

SHANA

CC 3/AIG1800

9208, F2h63/

Surveyor:

Edlyin

DOI:

ASSIGNMENT

18/5/18

Date / Time:

18/5/18

Registered in Merimen:

21/5/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SDV 43M

Name of Insured:

LEE WING FONG

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

17/5/18

Claim No.:

A27187554659

Policy No.:

200480286-01

Make / Model:

MERCEDES

Place of Accident:

PHE EAST PLAZA

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age: WARRISSA LEE KAM MAT LLI (71M) OI GIA REPORT: YES / NO: TP GIA REPORT: YES / NO

Driver Tel No.:

(V/L: YES / NO)

Insured Liability: %

Final ? Yes / No

SHA 726R



INSRS:

WSP:

Tel:

Liability:

RMKS:

WIFE



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

21/5/18
VIC

SHA 726R

SDV 43M

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:

24/5/2018

MC-PLC
28/5

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:

11.30 am
24/5/2018

Spoke to OI, confirmed accident statement, informed TP claim and HEP issue. OI agreed to settle and issue the HEP form. Sent letter to OI.

- PINKLEED
- ORIGINAL TP LOR IN

06/06/18

- OIAD 1st OFFER TO TP.
- TP ACCEPTED OFFER.
- ALL DOCS IN ORDER.
- TO CLOSE.

RECEIVED 8 JUN 2018

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

US

SS

2,450.00

(2 days)

Reduction:

36

%

Email

Call

FINAL SETTLEMENT

Date/Time:

06/06/18

Confirm with:

CASH

Email

Call

Final Liability:

SS

2,621.50

(Agreed / Assessed)

BOLA S/N No.:

15

If NO or B 28, Ass. Lia:

Repair Cost:

CASH

SS

410.48

(3.5 days)

X 417.28

Loss of Rental (LOR):

SS

175.00

(3.5 days)

X 3.5

Loss of Use (LOU):

SS

-

(5 days)

X 3.5

Loss of Income (LOI):

SS

-

(5 days)

X 3.5

LOR only ☐ LOU only ☐

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

SS

2.00

Medical:

SS

-

Disbursement:

SS

-

(e.g. Tow/Independent)

Legal Cost

SS

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

4320.00

Total:

SS

3,208.98

Global Sum SS:

3,200.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

3,200.00

Name 1:

COMFORTABLE

ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

SS

-

Name 2:

-

Payee 3: (Strike if N.A.)

SS

-

Name 3:

-

(08/11/13)

Q meyr: Kalvin

REF:

ASSIGNMENT

From: _____ Date: _____

Estimate/Cost: _____

OD / TP / NS / TP RES / OD RES / EVA / INV / MV

To Inspected 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: 2 days Res.: Yes or NoLum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Ven No: SHA 7236R Yr Regn: 15 Apr 2014

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Hyundai 240 c.c. 1.685Colour: Blue A/C: Insured / Std / NI / NASp. Reading: 656508 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KMHLP414ME9052590

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD / R/Rim or

Tyre Size: F: 205/60R16

R: _____

BS / DUN / EXNOVA / GY / FS / LIZA / MIG / OHTSU / PIR / SUMI /

TOYO / YOKO or HyundaiFront 7 Rear 7R/Bal. 7 mm R/Bal. 7 mmL/Bal. 7 mm L/Bal. 7 mmD.O.A. 17/5/14 D.O.I. 18/5/18Survey held at CPGE (Loyang)

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

0/3 Front

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
22/5/14	Called 4552450 / 2 days CRBP: \$ 1,389.44 (30%)

Date/Time, File Pass to?

☐ : Preli. Report

Days Of Repair: _____

1) _____

☐ : Final Report

Resurvey No. of Trip: _____

Date/Time, File Return to?

Survey Fee:

2) _____

Add Fee: ☐ : Site Insp (\$ _____) \$ + RS \$ _____

Transportation:

☐ : Interview (\$ _____) Photos☐ : Tech. Invs (\$ _____) Others☐ : Weekend (\$ _____)

TOTAL

Report Format: _____

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




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/AIG18009208/K1hb3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 21-05-2018		
		Code : AIG		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SDV 43M	Veh. Inspected	SHA 7236R	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	21/05/2018	
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	18/05/2018	
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.				

Date/Time: 18.05.2018 15:06

Page : 1

m: ARC Repair TP(CLSO)1

JOB CARD Sales Order:

JC No305161843

MEMBER
COMFORT TRANSPORTATION PTE LTD
7010045
MEMBER NO.
383 SIN MING DRIVE
Singapore SINGAPORE 575717
65508755 (C)

REGN NO.	SHA7236R	MILEAGE
MAKE	HYUNDAI	FUEL E.....1/2.....F
MODEL	I-40	DATE/TIME IN 18.05.2018 08:55
YR OF MANU.	15.04.2014	TARGET DATE
CHASSIS CODE	KMHLE41UMEU052590	COMPLETION DATE/TIME

JNT CARD NO.

JOB DESCRIPTION

cident Date: 17.05.2018
TURE: 3P 17.05.18/C

NO LABOR CODE DESCRIPTION

LED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

edgement Slip

Exit Pass

No.: SHA7236R LIMITS

Vehicle No.: SHA7236R

Service Advisor

Signature/Date

Name of Service Advisor

Date

turned to Service Reception upon collection

To be kept by Security Guard

COMFORTDELGRO ENGINEERING PTE LTD

Date: 18.05.2018

REPAIR ESTIMATE

Time: 15:14:11

Page: 1

Arga-CLS

LKK - Kalvin

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

JOB NO : 305161843
 REGN NO : SHA7236R
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : I-40
 DATE OF REGN : 15.04.2014
 DATE/TIME IN : 18.05.2018 08:55
 ACCIDENT DATE : 17.05.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0103-0578-G	FRT BUMPER	1	562.30	20.00	449.84	✓	Actual
0002 04-01-0103-0654-G	FRT BUMPER GRILLE RH	1	40.30	20.00	32.24	✓	nd
0003 04-01-0103-0638-G	FRT BUMPER UPR BRKT RH	1	22.40	20.00	17.92	Xsu	
0004 04-01-0103-0640-G	FRT BUMPER BRKT RH	1	24.60	20.00	19.68	Xsu	
0005 04-01-0103-0782-A	HEADLAMP RH	1	1,388.00	20.00	1,110.40	—	Cra
0006 04-01-0103-0582-G	RADIATOR GRILLE	1	417.00	20.00	333.60	Xsu	
0007 04-01-0103-0658-G	FRT WHEEL CAP RH	1	150.70	20.00	120.56	—	hazel
0008 04-01-0103-0573-G	FRT FENDER RH	1	619.00	20.00	495.20	—	Ant

SUB-TOTAL : 2,579.44

JOB NATURE

0000 L	PANEL BEATING
0001 23-502	SPRAYPAINT ON AFFECTED AREA
0002 17-01	CHECK ALL LIGHTING

~~560.00~~ 400
~~500.00~~ 400
~~40.00~~ 20

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Ang Hsua

Date: 18.05.2018

Time: 15:14:11

Page: 2/2

TS

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

JOB NO : 305161843
 REGN NO : SHA7236R
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : I-40
 DATE OF REGN : 15.04.2014
 DATE/TIME IN : 18.05.2018 08:55
 ACCIDENT DATE : 17.05.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

0003 20-00 TUFF COAT ON AFFECTED PARTS.

0004 L WHEEL ALIGNMENT

40.00 ~~20~~
 120.00 ~~X~~ n

SUB-TOTAL : 1,260.00

TOTAL : 3,839.44

Lmfs

MVA NAME & SIGNATURE
 DATE :

AUTHORISED : YES / NO
 SURVEYOR NAME & SIGNATURE
 DATE :

Kelvin 10/11/14
 18/5/18 1520 hrs
 2 Pys.
 4/5
 After Repair 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 items must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Our Job Ref No : 305161843
Date : 22/05/18

COMFORTDELGRO ENGINEERING

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

FINALIZATION FORM

To : LKK
Attn : KALVIN ANG


Fax :


Vehicle Reg No. : SHA7236R 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 --- SDV 43M
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% \$2,450.00
Final Lumpsum Repair cost \$2,450.00
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 : 22/5/18

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:

COMFORTDELGRO ENGINEERING PTE LTD

Date: 18.05.2018

REPAIR ESTIMATE

Time: 15:14:11

Page: 1

Argia-CLIS)

LKK - kalvin

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

JOB NO : 305161843
 REGN NO : SHA7236R
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : I-40
 DATE OF REGN : 15.04.2014
 DATE/TIME IN : 18.05.2018 08:55
 ACCIDENT DATE : 17.05.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0103-0578-G	FRT BUMPER	1	562.30	20.00	449.84	✓
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0003 04-01-0103-0638-G	FRT BUMPER UPR BRKT RH	1	22.40	20.00	17.92	?
0004 04-01-0103-0640-G	FRT BUMPER BRKT RH	1	24.60	20.00	19.68	?
0005 04-01-0103-0782-A	HEADLAMP RH	1	1,388.00	20.00	1,110.40	✓
0006 04-01-0103-0582-G	RADIATOR GRILLE	1	417.00	20.00	333.60	?
0007 04-01-0103-0658-G	FRT WHEEL CAP RH	1	150.70	20.00	120.56	✓
0008 04-01-0103-0573-G	FRT FENDER RH	1	619.00	20.00	495.20	✓

SUB-TOTAL : 2,579.44

JOB NATURE

0000 L	PANEL BEATING
0001 23-502	SPRAYPAINT ON AFFECTED AREA
0002 17-01	CHECK ALL LIGHTING

~~500.00~~ 400
~~500.00~~ 400
~~40.00~~ 20

TS

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

JOB NO : 305161843
 REGN NO : SHA7236R
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : I-40
 DATE OF REGN : 15.04.2014
 DATE/TIME IN : 18.05.2018 08:55
 ACCIDENT DATE : 17.05.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

0003 20-00 TUFF COAT ON AFFECTED PARTS.

~~40.00~~ 20

0004 L WHEEL ALIGNMENT

~~120.00~~ X

SUB-TOTAL : 1,260.00

TOTAL : 3,839.44

MVA NAME & SIGNATURE
 DATE :

AUTHORISED : YES / NO
 SURVEYOR NAME & SIGNATURE
 DATE :

Kelvin 10/11/14
 18/5/18 1520 hrs
 2 Phys.
 4/5
 After Repair photo

LKK Auto Consultants hence notify the Repairer of the following:

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- 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:

Vic (LKKAuto)

From: Cecilia Lee Peng Geok <cecilialee@sparkcarcare.com>
Sent: Wednesday, 6 June, 2018 9:54 AM
To: Vic (LKKAuto)
Cc: Admin A
Subject: Re: Your Ref: T0518/SHA7236R/CL(st)_ACCIDENT INVOLVING VEHICLES SDV 43M (OI) AND SHA 7236R (TP) ON 17/05/2018
Attachments: img-606100034.pdf

Without Prejudice

Dear Sir/Madam

Strictly without admission of any liability and solely for quick amicable settlement, we confirm settlement at **\$3,200.00** for property damage. Please note that the contents of this document apply to vehicle damages only. It is condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/driver/claimant.

The duly completed discharge voucher is enclosed for your attention. Please arrange to let us have your payment made in favor of ComfortDelGro Engineering Pte Ltd within the next seven (7) days.

Note: There are some typo errors (highlighted) which we had corrected in the signed DV.

“We/I, COMFORTDELGRO ENGINEERING PTE LTD (“the workshop”) he
we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific
LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to th
for S\$3,200.00 (Global Sum – all in) for vehicle no. SHA 7236R that was damag
accident which occurred on 17/05/2018 (date) along FAR EAST PLAZA (lc
vehicle no/s 18/05/2018. This is pursuant to the inspection conducted on 22/11/2
workshop”.

Thank you.

Best Regards
Cecilia Lee
Claims Department | ComfortDelGro Engineering Pte Ltd
Off: 6214 8354 | Fax:
6214 1843

From: "Vic (LKKAuto)" <vicalpeh@lkkauto.com>
To: Cecilia Lee Peng Geok <cecilialee@sparkcarcare.com>
Cc: Admin A <admin-a@lkkauto.com>, "Vic (LKKAuto)" <vicalpeh@lkkauto.com>
Date: 06/06/2018 09:39 AM
Subject: Your Ref: T0518/SHA7236R/CL(st)_ACCIDENT INVOLVING VEHICLES SDV 43M (OI) AND SHA 7236R (TP) ON 17/05/2018

Your Ref: T0518/SHA7236R/CL(st)

Without Prejudice

Dear Cecilia,

ACCIDENT INVOLVING VEHICLES SDV 43M (OI) AND SHA 7236R (TP) ON 17/05/2018

We refer to the subject matter.

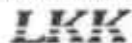
Purely for an amicable settlement on a without prejudice basis and without admission of any liability, we offer of global sum **\$3,200.00** (all in).

If agreeable, kindly chop and sign the attached DV and forward back a copy to us for payment processing.

Thank you.

"Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our Insured Driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters."

Best Regards,
Vic Alpeh | Case Handler
LKK Auto Consultants Pte Ltd
Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

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[attachment "DV.pdf" deleted by Cecilia Lee Peng Geok/sparkcarcare/cdgc/delgronotes]

Yishun
501 Yishun Industrial Park A
Singapore 768732



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref: CC3/AIG18009208/ K1hb3

24th May 2018

LEE WING KIONG

43 Elias Terrace,
Singapore 519794.

Dear Sir/Madam,

**ROAD TRAFFIC ACCIDENT INVOLVING SDV 43M AND SHA 7236R ALONG
SCOTTS ROAD 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 7 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,

Poh Kin, Chong
Case Handler

DID: 6841 2132

FAX: 6741 4108

Email: pohkin@lkkauto.com

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

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING
ALONG

I 40 SHA7236R , SDV43M

ON 17-May-18 21:50

SCOTTS RD BF GRAND HYATT HOTEL ENTRANCE

I / We

CHAN CHUEN SUM

(Hirer) NRIC No.: S1512840B

and/or

(Relief) NRIC No.:

Taxi Number

SHA7236R

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

18-May-2018

Name of Hirer

CHAN CHUEN SUM

Hirer NRIC

S1512840B

Signature :



Address

30 TANAH MERAH KECHIL ROAD #1...
465558

Contact No.

98360807

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\$3,200.00 (Global Sum – all in) for vehicle no. SHA 7236R that was damaged pursuant to the accident which occurred on 17/05/2018 (date) along FAR EAST PLAZA (location) involving vehicle no/s 5DV 43M. This is pursuant to the inspection conducted on 18.05.2018 (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 7236R 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 7236R (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 06 JUN 2018



ANK

Signed by appointed surveyor

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
205 BRADDELL ROAD
SINGAPORE 579701

Signed by "the workshop" (with chop)

"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."

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

TAX INVOICE

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO
SHA7236R

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
15.04.2014

CHASSIS CODE
KMHLB41UMEU052590

INV. NO/DATE
91374009 23.05.2018

JOB NO.
305161843

ODOMETER READING

JOB TYPE

Description : 3P 17.05.18

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt	2,450.00
Add GST @ 7.000 %	171.50
Total Invoice amount	2,621.50

Issued by : CHEWBEELING 23.05.2018 11:37:14
Repair Type : CLSO/57/57
Payment Type/Term : /Credit 30 days

WE WILL BE TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE. THE COMPANY ACCEPTS NO RESPONSIBILITY FOR GEAR 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 DATE OF PAYMENT (IE 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.

Our Ref: CT18050467

Date: 23 May 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	17/05/2018 @ 21:50 hrs
ALONG	SCOTTS RD BF GRAND HYATT HOTEL ENTRANCE
INVOLVING	SDV43M

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 **SHA7236R** (the "Taxi"). The Taxi was hired to **CHAN CHUEN SUM IC NO S1512840B** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$117.28** per day (inclusive of GST).

Please be advised that the Taxi was insured with **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.

Sub

MILEAGE READING				HOURS OPERATED (H)		MILEAGE TRAVELLED (KM)	NAME OF DRIVER	MILEAGE READING					MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
2	1	7	0	FROM	TO			6	5	4	5	1	4	FROM	TO
2	1	7	0	0800	0700	218	Catherine	6	5	4	5	1	4	1350	2355
2	3	4	6	1130	1725	176	Daniel	6	5	4	7	2	0	0018	0632
2	6	3	4	0615	1810	268	Catherine	6	5	5	1	0	3	10:10	0030
2	8	4	4	1830	0220	204	Catherine	6	5	5	5	2	8	0845	2330
5	2	9	2	0850	1645	121	Catherine	6	5	5	9	3	2	0915	1825
5	3	1	0	1900	0215	180	Daniel	6	5	5	9	1	3	1825	0641
5	3	2	6	0845	1810	155	Catherine	6	5	5	9	8	9	0815	1200
5	3	4	8	1820	0256	225	Daniel	6	5	6	1	1	1	1900	0115
5	3	8	0	0840	2300	313	Catherine	6	5	6	4	9	8	0815	0115
5	4	0	6	0900	1840	261	Accident							0855	—
5	4	3	4	1840	0620	283	repair							—	1200

SHA 7236 R

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-18-075707

Date of Request: 18/05/2018

Your Ref No: Online Purchase

Soon Hock Motor Pte Ltd
Blk 10 Ang Mo Kio Industrial Park 2A
#01-05/06 AMK Autopoint
Singapore 568047

Dear Sir/Madam,

Enquiry Date 18/05/2018
Enquiry By Chris Lim Gan Koon
TP Vehicle No. SDV43M
Accident Date 17/05/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SDV43M	AIG Asia Pacific Insurance Pte. Ltd.	29/08/2017-28/08/2018	65-6419-3000

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.



RECORDS MANAGEMENT CENTRE

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Your Ref No: Online Purchase

Soon Hock Motor Pte Ltd
Blk 10 Ang Mo Kio Industrial Park 2A
#01-05/06 AMK Autopoint
Singapore 568047

Dear Sir/Madam,

Enquiry Date: 18/05/2018
Enquiry By: Chris Lim Gan Koon
TP Vehicle No: SDV43M
Accident Date: 17/05/2018

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

...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	22 May 2018 Edit Reg		18 May 2018 00:00 Edit Adj Rpt	\$52,450.00 Edit Estimates	\$52,450.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: LEE WING KIONG , ID: S1464655H									
Main Claimant: COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R									
Vehicle Reg. No.:	SHA7236R	Date of Loss:	17/05/2018 21:00 - :59 [49 Months and 2 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 9351895546SG	Policy/Cover Note No.:	2100480286 (Comprehensive)						
Vehicle Reg. No. (Insured):	SDV43M	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 Syed-Yusoff, Saliha] Saliha.Syed-Yusoff@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 31/05/2018]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
There are no mail for this case.									
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

*SHA7236R (9351895546SG)
[SDV43M]
TP
COMFORT TRANSPORTATION PTE LTD
May 17 2018 9:00PM
[LEE WING KIONG]
ComfortDelGro Engineering Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Letters/Correspondences				
			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown	Edit	
Photos/Images				
			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	22/05/18 08:41	General View	Load JPG	<input checked="" type="checkbox"/>
2	22/05/18 08:41	General View	Load JPG	<input checked="" type="checkbox"/>
3	22/05/18 08:41	General View	Load JPG	<input checked="" type="checkbox"/>
4	22/05/18 08:41	General View	Load JPG	<input checked="" type="checkbox"/>
5	22/05/18 08:41	General View	Load JPG	<input checked="" type="checkbox"/>
6	22/05/18 08:41	General View	Load JPG	<input checked="" type="checkbox"/>
7	22/05/18 08:41	General View	Load JPG	<input checked="" type="checkbox"/>
8	22/05/18 08:41	General View	Load JPG	<input checked="" type="checkbox"/>
9	22/05/18 08:41	General View	Load JPG	<input checked="" type="checkbox"/>
10	22/05/18 08:41	General View	Load JPG	<input checked="" type="checkbox"/>
11	22/05/18 08:41	General View	Load JPG	<input checked="" type="checkbox"/>
12	22/05/18 08:41	General View	Load JPG	<input checked="" type="checkbox"/>
13	22/05/18 08:41	General View	Load JPG	<input checked="" type="checkbox"/>
14	22/05/18 08:41	General View	Load JPG	<input checked="" type="checkbox"/>
15	22/05/18 08:41	General View	Load JPG	<input checked="" type="checkbox"/>
16	22/05/18 08:41	General View	Load JPG	<input checked="" type="checkbox"/>
17	22/05/18 08:41	General View	Load JPG	<input checked="" type="checkbox"/>
18	22/05/18 08:41	General View	Load JPG	<input checked="" type="checkbox"/>
19	22/05/18 08:41	General View	Load JPG	<input checked="" type="checkbox"/>
20	22/05/18 08:41	General View	Load JPG	<input checked="" type="checkbox"/>
21	22/05/18 08:41	General View	Load JPG	<input checked="" type="checkbox"/>
22	22/05/18 08:41	General View	Load JPG	<input checked="" type="checkbox"/>
23	22/05/18 08:41	General View	Load JPG	<input checked="" type="checkbox"/>
24	23/05/18 08:28	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
25	23/05/18 08:28	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
26	23/05/18 08:28	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
27	23/05/18 08:28	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
Documentation				
			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	21/05/18 21:05	TP GIA REPORT	Load PDF	
2	21/05/18 21:05	TP ESTIMATE- MARKED	Load PDF	
3	24/05/18 12:59	LETTER TO OI	Load PDF	
4	11/06/18 09:09	WORKSHOP INVOICE	Load PDF	
5	11/06/18 09:09	AUTHORISATION TO ACT FORM	Load PDF	

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On			
6	11/06/18 09:09	LKK Auto Consultants Pte Ltd (HQ) Release Voucher		Thumbnail Print
7	11/06/18 09:09	RENTAL RECEIPT		Load PDF
8	11/06/18 09:09	GIA SEARCH		Load PDF
No	Finalized On			
1	22/05/18 11:41	AIG Asia Pacific Insurance Pte. Ltd. (SG) OI GIA REPORT		Thumbnail Print
				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 style="border: 1px solid black; height: 40px; margin-top: 5px;"></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:	SDV43M (Insd veh)	Model:	HYUNDAI I40 1.7 D (A)
	SHA7236R (TP veh)		
Date of Accident:	17/05/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> [X] Yes	<input type="checkbox"/> [] No
Repair Estimate	:	\$	4,108.20
Final Repair Cost	:	\$	3,200.00
Loss of Use	:	\$	3.50 days at \$50.00 per day
Rental (if any)	:	\$	3.50 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	3,200.00

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	:	\$ 3,200.00
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

11 Jun
2018

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/AIG18009208/K1HB3Q2

Date: 11/06/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100480286
Claimant Vehicle No : SHA7236R **Insured Vehicle No :** SDV43M
 Date of Loss: 17/05/2018 Nature of Claim: TP Claim No: 9351895546SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHA7236R**
 Make & Model: HYUNDAI I40, 1.7 D (A) Engine No: D4FDEU441564
 Reg. Date: 15/04/2014 (Man. Year: 2014) Chassis No: KMHLB41UMEU052590
 Colour: Blue Odometer: 656508 km
 Engine Capacity: 1685 cc
 Market Value/New Car Price: N/A
 Sum Insured (\$\$): **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	2,579.44	2,208.24	371.20	14.39
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,260.00	840.00	420.00	33.33
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (\$\$)	3,839.44	3,048.24	791.20	20.61
Approved Total (Overridden) (\$\$)		2,450.00		
(\$\$)	3,839.44	2,450.00	1,389.44	36.19
+ GST 7.00/7.00% (\$\$)	268.76	171.50	97.26	36.19
Nett Amount (\$\$)	4,108.20	2,621.50	1,486.70	36.19
+ Loss of Use (3.5 x S\$50.00/day) (\$\$)		175.00		
+ Car Rental (3.5 x S\$117.28/day) (\$\$)		410.48		
+ Doc/Search Fee (\$\$)		2.00		
Nett Liability (\$\$)		3,208.98		
Global Sum Settlement (\$\$)		3,200.00		

INSPECTION

Date of Assignment: 18/05/2018

Date Inspected: 18/05/2018 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: VIC ALPEH

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		*FRT BUMPER	Deformed	562.30 FL	*562.30 FL
2	1		*FRT BUMPER GRILLE RH	Cut	40.30 FL	*40.30 FL
3	1		*FRT BUMPER UPR BRKT RH	Serviceable	22.40 FL	*- FL
4	1		*FRT BUMPER BRKT RH	Serviceable	24.60 FL	*- FL
5	1		*HEADLAMP RH	Cracked	1,388.00 FL	*1,388.00 FL
6	1		*RADIATOR GRILLE	Serviceable	417.00 FL	*- FL
7	1		*FRT WHEEL CAP RH	Grazed	150.70 FL	*150.70 FL
8	1		*FRT FENDER RH	Dented	619.00 FL	*619.00 FL

F=Franchise part. L=ListItemDisc

Sub Total (\$\$)	3,224.30	2,760.30
- List Item Discount on L Items 20.00/20.00% (\$\$)	644.86	552.06
Total Parts (\$\$)	2,579.44	2,208.24

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	560.00	400.00
2	SPRAYPAINT ON AFFECTED AREA	New	500.00	400.00
3	CHECK ALL LIGHTING	New	40.00	20.00
4	TUFF COAT ON AFFECTED PARTS	New	40.00	20.00
5	WHEEL ALIGNMENT	New	120.00	0.00
Gross Labour Cost (\$\$)			1,260.00	840.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >