

INS. CASE OWNER: Chee Hong | CC 3 / AIG1800 94X1, K1pb3 LKK: 94 IDAC: 94

Surveyor: Edwin DOI: 27/6/18 Date / Time: 27/5/18
Registered in Merimen: 27/5/18

Pre-assign / CCU / FTE: SLX 5312Z
Insured Vehicle No.: 9625069292869
Name of Insured: M/ AM SEMI. Policy No.: 1800020505
Insured Tel No.: _____ HP: _____ Make / Model: MITSUBISHI
Excess Sec II :SS _____ D.O.A: 27/5/18 Place of Accident: FUNDS UNIT TRAFFIC MINE
Is driver the owner? (YES / NO) Nature of Accident: _____
If NO: Driver Name / Age: UM HUNEY. GEE OI GIA REPORT: YES NO : TP GIA REPORT: YES / NO
Driver Tel No.: _____ (V/L: YES / NO) Insured Liability: _____ % Final ? Yes / No



SMB 322MH → → → → →
INSRS: UMBE INSRS: _____ INSRS: _____ INSRS: _____
WSP: W WSP: _____ WSP: _____ WSP: _____
Tel: _____ Tel: _____ Tel: _____ Tel: _____
Liability: _____ Liability: _____ Liability: _____ Liability: _____
RMKS: _____ RMKS: _____ RMKS: _____ RMKS: _____

Date/Time	STAGE	DATE / PIC
<u>26/5/18</u>	Non-Reporting ltr (1st):	
<u>MT</u>	Non-Reporting ltr (2nd):	
<u>5/6/2018</u>	Non-Reporting ltr (Final):	
<u>4:40 pm</u>	Notification ltr (if non-pickup):	
	Call OI:	
	After call ltr to OI: <u>5/6/2018</u>	<u>cm 6/6</u>
	Documentation Check List:	Handler Typist
	Notification ltr (if non-pickup)	<input type="checkbox"/> <input type="checkbox"/>
	After call ltr to OI:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Car Rental Invoice:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Towing Invoice	<input type="checkbox"/> <input type="checkbox"/>
	LTA / GIA :	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Medical Bill:	<input type="checkbox"/> <input type="checkbox"/>
	PIR:	<input type="checkbox"/> <input type="checkbox"/>
	Mandate/Reject Instruction:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	LOD	<input type="checkbox"/> <input type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/> <input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/> <input type="checkbox"/>
	Others:	<input type="checkbox"/> <input type="checkbox"/>

RECEIVED 19 JUL 2018

PRELIMINARY ADVICE Date/Time: 24/5/2018 Sent By: LSP

FINALIZATION Date/Time: _____ Confirm with: _____ Confirm by: _____
Repair Cost: SS 300 (2 days) Reduction: 88 % Email Call

FINAL SETTLEMENT Date/Time: 13/7/2018 Confirm with: celina lee Email Call
Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 27 If NO or B 28, Ass. Lia: Front to rear

Repair Cost: (✓ 637) SS 321.00
Loss of Rental (LOR): SS 234.00 (2 days) X 117
Loss of Use (LOU): SS - (5 x days)
Loss of Income (LOI): SS 100 (50 x 2 days)
LOR only LOU only LOR + LOU LOR + LOI [Tick only one]
GIA/LTA Search SS 7.49
Medical: SS -
Disbursement: SS - (e.g. Tow/ Independent)
Legal Cost SS -
Total: SS 662.49 Global Sum SS: 660.00
1) Claim status: Normal/Reject/Private Settle
2) Report Format: TP
3) Survey fee: 4370 420

COPY SENT 19/7/18

FINAL PAYMENT Date/Time: _____ Confirm with: _____ Email Call
Payee 1: SS 660.00 Name 1: Comfort Delgro Engineering Pte Ltd
Payee 2: (Strike if N.A.) SS _____ Name 2: _____
Payee 3: (Strike if N.A.) SS _____ Name 3: _____
cm 18/7/18



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/AIG18009471/K1pb3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 24-05-2018



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLX 5312Z	Veh. Inspected	SHB 3229H
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	24/05/2018

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	23/05/2018	Inspection Date	23/05/2018
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.
--

member of COMFORTDELGRO

Date/Time: 23.05.2018 14:10 Page : 1

Team: ARC Repair TP(CFSO)1

JOB CARD Sales Order: 3826545

JC NO305163633

REGN NO SHB3229H	MILEAGE
MAKE HYUNDAI	FUEL E.....1/2.....F
MODEL I-40	DATE/TIME IN 23.05.2018 10:15
YR OF MANU 15.12.2017	TARGET DATE
CHASSIS CODE KMHLB41UMHU099995	COMPLETION DATE/TIME:

CITYCAB PTE LTD
 7010070
 383 SIN MING DRIVE
 Singapore SINGAPORE 575717
 65551188 (R) (P)

COUNT CARD NO.

Accident Date: 23.05.2018
 NATURE: 3P 23.05.18/B

JOB DESCRIPTION

REAR

*AIG
SLX5312Z*

/NO LABOR CODE DESCRIPTION

T - (24/5) PART/PART

CHECKED & PASSED OUT BY: _____

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Acknowledgement Slip *(2) 23/5 1410*

Exit Pass

Vehicle No.: SHB3229H FZ AIG LKK
Fz *Kalvin*
 Name of Service Advisor Signature/Date

Vehicle No.: SHB3229H

Name of Service Advisor Date

Returned to Service Reception upon collection

To be kept by Security Guard

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.

CITY CAB PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHB 3229H

MAKE :

MODEL : HYUNDAI i40

ALG/LKK

DATE 23/5/2018 10:44

F2

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper <i>x repair</i>			\$ 603.60
	Rear Bumper Reinforcement <i>?x</i>			\$ 504.35
	Rear Bumper Reinforcement Bracket (LH/RH). <i>?x</i>	\$	180.00	\$ 360.00
	Rear Bumper Side Bracket. <i>?x</i>			\$ 49.00
	Rear Bumper Clips <i>x</i>			\$ 22.00
	Rear Bumper Sponge <i>?x</i>			\$ 143.40
	Rear Bumper Under Cover <i>x</i>			\$ 225.00
	SUB TOTAL			\$ 1,907.35
	LESS 20%			\$ 381.47
	DISCOUNTED TOTAL			\$ 1,525.88
	Rear Bumper Reverse Sensor <i>x</i>			\$ 135.70 Nett
	Rear Bumper Rubber Mat <i>x</i>			\$ 50.00 Nett
				\$ 185.70
	Labour Charge			
	Panel Beating			\$ 280.00 ¹⁰⁰
	Spray Painting Charge			\$ 250.00 ²⁰⁰
	Wiring Charge			\$ 50.00 ^x
	R/Refix Reverse Sensor			\$ 120.00 ^x
	TOTAL LABOUR			\$ 700.00
	ESTIMATE TOTAL			\$ 2,411.58

Kelvin LUK
23/5/18 1410hrs
2 Days
PIP
Paint p Rep
AH

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 practices to be allowed
- Supplementary items 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.

Poh Kin (LKKAuto)

From: Poh Kin (LKKAuto)
Sent: Friday, 13 July 2018 5:44 PM
To: 'Cecilia Lee Peng Geok'
Cc: Hsiao Tong (LKKAuto); Admin A
Subject: RE: List of Offer on 13/07/2018
Attachments: DV SHB 3229H.pdf; DV SHC 1614L.pdf

Importance: High

Without Prejudice

Dear Cecilia,

RE: ITEM 10SHB 3229H;SLX 5312Z; 23.05.2018;CPK2\$ 660.00

RE: ITEM 11SHC 1614L;SBH 233D ; 10.04.2018;CPK2\$ 620.00

We thank you for your acceptance.

Attached herewith a copy of DV for your kind attention and necessary.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

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

 Save the Earth. Print only when necessary.

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

From: Cecilia Lee Peng Geok [mailto:cecilialee@sparkcarcare.com]

Sent: Friday, 13 July 2018 3:49 PM

To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Jasmine Cai Yuyan <jasminecai@cdge.com.sg>

Poh Kin (LKKAuto)

From: Cecilia Lee Peng Geok <cecilialee@sparkcarcare.com>
Sent: Friday, 13 July 2018 3:49 PM
To: Hsiao Tong (LKKAuto); Jasmine Cai Yuyan
Cc: Admin A; CS A Team
Subject: Re: List of Offer on 13/07/2018

Without Prejudice

Dear Sir/Madam

Strictly on the basis of without admission of any liability and without prejudice to any other claims arising out of this accident, we confirm acceptance of your offers for the following cases:

S/N	Your Taxi	Our insured (AIG)	DOA	Remarks CSE	No. of days	Global Sum
2	SHA 4535YSJT	2301U	15.05.2018	100%ASHER	2.5	\$ 980.00
3	SH 9545T	SKH 3752X	05.05.2018	100%ASHER	4	\$ 4,010.00
4	SH 7425U	SLT 1164G	26.05.2018	100%ASHER	4	\$ 1,890.00
5	SHA 3252USLD	8031U	27.05.2018	100%ASHER	3	\$ 2,750.00
6	SHA 7854GSJS	5730A	05.06.2018	100%ASHER	2	\$ 1,550.00
8	SHC 3833HSLF	9675U	27.05.2018	CHT	4	\$ 1,410.00
10	SHB 3229HSLX	5312Z	23.05.2018	CPK	2	\$ 660.00
11	SHC 1614L	SBH 233D	10.04.2018	CPK	2	\$ 620.00

Please note that the above settlements are strictly on a without prejudice basis and only in relation to the claim of vehicle damages. It shall not include other claims which the driver and/or the passenger(s) may have against you and/or your insured for their damages in relation to their bodily injuries arising out of this accident, even if the medical expenses claimed herewith formed part of settlement reached.

Please forward Discharge Vouchers for execution and your cheque made payable to : COMFORTDELGRO ENGINEERING PTE LTD

Thank you.

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

From: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Sent: Friday, 13 July 2018 2:40 PM
To: Cecilia Lee Peng Geok; Jasmine Cai Yuyan
Cc: Admin A; CS A Team
Subject: List of Offer on 13/07/2018

Without prejudice

Hi Cecilia,

As spoken earlier, we attached here with our list and offer for your necessary action.

Thank you.

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)



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/AIG18009471/K1pb3

5th June 2018

NG AH SENG

Block 202B Punggol Field,
#10-242,
Singapore 822202.

Attn: Lim Chuey Gek

Dear Sir/Madam,

**ROAD TRAFFIC ACCIDENT INVOLVING SLX 5312Z AND SHB 3229H
ALONG EUNOS LINK ON 23.05.2018**

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 i 40 SHB3229H , SLX5312Z **ON 23-May-18 09:15**
ALONG EUNOS LINK X UBI AVE 3/ KAKI BUKIT AVE 2

I / We **CHOO MENG FUNG** (Hirer) NRIC No.: **S0070226I**

and/or **GOH BAN TONG** (Relief) NRIC No.: **S1540385C**

Taxi Number **SHB3229H**

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 **23-May-2018**

Name of Hirer **CHOO MENG FUNG**
 Hirer NRIC **S0070226I**

Signature :



Address **36 BEDOK SOUTH AVENUE 2 #16-399**
460036

Contact No. **96361120**

Name of Relief **GOH BAN TONG**
 Relief NRIC **S1540385C**

Signature :



Address **121 BEDOK NORTH RD #04-159**
460121

Contact No. **96301181**

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 SS660.00 (Global Sum) for vehicle no. SHB 3229H that was damaged pursuant to the accident which occurred on 23/05/2018 (date) along EUNOS LINK (location) involving vehicle no/s SLX 5312Z.

This is pursuant to the inspection conducted on 23/05/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner CITYCAB PTE LTD ("the third party claimant") of vehicle no. SHB 3229H 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 SHB 3229H (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this _____ (day) of 15 JUL 2018 (month) 20__ (year)



Signed by appointed surveyor:

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
205 BRADDELL ROAD

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 SHERIDAN WAY, CHARTIS BUILD
 SINGAPORE SG 079120

CONTACT NO: 64193000 3225094

VEHICLE NO
 SH83229H

MAKE
 HYUNDAI

MODEL
 I-40

DATE OF REG
 15.12.2017

CHASSIS CODE
 KMHLB41UMHU099995

INV. NO/DATE
 91374662 28.05.2018

JOB NO.
 305163633

ODOMETER READING

DATE/TIME IN
 23.05.2018 10:15

Description : 3P 23.05.18

S/No Part No.

Qty Unit Price %Disc Net

PART REQUISITION

SUB-TOTAL : 0.00

JOB NATURE

0001 L PANKI, HEATING 100.00 100.00

0002 L SPRAY PAINTING CHARGE 200.00 200.00

SUB-TOTAL : 300.00

Items total 300.00

Add GST @ 7.000 % 21.00

Invoice amount 321.00

- 1) WHILST 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 BY 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 BINDING.

ComfortDelGro Engineering Pte Ltd
 A member of COMFORTDELGRO

Head Office:
 205 Braddell Road
 Singapore 579701

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91374662	321.00	

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

TAX INVOICE

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO
 SH83229H

INV. NO/DATE
 91374662 28.05.2018

MARK
 HYUNDAI

JOB NO.
 305163633

MODEL
 I-40

ODOMETER READING

DATE OF REG
 15.12.2017

DATE/TIME IN
 23.05.2018 10:15

CHASSIS CODE
 KMHLB41UMHU099995

Issued by : KATHERINETAN 28.05.2018 09:50:54
 Repair type : CPSO/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 CARDS 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 NOTIFY 7 DAYS FROM SUCH DELIVERY OR 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	91374662	321.00	

Our Ref: CC18050624



Date: 25 May 2018

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 23/05/2018 @ 09:15 hrs
ALONG EUNOS LINK X UBI AVE 3/ KAKI BUKIT AVE 2
INVOLVING SLX5312Z

We refer to the above-mentioned accident and wish to inform that **CityCab Pte Ltd** is the registered owner of the taxi bearing vehicle registration number **SHB3229H** (the "Taxi"). The Taxi was hired to **CHOO MENG FUNG IC NO S00702261** a registered hirer-operator of **CityCab Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$117.00** 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.

SFB 3229A

DATE	NAME OF DRIVER	MILEAGE READING			MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		DATE	NAME OF DRIVER	MILEAGE
		7	2	9		FROM	TO			
18-5-18	CHOO	7	2	9	278	1800	0620			
19-5-18	(A) G02H 2000	7	3	2	230.0	0635	1405			
19-5-18	CHOO	7	3	4	219	1755	0645			
20-5-18	CHOO	7	3	9	460	1650	0620			
21-5-18	G02H 1500	7	4	1	209.9	0635	1440			
21-5-18	CHOO	7	4	3	233	1800	0615			
22-5-18	G02H 1600	7	4	5	183.7	0635	1440			
22-5-18	CHOO	7	4	8	267	1800	0625			
23-5-18	G02H 700	7	4	8	78.9	0635	1005			
230518	Accident	BY	Dgn			1015	-			
240518	Repair	BY	Dgn			1215	-			

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SLX5312Z	23 May 2018 / 09:15:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

Previous

OK

SHB3229H

...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	25 May 2018 Edit Reg		23 May 2018 00:00 Edit Adj Rpt	S\$300.00 Edit Estimates	S\$300.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
CLAIM SUBFOLDER DETAILS		[Created by adjuster]		
Insured:	NG AH SENG , ID: 50069664A			
Main Claimant:	CITYCAB PTE LTD , Co. Reg. No.: 199502839G			
Vehicle Reg. No.:	SHB3229H	Date of Loss:	23/05/2018 09:00 - :59 [5 Months and 8 Days From LTA Reg Date (Man Yr)]	
Claim Type:	TP / 9625069298SG		Policy/Cover Note No.:	1800030505 (Comprehensive)
Vehicle Reg. No. (Insured):	SLX5312Z	Policy No. (Claimant):	D-18088937MFSH	
		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 Loh, Chee-Heng] Chee-Heng.Loh@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 05/06/2018]			
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

*SHB3229H (9625069298SG)
 [SLX5312Z]
 TP
 CITYCAB PTE LTD
 May 23 2018 9:00AM
 [NG AH SENG]
 ComfortDelGro Engineering Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View <input type="button" value="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	<input type="checkbox"/>			
Photos/Images															3 per page	<input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail	Print				
1	24/05/18 16:58	General View											Load JPG	<input checked="" type="checkbox"/>			
2	24/05/18 16:58	General View											Load JPG	<input checked="" type="checkbox"/>			
3	24/05/18 16:58	General View											Load JPG	<input checked="" type="checkbox"/>			
4	24/05/18 16:58	General View											Load JPG	<input checked="" type="checkbox"/>			
5	24/05/18 16:58	General View											Load JPG	<input checked="" type="checkbox"/>			
6	24/05/18 16:58	General View											Load JPG	<input checked="" type="checkbox"/>			
7	24/05/18 16:58	General View											Load JPG	<input checked="" type="checkbox"/>			
8	24/05/18 16:58	General View											Load JPG	<input checked="" type="checkbox"/>			
9	24/05/18 16:58	General View											Load JPG	<input checked="" type="checkbox"/>			
10	24/05/18 16:58	General View											Load JPG	<input checked="" type="checkbox"/>			
11	24/05/18 16:58	General View											Load JPG	<input checked="" type="checkbox"/>			
12	24/05/18 16:58	General View											Load JPG	<input checked="" type="checkbox"/>			
13	24/05/18 16:58	General View											Load JPG	<input checked="" type="checkbox"/>			
14	24/05/18 16:58	General View											Load JPG	<input checked="" type="checkbox"/>			
15	24/05/18 16:58	General View											Load JPG	<input checked="" type="checkbox"/>			
16	24/05/18 16:58	General View											Load JPG	<input checked="" type="checkbox"/>			
17	25/05/18 07:45	Reinspection Photo											Load JPG	<input checked="" type="checkbox"/>			
18	25/05/18 07:45	Reinspection Photo											Load JPG	<input checked="" type="checkbox"/>			
19	25/05/18 07:45	Reinspection Photo											Load JPG	<input checked="" type="checkbox"/>			
20	25/05/18 07:45	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	24/05/18 18:53	TP ESTIMATE- MARKED											Load PDF	<input type="checkbox"/>			
2	24/05/18 18:53	TP GIA REPORT											Load PDF	<input type="checkbox"/>			
3	03/07/18 13:26	LETTER TO OI											Load PDF	<input type="checkbox"/>			
4	23/07/18 08:33	WORKSHOP INVOICE											Load PDF	<input type="checkbox"/>			
5	23/07/18 08:33	AUTHORISATION TO ACT FORM											Load PDF	<input type="checkbox"/>			
6	23/07/18 08:33	Release Voucher											Load PDF	<input type="checkbox"/>			
7	23/07/18 08:33	RENTAL RECEIPT											Load PDF	<input type="checkbox"/>			
8	23/07/18 08:33	LTA SEARCH											Load PDF	<input type="checkbox"/>			
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)										Thumbnail	Print				
1	25/05/18 14:58	OI GIA REPORT											Load PDF	<input type="checkbox"/>			

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; width: 100%;"></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:	SLX5312Z (Insd veh)	Model:	HYUNDAI I40 1.7 D (A)
	SHB3229H (TP veh)		
Date of Accident:	23/05/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	2,580.39
Final Repair Cost	:	\$	660.00
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)	:	\$	660.00
Is Third Party Workshop GIA Registered? <input checked="" type="checkbox"/> YES <input type="checkbox"/> 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	:	\$ 660.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

23 Jul
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/AIG18009471/K1PB3Q2

Date: 23/07/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1800030505
Claimant Vehicle No : SHB3229H **Insured Vehicle No :** SLX5312Z
 Date of Loss: 23/05/2018 Nature of Claim: TP Claim No: 9625069298SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHB3229H**
 Make & Model: HYUNDAI I40, 1.7 D (A) Engine No: D4FDHU729707
 Reg. Date: 15/12/2017 (Man. Year: 2016) Chassis No: KMHLB41UMHU099995
 Colour: Yellow Odometer: 74879 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: 205/65 R16 Rear Tyre Size: 205/65 R16
 Front Left Side: Hankook 7 mm Rear Left Side: Hankook 7 mm
 Front Right Side: Hankook 7 mm Rear Right Side: Hankook 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,711.58	0.00	1,711.58	100.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	700.00	300.00	400.00	57.14
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	2,411.58	300.00	2,111.58	87.56
+ GST 7.00/7.00% (S\$)	168.81	21.00	147.81	87.56
Nett Amount (S\$)	2,580.39	321.00	2,259.39	87.56
+ Loss of Use (2.0 x S\$50.00/day) (S\$)		100.00		
+ Car Rental (2.0 x S\$117.00/day) (S\$)		234.00		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		662.49		
Global Sum Settlement (S\$)		660.00		

INSPECTION

Date of Assignment: 23/05/2018
 Date Inspected: 23/05/2018 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	Repair	603.60 FL	*- FL
2	1		*REAR BUMPER REINFORCEMENT	Serviceable	504.35 FL	*- FL
3	2		*REAR BUMPER REINFORCEMENT BRACKET (LH/RH)	Serviceable	360.00 FL	*- FL
4	1		*REAR BUMPER SIDE BRACKET	Serviceable	49.00 FL	*- FL
5	1		*REAR BUMPER CLIPS	Not Necessary	22.00 FL	*- FL
6	1		*REAR BUMPER SPONGE	Serviceable	143.40 FL	*- FL
7	1		*REAR BUMPER UNDER COVER	Serviceable	225.00 FL	*- FL
8	1		*REAR BUMPER REVERSE SENSOR	Serviceable	135.70 FS	*- FS
9	1		*REAR BUMPER RUBBER MAT	Not Necessary	50.00 FS	*- FS

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

Sub Total (\$\$)	2,093.05	0.00
- List Item Discount on L Items 20.00/20.00% (\$\$)	381.47	0.00
Total Parts (\$\$)	1,711.58	0.00

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
Labour Items				
1	PANEL BEATING	New	280.00	100.00
2	SPRAY PAINTING CHARGE	New	250.00	200.00
3	WIRING CHARGE	New	50.00	0.00
4	R/REFIX REVERSE SENSOR	New	120.00	0.00
Gross Labour Cost (\$\$)			700.00	300.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >