

13/07/18
S CASE OWNER

July

CC 3 UR #AIG 1800 9880, F2163

LKK:
IDAC:

Surveyor:

Enain

DOI:

ASSIGNMENT

10/5/18

Date / Time:

10/5/18

Registered in Merimen:

11/5/18

Pre-assign / CCU / FTE



Insured Vehicle No. : SLR 69715

Name of Insured : UR

Insured Tel No. : HP:

Excess Sec II :SS D.O.A : 27/5/18

Is driver the owner? (YES / NO) Nature of Accident :

If NO, Driver Name / Age : MOHAMMAD ABUL BAKAR RASHID

Driver Tel No. : (V/L: YES / NO)

Claim No. : 427170160856

Policy No. : 9999999999

Make / Model : MAZDA

Place of Accident : 24 UPP KROSS ST

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

Insured Liability : % Final ? Yes / No

GBR 2678X

SLR 69715

SHA 574P



INSRS:
WSP:
Tel :
Liability :
RMKS:

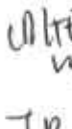


INSRS:
WSP:
Tel :
Liability :
RMKS:

01



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time

4/6/18

Enain

4/6/18

Email letter to as

RECEIVED 26 JUN 2018

STAGE DATE / PIC

Non-Reporting ltr (1st):
Non-Reporting ltr (2nd):
Non-Reporting ltr (Final):
Notification ltr (if non-pickup):
Call OI:
After call ltr to OI:

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:
ETA / GIA :
Medical Bill:
PIR:
Mandate/Reject Instruction:
LOD:
Payment Breakdown Form:

PRELIMINARY ADVICE Date/Time:

Sent By:

Post-Repair Photos:

Others:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

20/6/18

Confirm with

Cecilia

Email

Call

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No. : 28

If NO or B 28, Ass. Lia :

Repair Cost:

SS

1578.76

Loss of Rental (LOR):

SS

526.50

(

4-5 days) x 117.00

Loss of Use (LOU):

SS

225.00

(550

x 45 days)

Loss of Income (LOI):

SS

-

(5

x 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

1) Claim status: Normal/Reject/Private Settle
2) Report Format:
3) Survey fee:

Total:

SS

2337.75

Global Sum SS:

2300.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

2300.00

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:



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/LCR18009880/K1wb3	
78 SHENTON WAY #08-16 CHARTIS BUILDINGS SINGAPORE 079120			Date : 31-05-2018	
			Code : LCR	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLQ 6931S	Veh. Inspected	SHA 5727D	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	31/05/2018	
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	27/05/2018	Inspection Date	30/05/2018	
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: 30.05.2018 10:06

Page : 1

Team: ARC Repair TP(CLS0)1

JOB CARD Sales Order:

JC NO305165969

CUSTOMER

NAME: COMFORT TRANSPORTATION PTE LTD

CUSTOMER NO: 7010045

ADDRESS: 383 SIN MING DRIVE

Singapore SINGAPORE 575717

TEL (R) 65508755

(O)

(P)

SCOUT CARD NO.

REGN NO:

SHA5727D

MILEAGE

MAKE:

HYUNDAI

FUEL

E.....1/2.....F

MODEL:

I-40

DATE/TIME IN

27.05.2018 14:10

YR OF MANU:

24.11.2016

TARGET DATE

CHASSIS CODE

KMHLB41UMHU096426

COMPLETION DATE/TIME

JOB DESCRIPTION

Accident Date: 27.05.2018

NATURE: 3P 27.05.2018

R/NO LABOR CODE DESCRIPTION

Alh - taxi Rear damage
LKK/Kahni -

CHECKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Acknowledgement Slip

Exit Pass

Vehicle No.: SHA5727D

LARRY

Vehicle No.: SHA5727D

Signature of Service Advisor

Signature/Date

Name of Service Advisor

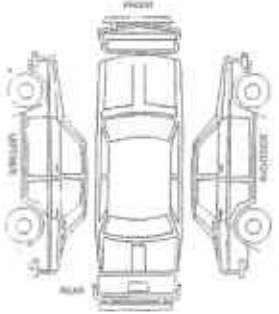
Date

Returned to Service Reception upon collection

To be kept by Security Guard

JOB REQUISITION FOR BREAKDOWN / TOWING SERVICE

Job Requisition

1. Date: 28/5/18 Time Received:	3. Vehicle Type: <input type="checkbox"/> Private <input checked="" type="checkbox"/> Taxi (CTPL/CCPL) <input type="checkbox"/> Fleet <input type="checkbox"/> STK (Boon Lay)	4. Type of Towing: <input checked="" type="checkbox"/> Normal Tow <input type="checkbox"/> King Dolly <input type="checkbox"/> Flat Bed <input type="checkbox"/> Crane-up
2. <input type="checkbox"/> New <input type="checkbox"/> SPARK Kakis Name of Customer : Miss Hanna Contact No. : 6550 8570 Vehicle No. : SHA 5727D Make / Model / Colour : I40 Email :	5. Nature of Service: <input type="checkbox"/> Jumpstart <input type="checkbox"/> Recovery <input type="checkbox"/> Change Tyre / Battery	6. Parts Replaced/Remarks:
7. Location: TP Ponds	8. Vehicle Tow - In Workshop: <input type="checkbox"/> Smoky Exhaust <input type="checkbox"/> Wheel Jammed <input type="checkbox"/> Overheating <input type="checkbox"/> Steering Faulty <input type="checkbox"/> Brake Faulty <input type="checkbox"/> Alternator Faulty <input type="checkbox"/> Starting Problem <input type="checkbox"/> Loss Power <input checked="" type="checkbox"/> Accident <input type="checkbox"/> Engine Stalled <input type="checkbox"/> Return Taxi	
9. Preferred Workshop: <input type="checkbox"/> Braddell <input checked="" type="checkbox"/> Loyang <input type="checkbox"/> Pandan <input type="checkbox"/> Sin Ming <input type="checkbox"/> Sungei Kadut <input type="checkbox"/> Ubi <input type="checkbox"/> Senoko <input type="checkbox"/> Komoco (UBI / Leng Kee) <input type="checkbox"/> Cycle & Carriage (PD) <input type="checkbox"/> Others:	10. Odometer Reading : 6011 Fuel Level : F 1/4 1/2 3/4 E	
11. Radio / CD Player <input type="checkbox"/> OK <input type="checkbox"/> Faulty <input type="checkbox"/> Not tested		 #: Cracked X: Dented /: Scatched O: Missing Signature of Customer
12. Tow Truck / Recovery Van : <input type="checkbox"/> VRS <input type="checkbox"/> QA <input type="checkbox"/> GAO <input type="checkbox"/> TZ <input checked="" type="checkbox"/> YISHUN <input type="checkbox"/> OTHERS Name of Driver : Tai Vehicle No. : YF96095 Time Dispatch : 1620 Time of Arrival : 1525 Time Completed : 1608		

Cash Invoice Details (if applicable)

13. Cash Invoice No. :

Customer Acknowledgement

- a. I have been advised to remove all valuable items in my vehicle, including Global Positioning System (GPS), audio compact disk, thumbdrive, carpark coupons, cash cards, spectacles, pen, etc.
- b. I understand that any items left behind are at my own risk and SPARK Car Care™ will not be held liable for such losses.
- c. Surcharge: Towing fee will be levied if the customer decides neither to tow nor proceed with the repairs in SPARK Car Care™.

28/5/18 1608
Date Time Signature of Customer

14. WORKSHOP

Name of Attending Staff/Guard Date & Time of Arrival Signature of Attending Staff/Guard

Our Job Ref No . 305165969
Date : 31. May. 2018

COMFORTDELGRO ENGINEERING

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

FINALIZATION FORM

To : LKK
Attn : KALVIN

Fax :

Vehicle Reg No. : SHA5727D

Date of Accident: 25.05.2018

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

1. The repair job shall bill to: AIG SLK5805L
2. The finalized amount shall be:
 - (a) Spare Parts after List discount \$1,055.48
 - (b) Labour Charges \$420.00
 - Total for Part-By-Part Repair Cost** \$1,475.48
 - (c) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: _____
Final Lumpsum Repair cost _____
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.

Signature : Larry Ng
Name : Larry Ng
Tel : 6214 8316
Fax : 6546 8156

We confirm the estimates and finalized amount
Kalvin
Signature : Kalvin
Name : Kalvin
Date : 31/5/18

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
REPAIR ESTIMATE

Date: 31.05.2018
Time: 17:25:22
Page: 1

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

JOB NO : 305165969
REGN NO : SHA5727D
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 24.11.2016
DATE/TIME IN : 27.05.2018 14:10
ACCIDENT DATE : 27.05.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0103-0579-G	I40VC COVER ASSY-RR BUMPE	1	603.60	20.00	482.88
0002 04-01-0103-0738-G	I40VC COVER-RR BUMPER LWR	1	225.00	20.00	180.00
0003 04-01-0101-0111-G	HYUNDAI BUMPER COVER CLIP	10 L	22.00	20.00	17.60
0004 FNPS	NO PLATE(S)	1 N	25.00		25.00

SUB-TOTAL : 705.48

JOB NATURE

0000 L	ADVERTISEMENT - Rear Bumper	50.00
0001 L	ADVERTISEMENT - Rear Fender RH/LH	200.00
0002 L	PANEL BEATING	200.00
0003 23-502	SPRAYPAINT ON AFFECTED AREA	200.00
0004 17-01	WIRING CHARGE	20.00
0005 L	License Lamp Cover	100.00

SUB-TOTAL : 770.00

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Date: 31.05.2018

Time: 17:25:22

Page: 2

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

JOB NO : 305165969
REGN NO : SHA5727D
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 24.11.2016
DATE/TIME IN : 27.05.2018 14:10
ACCIDENT DATE : 27.05.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

TOTAL : 1,475.48

MVA NAME & SIGNATURE
DATE:

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE:

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHA 5727D

DATE 30/5/2018 9:52

MAKE :

MODEL : HYUNDAI i40

DOA: 27.05.18

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	License Lamp Cover — <i>one</i>			\$ 100.00	<i>Landmark</i>
	Rear Bumper — <i>Detail</i>			\$ 603.60	
	Rear Bumper Reinforcement <i>X 1</i>			\$ 504.35	
	Rear Bumper Reinforcement Bracket (LH/RH) <i>X 1</i>	\$	180.00	\$ 360.00	
	Rear Bumper Side Bracket <i>X 1</i>	\$	49.00	\$ 98.00	
	Rear Bumper Clips — <i>one</i>			\$ 22.00	
	Rear Bumper Sponge <i>X 1</i>			\$ 143.40	
	Rear Bumper Under Cover — <i>1</i>			\$ 225.00	
	SUB TOTAL			\$ 2,056.35	
	LESS 20%			\$ 411.27	
	DISCOUNTED TOTAL			\$ 1,645.08	
	 Rear No. Plate — <i>one</i>			\$ 25.00	Nett
	Rear Bumper Reverse Sensor <i>X 1</i>			\$ 135.70	Nett
	Rear Bumper Advertisement Logo — <i>one</i>			\$ 50.00	Nett
	Rear Fender Advertisement Logo (LH/RH) <i>one</i>	\$	100.00	\$ 200.00	Nett
				\$ 410.70	
	Labour Charge			200	
	Panel Beating			\$ 280.00	
	Spray Painting Charge			\$ 250.00	200
	Wiring Charge			\$ 50.00	20
	Tuff Kote			\$ 50.00	X 1
	Remove/Refix Reverse Sensor			\$ 120.00	X 1
	Towing Fee (King Dolly)			\$ 150.00	X 1
	TOTAL LABOUR			\$ 750.00	
	ESTIMATE TOTAL			\$ 2,805.78	
<p><i>Kalvin 10/11/18</i></p> <p><i>30/5/18</i></p> <p><i>2 Pys</i></p> <p><i>P/P</i></p> <p><i>Before paint photo</i></p>					<p>LKK Auto Consultants hence notify the Repairer of the following:</p> <ul style="list-style-type: none"> • 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 term(s) must be resurveyed and is subject to final approval from Insurance Company <p>Acknowledged by Repairer</p> <p>Signature:</p> <p>Date:</p>
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.					

Larry Ng

Our Ref : T 0518 / SHA5727D /CL(st)
Your Ref :
Date : 11-Jun-18

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

Attn : Motor Claims Department WITHOUT PREJUDICE

Dear Sir

ACCIDENT INVOLVING OUR TAXI SHA5727D YOUR INSURED SLQ6931S
AND OTHER GBA3678X ON 27.05.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHA5727D 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 SLQ6931S we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 1,578.76
2	5 days Loss of Rental @ \$ 117.00 per day	\$ 585.00
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 :		\$ 2,171.25

HIRER'S CLAIM

7	5 days Loss of Income @ \$ 80.00 per days	\$ 400.00
Total Claims :		\$ 2,571.25

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

- a) Original repair bill and photocopies of photographs : 8 pcs.
b) LTA search slip/s of : SLQ6931S
c) GIA / Police report/s of : SHA5727D
d) Letter of authority from owner / hirer / operator
() Photograph/s of Accident Scene () Certificate of Insurance
() Witness statement/s (x) Downtime/Mileage record

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

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

Yours faithfully

Cecilia Lee

Executive

CDGE Claims Department

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

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

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: 198810040W

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

Vivian Lau (LKKAUTO)

From: Vivian Lau (LKKAUTO)
Sent: Monday, 4 June, 2018 11:37 AM
To: 'eyap@lioncityrentals.com.sg'; 'insurance@lioncityrentals.com.sg'
Cc: Hsiao Tong (LKKAUTO); Joy Irene (LKKAUTO)
Subject: ACCIDENT INVOLVING SLQ 6931S AND SHA 5727D ON 27/05/2018

Our Ref: CC3/LCR18009880/K1wb3

04 June 2018

LION CITY RENTALS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SLQ 6931S AND SHA 5727D ON 27/05/2018

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 call us if you have further queries.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax: 6741-4108

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

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING i 40 SHA5727D , SLQ6931S **ON 27-May-18 14:10**
ALONG UPP CROSS ST TWDS HAVELOCK RD ,NEAR TO BLK 34 UPPER CROSS ST

I / We **CHOO HUNG LENG** (Hirer) NRIC No.: **S6829032E**

and/or **POR SEOK WAH** (Relief) NRIC No.: **S1509727B**

Taxi Number **SHA5727D**

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 **28-May-2018**

Name of Hirer **CHOO HUNG LENG**
Hirer NRIC **S6829032E**

Signature : 

Address **708 CHOA CHU KANG STREET 53 #0...
680708**

Contact No. **94873351**

Name of Relief **POR SEOK WAH**
Relief NRIC **S1509727B**

Signature : 

Address **604 CHOA CHU KANG ST 62 #06-51
680604**

Contact No. **96882371**

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 \$ 2,300.00 (Global Sum) for vehicle no. SHA 5727D that was damaged pursuant to the accident which occurred on 27/05/2018 (date) along 314 UPPER CROSS STREET (location) involving vehicle no/s SLQ 6931S.

This is pursuant to the inspection conducted on 30/05/2018 (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 5727D 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 5727D (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.

25 JUN 2018

Dated this _____ (day) of _____ (month) 20____ (year)

Awk



Signed by appointed surveyor

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
205 BRADDELL ROAD
SINGAPORE S79701

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 SHENTON WAY, CHARTIS BUILD
SINGAPORE SG 079120

CONTACT NO: 64193000 3225094

VEHICLE NO
SHA5727D

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
24.11.2016

CHASSIS CODE
KMHLB41UMHU096426

INV. NO/DATE
91376080 04.06.2018

JOB NO.
305165969

ODOMETER READING

DATE/TIME IN
27.05.2018 14:10

Description : TP/3P 27.05.2018

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0103-0579	I40VC COVER ASSY-RR BUMPE	1	503.60	20.00	482.88
0002	04-01-0103-0738	I40VC COVER-RR BUMPER LWR	1	225.00	20.00	180.00
0003	04-01-0101-0111	HYUNDAI BUMPER COVER CLIP	10	2.20	20.00	17.60
0004	FNPS	NO PLATE(S)	1	25.00	0.00	25.00
SUB-TOTAL :						705.48

JOB NATURE

0001	L	ADVERTISEMENT - Rear Bumper	50.00	50.00
0002	L	ADVERTISEMENT - Rear Fender RH/LH	200.00	200.00
0003	L	PANEL BEATING	200.00	200.00
0004	23-502	SPRAYPAINT ON AFFECTED AREA	200.00	200.00

- WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARGO 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 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	91376080	1,578.76	

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
SHA5727D

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
24.11.2016

CHASSIS CODE
KMHLB41UMHU096426

INV. NO/DATE
91376080 04.06.2018

JOB NO.
305165969

ODOMETER READING

DATE/TIME IN
27.05.2018 14:10

S/No	Part No.		Qty	Unit Price	%Disc	Net
0005	17-01	WIRING CHARGE		20.00		20.00
0006	L	License Lamp Cover		100.00		100.00
SUB-TOTAL				:		770.00

Items total	1,475.48
Add GST @ 7.000 %	103.28
Invoice amount	1,578.76

Issued by : CHEWBEELING 04.06.2018 09:33:29
Repair type : CLSO/57/57
Payment Type/Term: /Credit 30 days

1. WHILST 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 GIVEN AND TESTED AS SUPPLIED AS IS.
2. CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY GIVE NOTICE BY 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 OWE 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

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91376080	1,578.76	

Our Ref: CT18050807

Date: 01 June 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	27/05/2018 @ 14:10 hrs
ALONG	UPP CROSS ST TWDS HAVELOCK RD ,NEAR TO BLK 34 UPPER CROSS ST
INVOLVING	SLQ6931S, GBA3678X

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 **SHA5727D** (the "Taxi"). The Taxi was hired to **CHOO HUNG LENG IC NO S6829032E** 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 **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.

HOURS OPERATED (TIME)		DATE	NAME OF DRIVER	MILEAGE READING					HOURS OPERATED (TIME)	
FROM	TO								FROM	TO
120	2215	26/05	Shas	2769	12				0445	1315
1445	1440	26/5	Por	2772	23				1330	0010
1440	0130	27/05	Shas	2774	57				0455	1315
1645	1430	27/5	Por						1220	
130	0150	27.05.18	ACCIDENT						1410	-
1645	1350	31.05.18	PREPARE						-	1500
350	0100									
500	1130									
130	1300									
1645	1450									
415	0000									
	0201									

SHAS 57270

(KM)

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SLQ6931S	27 May 2018 / 14:10:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

SHA 5727D

...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	31 May 2018 Edit Reg		30 May 2018 00:00 Edit Adj Rpt	S\$1,475.48 Edit Estimates	S\$1,475.48 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.:	SHA5727D	Date of Loss:	27/05/2018 14:00 - :59 [18 Months and 3 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 4251701608SG	Policy/Cover Note No.:	0999994782						
Vehicle Reg. No. (Insured):	SLQ6931S	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 Yong, Ivy-AV] Ivy-VA.Yong@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 11/06/2018]								
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

***SHA5727D (4251701608SG)**
[SLQ69315]
TP
COMFORT TRANSPORTATION PTE LTD
May 27 2018 2:00PM
[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"/>	
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 type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	01/06/18 07:58	General View	 Load JPG	<input checked="" type="checkbox"/>
2	01/06/18 07:58	General View	 Load JPG	<input checked="" type="checkbox"/>
3	01/06/18 07:58	General View	 Load JPG	<input checked="" type="checkbox"/>
4	01/06/18 07:58	General View	 Load JPG	<input checked="" type="checkbox"/>
5	01/06/18 07:58	General View	 Load JPG	<input checked="" type="checkbox"/>
6	01/06/18 07:58	General View	 Load JPG	<input checked="" type="checkbox"/>
7	01/06/18 07:58	General View	 Load JPG	<input checked="" type="checkbox"/>
8	01/06/18 07:58	General View	 Load JPG	<input checked="" type="checkbox"/>
9	01/06/18 07:58	General View	 Load JPG	<input checked="" type="checkbox"/>
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15	01/06/18 07:58	General View	 Load JPG	<input checked="" type="checkbox"/>
16	01/06/18 07:58	General View	 Load JPG	<input checked="" type="checkbox"/>
17	01/06/18 07:58	General View	 Load JPG	<input checked="" type="checkbox"/>
18	01/06/18 07:58	General View	 Load JPG	<input checked="" type="checkbox"/>
19	01/06/18 07:58	General View	 Load JPG	<input checked="" type="checkbox"/>
20	01/06/18 07:58	General View	 Load JPG	<input checked="" type="checkbox"/>
21	01/06/18 07:58	General View	 Load JPG	<input checked="" type="checkbox"/>
22	01/06/18 07:58	General View	 Load JPG	<input checked="" type="checkbox"/>
23	01/06/18 07:58	General View	 Load JPG	<input checked="" type="checkbox"/>
24	01/06/18 07:58	General View	 Load JPG	<input checked="" type="checkbox"/>
25	01/06/18 07:58	General View	 Load JPG	<input checked="" type="checkbox"/>
26	01/06/18 07:58	General View	 Load JPG	<input checked="" type="checkbox"/>
27	01/06/18 07:58	General View	 Load JPG	<input checked="" type="checkbox"/>
28	01/06/18 07:58	General View	 Load JPG	<input checked="" type="checkbox"/>
29	01/06/18 08:29	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
30	01/06/18 08:29	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
31	01/06/18 08:29	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page <input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
1	31/05/18 19:15	TP GIA REPORT		Load PDF
2	04/06/18 11:38	Email letter to OI ACCIDENT INVOLVING SLQ 6931S AND SHA 5727D ON 27.05.2018		Load PDF
3	27/06/18 11:45	WORKSHOP INVOICE		Load PDF
4	27/06/18 11:45	AUTHORISATION TO ACT FORM		Load PDF
5	27/06/18 11:45	AUTHORISATION TO ACT FORM		Load PDF
6	27/06/18 11:45	Release Voucher		Load PDF
7	27/06/18 11:45	RENTAL RECEIPT		Load PDF
8	27/06/18 11:45	LTA SEARCH		Load PDF
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail Print
1	01/06/18 12:32	OI GIA REPORT		Load PDF

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)
<div style="border: 1px solid black; height: 40px; width: 100%;"></div> <div style="text-align: right;"> </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:	SLQ6931S (Insd veh)	Model:	HYUNDAI I40 1.7 D (A)
	SHA5727D (TP veh)		
Date of Accident:	27/05/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> [X] Yes	<input type="checkbox"/> [] No	
Repair Estimate	:	\$		3,184.08
Final Repair Cost	:	\$		2,300.00
Loss of Use	:	\$		4.50 days at \$50.00 per day
Rental (if any)	:	\$		4.50 days
LTA / GIA Search Fee	:	\$		
Others:	:	\$		
	:	\$		
Final Settlement Sum (Global Sum)	:	\$		2,300.00

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: _____

28

BOLA Liability: _____ 100 _____ (%) Assessed Liability (*): _____ 0 _____ (%)

* 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	:	\$ 2,300.00
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: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/LCR18009880/K1WB3Q2

Date: 27/06/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994782
Claimant Vehicle No : SHA5727D **Insured Vehicle No :** SLQ6931S
Date of Loss: 27/05/2018 **Nature of Claim:** TP **Claim No:** 4251701608SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHA5727D
Make & Model: HYUNDAI I40, 1.7 D (A) **Engine No:** D4FDGU690456
Reg. Date: 24/11/2016 (Man. Year: 2016) **Chassis No:** KMHLB41UMHU096426
Colour: Blue **Odometer:** 277497 km
Engine Capacity: 1685 cc
Market Value/New Car Price: N/A
Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

CONDITION OF TYRES

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

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,075.78	1,055.48	1,020.30	49.15
Miscellaneous Items	0.00	0.00	0.00	
Labour	900.00	420.00	480.00	53.33
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	2,975.78	1,475.48	1,500.30	50.42
+ GST 7.00/7.00% (S\$)	208.30	103.28	105.02	50.42
Nett Amount (S\$)	3,184.08	1,578.76	1,605.32	50.42
+ Loss of Use (4.5 x S\$50.00/day) (S\$)		225.00		
+ Car Rental (4.5 x S\$117.00/day) (S\$)		526.50		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		2,337.75		
Global Sum Settlement (S\$)		2,300.00		

INSPECTION

Date of Assignment: 30/05/2018
Date Inspected: 30/05/2018 **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: VIVIAN LAU PEI FENG

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	2		*REAR BUMPER SIDE BRACKET	Serviceable	98.00 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	Cut	225.00 FL	*225.00 FL
8	1		*LICENSE LAMP COVER	Cracked	100.00 FS	*100.00 FS
9	1		*REAR NO.PLATE	Cracked	25.00 FS	*25.00 FS
10	1		*REAR BUMPER REVERSE SENSOR	Not Necessary	135.70 FS	*- FS
11	1		*REAR BUMPER ADVERTISEMENT LOGO	Necessary	50.00 FS	*50.00 FS
12	2		*REAR FENDER ADVERTISEMENT LOGO (LH/RH)	Necessary	200.00 FS	*200.00 FS

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

Sub Total (S\$)	2,467.05	1,225.60
- List Item Discount on L Items 20.00/20.00% (S\$)	391.27	170.12
Total Parts (S\$)	2,075.78	1,055.48

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
<u>Labour Items</u>				
1	PANEL BEATING	New	280.00	200.00
2	SPRAY PAINTING CHARGE	New	250.00	200.00
3	WIRING CHARGE	New	50.00	20.00
4	TUFF KOTE	New	50.00	0.00
5	REMOVE/REFIX REVERSE SENSOR	New	120.00	0.00
6	TOWING FEE (KING DOLLY)	New	150.00	0.00
Gross Labour Cost (\$\$)			900.00	420.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >