49/8/2010		CC 3/AIG1800	1618	EZ X63 / LKK	
INS. CASE OWNER			(0.0)	() //	· wh
Surveyor:	Falin	DOI: ASSIGNM	ENT 5 LV	Date / Time : Registered in Merimen:	WELX
Pre-assign / CCU Insured Vehicle No Name of assured Insured Tel No. Excess Sec II :SS Is driver the owner	SLE U	PHP: D.O.A: WESTLY Nature of Accident:	Claim No. Policy No. Make / Model Place of Accid	204933778	V
If NO. Driver Nan Driver Tel 3	me / Age ; No. :	(V/L: YES / NO)	OI GIA REPO Insured Liabili	ORT: YES / NO ; TP GIA REPO	
SHA 753	6A				
INSRS: WSP: Tel: V Liability: RMKS:	INSRS WSP: Tel: Liabili RMKS	iy:	INSRS: WSP: Tel: Liability: RMKS:	WS Tel Lial	
Date/ Time	Innerer - A	resource of the second		T-2000	
16/18	SHATE AND - USTE	MASSING TO TOTAL DO	stated sta	STAGE Non-Reporting ltr (1st):	16-6-18
C I v	W WASK- X			Non-Reporting ltr (2nd):	14 4 15
)00	LIR won vepu	they.		Non-Reporting ltr (Final): Notification ltr (if non-pickup):	
•		•		Call OE)OY	21-1-18
26-6-18	RECEIVED	OI GIA FROM	KAVE	After call fir to Of:	26-0 10
26 0 10	INC CELVES	Of AN IL	KMY E.	Documentation Check List: 1	Handler Typist
	01 - MOV	ING OUT FROM	CIP	Notification ltr (if non-pickup) After call ltr to OE	
	TP-STR		1.1	Authorisation To Act	
	11-31	ALMIII		Release Voucher:	
				Final Repair Bill:	
				Car Rental Invoice:	/
				Towing Invoice	×
	RECEIVE	D 2 7 JUN 2018		LTA / GIA :	_
		2 1 1 3 3 1 CO 10		Medical Bill:	×
				PIR:	X
				Mandate/Reject Instruction:	X
				LOD Payment Breakdown Form:	
PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos:	
on And Committee and American Department China	Tonida - Trib	W5W1.11#4		Others:	
FINALIZATION	Date/Time:	Confirm with:		Confirm by:	
Repair Cost:	SS (.	days) Reduction:	%	Email	Call
FINAL SETTLEMENT	Date/Time: 26-6-18	Confirm with CECILIA		Email Call	
Final Liability:	5 (00 (Agles)	/ Assessed) BOLA S/N No.: 2.4	+	If NO or B 28, Ass. Lia:	
Repair Cost: 657	55 481.50				
Loss of Rental (LOR):	55 178.92 (1.	5 days) x 119.28			
Loss of Use (LOU):	SS To STOX	1-5 days)		THE WORK	1
Loss of Income (LOI):				NA16118	U
LOR only LOU only	7 . 0	OR + LOl [Tick only one]			
GIA/LTA Search Medical:	ss + 49			1) Claim status: Normal/Reje	er/Drivata Santa
Niemear: Disbursement:	SS -	(e.g. Tow/Independent		Report Format:	cornivate settle
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Total:	88 742.91	Global Sum SS: 740 -X	¥	107 1701 103 1701	
FINAL PAYMENT	Date/Time:	Confirm with:		Email Call	
Payee I:	SS 740.XV	Name 1: COMFORTD	ELGRO	ENGINEERIN	JE PTE LITO
Payee 2: (Strike if N.A.)	ss ×	Name 2: 🗸		To be a second	1
Donne Tr (Steller if N. A.)	88	Name 3:			

(08-/11/13)	
a meyr: Kalvin	20
	ASSIGNMENT
From: Date: .	Veti Nó: SHA 75 36A Yr Regn: 14 Noy, 315
Es EimateiCost	
OD ITP/HS/TP RES / OD RES / EVA / INV / MV	Type: M.Car / M.Cycle / Bus / Van / Lorry / Tagli / Prime Mover /
To InspedVehicle No:	Truck / Trailer or
at Workstom/s	Make: Hymlar Z40 c.c. 1685.
9	Colour Blue A/C: Insored / Std / NI / NA
Insured:	Sp.Reading 452727 T/Radio: In Gred / Std / NI / NA
Policy No.	Eng/No:
	CNO: KMHLBX14MF4069062
Claims Na Surninsum: Evener	Gen. Cond: Good Fatt Poor Burnt
	Steering: Inorder / Jammed / Leaked / Burnt or
(Client's Record) Make of Veh:	Brake: Inorder / Jammed / Leaked / Burnt or
Mare of fall	Modi: Nil / S/Rim / STD/J/Rim or
value of the control of	Tyre Size; F: 205/66/16
(Policy Condition)	R:
	D/S BS / DUN / EXNOVA / GY / FS / LIZA / MIC /OHT SU / PIR / SUMI /
repair at the time of Inspection.	TOYO/YOKO or West Ha
Bal, or Maket Value:	Fron! Rear
IDAC Accident Rport: Consistent? : Yes or No	R/Bal. A mm R/Bal. A mm
GIA / PR Seen: Consistent? : Yes or No	L/Bal. + mm L/Bal. + mm
Est Repairs days Res.: Yes or No	D.O.A. 25/5/8 D.O.I. 25/5/8
Lum Sum: % 3 Val.; Yes or No	Survey held at (DGE (Lo your)
CA / REV / REP. / 24 HRS	Des. of Damages : Frt / Rear / O/S /, N/S / U/C / Rooftop or
Vehicle: IN / C	
Date:Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision.
Date / Time Action / Instruction	
10/5/18 Cuttone 1 45 \$ 450 /2 Aps.	AT4
	RC \$1050.48/702)
	1-[45,05 - 10 1 1.73)
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aluTine, File Pass 19? : Prell. Report	Days Of Repair:
: Final Report	Resurvey No. of Trip: Survey Fee:
DataTine, File Return to?	Transportation:
Add F	ee: : Site Insp (\$)s+Rssi
DEN No.	: Interview (\$) Photos
	: Tech. Invs (\$) Others
ump Su m / I.B.I: (\$:Weekend (\$
	TOTAL



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

AIC.	ACIA DACIEIO INS	SURANCE PTE LTD	rnationale Des Experts En Auton Ref : CC3/LCR1800	C. C. C.	
AIG	ASIA PACIFIC IN	SURANCE PTE LTD	iter . Coorcontroop		
	HENTON WAY #0	8-16 INGAPORE 079120	Date: 28-05-2018		
CENT CO.	10.8 t. 15 0 eta 15.000 m. 15.00 (15.00)		Code: LCR		
1.		Policy Particu	lars :- THIRD PARTY CLA	IM	
	Insured Veh.	SLE 6175X	Veh. Inspected	SHA 7536A	
	Policy No.		Coverage (\$)	0.00	
	Claim No.		Excess (\$)	0.00	
	Assign From		Assign Date	28/05/2018	
2.		Vehicle I	Particulars & Condition		
	Make & Model		c.c	0	
	Engine No.	HIDDEN	Year of Reg.		
	Chassis No.		Colour		
	Odometer	ē.	Steering		
	Brakes		Modification		
	General				
3.		Co	nditions 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.		Desc	ription of Damages		
5.		Ge	neral Information		
	Accident Date	25/05/2018	Inspection Date	25/05/2018	
	Survey held at	COMFORTDELGRO ENGI			
	entrouser of promoting the C	59 LOYANG DRIVE SINGAPORE 508969			
5a.			Remarks		

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO: SHA 7536A

MAKE :

MODEL : HYUNDAI i40

A19

DATE 25/5/2018 10:06

DUT: 25.05.18

Qty	Parts Description/ Labour	Type	Unit Price	- 4	Amount
	Rear Bumper XM-+			S	603.60
	Rear Bumper Clips × 45			S	22.00
	Windows and Design Street			-	10000100000
	SUB TOTAL			S	625.60
	LESS 20%			S	125.12
	DISCOUNTED TOTAL			s	500.48
	Rear Bumper Rubber Mat X 22 Rear Bumper Advertisement Logo — MC Rear Fender Advertisement Logo (LH/RH) — MC		\$ 100.00	s s	50.00 50.00 200.00
	Real Fender Advertisement Logo (LTFRH)		100.00	1	200.00
				s	300.00
	Labour Charge				100
	Panel Beating			S	280.00
	Spray Painting Charge			\$	250.00
	Wiring Charge		į į	\$	50.00
	R/Refix Reverse Sensor			\$	120.00
	TOTAL LABOUR			s	700.00
	ESTIMATE TOTAL			S	1,500.48
	Keh 101014				
нд	1 25/5/8 1275hs 2 bys Affer Paraph	the Repa To resurv To depla Parts pri Third pa No illegal Supplem is subjet	Consultants hence notified of the following: The period after spray painting of the following: The period after spray painting of the following results at the following results at the following results at the following at the following following from the following from the following the following from the followin	vey stice' b	d
	After 17	Signature Date:			

be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.



COMFORTDELGRO

Ourl		T 0518 / SHA7536	A /CL(st)		ř.		ENGINEERING
Your Date		4-Jun-18	_			Company of the compan	ortDelGro Engineering Ptv Lto
and the state of t	-				Taxi Claims Dep		addell Road Singapore 57970
	ASIA PAG RTIS Bul	CIFIC INSURANCE	PTE LTD		ing Drive 4th Flo ore 508969	oor	Mainline +65 6383 628 Facsimilia +65 6280 975
	henton Wa						www.cdge.com.s
		iy.					Company Nagrassino No. 100000489
#07-							Warkshap
	apore 079	¹²⁰ Claims Department	t WITHOU	UT PREJUDIO	CE		Braddell Roa 205 Braddell Roa Singapore 57970
Dear	Sir						59 Loyang Drivi Singapore 50898
		OLVING OUR TAXI	SHA7536A	YOUR INSU	3.55 - L E	175X	Sin Mine
AND	OTHER			ON 25.05.	18		383 Sin Ming Drivi Singapore 57571
Vehi The	cle No : vehicle owr	ner and the taxi driver of	s involved in the	ne captioned a ve requested a	accident with and authorize	your insed us to	ured vehicle 15 Pandan Roa assist them Ub
		eir claims against the p	party responsi	ble for all appl	licable matte	rs arising	from Singapore 40864
the d	amage to t	he vehicle.					Senok
		was caused by the neg					24 Seneko Loo Singapore 75815
			consideration	on benan or	tre Claimant	»;	Sungei Kadu 7 Sungei Kadut Wa
TAX 1	Cost of R				s	481.50	Singapore 72879
2	2	days Loss of Rental @	n s 110 28	ner day	\$	238.56	Yishur 501 Yishur Industrial Park
3		eport Fees (Surveyed			\$	-	Singapore 76873
4		A Search Fees	,	7	\$	7.49	-
5		ice Report Fees			\$	-	-
6		Medical / Transporatio	n		\$	-	
				Sub T	otal: \$	727.55	-
HIR	ER'S CLAI	*1171			705	CONTRACTOR	
7	2	days Loss of Income (@ <u>\$ 80.00</u>	per days	_\$	160.00	4.0
				Total Cla	ims: \$	887.55	4
We e	nclose her	ewith the following doc	cuments to su	pport the clain	ns: -		
a)	Original r	epair bill and photocop	ies of photogi	raphs :	-	6	pcs.
b)	LTA sear	ch slip/s of :	SLE617		18		
c)	GIA / Pol	ice report/s of:	SHA753	36A			
d)	Letter of	authority from owner /	hirer / operato	or			
		tograph/s of Accident Sc ess statement/s		() Certificate ne/Mileage reco			
	y look into as possibl	the matter and let us h	ear from you	on the settlem	ent of the sa	iid claim:	s as
		t it is a condition of any injury claim (if any) of			shall be with	out preju	dice

Yours faithfully Cecilia Lee

Executive

CDGE Claims Department

COMFORTDELGRO

Tel: 6214 8354 Fax: 6214 1843 Email: cecilialee@sparkcarcare.com

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

A member of









Joy Irene (LKKAuto)

From:

Joy Irene (LKKAuto)

Sent:

Tuesday, 26 June 2018 9:39 AM

To:

'Insurance LCR SG'

Cc:

Admin A

Subject:

ACCIDENT INVOLVING SLE 6175X (LCR) & SHA 7536A ON 25/05/2018 (08:00)

ALONG BLK 389 YISHUN AVE 6 CARPARK

LCRF PTE LTD

Policy Holder

Your Ref: SLE 6175X

Our Ref: CC6/LCR18009618/K1jb3

Dear Sirs,

We would like to request for an addendum on the date of accident. Subject to your driver/hirer's confirmation, accident happened on 25/05/2018 (Friday).

For your necessary action please.

Thank you.

Best Regards,

Joy Irene | Case Handler LKK Auto Consultants Pte Ltd

DID: 6841-2409 | email: joyirene@lkkauto.com| Fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

All contents of this email is intended strictly for the addressee(s) only. It may contain confidential and/or privileged information. If you are not the intended recipient (or have received this email in error) please notify the sender immediately and destroy this email. Any unauthorized copying, disclosure or distribution of the material in this email is strictly forbidden.

From: Joy Irene (LKKAuto)

Sent: Tuesday, 26 June 2018 9:36 AM

To: Eileen Yap <eyap@lioncityrentals.com.sg>

Cc: Admin A <admin-a@lkkauto.com>; Vivian Lau (LKKAuto) <vivianlau@lkkauto.com>; Hsiao Tong (LKKAuto)

<chewht@lkkauto.com>

Subject: ACCIDENT INVOLVING SLE 6175X (LCR) & SHA 7536A ON 25/05/2018 (08:00) ALONG BLK 389 YISHUN AVE 6

CARPARK

26 June 2018

LCRF PTE LTD

Joy Irene (LKKAuto)

From:

Joy Irene (LKKAuto)

Sent:

Tuesday, 26 June 2018 9:36 AM

To:

Eileen Yap

Cc:

Admin A; Vivian Lau (LKKAuto); Hsiao Tong (LKKAuto)

Subject:

ACCIDENT INVOLVING SLE 6175X (LCR) & SHA 7536A ON 25/05/2018 (08:00)

ALONG BLK 389 YISHUN AVE 6 CARPARK

26 June 2018

LCRF PTE LTD

Policy Holder

Your Ref: SLE 6175X

Our Ref: CC6/LCR18009618/K1jb3

Dear Sir/Madam,

<u>ACCIDENT INVOLVING SLE 6175X (LCR) & SHA 7536A ON 25/05/2018 (08:00) ALONG BLK</u> 389 YISHUN AVE 6 CARPARK

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

We have received a claim from SHA 7536A against your insurance policy.

Based on the information on hand, we are of the opinion that we cannot be absolved from liability. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please call us if you have further gueries.

Best Regards, Joy Irene | Case Handler LKK Auto Consultants Pte Ltd

DID: 6841-2409 | email: <u>ioyirene@lkkauto.com|</u> Fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

All contents of this email is intended strictly for the addressee(s) only. It may contain confidential and/or privileged information. If you are not the intended recipient (or have received this email in error) please notify the sender immediately and destroy this email. Any unauthorized copying, disclosure or distribution of the material in this email is strictly forbidden.

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING

i 40 SHA7536A , SLE6175X

ON 25-May-18 08:00

ALONG

YISHUN RING RD OPEN SPACE CAR PARK NEAR B/389

I / We

JAIKISHIN S/O T P V

(Hirer) NRIC No.:

S0209932B

and/or

(Relief) NRIC No .:

Taxi Number

SHA7536A

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

25-May-2018

Name of Hirer

JAIKISHIN S/O T P V

Hirer NRIC

S0209932B

Signature :



Address

296 YISHUN STREET 20 #10-17

760296

Contact No.

97839655

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

We/I confirm that we/I are/am authorized by the owner <u>COMFORT TRANSPORTATION PTE</u>

<u>LTD</u> ("the third party claimant") of vehicle no <u>SHA 7536A</u> 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 7536A (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 26 (day) of 06 (month) 2018 (year)

(K) KMK

Signed by appointed surveyor

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
205 BEADDELL ROAD
SINGAPORE 579701

Signed by "the workshop" (with chop)

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

"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."



A member of COMFORDELGRO

GST REG. NO. M2-8921817-3

TAX INVOICE

ComfortDelGro Engineering Pte Ltd

255 Bruddell Road Singapore 579701 Mainline + 65 6383 6286 Fecuntile + 65 6280 9755

Workshops

58 Loyang Drive Singapole 506969 363 din Ming Drive Singapole 575717 45 Pandan Road Singapole 668256 24 Sendio Loop Singapore 738156 7 Sungel Kadat Way Singapore 729791 501 Yusun Industrial Park A Singapore 76973 120 US HOW 3 SUMPANY REG. NO.: 199506048W

Page: 1

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

3225094 CONTACT NO: 54193000

VEHCLE NO SHA7536A

INV. NO/DATE 91375438 31.05.2018

MAKE HYUNDAI JOB NO. 305164449

MODEL I - 40

ODOMETER READING

DATE OF REG 14,05.2015

CHASSIS CODE KMHLB41UMFU069062

JOB TYPE

Description : 3P 25.05.2018

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt Add GST 0 7 1000 %

Total Invoice amount

481.50

Issued by : CHEWBEELENG 31.0 Repair Type : CLSO/57/57 Payment Type/Term : /Credit 30 days CHEWBEELENG 31.05.2018 14:30:10

ComfortDelGro Engineering Pte Ltd A member of COMFORDELCRO

Head Office: 205 Braddell Road Singapore 579701

ACCOUNT No. BANK/CHQ No. INVOICE No. AMOUNT

Kindly note that no receipt shall be issued unless requested.

Our Ref: CT18050692

Date: 31 May 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON

25/05/2018 @ 08:00 hrs

ALONG

YISHUN RING RD OPEN SPACE CAR PARK NEAR

B/389

INVOLVING

SLE6175X

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 SHA7536A (the "Taxi"). The Taxi was hired to JAIKISHIN S/O T P V IC NO S0209932B a registered hirer-operator of Comfort Transportation Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$119.28 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.

		SHA7536A	2	Section 2	AID TO S	EASTON SE		MILEAGE	HOURS OPERATED (TIME)	RATED (TIM
DATE		NAME OF DRIVER		MILEAGE READING	SE RE	ADING		(KM)	FROM	TO
2/18		Fack	4	451772	_	1+	N	8:	12co 22co	220
22 8	,	Jack	7	481989	0	90	G		0430	00. 27
22 15		Heng	t	257	2	t	9	200	2010	3650
23/5		Thek	7	5230	23	0	5	160	0750 1900	100
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25/5	18	Acerdant?	5	<u> </u>	h.	>		(Oyan	oyang 0925	
26/5/	18	Repair						7		1100
-)		

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的任何页数。

随时检查。

3取纪律行动。

.内。工友必须保存一切有关的

Enquire Vehicle Insurer

Vehicle No. Incident Date/Time Search Status Insurance Company Code Insurance Company Name

SLE6175X 25 May 2018 / 08:00:00 Successful A04 AIG ASIA PACIFIC INSURANCE PTE. LTD.

Previous OK

Merimen e-Claims Page 1 of 1

...CLAIM SUBFOLDER...(Pending for Survey Report)

Express

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt		Adj	Submitted	Ins Auth'ed	Sta	tus	
Main	31 May 2018 Edit Reg		25 May 2018 00:00 Edit Adj Rpt	S\$450		1000	150.00 ew Rpt		Re	nding for port ancel Case	interioties Sin
,	Main	∏ R	eference		Claim Deta	ails		Documents		٦.	Show All
CLAIM SU	BFOLDER DE	TAILS		No.			[Created I	by adjuster]			
Insured:	LCRF Pte	Ltd, Co. Reg. No	.: 201624597K								
Main Claimant:	COMFORT	TRANSPORTAT	ION PTE LTD, Co	Reg. No.	: 1993038	21R					
Vehicle Reg No.:	SHA753	6A			Date of L	.055:	25/05/2018 08:00 - :59 [36 Months and 11 Days From LTA Reg Date (Man				Man Yr)]
Claim Type:	TP / 204	9337789SG			Policy/Co Note No.		099994810				
Vehicle Reg No. (Insured):	SLE6175)	(Policy No (Claiman		D-18088936MFSH				
Y					Excess:						
Repairer:	- CHARLEST CONTROL CONTROL	erine beden fordered sent de la propieta de la completa de la propieta de la completa de la completa de la comp	ng Pte Ltd (Loyan	Mindred and a state of the last	principal de la constitución de	salogen de manife de salo	test execute Newscore	of an ing taken the state providence of the forest con-			
Handling Insurer:	AIG Asia Eng.Khoo@		e Pte. Ltd. (Expre	ss) - Tel:	55-6419-30	000	. [Handled by	y Khoo, Kay-Eng	- 6419	1026] Ka	y-
Claimant's Insurer:	MS First C	Capital Insuranc	e Ltd (HQ) - Tel: 6	2222311							
Adjuster:	07/06/20		Ltd (HQ) - Tel: 62	56-3561	[Handled	by K	ALVIN ANG	WEI KUN] [F	inal F	tpt due	
ASSOCIAT	ED MAIL RE	CEIVED						View	All	Compose	e Case Ma
AIG_SG	(31/05/2018)	No OI GIA Rep	ort								
ALL ASSO	CIATED TAS	KS⊡				-	/iew All S	earch Tasks Cn	eate Ne	w Task I	Comple

No results.

Merimen e-Claims Page 1 of 2

Claim Documents

*SHA7536A (2049337789SG)

[SLE6175X]

TP

COMFORT TRANSPORTATION PTE LTD

May 25 2018 8:00AM

[LCRF Pte Ltd]

ComfortDelGro Engineering Pte Ltd

Let	ters/Corresponder	ices	1 per	page 🔻	V
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	- Links	Thumbnail	
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	1000
Pho	otos/Images		3 per	page 🔻	Y
Nο	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	28/05/18 17:56	General View	0	Load JPG	V
2	28/05/18 17:56	General View	0	Load JPG	V
3	28/05/18 17:56	General View	0	Load JPG	1
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1_	30/05/18 09:04	TP GIA REPORT	0	Load PDF	
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Merimen e-Claims Page 2 of 2

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9	28/06/18 09:37	LTA SEARCH	0	Load PDF	
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Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save Print
There are no document checklists configured.		
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)		
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Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties.		

NOTE: TO BE COMPLETED BY SURVEYOR

TEA	M	

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLE6	175X (Insd veh)			Mode	12	1	YUND	AI 140 1.7 D (A)
	SHA7	536A (TP veh)							
Date of Accident:	25/05/	2018							
			_	_	_		_		
Global Sum Settler	nent :	[X] Yes		1] N	0			
Repair Estimate			: \$			1,605.51			
Final Repair Cost			: \$			740.00			
Loss of Use			: \$				1	.50 day	ys at \$50.00 per day
Rental (if any)			: \$				1.50	day	ys .
LTA / GIA Search i	ee		: \$						
Others:			: \$						
			: \$						
Final Settlement St	ım (Glob	al Sum)	: \$			740.00			
Is Third Party Wo	kshop (SIA Registered	?	[X	1	YES	1	NO	(Kindly indicate
below)									
A) For Non GIA F	Register	ed Workshop:		P	Agreed	Liability			(%)
HELD PROVIDENCES CANADA CONTRA	es excelevan	andersus over		E	BOLA	Applicable	e: Yes/	No E	3OLA Scenario No:
B) For GIA Regis	tered W	orkshop:			24	owersen			
DOLA HANDE	10	100 (9/)				7	A. (*)-		/0/\
BOLA Liability		11 2000	-4-1				1554 00 YOU		(%)
	ibility to	be filled only for	chaii	ı colli	sions	and for ca	ases w	nere b	OLA does not apply.
Remarks									
-									
		a da Baradada	_	_					
Payment Instructi			1			Lel			740.0
THE PROPERTY OF THE PROPERTY O	o Engine	eering Pte Ltd	_			: \$			740.0
2)						: \$			
3)					_	: \$			
4)						: \$			
5)						: \$			
5)	LEE KH	ANG MIN			28 Ji 201	: \$			

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)

Page 1 of 4 Adjuster Report

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

CC3/LCR18009618/K1JB3Q2 Our File No:

Date: 28/06/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

0999994810 Policy No:

Claimant Vehicle

SHA7536A

Insured Vehicle No: SLE6175X

No :

Nature of Claim: TP Claim No: 2049337789SG 25/05/2018 Date of Loss:

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SHA7536A

Make & Model:

HYUNDAI 140, 1.7 D (A)

Engine No:

D4FDEU411842

Reg. Date:

14/05/2015 (Man. Year: 2015)

Chassis No:

KMHLB41UMFU069062

Colour:

Odometer:

452727 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:

Pre-accident Condition:

740.00

CONDITION OF TYRES

Front Tyre Size:

205/60 R16

Rear Tyre Size:

205/60 R16

Front Left Side: Front Right Side: West Lake 7 mm West Lake 7 mm Rear Left Side: Rear Right Side: West Lake 7 mm West Lake 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	800.48	250.00	550.48	68.77
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	
Calculated Gross Total (S\$)	1,500.48	550.00	950.48	63,35
Approved Total (Overridden) (S\$)		450.00		
(S\$)	1,500.48	450.00	1,050.48	70.01
+ GST 7.00/7.00% (S\$)	105.03	31.50	73.53	70.01
Nett Amount (S\$)	1,605.51	481.50	1,124.01	70.01
+ Loss of Use (1.5 x S\$	50.00/day) (S\$)	75.00		
+ Car Rental (1.5 x S\$1	19.28/day) (S\$)	178.92		
+ Doc/S	earch Fee (S\$)	7.49		
Ne	tt Liability (S\$)	742.91		

INSPECTION

25/05/2018 Date of Assignment:

Global Sum Settlement (S\$)

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Adjuster Report

Date Inspected:

25/05/2018 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: Joy Irene Bascao

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.

Adjuster Report Page 3 of 4

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 CLIPS	Not Necessary	22.00 FL	*-FL
3	1		*REAR BUMPER RUBBER MAT	Not Necessary	50.00 FS	*-FS
4	1		*REAR BUMPER ADVERTISEMENT LOGO	Necessary	50.00 FS	*50.00 FS
5	2		*REAR FENDER ADVERTISEMENT LOGO (LH/RH)	Necessary	200.00 FS	*200.00 FS
F=Fre	anchise	part. S=Spc	Nett. L=ListItemDisc.	TO THE SOURCE	1 3 3 3 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	V=3v=
				Sub Total (S\$)	925.60	250.00
			- List Item Discount on L Items	20.00/20.00% (S\$)	125.12	0.00
				Total Parts (S\$)	800.48	250.00
			Report was unsubmitted during this	orint-out.		

Adjuster Report Page 4 of 4

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our 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 (S\$)	700.00	300.00
	Report	was unsubmitted during this print-out.		

< END OF ESTIMATES >