

1085/1113

Q Insured: Kalvin

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD / TP INS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: _____

at Workshop No: _____

of _____

Insured: _____

Policy No: _____

Claims No: _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Vch: _____

(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 No

Lum Sum: _____ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SHD 30854 Yr Regn: 8 Sep, 2016

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

Truck / Trailer or

Make: Hyundai 2.0 c.c. 1685Colour: Blue A/C: Insured / Std / NI / NASp. Reading: 308375 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KMHLD 414MH4097465

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modl: Nil / S/Rim / Std A/Rim or

Tyre Size: F: 205/60R16

R: _____

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

TOYO / YOKO or Hyundai

Front: _____ Rear: _____

R/Bal. 2 mm R/Bal. 2 mmL/Bal. 2 mm L/Bal. 2 mmD.O.A. 25/5/16 D.O.I. 28/5/16Survey held at (DGE (Loring))

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

Rem

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

Date / Time	Action / Instruction
	<u>IB1 \$970.48</u>
	<u>A24</u>
	<u>PIR</u>
	<u>R (\$1,441.10/60%)</u>

Date/Time, File Pass to?

☐ : Prel. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee:

Transportation:

____ \$ + RS ____ \$

Photos

Others

TOTAL

Report Format: _____

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

Add Fee: ☐ : Site Insp (\$ _____)☐ : Interview (\$ _____)☐ : Tech. Invs (\$ _____)☐ : Weekend (\$ _____)



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/LCR18009737/K1ja3

78 SHENTON WAY #08-16
CHARTIS BUILDINGS SINGAPORE 079120

Date : 30-05-2018



Code : LCR

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLL 1566Y	Veh. Inspected	SHD 3085U
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	30/05/2018

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	25/05/2018	Inspection Date	28/05/2018
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.

COMFORTDELGRO ENGINEERING

Our Job Ref No 305165126
Date : 11/06/18

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

FINALIZATION FORM

To : LKK
Attn : Mr KALVIN ANG
Vehicle Reg No. SHD3085U CTPL

Fax :

25.05.18

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

1. The repair job shall bill to: AIG --- SLL1566Y
2. The finalized amount shall be:


(a) Spare Parts after List discount	<u>\$550.48</u>
(b) Labour Charges	<u>\$420.00</u>
Total for Part-By-Part Repair Cost	<u>\$970.48</u>
(c.) Lumpsum Repair (if applicable)	
Total for Lumpsum repair cost after Less: <u>20%</u>	<u> </u>
Final Lumpsum Repair cost	<u> </u>


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 KWOK ENG
Tel : 62148316
Fax : 65468156

Signature : 
Name : Kabin
Date : 11/6/18

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:

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

JOB NO : 305165126
REGN NO : SHD3085U
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 08.09.2016
DATE/TIME IN : 26.05.2018 09:30
ACCIDENT DATE : 25.05.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0103-0579-G I40VC COVER ASSY-RR BUMPE 1 L 603.60 20.00 482.88
0002 04-01-0101-0111-G HYUNDAI BUMPER COVER CLIP 10 L 22.00 20.00 17.60
0003 04-01-0103-1150-A I40VC PROTECTOR MAT 1 N 50.00 2.00- 50.00

SUB-TOTAL : 550.48

JOB NATURE

0000 L PANEL BEATING 200.00
0001 23-502 SPRAYPAINT ON AFFECTED AREA 200.00
0002 20-22 REMOVE/REFIX REVERSE SENSOR 20.00

SUB-TOTAL : 420.00

TOTAL : 970.48

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHD 3085U

DATE 28/5/2018 9:29

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Rear Bumper <i>Deformed</i>			\$ 603.60	
	Rear Bumper Reinforcement <i>Re</i>			\$ 504.35	
	Rear Bumper Reinforcement Bracket (LH/RH) <i>Xsu</i>		\$ 180.00	\$ 360.00	
	Rear Bumper Side Bracket <i>Xsu</i>			\$ 49.00	
	Rear Bumper Clips <i>re</i>			\$ 22.00	
	Rear Bumper Sponge <i>Xsu</i>			\$ 143.40	
	Rear Bumper Under Cover <i>Xsu</i>			\$ 225.00	

member of COMFORTDELGRO

Date/Time: 28.05.2018 10:14 Page : 1

Item: ARC Repair TP(CLSO)1 JOB CARD Sales Order: JC NO305165126

OWNER, AS COMFORT TRANSPORTATION PTE LTD TOMER NO 7010045 RESS 383 SIN MING DRIVE Singapore SINGAPORE 575717 65508755 (R) (O) (P)	REGN NO SHD3085U MAKE HYUNDAI MODEL I-40 YR OF MANU 08.09.2016 CHASSIS CODE KMHLB41UMGU093466	MILEAGE FUEL E.....1/2.....F DATE/TIME IN 26.05.2018 09:30 TARGET DATE COMPLETION DATE/TIME:
--	--	--

AIG

Accident Date: 25.05.2018
NATURE: 3P 25.05.2018

JOB DESCRIPTION

/NO LABOR CODE DESCRIPTION

CKED & PASSED OUT BY:

SERVICE ADVISOR CUSTOMER'S SIGNATURE

Vehicle No.: SHD3085U	LKE	Exit Pass	Vehicle No.: SHD3085U
Signature/Date	Name of Service Advisor	Date	To be kept by Security Guard

Our Ref : T 0518 / SHD3085U /CL(st)
Your Ref:
Date : 18-Jun-18

AIG ASIA PACIFIC INSURANCE PTE LTD
CHARTIS Buliding
78 Shenton Way
#07-16
Singapore 079120

Attn : Motor Claims Department WITHOUT PREJUDICE

Dear Sir

ACCIDENT INVOLVING OUR TAXI SHD3085U YOUR INSURED SLL1566Y
AND OTHER ON 25.05.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : **SHD3085U** which was involved in the captioned accident with your insured vehicle. The vehicle owner and the taxi driver concerned have requested and authorized us to assist them in presenting their claims against the party responsible for all applicable matters arising from the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving **SLL1566Y** we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 1,038.41
2	3 days Loss of Rental @ \$ 117.00 per day	\$ 351.00
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	GIA / LTA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transportation	\$ -
Sub Total :		\$ 1,396.90

HIRER'S CLAIM

7	3 days Loss of Income @ \$ 80.00 per days	\$ 240.00
Total Claims :		\$ 1,636.90

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

- a) Original repair bill and photocopies of photographs : 6 pcs.
b) LTA search slip/s of : SLL1566Y
c) GIA / Police report/s of : SHD3085U
d) Letter of authority from owner / hirer / operator
(X) Photograph/s of Accident Scene () Certificate of Insurance
() Witness statement/s (x) Downtime/Mileage record

Kindly look into the matter and let us hear from you on the settlement of the said claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the taxi driver.

Yours faithfully

Cecilia Lee

Executive

CDGE Claims Department

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

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

CDGE Taxi Claims Dept
59 Loyang Drive 4th Floor
Singapore 508969

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701

Mainline +65 6383 6280
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 188506042W

Workshops

Braddell
205 Braddell Road
Singapore 579701

Loyang
59 Loyang Drive
Singapore 508969

Sin Ming
383 Sin Ming Drive
Singapore 575717

Pandan
45 Pandan Road
Singapore 609286

Ubi
320 Ubi Road 3
Singapore 408649

Senoko
24 Senoko Loop
Singapore 758156

Sungei Kadut
7 Sungei Kadut Way
Singapore 728791

Yishun
501 Yishun Industrial Park A
Singapore 768732

Joy Irene (LKKAUTO)

From: Joy Irene (LKKAUTO)
Sent: Wednesday, 6 June 2018 6:12 PM
To: 'Eileen, May Hwee Yap'
Cc: 'Insurance LCR SG'; Admin A; Vivian Lau (LKKAUTO); Hsiao Tong (LKKAUTO)
Subject: ACCIDENT INVOLVING SLL 1566Y (LCR) & SHD 3085U ON 25/05/2018 (21:05)
MIDDLE ROAD/NORTH BRIDGE ROAD

06 June 2018

LION CITY RENTALS PTE LTD

Policy Holder

Your Ref: SLL 1566Y
Our Ref: CC4/LCR18009737/K1ja3

Dear Sir/Madam,

ACCIDENT INVOLVING SLL 1566Y (LCR) & SHD 3085U ON 25/05/2018 (21:05) MIDDLE ROAD/NORTH BRIDGE ROAD

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 **SHD 3085U** 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 queries.

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)

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LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING i 40 SHD3085U , SLL1566Y
ALONG MIDDLE RD X NORTH BRIDGE RD****ON 25-May-18 21:25****I / We LIM HOCK CHYE (Hirer) NRIC No.: S2115072Z****and/or TAN SEK VOON (Relief) NRIC No.: S1195742J****Taxi Number SHD3085U**

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 26-May-2018**Name of Hirer LIM HOCK CHYE
Hirer NRIC S2115072Z**

Signature :

**Address 693 JURONG WEST CENTRAL 1 #10-...
640693****Contact No. 98182793****Name of Relief TAN SEK VOON
Relief NRIC S1195742J**

Signature :

**Address 484D CHOA CHU KANG AVE 5 #14-72
684484****Contact No. 85773703**

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

"We/I, COMFORTDELGRO ENGINEERING PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$1,540.00 (Global Sum) for vehicle no. SHD 3085U that was damaged pursuant to the accident which occurred on 25/05/2018 (date) along MIDDLE ROAD/NORTH BRIDGE ROAD (location) involving vehicle no/s SLL 1566Y. This is pursuant to the inspection conducted on 28/05/2018 (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 SHD 3085U 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".

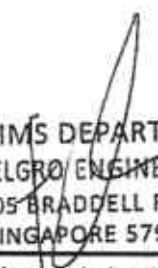
We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SHD 3085U (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)

 AWK
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

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W

Page: 1

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO
SHD3085U

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
08.09.2016

CHASSIS CODE
KMHLB41UMGU093466

INV. NO/DATE
91377781 13.06.2018

JOB NO.
305165126

ODOMETER READING

DATE/TIME IN
26.05.2018 09:30

Description : 3P 25.05.2018

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0103-0579	I40VC COVER ASSY-RR BUMPE	1	603.60	20.00	482.88
0002	04-01-0101-0111	HYUNDAI BUMPER COVER CLIP	10	2.20	20.00	17.60
0003	04-01-0103-1150	I40VC PROTECTOR MAT	1	50.00	0.00	50.00
SUB-TOTAL			:			550.48

JOB NATURE

0001	L	PANEL BEATING	200.00		200.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA	200.00		200.00
0003	20-22	REMOVE/REFIX REVERSE SENSOR	20.00		20.00
SUB-TOTAL			:		420.00

- 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 AT OWNERS' RISK.
- CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY GIVE NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.
- INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND OWING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT (E.G. 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	91377781	1,038.41	

COMFORTDELGRO ENGINEERING

A member of COMFORTDELGRO

ComfortDelGro Engineering Pte Ltd

205 Braddell Road Singapore 579701
Mainline + 65 6383 6280 Facsimile + 65 6280 9755

Workshops

59 Layang Drive Singapore 508963 24 Senokai Loop Singapore 758156
383 Sin Ming Drive Singapore 575717 7 Sungai Radut Way Singapore 728701
45 Pandan Road Singapore 608286 501 Yuhon Industrial Park A Singapore 768732
220 Ubi Road 2 Singapore 408649

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 2

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO
SHD3085U

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
08.09.2016

CHASSIS CODE
KMHLB41UMGU093466

INV. NO/DATE
91377781 13.06.2018

JOB NO.
305165126

ODOMETER READING

DATE/TIME IN
26.05.2018 09:30

Items total	970.48
Add GST @ 7.000 %	67.93
Invoice amount	1,038.41

Issued by : CHEWBEELENG 13.06.2018 10:41:52
Repair type : CLSO/57/57
Payment Type/Term: /Credit 30 days

WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED AT OWNERS' RISK.

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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	91377781	1,038.41	

Our Ref: CT18050745

Date: 12 June 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 25/05/2018 @ 21:25 hrs
ALONG MIDDLE RD X NORTH BRIDGE RD
INVOLVING SLL1566Y

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 **SHD3085U** (the "Taxi"). The Taxi was hired to **LIM HOCK CHYE IC NO S2115072Z** a registered hirer-operator of **Comfort Transportation 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 **India International Insurance Pte 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.

READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		FROM	TO
062	323	0600	1630
477	415	1640	0345
768	290	0600	1630
206	438	1640	0420
509	203	0600	1630
906	397	1640	0430
085	178	0920	1630
305	220	1635	0230
816	211	0800	1615
852	336	1635	1400
106	253	0600	1630

DATE	NAME OF DRIVER	MILEAGE READING			MILEAGE TRAVELLED (KM)		HOURS OPERATED (TIME)	
		3	0	6	4	4	2	3
22/5/18	S V TAN	3	0	6	4	4	2	1640
23/5/18	Lim Hock CHYE	3	0	6	7	1	9	0600
23/5/18	S V TAN	3	0	7	1	2	7	1640
24/5/18	Lim Hock CHYE	3	0	7	3	7	1	0600
24/5/18	S V TAN	3	0	7	7	1	7	1645
25/5/18	Lim Hock CHYE	3	0	7	9	8	1	0600
25/5/18	S V TAN	3	0	8	3	3	9	1645
26/5/18	S V TAN	3	0	8	3	7	5	0840
26/5/18	Accident 2	Tan Ser Keng			voorlopig		0930	
28/5/18	Repairing						1630	

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SLL1566Y	25 May 2018 / 21:25:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

SHD308KY

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

Express

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	04 Jun 2018 Edit Reg		28 May 2018 00:00 Edit Adj Rpt	S\$970.48 Edit Estimates	S\$970.48 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	LCRF PTE LTD, Co. Reg. No.: 201624597K								
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	SHD3085U	Date of Loss:	25/05/2018 21:00 - :59 [20 Months and 17 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 2540276372SG	Policy/Cover Note No.:	0999994788 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLL1566Y	Policy No. (Claimant):	MCOM0015						
		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 Tan, Wilson-KL]								
Claimant's Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KALVIN ANG WEI KUN] ... [Final Rpt due 08/06/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• AIG_SG (31/05/2018): Request To Upload TP GIA Report									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

***SHD3085U (2540276372SG)**
[SLL1566Y]
TP
COMFORT TRANSPORTATION PTE LTD
May 25 2018 9:00PM
[LCRF PTE LTD]
ComfortDelGro Engineering Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Letters/Correspondences			1 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail Print	
1	(Draft)	Third Party Express Settlement – Payment Breakdown	<input checked="" type="checkbox"/> Edit	
Photos/Images			3 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail Print	
1	30/05/18 17:02	General View	<input checked="" type="checkbox"/> Load JPG	
2	30/05/18 17:02	General View	<input checked="" type="checkbox"/> Load JPG	
3	30/05/18 17:02	General View	<input checked="" type="checkbox"/> Load JPG	
4	30/05/18 17:02	General View	<input checked="" type="checkbox"/> Load JPG	
5	30/05/18 17:02	General View	<input checked="" type="checkbox"/> Load JPG	
6	30/05/18 17:02	General View	<input checked="" type="checkbox"/> Load JPG	
7	30/05/18 17:02	General View	<input checked="" type="checkbox"/> Load JPG	
8	30/05/18 17:02	General View	<input checked="" type="checkbox"/> Load JPG	
9	30/05/18 17:02	General View	<input checked="" type="checkbox"/> Load JPG	
10	30/05/18 17:02	General View	<input checked="" type="checkbox"/> Load JPG	
11	30/05/18 17:02	General View	<input checked="" type="checkbox"/> Load JPG	
12	30/05/18 17:02	General View	<input checked="" type="checkbox"/> Load JPG	
13	30/05/18 17:02	General View	<input checked="" type="checkbox"/> Load JPG	
14	30/05/18 17:02	General View	<input checked="" type="checkbox"/> Load JPG	
15	30/05/18 17:02	General View	<input checked="" type="checkbox"/> Load JPG	
16	30/05/18 17:02	General View	<input checked="" type="checkbox"/> Load JPG	
17	30/05/18 17:02	General View	<input checked="" type="checkbox"/> Load JPG	
18	30/05/18 17:02	General View	<input checked="" type="checkbox"/> Load JPG	
19	30/05/18 17:02	General View	<input checked="" type="checkbox"/> Load JPG	
20	30/05/18 17:27	Reinspection Photo	<input checked="" type="checkbox"/> Load JPG	
21	30/05/18 17:27	Reinspection Photo	<input checked="" type="checkbox"/> Load JPG	
22	30/05/18 17:27	Reinspection Photo	<input checked="" type="checkbox"/> Load JPG	
Documentation			1 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail Print	
1	02/06/18 13:13	TP GIA REPORT	<input checked="" type="checkbox"/> Load PDF	
2	06/06/18 18:14	LETTER TO LCRF	<input checked="" type="checkbox"/> Load PDF	
3	07/06/18 09:32	TP ESTIMATE - MARKED	<input checked="" type="checkbox"/> Load PDF	
4	27/06/18 09:02	WORKSHOP INVOICE	<input checked="" type="checkbox"/> Load PDF	
5	27/06/18 09:02	AUTHORISATION TO ACT FORM	<input checked="" type="checkbox"/> Load PDF	
6	27/06/18 09:02	Release Voucher	<input checked="" type="checkbox"/> Load PDF	
7	27/06/18 09:02	RENTAL RECEIPT	<input checked="" type="checkbox"/> Load PDF	
8	27/06/18 09:02	LTA SEARCH	<input checked="" type="checkbox"/> Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail Print	
1	31/05/18 13:04	OI GIA REPORT	<input checked="" type="checkbox"/> Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
<div></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer			
<small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLL1566Y (Insd veh)	Model:	HYUNDAI I40 1.7 D CRDI (A)
	SHD3085U (TP veh)		
Date of Accident:	25/05/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> [X] Yes	<input type="checkbox"/> [] No
Repair Estimate	:	\$	2,580.39
Final Repair Cost	:	\$	1,540.00
Loss of Use	:	\$	3.00 days at \$50.00 per day
Rental (if any)	:	\$	3 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	1,540.00

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: _____

BOLA Liability: _____ 100 _____ (%) Assessed Liability (*): _____ (%)

** Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.*

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	ComfortDelGro Engineering Pte Ltd	:	\$ 1,540.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

27 Jun
2018

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607196R)

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/LCR18009737/K1JA3Q2

Date: 27/06/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994788
Claimant Vehicle No : SHD3085U **Insured Vehicle No :** SLL1566Y
 Date of Loss: 25/05/2018 Nature of Claim: TP Claim No: 2540276372SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHD3085U**
 Make & Model: HYUNDAI I40, 1.7 D CRDi (A) Engine No: D4FDGU669714
 Reg. Date: 08/09/2016 (Man. Year: 2016) Chassis No: KMHLB41UMGU093466
 Colour: Blue Odometer: 308375 km
 Engine Capacity: 1685 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): **Market Value/New Car Price**

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition: Yes

CONDITION OF TYRES

Front Tyre Size: 205/60 R16 Rear Tyre Size: 205/60 R16
 Front Left Side: Hankook 7 mm Rear Left Side: Hankook 7 mm
 Front Right Side: Hankook 7 mm Rear Right Side: Hankook 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,711.58	550.48	1,161.10	67.84
Miscellaneous Items	0.00	0.00	0.00	
Labour	700.00	420.00	280.00	40.00
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	2,411.58	970.48	1,441.10	59.76
+ GST 7.00/7.00% (S\$)	168.81	67.93	100.88	59.76
Nett Amount (S\$)	2,580.39	1,038.41	1,541.98	59.76
+ Loss of Use (3.0 x S\$50.00/day) (S\$)		150.00		
+ Car Rental (3.0 x S\$117.00/day) (S\$)		351.00		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		1,546.90		
Global Sum Settlement (S\$)		1,540.00		

INSPECTION

Date of Assignment: 28/05/2018
 Date Inspected: 28/05/2018 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.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Deformed	603.60 FL	*603.60 FL
2	1		*REAR BUMPER 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	Necessary	22.00 FL	*22.00 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	Necessary	50.00 FS	*50.00 FS

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

Sub Total (\$\$)	2,093.05	675.60
- List Item Discount on L Items 20.00/20.00% (\$\$)	381.47	125.12
Total Parts (\$\$)	1,711.58	550.48

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	200.00
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	20.00
Gross Labour Cost (S\$)			700.00	420.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >