > THIN

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: 8/6/18

Confirm with Cecilia

Email Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: NIL

Repair Cost: S\$ 1123.50

Loss of Rental (LOR): S\$ 230.00 (2 days) x 115

Loss of Use (LOU): S\$ 100.00 (\$ 50 x 2 days)

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

LOR 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\$ 1460.99 Global Sum S\$: 1460.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email Call

Payee 1: S\$ 1460.00

Name 1: COMFORTDELGR ENGINEERING PTE LTD

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

Name 2:

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

Name 3:

COPY SENT
18/6/18

1) 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/AIG18009093/K1wa3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 18-05-2018



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SDR 92S	Veh. Inspected	SH 6137H
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	17/05/2018	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.

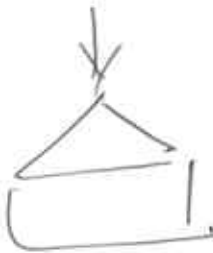
ALG
LKK

Team: ARC Repair TP(CLSO)1	JOB CARD Sales Order:	JC NO305161436
CUSTOMER	REGN NO: SH 6137H	MILEAGE
MS COMFORT TRANSPORTATION PTE LTD	MAKE: HYUNDAI	FUEL
STOMER NO 7010045	MODEL I-40	E.....1/2.....F
DRESS 383 SIN MING DRIVE	17.05.2018 09:40	DATE/TIME IN
Singapore SINGAPORE 575717	YR OF MANU 05.02.2015	TARGET DATE
(R) 65508755 (Q)	CHASSIS CODE RMHLB41UMFU064458	COMPLETION DATE/TIME
(P)		
COUNT CARD NO.		

Accident Date: 17.05.2018
NATURE: 3P 17.05.18

JOB DESCRIPTION

S/NO LABOR CODE DESCRIPTION



CHECKED & PASSED OUT BY: _____

SERVICE ADVISOR CUSTOMER'S SIGNATURE

Acknowledgement Slip

Exit Pass

Vehicle No.: SH 6137H LIMITS

Vehicle No.: SH 6137H

Signature/Date Name of Service Advisor Date

Returned to Service Reception upon collection To be kept by Security Guard

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305161436

Date : 21/05/18

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

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN ANG

Vehicle Reg No. : SH 6137H

Date of Accident : 17-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 --- SDR 92S

2. The finalized amount shall be:

(a) Spare Parts after List discount

(b) Labour Charges

Total for Part-By-Part Repair Cost

(c.) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less: 20% \$1,050.00

Final Lumpsum Repair cost \$1,050.00

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 T S

Tel : 62148398

Fax : 65468156

Signature : 

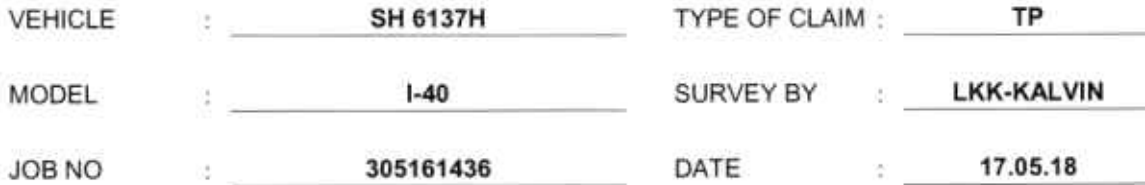
Name : KALVIN

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:

[illegible]

COMFORTDELGRO ENGINEERING PTE LTD
REP AIR ESTIMATE*

VEHICLE NO : SH 6137H

MAKE :

MODEL : HYUNDAI i40

Arg Asia - 4S
DATE 17/5/2018

TS

LKK - Kalvin

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Bumper Cover <i>Retreat</i>			\$ 562.30
	Front Bumper Sponge <i>to</i>			\$ 142.20
	Front Bumper Reinforcement <i>x m</i>			\$ 526.10
	Front Bumper Bracket Top (LH/RH) <i>Xm</i>	\$	22.40	\$ 44.80
	Front Bumper Side Bracket <i>Xm</i>	\$	14.30	\$ 28.60
	Radiator <i>Xm</i>			\$ 850.20
	Radiator Fan Blade, Cowling, Motor Assy <i>Xm</i>			\$ 792.95
	Radiator Bracket (RH/LH) <i>Xm</i>	\$	6.50	\$ 13.00
	Radiator Hose Upper <i>Xm</i>			\$ 47.40
	Radiator Hose Lower <i>Xm</i>			\$ 47.40
	Aircon Condenser <i>Xm</i>			\$ 1,137.35
	Inter Cooler <i>Xm</i>			\$ 921.90
	Inter Cooler Mounting (2 PCS) <i>Xm</i>			\$ 25.90
	Front Radiator grille <i>in</i>		\$ 417	
	SUB TOTAL			\$ 5,140.10 <i>5557.40</i>
	LESS 20%			\$ 1,028.02
	DISCOUNTED TOTAL			\$ 4,112.08 <i>4445.68</i>
	Front Number Plate <i>in</i>			\$ 25.00 <i>Nett</i>
	Front No Plate Trim Cover <i>in</i>			\$ 30.00 <i>Nett</i>
				\$ 55.00
	Labour Charge			
	Panel Beating			\$ 850.00 <i>200</i>
	Spray Painting Charge			\$ 200.00 <i>180</i>
	Remove/Refix Aircon & Refill Gas			\$ 150.00 <i>Xm</i>
	TOTAL LABOUR			\$ 1,200.00
	ESTIMATE TOTAL			\$ 5,367.08 <i>5700.68</i>

Kalvin 16/1/18
17/5/18 1520hrs.
2 Pys
4/5
After Rep- photo

LKK Auto Consultants hence notify the Repairer of the following:
• To resurvey before after spray painting
• To display damaged parts during resurvey
• Parts price are subject to confirmation
• This party is working on a "Without Prejudice" basis
• No illegal modification is allowed
• Supplementary details must be resurveyed and is subject to final approval from Insurance Company
Acknowledged by Repairer
Signature: _____
Date: _____

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.

REPAIR ESTIMATE*

VEHICLE NO : SH 6137H

DATE 17/5/2018

MAKE :

MODEL : HYUNDAI i40

Ang Asia - 4S

TS

LKK - Calvin

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Front Bumper Cover			\$ 562.30	
	Front Bumper Sponge			\$ 142.20	
	Front Bumper Reinforcement			\$ 526.10	
	Front Bumper Bracket Top (LH/RH) 2		\$ 22.40	\$ 44.80	
	Front Bumper Side Bracket 2		\$ 14.30	\$ 28.60	
	Radiator			\$ 850.20	
	Radiator Fan Blade, Cowling, Motor Assy 2			\$ 792.95	
	Radiator Bracket (RH/LH) 2		\$ 6.50	\$ 13.00	
	Radiator Hose Upper			\$ 47.40	
	Radiator Hose Lower			\$ 47.40	
	Aircon Condenser 2			\$ 1,137.35	
	Inter Cooler			\$ 921.90	
	Inter Cooler Mounting (2 PCS) 2			\$ 25.90	
	SUB TOTAL			\$ 5,140.10	
	LESS 20%			\$ 1,028.02	
	DISCOUNTED TOTAL			\$ 4,112.08	
	Front Number Plate			\$ 25.00	Nett
	Front No Plate Trim Cover			\$ 30.00	Nett
				\$ 55.00	
	Labour Charge				
	Panel Beating			\$ 850.00	
	Spray Painting Charge			\$ 200.00	180
	Remove/Refix Aircon & Refill Gas			\$ 150.00	X
	TOTAL LABOUR			\$ 1,200.00	
	ESTIMATE TOTAL			\$ 5,367.08	

Kalin 16/1/18

17/5/18 1520hrs.

2 hrs

4S

After Rep photo

LKK Auto Consultants hence notify the Repairer of the following:

- 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
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer
Signature: _____
Date: _____

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 / SH 6137H /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 SH 6137H YOUR INSURED SDR 92S
AND OTHER ON 17.05.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : **SH 6137H** 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 **SDR 92S** we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 1,123.50
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 :		\$ 1,360.99

HIRER'S CLAIM

7	2 days Loss of Income @ \$ 80.00 per days	\$ 160.00
Total Claims :		\$ 1,520.99

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

- a) Original repair bill and photocopies of photographs : 9 pcs.
b) LTA search slip/s of : SDR 92S
c) GIA / Police report/s of : SH 6137H
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.

COMFORTDELGRO
ENGINEERING

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: 198506043W

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



Thin Thin (LKKAUTO)

From: Thin Thin (LKKAUTO)
Sent: Wednesday, 6 June 2018 12:09 PM
To: 'nglys@sg.ibm.com'
Subject: ACCIDENT INVOLVING SDR 92S & SH 6137H ON 17/05/2018



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC3/AIG18009093/K1ua3

06 JUNE 2018

NG LEE YUEN
32 SEA BREEZE WALK
SINGAPORE 487414

Dear Sir/Madam,

ACCIDENT INVOLVING SDR 92S & SH 6137H ON 17/05/2018

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 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.

Yours faithfully,

THIN THIN HLAING
Case Handler
DID: 6841 2360
FAX: 6741 4108
Email: thinthin@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd
(Motor Claims Dept)

LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING
ALONG****i 40 SH6137H , SDR92S****ON 17-May-18 08:15****JUNCTION OF GUAN SOON AVE AND JALAN ANGIN LAUT**

I / We

JONG FOOK SENG(Hirer) NRIC No.: **S1502480A**

and/or

(Relief) NRIC No.:

Taxi Number

SH6137H

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

17-May-2018

Name of Hirer

JONG FOOK SENG

Hirer NRIC

S1502480A

Signature :



Address

**126A EDGEDALE PLAINS #04-332
821126**

Contact No.

93879287

RELEASE VOUCHER
(AIG Asia Pacific - Express Third Party Claim)

"We/I, **COMFORTDELGRO ENGINEERING PTE LTD** ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd **LKK AUTO CONSULTANTS PTE LTD** (name of surveyor) with respect to the amount claimed for **S\$1,460.00** (Global Sum) for vehicle no. **SH 6137H** that was damaged pursuant to the accident which occurred on **17/05/2018** (date) along **JUNCTION OF GUAN SOON AVE AND JALAN ANGIN LAUT** (location) involving vehicle no/s **SDR 92S**.

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. **SH 6137H** make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to **SH 6137H** (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 18 (day) of 06 (month) 2018 (year)



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."

TAX INVOICE

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO
SH 6137H

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
05.02.2015

CHASSIS CODE
KMHLB41UMFU064458

INV. NO/DATE
91374016 23.05.2018

JOB NO.
305161436

ODOMETER READING

JOB TYPE

Description : 3P 17.05.18

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt	1,050.00
Add GST @ 7.000 %	73.50
Total Invoice amount	1,123.50

Issued by : CHEWBEELENG 23.05.2018 11:52:37
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 CARS 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 30 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 SENDING.

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.

Our Ref: CT18050441

Date: 23 May 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	17/05/2018 @ 08:15 hrs
ALONG	JUNCTION OF GUAN SOON AVE AND JALAN ANGIN LAUT
INVOLVING	SDR92S

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 **SH6137H** (the "Taxi"). The Taxi was hired to **JONG FOOK SENG IC NO S1502480A** 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.

MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		DATE	NAME OF DRIVER	MILEAGE READING						MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
	FROM	TO			3	3	0	4	2	8		FROM	TO
271	06.30	21.55	12-5	JONG	3	3	0	4	2	8	259	07.15	21.30
255	06.30	22.30	13-5		3	3	0	5	5	7	130	11.00	21.30
248	07.15	20.40	14-5		3	3	0	8	8	1	324	06.30	21.25
289	06.30	20.30	15-5	w/s 08.45 10.45	3	3	1	1	4	2	260	07.15	21.50
266	11.50	22.50	16-5		3	3	1	2	3	3	90	07	20.00
188	10.30	18.50	17/5										
187	06.30	20.10	17/5	Accident repair							In	09.40	
267	07.15	20.50	18/5								Out		16.15
247	06.30	20.35											
201	07.15	20.30											
250	06.00	21.30											

SH 6137H

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SDR925	17 May 2018 / 08:15:00	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\$1,050.00 Edit Estimates	S\$1,050.00 View Rpt		Pending for Survey Report Cancel Case

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

CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	NG LEE YUEN, ID: S2691863D		
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R		
Vehicle Reg. No.:	SH6137H	Date of Loss:	17/05/2018 08:00 - :59 [39 Months and 12 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 3967565357SG	Policy/Cover Note No.:	1700043194 (Comprehensive)
Vehicle Reg. No. (Insured):	SDR92S	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 Kesaval, Jaclyn-M] Jaclyn-M.Kesaval@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

*SH6137H (3967565357SG)
[SDR92S]
TP
COMFORT TRANSPORTATION PTE LTD
May 17 2018 8:00AM
[NG LEE YUEN]
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
Photos/Images			3 per page <input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		
1	18/05/18 17:21	General View		Load JPG
2	18/05/18 17:21	General View		Load JPG
3	18/05/18 17:21	General View		Load JPG
4	18/05/18 17:21	General View		Load JPG
5	18/05/18 17:21	General View		Load JPG
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21	18/05/18 17:21	General View		Load JPG
22	18/05/18 17:21	General View		Load JPG
23	21/05/18 08:34	Reinspection Photo		Load JPG
24	21/05/18 08:34	Reinspection Photo		Load JPG
25	21/05/18 08:34	Reinspection Photo		Load JPG
Documentation			1 per page <input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		
1	26/05/18 15:06	TP ESTIMATE - MARKED		Load PDF
2	26/05/18 15:06	TP GIA REPORT		Load PDF
3	19/06/18 10:41	WORKSHOP INVOICE		Load PDF
4	19/06/18 10:41	AUTHORISATION TO ACT FORM		Load PDF
5	19/06/18 10:41	Release Voucher		Load PDF
6	19/06/18 10:41	RENTAL RECEIPT		Load PDF
7	19/06/18 10:41	LTA SEARCH		Load PDF

Letters/Correspondences			1 per page	<input type="checkbox"/>
No	Finalized On		Thumbnail	Print
8	19/06/18 10:41	LKK Auto Consultants Pte Ltd (HQ) LETTER TO OI	Load PDF	
No	Finalized On		Thumbnail	Print
1	21/05/18 09:40	AIG Asia Pacific Insurance Pte. Ltd. (SG) 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>			
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:	SDR92S (Insd veh)	Model:	HYUNDAI I40 1.7 D CRDI (A)
	SH6137H (TP veh)		
Date of Accident:	17/05/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	6,099.73
Final Repair Cost	:	\$	1,460.00
Loss of Use	:	\$	2.00 days at \$50.00 per day
Rental (if any)	:	\$	2 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	1,460.00

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	:	\$ 1,460.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

19 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/AIG18009093/K1UA3Q2

Date: 19/06/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1700043194
 Claimant Vehicle No: SH6137H Insured Vehicle No: SDR92S
 Date of Loss: 17/05/2018 Nature of Claim: TP Claim No: 3967565357SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SH6137H
 Make & Model: HYUNDAI I40, 1.7 D CRDi (A) Engine No: D4FDEU473616
 Reg. Date: 05/02/2015 (Man. Year: 2014) Chassis No: KMHLB41UMFU064458
 Colour: Blue Odometer: 331297 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	4,500.68	952.20	3,548.48	78.84
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,200.00	380.00	820.00	68.33
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	5,700.68	1,332.20	4,368.48	76.63
Approved Total (Overridden) (S\$)		1,050.00		
(S\$)	5,700.68	1,050.00	4,650.68	81.58
+ GST 7.00/7.00% (S\$)	399.05	73.50	325.55	81.58
Nett Amount (S\$)	6,099.73	1,123.50	4,976.23	81.58
+ Loss of Use (2.0 x S\$50.00/day) (S\$)		100.00		
+ Car Rental (2.0 x S\$115.00/day) (S\$)		230.00		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		1,460.99		
Global Sum Settlement (S\$)		1,460.00		

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: THIN THIN HLAING

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		*FRONT BUMPER COVER	Deformed	562.30 FL	*562.30 FL
2	1		*FRONT BUMPER SPONGE	Torn	142.20 FL	*142.20 FL
3	1		*FRONT BUMPER REINFORCEMENT	Serviceable	526.10 FL	*- FL
4	2		*FRONT BUMPER BRACKET TOP (LH/RH)	Serviceable	44.80 FL	*- FL
5	2		*FRONT BUMPER SIDE BRACKET	Serviceable	28.60 FL	*- FL
6	1		*RADIATOR	Serviceable	850.20 FL	*- FL
7	1		*RADIATOR FAN BLADE ,COWLING ,MOTOR ASSY	Serviceable	792.95 FL	*- FL
8	2		*RADIATOR BRACKET (RH/LH)	Serviceable	13.00 FL	*- FL
9	1		*RADIATOR HOSE UPPER	Serviceable	47.40 FL	*- FL
10	1		*RADIATOR HOSE LOWER	Serviceable	47.40 FL	*- FL
11	1		*AIRCON CONDENSER	Serviceable	1,137.35 FL	*- FL
12	1		*INTER COOLER	Serviceable	921.90 FL	*- FL
13	2		*INTER COOLER MOUNTING	Serviceable	25.90 FL	*- FL
14	1		*FRONT NUMBER PLATE	Cracked	25.00 FS	*25.00 FS
15	1		*FRONT NO PLATE TRIM COVER	Cut	30.00 FS	*30.00 FS
16	1		*FRONT RADIATOR GRILLE	Cracked	417.00 FL	*417.00 FL

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

Sub Total (\$\$)	5,612.10	1,176.50
- List Item Discount on L Items 20.00/20.00% (\$\$)	1,111.42	224.30
Total Parts (\$\$)	4,500.68	952.20

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	PANEL BEATING	New	850.00	200.00
2	SPRAY PAINTING CHARGE	New	200.00	180.00
3	REMOVE/REFIX AIRCON & REFILL GAS	New	150.00	0.00
Gross Labour Cost (S\$)			1,200.00	380.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >