

INSDH

INS. CASE NUMBER

CC 3/AIG1801 0279, Flub 9/

LKK

IDAC

Surveyor: FalvinDOI: ASSIGNMENT
5/6/18Date / Time: 5/6/18Registered in Meritum: 6/6/18

Pre-assign / CCU / FTE

Invited Vehicle No. SLH 754EName of Insured EWER SWEET MEATInsured Tel No. HP: 96766677Excess Sec II :SS D.O.A: 3/6/18Is driver the owner? (YES / NO)

If NO, Driver Name / Age

Driver Tel No.:

(V/L) YES / NO

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

OI GIA REPORT YES / NO TP GIA REPORT YES / NOInsured Liability: Final ? Yes / NoINSRS:
WSP:
Tel:
Liability:
RMKS:COBE
WJINSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

3/6/18
THSLH 754E - 4SLH 754E - 4 (1/2/18) - 1/2/18OI's claim was rejected.25/6/18 04:55Spoke to OI he mention that his vehicle was totally in the lane and TP vehicle from 4th lane to 3rd lane and collided onto his vehicle. He request to get the footage from TP.20/8/18Based on footage, OI suddenly change lane.

STAGE	DATE / PIC
Non-Reporting Itr (1st)	
Non-Reporting Itr (2nd)	
Non-Reporting Itr (Final)	
Notification Itr (if non-pickup)	
Call OI	
After call Itr to OI	<u>> TLM</u> <u>20/8/18</u>
Documentation Check List: Handler Typist	
Notification Itr (if non-pickup)	
After call Itr to OI	<input checked="" type="checkbox"/>
Authorisation To Act	<input checked="" type="checkbox"/>
Release Voucher	<input checked="" type="checkbox"/>
Final Repair Bill	<input checked="" type="checkbox"/>
Car Rental Invoice	<input checked="" type="checkbox"/>
Towing Invoice	<input checked="" type="checkbox"/>
LTA / GIA	<input checked="" type="checkbox"/>
Medical Bill	
PIR	
Mandate/Reject Instruction	
LOD	
Payment Breakdown Form	
Post-Repair Photos	
Others	

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

31/10/18

Confirm with:

Lacilia

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

15

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

1466.53

Loss of Rental (LOR):

S\$

468.00

(

4 days) x

112.00

Loss of Use (LOU):

S\$

200.00

(

50 x 4 days)

Loss of Income (LOI):

S\$

(

5

x

days)

LOR only

☐

LOU only

☐

LOR + LOU

☐

LOR + LOU

☐

[Tick only one]

GLA/LTA Search

S\$

3.49

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

S\$

2141.82

Global Sum S\$:

2140

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

2140.00

Name 1:

COMFORTBELGRD ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

COPY SENT



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/AIG18010279/K1ub3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 06-06-2018		
		Code : AIG		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLH 754Z	Veh. Inspected	SHD 3037J	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	06/06/2018	
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	03/06/2018	Inspection Date	05/06/2018	
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.				

A member of COMFORTDELGRO

Team: ARC Repair TP(CLS0)1		JOB CARD Sales Order:		JC NO305169412	
CUSTOMER		REGN NO: SHD3037J		MILEAGE	
MS: COMFORT TRANSPORTATION PTE LTD		MAKE: HYUNDAI		FUEL	
CUSTOMER NO: 7010045		MODEL: I-40		E: 1/2 F	
ADDRESS: 383 SIN MING DRIVE		YR OF MANU: 09.06.2016		DATE/TIME IN: 04.06.2018 09:25	
Singapore SINGAPORE 575717		CHASSIS CODE: KMHLB41UMGU091343		TARGET DATE	
65508755 (R) (P)		(B)		COMPLETION DATE/TIME:	
COUNT CARD NO.					

JOB DESCRIPTION

Accident Date: 03.06.2018
NATURE: 3P 03.06.2018

S/NO	LABOR CODE	DESCRIPTION
		ALG - taxi Right Front damage
		LKK/Kahni -

CHECKED & PASSED OUT BY: _____

SERVICE ADVISOR		CUSTOMER'S SIGNATURE	
Acknowledgement Slip		Exit Pass	
Vehicle No.: SHD3037J LARRY		Vehicle No.: SHD3037J	
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 : 305169412

Date : 8. Jun. 2018

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

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

Vehicle Reg No. : SHD3037J

Date of Accident: 03/06/18

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

1. The repair job shall bill to: **AIG** **SLH754Z**

2. The finalized amount shall be:

(a) Spare Parts after List discount **\$670.40**

(b) Labour Charges **\$700.00**

Total for Part-By-Part Repair Cost **\$1,370.40**

(c.) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less: _____

Final Lumpsum Repair cost _____

3. Estimated normal period for repairs: **3** 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 : **Larry Ng**

Tel : 6214 8316

Fax : 6546 8156

Signature : 

Name : **K. a. h.**

Date : **8/6/18**

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 : 305169412
REGN NO : SHD3037J
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 09.06.2016
DATE/TIME IN : 04.06.2018 09:25
ACCIDENT DATE : 03.06.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0103-2322-A	I40V3 BUMPER COVER+	1	562.30	20.00	449.84
0002	04-01-0103-0658-G	I40VC CAP ASSY-WHEEL HUB	1	150.70	20.00	120.56

SUB-TOTAL : 570.40

JOB NATURE

0000 L	PANEL BEATING	300.00
0001 23-502	SPRAYPAINT ON AFFECTED AREA	400.00
0002 L	ADVERTISEMENT - Front Fender RH	100.00

SUB-TOTAL : 800.00

TOTAL : 1,370.40

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

REPAIR ESTIMATE*

VEHICLE NO : SHD 3037J

DATE 4/6/2018 14:51

MAKE :

MODEL : HYUNDAI i40

ALG

DOA: 03-06-18

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Bumper Cover			\$ 562.30
	Front Bumper Bracket Top (RH)			\$ 22.40
	Front Bumper Bracket (RH)			\$ 24.60
	Front Fender (RH)			\$ 619.00
	Front Fender Shield (RH)			\$ 169.80
	Front Fender Retainer			\$ 9.20
	Frt Wheel Hub Cap, RH			\$ 150.70
	SUB TOTAL			\$ 1,558.00
	LESS 20%			\$ 311.60
	DISCOUNTED TOTAL			\$ 1,246.40
	Frt Fender Advertisement Logo (RH)			\$ 100.00 Nett
				\$ 100.00
	Labour Charge			300
	Panel Beating			\$ 560.00
	Spray Painting Charge			\$ 500.00 400
	Tuff Kote			\$ 50.00 x 2
	Frt Wheel Aligment			\$ 80.00 x 2
	TOTAL LABOUR			\$ 1,190.00
	ESTIMATE TOTAL			\$ 2,536.40
<p><i>Kalicki</i> <i>5/6/18 1240hr</i> <i>3 Pys</i> <i>P/P</i> <i>Before Part plus</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 modifications is allowed • Supplementary items must be resurveyed and is subject to final approval from Insurers Company <p>Acknowledged by Repairer Signature: 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 0618 / SHD3037J /CL(st)
Your Ref:
Date : 3-Jul-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 SHD3037J YOUR INSURED SLH 754Z
AND OTHER ON 03.06.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : **SHD3037J** 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 **SLH 754Z** we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 1,466.33
2	4 days Loss of Rental @ \$ 117.00 per day	\$ 468.00
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 :		\$ 1,941.82

HIRER'S CLAIM

7	4 days Loss of Income @ \$ 80.00 per days	\$ 320.00
Total Claims :		\$ 2,261.82

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 : SLH 754Z
- c) GIA / Police report/s of : SHD3037J
- 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 : 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

Mailing +65 6383 6280
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 19600497

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 608286

Ubi
320 Ubi Road 3
Singapore 408549

Senoko
24 Senoko Loop
Singapore 758156

Sungei Kadut
7 Sungei Kadut Way
Singapore 728791

Yishun
501 Yishun Industrial Park A
Singapore 768732



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL.: (065) 62563561 FAX : (065) 62564315

Our Ref: CC3/AIG18010279/K1ub3

20 AUGUST 2018

KWEK SWEE HUAT
BLK 65 LORONG 40
#06-31
SINGAPORE 398085

Dear Sir/Madam,

ACCIDENT INVOLVING SLH 754Z & SHD 3037J ON 03/06/2018

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,

THIN THIN HLAING
Case Handler
DID: 6841 2360
FAX: 6741 4108
Email: thinthin@lkkauto.com

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

LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING
ALONG****I 40 SHD3037J , SLH754Z
SIMS AVE TWDS SIMS AVE E****ON 03-Jun-18 16:00**

I / We

ASAITHAMBI S/O KARU...

(Hirer) NRIC No.:

S1805822G

and/or

MOHD SHAJAHAN

(Relief) NRIC No.:

S7877266B

Taxi Number

SHD3037J

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

04-Jun-2018

Name of Hirer

ASAITHAMBI S/O KARUPPIAH

Hirer NRIC

S1805822G

Signature :

Address

**422 ANG MO KIO AVENUE 3 #05-2538
560422**

Contact No.

93891840

Name of Relief

MOHD SHAJAHAN

Relief NRIC

S7877266B

Signature :

Address

**919 HOUGANG AVENUE 4 02-461
530919**

Contact No.

96644047

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 SS 2,140.00 (Global Sum) for vehicle no. SHD 3037J that was damaged pursuant to the accident which occurred on 03/06/2018 (date) along SIMS AVE (location) involving vehicle no/s SLH 754Z.

This is pursuant to the inspection conducted on 05/06/2018 (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 3037J 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 3037J (vehicle no.) as a result of the accident.

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

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

Dated this _____ (day) of 31 OCT 2018 (month) 20 (year)



Signed by appointed surveyor

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
203 BRADDELL ROAD
SINGAPORE 579701

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

ATG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO
SHD3037J

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
09.06.2016

CHASSIS CODE
KHHL841UMGU091343

INV. NO/DATE
91381185 30.06.2018

JOB NO.
305169412

DISPATCH DATING

DATE/TIME IN
04.06.2018 09:25

Description : 3P 03.06.2018

S/No	Part No.	Qty	Unit Price	WDisc	Net
PART REQUISITION					
0001	04-01-0103-2322	140V3 BUMPER W LIP & PCK	1	562.30	20.00 449.84
0002	04-01-0103-0658	140VC CAP ASSY-WHEEL HUB	1	150.70	20.00 120.56
SUB-TOTAL :				570.40	

JOB NATURE

0001	L	PANEL BEATING	300.00	300.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA	400.00	400.00
0003	L	ADVERTISING - Front Vender RH	100.00	100.00
SUB-TOTAL :				800.00

- WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR LOSS OR OTHER EXPENSES BELONGING TO CUSTOMERS AND VEHICLES ARE EMPLOYED AT OWNERS' RISK.
- CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SIGNAL WITHIN 7 DAYS FROM DATE OF DELIVERY AND 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 DEFECT OF ANY INDEBT DUE AND PAYMENT TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT P.L. AFTER 30 DAYS FROM THE DUE DATE AND 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	91381185	1,466.33	

TAX INVOICE

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO
SHD3037J

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
09.06.2016

CHASSIS CODE
KMHLR41UMGU091343

INV. NO/DATE
91381185 30.06.2018

JOB NO.
305169412

ODOMETER READING

DATE/TIME IN
04.06.2018 09:25

Items total		1,370.40
Add GST @	7.000 %	95.93
Invoice amount		1,466.33

Issued by : KATHERINETAN 30.06.2018 12:34:49
Repair type : (1,80/57/57)
Payment Type/Term: /Credit 30 days

1. WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARE OR OTHER PROPERTIES BELONGING TO CUSTOMERS. ANY VEHICLES ARE PROVIDED UNTESTED 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 OR A DAY TO DAY BASIS IN RESPECT OF ANY ARREAR DUE AND OWED TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DAY OF PAYMENT, I.E. AFTER 15 DAYS FROM THE INVOICE, FOR THE PERIOD OF DEFAULT.

4. PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY DISCREPANCY OR INADEQUACY 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	91381185	1,466.33	

Our Ref: CT18060081

Date: 11 June 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 03/06/2018 @ 16:00 hrs
ALONG SIMS AVE TWDS SIMS AVE E
INVOLVING SLH754Z

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 **SHD3037J** (the "Taxi"). The Taxi was hired to **ASAITHAMBI S/O KARUPPIAH IC NO S1805822G** 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.

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SLH754Z	03 Jun 2018 / 16:00:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

Previous

OK

SHD 3037J

...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	06 Jun 2018 Edit Reg		05 Jun 2018 00:00 Edit Adj Rpt	S\$1,370.40 Edit Estimates	S\$1,370.40 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	KWEK SWEE HUAT , ID: S1437898G		
Main Claimant:	COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R		
Vehicle Reg. No.:	SHD3037J	Date of Loss:	03/06/2018 16:00 - :59 [23 Months and 25 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 7407285432SG	Policy/Cover Note No.:	2100487215
Vehicle Reg. No. (Insured):	SLH754Z	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 Ler, Bernard-JQ]		
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 18/06/2018]		

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

***SHD3037J (7407285432SG)**
[SLH754Z]

TP





COMFORT TRANSPORTATION PTE LTD

Jun 3 2018 4:00PM

[KWEK SWEE HUAT]

ComfortDelGro Engineering Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Video			1 per page v <input checked="" type="checkbox"/>	
No.	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
1	20/08/18 17:09	TP - Accident Video	1	Load MP4
No.	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail Print
1	06/06/18 16:08	Video - Accident From: SC - Reg. No: SLH754Z, Claimant: KWEK SWEE HUAT	1	Load MP4
Letters/Correspondences			1 per page v <input checked="" type="checkbox"/>	
No.	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	1	Edit
Assessment Reports			1 per page v <input checked="" type="checkbox"/>	
No.	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail Print
1	06/06/18 16:08	Accident Statement From: SC - Reg. No: SLH754Z, Claimant: KWEK SWEE HUAT	1	Load HTM
Photos/Images			3 per page v <input checked="" type="checkbox"/>	
No.	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
1	06/06/18 16:48	General View	1	Load JPG <input checked="" type="checkbox"/>
2	06/06/18 16:48	General View	1	Load JPG <input checked="" type="checkbox"/>
3	06/06/18 16:48	General View	1	Load JPG <input checked="" type="checkbox"/>
4	06/06/18 16:48	General View	1	Load JPG <input checked="" type="checkbox"/>
5	06/06/18 16:48	General View	1	Load JPG <input checked="" type="checkbox"/>
6	06/06/18 16:48	General View	1	Load JPG <input checked="" type="checkbox"/>
7	06/06/18 16:48	General View	1	Load JPG <input checked="" type="checkbox"/>
8	06/06/18 16:48	General View	1	Load JPG <input checked="" type="checkbox"/>
9	06/06/18 16:48	General View	1	Load JPG <input checked="" type="checkbox"/>
10	06/06/18 16:48	General View	1	Load JPG <input checked="" type="checkbox"/>
11	06/06/18 16:48	General View	1	Load JPG <input checked="" type="checkbox"/>
12	06/06/18 16:48	General View	1	Load JPG <input checked="" type="checkbox"/>
13	06/06/18 16:48	General View	1	Load JPG <input checked="" type="checkbox"/>
14	06/06/18 16:48	General View	1	Load JPG <input checked="" type="checkbox"/>
15	06/06/18 16:48	General View	1	Load JPG <input checked="" type="checkbox"/>
16	06/06/18 16:48	General View	1	Load JPG <input checked="" type="checkbox"/>
17	06/06/18 16:48	General View	1	Load JPG <input checked="" type="checkbox"/>
18	06/06/18 16:48	General View	1	Load JPG <input checked="" type="checkbox"/>
19	06/06/18 16:48	General View	1	Load JPG <input checked="" type="checkbox"/>
20	06/06/18 16:48	General View	1	Load JPG <input checked="" type="checkbox"/>
21	06/06/18 16:48	General View	1	Load JPG <input checked="" type="checkbox"/>
22	06/06/18 17:42	Reinspection Photo	1	Load JPG <input checked="" type="checkbox"/>
23	06/06/18 17:42	Reinspection Photo	1	Load JPG <input checked="" type="checkbox"/>
Documentation				

Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	07/06/18 09:07	TP GIA REPORT	 Load PDF	
2	09/11/18 08:44	WORKSHOP INVOICE	 Load PDF	
3	09/11/18 08:44	AUTHORISATION TO ACT FORM	 Load PDF	
4	09/11/18 08:44	Release Voucher	 Load PDF	
5	09/11/18 08:44	RENTAL MILEAGE	 Load PDF	
6	09/11/18 08:44	RENTAL RECEIPT	 Load PDF	
7	09/11/18 08:44	LTA SEARCH	 Load PDF	
8	09/11/18 08:44	LETTER TO OI	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	07/06/18 13:18	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>			

TEAM _____

Vehicle No:	SLH754Z (Insd veh)	Model:	HYUNDAI I40 1.7 D (A)
	SHD3037J (TP veh)		
Date of Accident:	03/06/2018		

Global Sum Settlement	:	[X] Yes	[] No
Repair Estimate	:	\$	2,713.95
Final Repair Cost	:	\$	2,140.00
Loss of Use	:	\$	4.00 days at \$50.00 per day
Rental (if any)	:	\$	4 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	2,140.00
Is Third Party Workshop GIA Registered? [X] YES [] NO (Kindly indicate below)			
A) For <u>Non GIA Registered Workshop</u>:		Agreed Liability _____(%)	
B) For <u>GIA Registered Workshop</u>:		BOLA Applicable: Yes/ No BOLA Scenario No: _____ 15	
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	:	\$ 2,140.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

09 Nov
2018

Date

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

LKK Auto Consultants Pte Ltd (Co. Reg No. 199607198R)

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

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/AIG18010279/K1UB3Q2

Date: 09/11/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100487215
Claimant Vehicle No : SHD3037J **Insured Vehicle No :** SLH754Z
 Date of Loss: 03/06/2018 Nature of Claim: TP Claim No: 7407285432SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHD3037J**
 Make & Model: HYUNDAI I40, 1.7 D (A) Engine No: D4FDGU650720
 Reg. Date: 09/06/2016 (Man. Year: 2016) Chassis No: KMHLB41UMGU091343
 Colour: Blue Odometer: 278320 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: Campeon 7 mm Rear Left Side: Campeon 7 mm
 Front Right Side: Campeon 7 mm Rear Right Side: Campeon 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,346.40	670.40	676.00	50.21
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,190.00	700.00	490.00	41.18
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	2,536.40	1,370.40	1,166.00	45.97
+ GST 7.00/7.00% (S\$)	177.55	95.93	81.62	45.97
Nett Amount (S\$)	2,713.95	1,466.33	1,247.62	45.97
+ Loss of Use (4.0 x S\$50.00/day) (S\$)		200.00		
+ Car Rental (4.0 x S\$117.00/day) (S\$)		468.00		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		2,141.82		
Global Sum Settlement (S\$)		2,140.00		

INSPECTION

Date of Assignment: 05/06/2018
 Date Inspected: 05/06/2018 Inspected At: ComfortDelGro Engineering Pte Ltd (Loyang)

59 Loyang Drive
Singapore 508969

Estimated Period of Repair: 3.0 days

Adjuster: KALVIN ANG WEI KUN

Manager: THIN THIN HLAING

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 BUMPER COVER	Cut	562.30 FL	*562.30 FL
2	1		*FRONT BUMPER BRACKET TOP (RH)	Serviceable	22.40 FL	*- FL
3	1		*FRONT BUMPER BRACKET (RH)	Serviceable	24.60 FL	*- FL
4	1		*FRONT FENDER (RH)	Repair	619.00 FL	*- FL
5	1		*FRONT FENDER SHIELD (RH)	Serviceable	169.80 FL	*- FL
6	1		*FRONT FENDER RETAINER	Serviceable	9.20 FL	*- FL
7	1		*FRT WHEEL HUB CAP ,RH	Grazed	150.70 FL	*150.70 FL
8	1		*FRT FENDER ADVERTISEMENT LOGO (RH)	Necessary	100.00 FS	*100.00 FS

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

Sub Total (\$\$)	1,658.00	813.00
- List Item Discount on L Items 20.00/20.00% (\$\$)	311.60	142.60
Total Parts (\$\$)	1,346.40	670.40

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	560.00	300.00
2	SPRAY PAINTING CHARGE	New	500.00	400.00
3	TUFF KOTE	New	50.00	0.00
4	FRT WHEEL ALIGNMENT	New	80.00	0.00
Gross Labour Cost (\$\$)			1,190.00	700.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >