

NORISIAN 003 AIG 1800 9902, Klear3g

Surveyor:

Ave

LOR:

ASSIGNMENT

30/05/2018

Date / Time:

30/05/2018

Registered in Merimen:

31/05/2018

Pre-assign / CCU / FTE

GBA 91 H



Insured Vehicle No.:

Name of Insured:

Ever Total Tractry.

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

28/05/2018

Is driver the owner?

(YES) (NO)

Nature of Accident:

Claim No.:

63690704554

Policy No.:

010071152

Make / Model:

7.0YMA

Place of Accident:

Piverrate Chas

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

%

Final ? Yes / No

SHD 7185 M



INSRS:

WSP:

Tel:

Liability:

RMKS:

One way



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

6/1
27/05SHD 7185 M - 62/11/18 17:27 / Klear3g : 28/05/18
GBA 91 H - x

7/6

ONE. Car out first letter.

27.11.18 3.8

CARLO DID CONFIRMED ACCIDENT. DID CHANGED LANE TO THE LEFT
AND HIT TP VEH. INFORM TP CLAIM ALREADY TO SETA AND
AFTER ACHIEVE NED ISSUE.

* AIA Signature diff. in GIA report.

STAGE

DATE / PIC

Non-Reporting ltr (1st): 6.6.18

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

AFTER 18.18

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

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time: 31.5.18

Confirm with: JUMAH

Confirm by: Ave

Repair Cost:

PIP \$5912.08

(1 days)

Reduction:

29 %

Email

Call

FINAL SETTLEMENT

Date/Time: 15.8.18

Confirm with: CECILIA

Email

Call

Final Liability:

5% 100

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

15

If NO or B 28, Ass. Lia:

Repair Cost:

W1651

\$1,040.13

DID CHANGED LANE TO TP.

Loss of Rental (LOR):

\$351.00

(3 days)

+ 111

Loss of Use (LOU):

\$ -

(\$ x days)

Loss of Income (LOI):

\$150.00

(\$50 x 3 days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

\$7.49

Medical:

\$ -

Disbursement:

\$ -

(e.g. Tow/Independent)

Legal Cost

\$ -

Total:

\$1,548.63

Global Sum \$:

FINAL PAYMENT

Date/Time: 15.8.18

Confirm with: CECILIA

Email

Call

Payee 1:

\$1,548.63

Name 1:

COMPTONDALE ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

\$ -

Name 2:

Payee 3: (Strike if N.A.)

\$ -

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

3320 + 20

23/08/2018

105/11/13

Q name: Kelvin

REF:

ASSIGNMENT

From: _____ Date: _____

Estimate Cost: _____

OD / ITP / RES / TP RES / OD RES / EVA / INV / MV

To: Inspected Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No: _____

Claims No: _____

Surrounding: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Report: _____ Consistent?: Yes or No

GIA / PR Seen: _____ Consistent?: Yes or No

Est. Repairs: _____ days Res.: Yes or No

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

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SHD 7185M Yr Regn: 17 Nov, 2016

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

Truck / Trailer or

Make: Hyundai 240 C.O. 1685...Colour: Blue A/C: Insured / Std / NI / NASp. Reading: 185912 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KMHLD414M44096412

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD / 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. 1 mm R/Bal. 1 mmL/Bal. 1 mm L/Bal. 1 mmD.O.A. 28/5/18 D.O.I. 30/5/18Survey held at (DGE (Loyang))

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

o/s B/L

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

Date / Time	Action / Instruction
31/5/18	Insured P/P \$972.08 / 10% (RED: 373.38 39%)

Date/Time, File Pass to?

☐ : Prell. Report

1) _____

☐ : Final Report

Date/Time, File Return to?

2) _____

Days Of Repair: _____

Resurvey No. of Trip: _____

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

Survey Fee: _____

Transportation: _____

S + RS: \$ _____

Photos _____

Others _____

TOTAL

Report Format: _____

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



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile

AIG ASIA PACIFIC INSURANCE PTE LTD

Ref : CC3/AIG18009902/K1ea3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 31-05-2018



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	GBA 91H	Veh. Inspected	SHD 7185M
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

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5. General Information

Accident Date	28/05/2018	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.
--

member of COMFORTDELGRO

Date/Time: 30.05.2018 09:22 Page : 1

Team: ARC Repair TP(CLSO)1 JOB CARD Sales Order: JC NO305165931

TOMER VS COMFORT TRANSPORTATION PTE LTD TOMER NO. 7010045 RESS 383 SIN MING DRIVE Singapore SINGAPORE 575717 (R) 65508755 (O) (P)	REGN NO. SHD7185M	MILEAGE
	MAKE HYUNDAI	FUEL E.....1/2.....F
	MODEL 1-40	DATE/TIME IN 28.05.2018 10:05
	YR OF MANU. 17.11.2016	TARGET DATE
	CHASSIS CODE KMHLB41UMHU096417	COMPLETION DATE/TIME

COUNT CARD NO.

JOB DESCRIPTION

Accident Date: 28.05.2018
NATURE: 3P 28.05.18

LABOR CODE	DESCRIPTION
QBA 91H	

CHECKED & PASSED OUT BY:

SERVICE ADVISOR CUSTOMER'S SIGNATURE

Acknowledgement Slip	Exit Pass
Vehicle No.: SHD7185M JU AIG	Vehicle No.: SHD7185M
Signature/Date	Name of Service Advisor Date
returned to Service Reception upon collection	To be kept by Security Guard

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305165931

Date : 30/05/2018

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

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

: SHD7185M

Date of Accident : 28/05/2018

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

1. The repair job shall bill to: A/G --- GBA91H
###
2. The finalized amount shall be:
 - (a) Spare Parts after List discount \$822.08
 - (b) Labour Charges ### \$150.00
 - Total for Part-By-Part Repair Cost \$972.08
 - (c) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: 20%
Final Lumpsum Repair cost

3. Estimated normal period for repairs: 1 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 : JUMANI

Tel : 6214 8315

Fax : 6546 8156

Signature : 

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. Less of Income Paid		N		
3. Survey Fees				
4. LTA Search Fee	\$7.49			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Date: 30.05.2018

Time: 17:55:31

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 : 305165931
REGN NO : SHD7185M
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 17.11.2016
DATE/TIME IN : 28.05.2018 10:05
ACCIDENT DATE : 28.05.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0103-0594-G I40VC MIRROR ASSY-RR VIEW 1 980.50 20.00 784.40
0002 04-01-0103-0690-G I40V2 MOULDING ASSY-FR DR 1 47.10 20.00 37.68

SUB-TOTAL : 822.08

JOB NATURE

0000 L PANEL BEATING- FRT. 100.00
0001 23-502 SPRAYPAINT ON AFFECTED AREA 50.00

SUB-TOTAL : 150.00

TOTAL : 972.08

MVA NAME & SIGNATURE

DATE :

SURVEYOR NAME & SIGNATURE

DATE :

AUTHORISED : YES / NO

REPAIR ESTIMATE*

A24

VEHICLE NO : SHD 7185M

DATE 30/5/2018 9:42

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Door Mirror (RH) <i>Broken</i>			\$ 980.50
	Front Door Outer Moulding (RH) <i>By</i>			\$ 62.70 42.10
	SUB TOTAL			\$ 1,044.20
	LESS 20%			\$ 208.84
	DISCOUNTED TOTAL			\$ 835.36
	Labour Charge			100
	Panel Beating			\$ 280.00
	Spray Painting Charge			\$ 200.00 50
	Wiring Charge			\$ 50.00 25
	TOTAL LABOUR			\$ 530.00
	ESTIMATE TOTAL			\$ 1,365.36
<p><i>Ka/m 11/11/18</i></p> <p><i>30/5/18 1030h</i></p> <p><i>1 By</i></p> <p><i>P/P</i></p> <p><i>Before Part p.Lh.</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 sur. is on a "Without Prejudice" basis • No illegal modifications is allowed. • Supplementary sur(s) must be resurveyed and is subject to removal 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.				

Our Ref : T 0518 / SHD7185M / CL(st)
Your Ref :
Date : 1-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 SHD7185M YOUR INSURED GBA 91H
AND OTHER ON 28.05.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : **SHD7185M** 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 **GBA 91H** we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 1,040.13
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 / Transporation	\$ -
Sub Total :		\$ 1,398.62

HIRER'S CLAIM

7	3 days Loss of Income @ \$ 80.00 per days	\$ 240.00
Total Claims :		\$ 1,638.62

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

- a) Original repair bill and photocopies of photographs : 4 pcs.
b) LTA search slip/s of : GBA 91H
c) GIA / Police report/s of : SHD7185M
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 : ceciliale@sparkcarcare.com

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

COMFORTDELGRO
ENGINEERING

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: 198800000V

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

A member of

COMFORTDELGRO





Auto
Consultants
Pte Ltd

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

Our Ref: CC3/AIG18009902/K1ea3

01 AUG 2018

EVER TOTAL TRADING
10 ANSON ROAD
#27-18 INTERNATIONAL PLAZA
SINGAPORE 079903

Dear Sir/Madam,

ACCIDENT INVOLVING GBA 91H AND SHD 7185M ON 28/05/2018

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 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD)(if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: Ashersng@lkkauto.com

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

LETTER OF AUTHORISATION

(NAF / PAI)

ACCIDENT INVOLVING i 40 SHD7185M , GBA91H
ALONG ALONG RIVERVALE CRES, OUTSIDE RIVERVALE MALL

ON 28-May-18 09:30

I / We KO CHEE CHEW (Hirer) NRIC No.: S1419104F

and/or (Relief) NRIC No.:

Taxi Number SHD7185M

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 KO CHEE CHEW
Hirer NRIC S1419104F

Signature :



Address 6 HOUGANG AVENUE 3 #04-80
530006

Contact No. 97318033

LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING
ALONG****i 40 SHD7185M , GBA91H****ON 28-May-18 09:30****ALONG RIVERVALE CRES, OUTSIDE RIVERVALE MALL**

I / We

KO CHEE CHEW(Hirer) NRIC No.: **S1419104F**

and/or

(Relief) NRIC No.:

Taxi Number

SHD7185M

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

KO CHEE CHEW

Hirer NRIC

S1419104F

Signature :



Address

**6 HOUGANG AVENUE 3 #04-80
530006**

Contact No.

97318033

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\$1,040.13 (Repair Cost), S\$501.00 (Loss of Use/Rental), S\$7.49 (Disbursement) for vehicle no. SHD 7185M that was damaged pursuant to the accident which occurred on 28/05/2018 (date) along RIVERVALE CRES OUTSIDE RIVERVALE MALL (location) involving vehicle no/s GBA 91H.

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. SHD 7185M 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 7185M (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.

15 AUG 2018

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



AWK

Signed by appointed surveyor

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
205 BRADDELL ROAD
SINGAPORE 670701

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
SHD7185M

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
17.11.2016

CHASSIS CODE
KMHLR41UMHU096417

INV. NO/DATE
91375417 31.05.2018

JOB NO.
305165931

OILMETER READING

DATE/TIME IN
28.05.2018 10:05

Description : 3P 28.05.18

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0103-0594	140VC MIRROR ASSY-RR VIEW	1	980.50	20.00	784.40
0002	04-01-0103-0690	140V2 MOULDING ASSY-FR DR	1	47.10	20.00	37.68
SUB-TOTAL				:		822.08

JOB NATURE

0001	L	PANEL BEATING- FR.	100.00	100.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA	50.00	50.00
			SUB-TOTAL	150.00

1. 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.

2. CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY GIVE NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.

3. INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND OWEING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT (I.E. AFTER 30 DAYS FROM THE INVOICE DATE) 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	91375417	1,040.13	

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
SHD7185M

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
17.11.2016

CHASSIS CODE
KMHL841UMH0096417

INV. NO/DATE
91375417 31.05.2018

JOB NO.
305165931

ODOMETER READING

DATE/TIME IN
28.05.2018 10:05

Items total	972.08
Add GST @ 7.000 %	68.05
Invoice amount	1,040.13

Issued by : KATHERINETAN 31.05.2018 12:14:20
Repair type : CL80/57/57
Payment Type/Term: /Credit 30 days

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

2. CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL, WITHIN 7 DAYS FROM SUCH DELIVERY GIVE NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLE WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.

3. INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND OWING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT (I.E. AFTER 30 DAYS FROM THE INVOICE) FOR THE PERIOD OF DEFAULT.

4. PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS (E.G. 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	91375417	1,040.13	

Our Ref: CT18050827

Date: 31 May 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 28/05/2018 @ 09:30 hrs
ALONG ALONG RIVERVALE CRES, OUTSIDE RIVERVALE
MALL
INVOLVING GBA91H

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 **SHD7185M** (the "Taxi"). The Taxi was hired to **KO CHEE CHEW IC NO S1419104F** 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.

DATE	NAME OF DRIVER	MILEAGE READING			MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		18	56	79		FROM	TO
26/05/18	Chiller	18	56	79	333	0930	0700
27/05/18	harp	18	58	95	216	0740	1840
28/05/18	Chiller	18	59	12	16	0915	1200
280518	Accident	14			W	1005	-
300518	Repair	14			W	1000	-

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
GBA91H	28 May 2018 / 09:30:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

5/30/2018

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

Express

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	31 May 2018 Edit Reg		30 May 2018 00:00 Edit Adj Rpt	\$972.08 Edit Estimates	\$972.08 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	Ever Total Trading, Co. Reg. No.: 516358003								
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	SHD7185M	Date of Loss:	28/05/2018 09:00 - :59 [18 Months and 11 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 6369021045SG	Policy/Cover Note No.:	0100711252 (TP, Fire & Theft)						
Vehicle Reg. No. (Insured):	GBA91H	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 MdNoor, Norsiah] Norsiah.MdNoor@aig.com								
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 11/06/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG (01/06/2018): Request To Upload TP GIA Report AIG_SG (01/06/2018): No OI GIA Report (GBA91H VS SHD7185M) 									
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

***SHD7185M (6369021045SG)**
[GBA91H]
TP
COMFORT TRANSPORTATION PTE LTD
May 28 2018 9:30AM
[Ever Total Trading]
ComfortDelGro Engineering Pte Ltd

Upload Documents
Upload Photos
Compose New Letter
Upload Video
Upload Audio

View View in Browser

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	Edit	

Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	01/06/18 08:05	General View	Load JPG	<input checked="" type="checkbox"/>
2	01/06/18 08:05	General View	Load JPG	<input checked="" type="checkbox"/>
3	01/06/18 08:05	General View	Load JPG	<input checked="" type="checkbox"/>
4	01/06/18 08:05	General View	Load JPG	<input checked="" type="checkbox"/>
5	01/06/18 08:05	General View	Load JPG	<input checked="" type="checkbox"/>
6	01/06/18 08:05	General View	Load JPG	<input checked="" type="checkbox"/>
7	01/06/18 08:05	General View	Load JPG	<input checked="" type="checkbox"/>
8	01/06/18 08:05	General View	Load JPG	<input checked="" type="checkbox"/>
9	01/06/18 08:05	General View	Load JPG	<input checked="" type="checkbox"/>
10	01/06/18 08:05	General View	Load JPG	<input checked="" type="checkbox"/>
11	01/06/18 08:05	General View	Load JPG	<input checked="" type="checkbox"/>
12	01/06/18 08:05	General View	Load JPG	<input checked="" type="checkbox"/>
13	01/06/18 08:05	General View	Load JPG	<input checked="" type="checkbox"/>
14	01/06/18 08:05	General View	Load JPG	<input checked="" type="checkbox"/>
15	01/06/18 08:05	General View	Load JPG	<input checked="" type="checkbox"/>
16	01/06/18 08:05	General View	Load JPG	<input checked="" type="checkbox"/>
17	01/06/18 08:05	General View	Load JPG	<input checked="" type="checkbox"/>
18	01/06/18 08:05	General View	Load JPG	<input checked="" type="checkbox"/>
19	01/06/18 08:05	General View	Load JPG	<input checked="" type="checkbox"/>
20	01/06/18 08:27	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
21	01/06/18 08:27	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
22	01/06/18 08:27	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
23	01/06/18 08:27	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
24	01/06/18 17:39	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
25	01/06/18 17:39	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
26	01/06/18 17:39	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
27	01/06/18 17:39	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>

Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	02/06/18 12:44	TP ESTIMATE	Load PDF	
2	02/06/18 12:44	TP GIA REPORT	Load PDF	
3	07/06/18 09:05	Non reporting letter	Load PDF	
4	01/08/18 12:36	LETTER TO OI	Load PDF	
5	30/08/18 11:11	WORKSHOP INVOICE	Load PDF	

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
6	30/08/18 11:11	AUTHORISATION TO ACT FORM		Load PDF
7	30/08/18 11:11	Release Voucher		Load PDF
8	30/08/18 11:11	RENTAL RECEIPT		Load PDF
9	30/08/18 11:11	LTA SEARCH		Load PDF
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail Print
1	27/06/18 15:45	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; margin-top: 5px;"></div>
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	GBA91H (Insd veh)	Model:	HYUNDAI I40 1.7 D CRDI (A)
	SHD7185M (TP veh)		
Date of Accident:	28/05/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	1,460.94
Final Repair Cost	:	\$	1,040.13
Loss of Use	:	\$	150.00
Rental (if any)	:	\$	351.00
LTA / GIA Search Fee	:	\$	7.49
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	1,548.62

3.00 days at \$50.00 per day
3 days

Is Third Party Workshop GIA Registered? ☒ 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	:	\$ 1,548.62
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

30 Aug
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/AIG18009902/K1EA3Q2

Date: 30/08/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

0100711252

Claimant Vehicle No: SHD7185M

Insured Vehicle No: GBA91H

Date of Loss: 28/05/2018

Nature of Claim:

TP

Claim No: 6369021045SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD7185M

Make & Model: HYUNDAI I40, 1.7 D CRDi (A)

Engine No: D4FDGU689960

Reg. Date: 17/11/2016 (Man. Year: 2016)

Chassis No: KMHLB41UMHU096417

Colour: Blue

Odometer: 185912 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	835.36	822.08	13.28	1.59
Miscellaneous Items	0.00	0.00	0.00	
Labour	530.00	150.00	380.00	71.70
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	1,365.36	972.08	393.28	28.80
+ GST 7.00/7.00% (S\$)	95.58	68.05	27.53	28.80
Nett Amount (S\$)	1,460.94	1,040.13	420.81	28.80
+ 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\$)		1,548.62		

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: 1.0 days

Adjuster: KALVIN ANG WEI KUN**Manager:** Asher Sng Rong Yi

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		*FRONT DOOR MIRROR (RH)	Broken	980.50 FL	*980.50 FL
2	1		*FRONT DOOR OUTER MOULDING(RH)	Dented	63.70 FL	*47.10 FL

F=Franchise part, L=ListItemDisc.

Sub Total (\$\$)	1,044.20	1,027.60
- List Item Discount on L Items 20.00/20.00% (\$\$)	208.84	205.52
Total Parts (\$\$)	835.36	822.08

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	100.00
2	SPRAY PAINTING CHARGE	New	200.00	50.00
3	WIRING CHARGE	New	50.00	0.00
Gross Labour Cost (\$\$)			530.00	150.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >