

Name: Norin | CC 3, AIG 33 10401, KIP43 | LKK: 7-6-18
 Date: 6-6-18 | DOI: 6-6-18 | Registered in Merimen: 7-6-18
 Surveyor: Awe

Pre-assign / CCU / FTE



Insured Vehicle No.: SLE 4427 H
 Name of Insured: Yan Kok Leong
 Insured Tel No.: _____ HP: _____
 Excess Sec II :SS _____ D.O.A.: 6-6-18
 Is driver the owner? (YES / NO) _____ Nature of Accident: _____
 If NO, Driver Name / Age: Xu Xian Min
 Driver Tel No.: _____ (V/L: YES / NO) _____

Claim No.: _____
 Policy No.: 7100074863
 Make / Model: Gia Cami
 Place of Accident: Clemenceau Ave
 OI GIA REPORT: YES / NO: YES TP GIA REPORT: YES / NO: YES
 Insured Liability: _____ % Final? Yes / No: _____



INSR5: _____
 WSP: CDW / Yang
 Tel: _____
 Liability: _____
 RMKS: _____



INSR5: _____
 WSP: _____
 Tel: _____
 Liability: _____
 RMKS: _____



INSR5: _____
 WSP: _____
 Tel: _____
 Liability: _____
 RMKS: _____



INSR5: _____
 WSP: _____
 Tel: _____
 Liability: _____
 RMKS: _____

Date / Time	STAGE	DATE / PIC
13/6/18	Non-Reporting ltr (1st):	
13/6/18	Non-Reporting ltr (2nd):	
13/6/18	Non-Reporting ltr (Final):	
24/6/18	Notification ltr (if non-pickup):	
12/7/18 @ 3:24pm	Call OI: <u>2CAH (By phone)</u>	
	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:	Confirm with:
Repair Cost:	SS	days	Reduction: %
FINAL SETTLEMENT		Date/Time:	Confirm with:
Final Liability:	%	Agreed / Assessed	BOLA S/N No.: 77
Repair Cost:	SS	441.50	
Loss of Rental (LOR):	SS	178.92	(1.5 days) x \$119.28
Loss of Use (LOU):	SS	75.00	(5 x 1.5 days)
Loss of Income (LOI):	SS	75.00	(5 x 1.5 days)
LOR only	<input type="checkbox"/>	LOU only	<input type="checkbox"/>
LOR + LOU	<input type="checkbox"/>	LOR + LOI	<input checked="" type="checkbox"/>
GIA/LTA Search	SS	7.49	
Medical:	SS	-	
Disbursement:	SS	-	(e.g. Tow/ Independent)
Legal Cost	SS	-	
Total:	SS	742.91	Global Sum SS: 740.00
FINAL PAYMENT		Date/Time:	Confirm with:
Payee:	SS	740.00	Name 1: Comfort Design Engineering Pte Ltd
Payee 2: (Strike if N.A.)	SS	-	Name 2:
Payee 3: (Strike if N.A.)	SS	-	Name 3:

108 11/11/21
 11/11/21 Kalmn

REF:

ASSIGNMENT

Fr ☐ m Date: _____
 Es ☐ m Date: _____
 OD ☐ ITP / TP RES / OD RES / EVA / INV / MV
 To Insp Vehicle No: _____
 at ☒ Work m/s _____
 of _____
 Ins red: _____
 Pol ☐ q Na _____
 Cla ☐ ns ta _____
 Sur ☐ insur Excess: _____
 (C ☐ lant Record)
 Mak e of Vh: _____

(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. Repair: 2 days Res.: Yes or No
 Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: SHB 4322P Yr Regt: 16 Apr, 215
 Type: M.Car / M.Cycle / Bus / Van / Lorry / T / Prime Mover /
 Truck / Trailer or
 Make: Hyundai 240 cc: 1605
 Colour: Blue A/C: Ins / Std / NI / NA
 Sp. Reading: 518915 T/Radio: Ins / Std / NI / NA
 Eng/No: _____
 O/No: 1CM HLBX/4MF406803x
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: In / Jammed / Leaked / Burnt or
 Brake: In / Jammed / Leaked / Burnt or
 Modi: Nil / S/Rim / STD / Rim or
 Tyre Size: F: 205 / 60 R16
 R: _____
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or Went to

Front Rear
 R/Bal. 7 mm R/Bal. 7 mm
 L/Bal. 7 mm L/Bal. 7 mm
 D.O.A. 6/6/e D.O.I. 6/6/e
 Survey held at (PGE (Loring))
 Des. of Damages: Frt / Rear / O/S / U/S / U/C / Rooftop or
Rear

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

Date / Time	Action / Instruction
8/6/21	Advised L/S \$850 / 2/2/21

Date/Time, File Pass to?

☐ : Prel. Report

1) _____

☐ : Final Report

Date/Time, File Return to?

2) _____

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee:

Transportation:

\$ + RS \$1

Photos

Others

TOTAL

Add Fee:

☐ : Site Insp (\$ _____)

☐ : Interview (\$ _____)

☐ : Tech. Invs (\$ _____)

☐ : Weekend (\$ _____)

Report Format: _____

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

COMFORTDELGRO ENGINEERING

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

Our Job Ref No : 305170325

Date : 08/06/18

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN ANG

Vehicle Reg No. : SHB4322P

Date of Accident : 06-Jun-18

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

1. The repair job shall bill to: AIG ASIA --- SLE4427H

2. The finalized amount shall be:

(a) Spare Parts after List discount

(b) Labour Charges

Total for Part-By-Part Repair Cost

(c.) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less: 20% \$450.00

Final Lumpsum Repair cost *4/5* **\$450.00**

3. Estimated normal period for repairs: 2 working days.

4. We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days

5. Thank you for your assistance.

We confirm the estimates and finalized amount

Signature : *LIM T S*

Signature : *KALVIN*

Name : LIM T S

Name : KALVIN

Tel : 62148398

Date : 8/6/18

Fax : 65468156

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*

VEHICLE NO : SHB 4322P

MAKE :

MODEL : HYUNDAI i40

DATE 6/6/2018

LKK - Calvin

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper <i>X 1 pc</i>			\$ 603.60
	Rear Bumper Reinforcement <i>X 1 pc</i>			\$ 504.35
	Rear Bumper Reinforcement Bracket (LH/RH) <i>X 1 pc</i>		\$ 180.00	\$ 360.00
	Rear Bumper Clips 10 pcs <i>X 10</i>			\$ 22.00
	Rear Bumper Sponge <i>X 1 pc</i>			\$ 143.40
	Rear Bumper Under Cover <i>1 pc</i>			\$ 225.00
	SUB TOTAL			\$ 1,858.35
	LESS 20%			\$ 371.67
	DISCOUNTED TOTAL			\$ 1,486.68
	Labour Charge			200
	Panel Beating (Repair)			\$ 350.00
	Spray Painting Charge			\$ 250.00 200
	TOTAL LABOUR			\$ 600.00
	ESTIMATE TOTAL			\$ 2,086.68
<p><i>Calvin LKK</i> <i>6/6/18 1430hrs</i> <i>2 Dgs</i> <i>4's</i> <i>After Repair 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 panels during resurvey • Parts prices are subject to confirmation • Third party survey is on a "without prejudice" basis • No illegal modification is allowed • Supplemental work is subject to resurvey and is subject to full approval from insurance company <p>Acknowledged by Repairer Signature: _____ Date: _____</p>
<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.</p>				

Date/Time: 06.06.2018 14:17 Page : 1

Job: ARC Repair TP(CLSO)1

JOB CARD Sales Order:

JC No305170325

Customer: COMFORT TRANSPORTATION PTE LTD
Customer No: 7010045
Address: 383 SIN MING DRIVE
Singapore SINGAPORE 575717
(R) 65508755 (O)

UNIT CARD NO.

REGN NO:	SHB4322P	MILEAGE
MAKE	HYUNDAI	FUEL
MODEL	I-40	DATE/TIME IN
YR OF MANU	16.04.2015	TARGET DATE
CHASSIS CODE	KMHLE41UMFU068034	COMPLETION DATE/TIME

cident Date: 06.06.2018
TURE: 3P 06.06.18

JOB DESCRIPTION

NO LABOR CODE DESCRIPTION

ED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

gement Slip

Exit Pass

Vehicle No: SHB4322P LIMITS

Vehicle No.: SHB4322P

Service Advisor

Signature/Date

Name of Service Advisor

Date

med to Service Reception upon collection

To be kept by Security Guard

TS

DATE 6/6/2018

LKK - Kalvin

Type	Unit Price
------	------------

Kahle 10/14
6/6/8 1420hr
2 Dgs
4/5
After Rpt photo

Hsiao Tong (LKKAUTO)

From: Mei Kwan (LKKAUTO)
Sent: Thursday, 28 June 2018 9:10 AM
To: Paramchand, Varsha; Hsiao Tong (LKKAUTO)
Cc: Md Noor, Norsiah; Quek, Joyceline-CH; Mutalip, Nurashikin; Rumli, Sharizah; Admin A
Subject: RE: - SID 12716205 & CLAIM No 61859251145G - PLS CTC INSD ON THE TP CLAIM
*** LKK REF: CC3/AIG18010401/K1pa3

Dear Varsha,

Thank you for your email.

By copy to Hsiao Tong.

Kindly assist. Our ref: CC3/AIG18010401/K1pa3.

To check availability of the case handler, you may contact the undersigned.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

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

From: Paramchand, Varsha
Sent: Wed, 27 Jun 2018 07:51:02 +0000
To: CS A Team, Admin A
Cc: Md Noor, Norsiah, Quek, Joyceline-CH, Mutalip, Nurashikin, Rumli, Sharizah
Subject: - SID 12716205 & CLAIM No 61859251145G - PLS CTC INSD ON THE TP CLAIM

Hi LKK,

Insd insists to be notified before we pay the TP claim. pls assist to ctc insd @ 9438 2973.

Tq

Varsha

Referral & Escalation Form

Staff: Paramchand, Varsha

Vehicle number : SLE4427H

Third Party Vehicle number:

Type of Claim:

Type of Account:

Policy number : 2100474863

Policy Holder Name : Yaw Kok Leong

Caller Name : Yaw Kok Leong

Claims Amount :

Contact Number :

Fax:

Email : darrenyaw@gmail.com

Service Description: Claims - Speak to Claims Examiner 2100474863

HI LKK,

Insd insists to be notified before we pay TP claim. pls assist to ctc insd @ 9438 2973.

**** Entered By: sspbrc (Chan, Brigitte-YK) @ 27/06/2018 02:48 PM ****

dear Claim,

re: DOA: 6/6/2018 - 6185925114SG

Insd insisted us to call him before we pay 3rd party ...

He insisted tt there wasn't any damaged to the 3rd party's vehicle

He request to hv CSE to Call him by this Week

Please note

Thanks

6185925114SG - fwd LKK, cc Norsiah

Regards

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[1]-1812757.2.F30049-[1]

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responsibility is accepted by American International Group, Inc. or its subsidiaries or affiliates either jointly or severally, for any loss or damage arising in any way from its use.

From: Paramchand, Varsha [mailto:Varsha.Paramchand@aig.com]

Sent: Wednesday, 27 June, 2018 3:51 PM

To: CS A Team <cs-a@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Cc: Md Noor, Norsiah <Norsiah.MdNoor@aig.com>; Quek, Joyceline-CH <JoycelineCH.Quek@aig.com>; Mutalip, Nurashikin <Nurashikin.Mutalip@aig.com>; Rumli, Sharizah <Sharizah.Rumli@aig.com>

Subject: - SID 12716205 & CLAIM No 61859251145G - PLS CTC INSD ON THE TP CLAIM



This is a secure, encrypted message. To read it, open the attachment.

这是安全加密信息。如要阅读此信息，请开启附件。

이것은 안전하고 암호화된 메시지입니다. 그것을 읽으려면 첨부 파일을 엽니다.

Ini adalah pesan, aman terenkripsi. Untuk membacanya, membuka attachment.

[Click here](#) by 2018-07-04 15:51 +08 to read your message.

After that, open the attachment.

[More Info](#)

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Our Ref : T 0618 / SHB4322P /CL(st)
Your Ref:
Date : 12-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 SHB4322P YOUR INSURED SLE4427H
AND OTHER ON 06.06.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHB4322P 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 SLE4427H we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 481.50
2	2 days Loss of Rental @ \$ 119.28 per day	\$ 238.56
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 :		\$ 727.55

HIRER'S CLAIM

7	2 days Loss of Income @ \$ 80.00 per days	\$ 160.00
Total Claims :		\$ 887.55

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 : SLE4427H
- c) GIA / Police report/s of : SHB4322P
- 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 6353 6280

Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No. 196004489

Workshops

Braddell

205 Braddell Road
Singapore 579701

Loyang

59 Loyang Drive
Singapore 508969

Sin Ming

353 Sin Ming Drive
Singapore 575717

Pandan

45 Pandan Road
Singapore 609286

Ubi

320 Ubi Road 3
Singapore 408649

Senoko

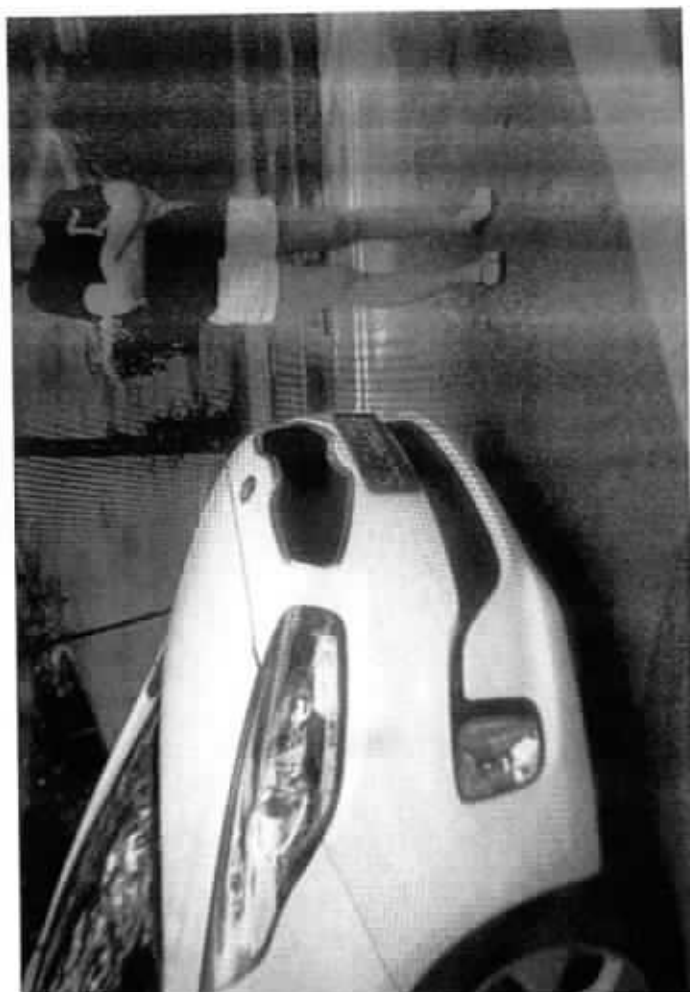
24 Senoko Loop
Singapore 758156

Sungei Kadut

7 Sungei Kadut Way
Singapore 725791

Yishun

531 Yishun Industrial Park A
Singapore 765732



Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Wednesday, 13 March 2019 9:06 AM
To: 'aileentan@cdge.com.sg'
Subject: Your Ref: T 0618/ SHB4322P/ CL(st) *Our Ref: CC3/AIG18010401/K1pa3 [ACCIDENT INVOLVING SLE 4427H(AIG) AND SHB 4322P ON 06/06/2018]

Your Ref: **T 0618/ SHB4322P/ CL(st)** Without Prejudice
Our Ref: CC3/AIG18010401/K1pa3

Dear Sirs/Mdm,

ACCIDENT INVOLVING SLE 4427H(AIG) AND SHB 4322P ON 06/06/2018

We refer to the above matter.

We propose settlement at a global sum of \$740.00(all-in).

Please confirm acceptance.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

Hsiao Tong (LKKAUTO)

From: Aileen Tan Lee Noi <aileentan@cdge.com.sg>
Sent: Thursday, 21 March 2019 11:06 AM
To: Hsiao Tong (LKKAUTO)
Subject: [Reminder] [Accept Offer] AIG/LKK Ref: CC3/AIG18010401/K1pa3 CDGE Ref: T 0618/ SHB4322P/AT >> Acc on 06.06.2018 invlg SHB4322P & SLE4427H [AIG]

WITHOUT PREJUDICE

Ms Chew Hsiao Tong
M/s LKK Auto Consultants Pte Ltd

Our email dated 13 March 2019 refers.
Please arrange to let us have discharge voucher for early execution. Thank you.

Best Regards
Aileen Tan
Claims Department | ComfortDelGro Engineering Pte Ltd
Off: 6214 8735 | Fax: 6214 1843

From: Aileen Tan Lee Noi
Sent: Wednesday, 13 March 2019 09:47
To: Hsiao Tong (LKKAUTO)
Subject: [Accept Offer] AIG/LKK Ref: CC3/AIG18010401/K1pa3 CDGE Ref: T 0618/ SHB4322P/AT >> Acc on 06.06.2018 invlg SHB4322P & SLE4427H [AIG]

WITHOUT PREJUDICE

Ms Chew Hsiao Tong
M/s LKK Auto Consultants Pte Ltd

Your email dated 13 March 2019 refers.

Strictly without admission of liability and solely for quick amicable settlement, we accept your global offer of **S\$740.00.**

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.

Kindly arrange to let us have discharge voucher for early execution. Thank you.

Best Regards
Aileen Tan
Claims Department | ComfortDelGro Engineering Pte Ltd
Off: 6214 8735 | Fax: 6214 1843

From: Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>
Sent: Wednesday, 13 March 2019 09:06

To: Aileen Tan Lee Noi

Subject: Your Ref: T 0618/ SHB4322P/ CL(st) *Our Ref: CC3/AIG18010401/K1pa3 [ACCIDENT INVOLVING SLE 4427H(AIG) AND SHB 4322P ON 06/06/2018]

Your Ref: T 0618/ SHB4322P/ CL(st)
Our Ref: CC3/AIG18010401/K1pa3

Without Prejudice

Dear Sirs/Mdm,

ACCIDENT INVOLVING SLE 4427H(AIG) AND SHB 4322P ON 06/06/2018

We refer to the above matter.

We propose settlement at a global sum of \$740.00(all-in).

Please confirm acceptance.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

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ComfortDelGro - a Green Office certified by the Singapore Environment Council - is committed to preserving the environment. We encourage you to print this only if necessary.

ComfortDelGro Engineering Pte Ltd [Registration No. 199506048W]

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Thursday, 19 July 2018 7:58 AM
To: 'rachelxxm@gmail.com'
Subject: ACCIDENT INVOLVING SLE 4427H(AIG) & SHB 4322P ON 06/06/2018

20 JULY 2018

Mr Yaw Kok Leong/ Ms Xu Xiaomin

Dear Sir/Madam,

Our Ref: CC3/AIG18010401/K1pa3

ACCIDENT INVOLVING SLE 4427H(AIG) & SHB 4322P ON 06/06/2018

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from SHB 4322P against your insurance policy.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

We would like to request a copy of your photographs of accident scene / photographs of damage to all vehicles involved for our necessary action.

Appreciate an early reply.

Please call us if you have further queries.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@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
ALONG

I 40 SHB4322P , SLE4427H

ON 06-Jun-18 09:10

SLIP RD FORT CANNING RD TWDS CLEMENCEAU AVE

I / We

LIM WILLIAM

(Hirer) NRIC No.: S1318387B

and/or

TEO KANG HOE

(Relief) NRIC No.: S1690714

Taxi Number

SHB4322P

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

06-Jun-2018

Name of Hirer

LIM WILLIAM

Hirer NRIC

S1318387B

Signature :



Address

537 SERANGOON NORTH AVENUE 4 ...
550537

Contact No.

91159982

Name of Relief

TEO KANG HOE

Relief NRIC

S1690714

Signature :



Address

465 ANG MO KIO AVENUE 10 08-1056
560465

Contact No.

94786228

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\$740.00** (Global Sum) for vehicle no. **SHB 4322P** that was damaged pursuant to the accident which occurred on **06/06/2018** (date) along **SLIP ROAD FORT CANNING RD TWDS CLEMENCEAU AVE** (location) involving vehicle no/s **SLE 4427H**."

This is pursuant to the inspection conducted on **06/06/2018** (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. **SHB 4322P** 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 **SHB 4322P** (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 22 (day) of March (month) 2019 (year)



AUC

Signed by appointed surveyor

Aileen Tan

AILEEN TAN
Manager, Claims

Signed by "the workshop" (with chop)

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
59 LOYANG DRIVE
SINGAPORE 508000

"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

TAX INVOICE

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

#08-16 78 SHEPTON WAY, CHARTIS BUILD
SINGAPORE 079120

CONTACT NO: 64193000 3225094

VEHICLE NO
SHB4322P

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
16.04.2015

CHASSIS CODE
KMHLE41UMFU068034

INV. NO/DATE
91377207 11.06.2018

JOB NO.
305170325

ODOMETER READING

JOB TYPE

Description : 3P 06.06.18

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt	450.00
Add GST @ 7.000 %	31.50
Total Invoice amount	481.50

Issued by : CHEWBEELONG 11.06.2018 10:24:00
Repair Type : CLSO/57/57
Payment Type/Term : /Credit 30 days

WE HEREBY EXEMPT ALL RESPONSIBLE EMPLOYEES AGAINST THE THEFT OR ACCIDENTAL DAMAGE TO THE COMPANY PROPERTY & ALL RESPONSIBILITY FOR LOSS OF OR OTHER PROPERTY BELONGING TO CUSTOMERS AND VEHICLES AND DRIVER ANY OTHER A COMPANY YORK
CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM DATE OF DELIVERY
NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE THE VEHICLE WILL BE DEEMED TO HAVE BEEN ACCEPTED
IN GOOD ORDER
A RETENTION OF 1% PER MONTH WILL BE CHARGED ON A ROLL-BASED BASIS IN RESPECT OF ANY VEHICLE NOT PAID TO THE COMPANY
WITHIN 15 DAYS OF RECEIPT AND NOT PAID ON THE DATE OF PAYMENT IS A RETENTION OF 1% PER MONTH FROM THE INVOICE DATE IN
PERIOD OF DEFECT
IT PLEASE EXAMINE THE INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY SIGNIFICANT DISCREPANCIES
WITHIN 15 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE AS
CORRECT AND UNDISPUTED.

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.

Our Ref: CT18060173

Date: 11 June 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	06/06/2018 @ 09:10 hrs
ALONG	SLIP RD FORT CANNING RD TWDS CLEMENCEAU AVE
INVOLVING	SLE4427H

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 **SHB4322P** (the "Taxi"). The Taxi was hired to **LIM WILLIAM IC NO S1318387B** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$119.28** per day (inclusive of GST).

Please be advised that the Taxi was insured with **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.

2/2/21

54B4322-P

[illegible]

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SLE4427H	06 Jun 2018 / 09:10:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

SIB 4322 P

...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	08 Jun 2018 Edit Reg		06 Jun 2018 00:00 Edit Adj Rpt	S\$450.00 Edit Estimates	S\$450.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	YAW KOK LEONG , ID: S7871653C								
Main Claimant:	COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	SHB4322P	Date of Loss:	06/06/2018 09:00 - :59 [37 Months and 21 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 6185925114SG	Policy/Cover Note No.:	2100474863 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLE4427H	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 19/06/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> KayEng (05/11/2018): Loss of INCOME: Driver Teo Kang Hoe AIG_SG (08/06/2018): Request To Upload TP GIA Report 									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

***SHB4322P (6185925114SG)**
[SLE4427H]
TP
COMFORT TRANSPORTATION PTE LTD
Jun 6 2018 9:00AM
[YAW KOK LEONG]
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													1		Edit			
Photos/Images															3 per page		<input checked="" type="checkbox"/>			
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)													Thumbnail		Print			
1	07/06/18 17:48	General View													1		Load JPG			
2	07/06/18 17:48	General View													1		Load JPG			
3	07/06/18 17:48	General View													1		Load JPG			
4	07/06/18 17:48	General View													1		Load JPG			
5	07/06/18 17:48	General View													1		Load JPG			
6	07/06/18 17:48	General View													1		Load JPG			
7	07/06/18 17:48	General View													1		Load JPG			
8	07/06/18 17:48	General View													1		Load JPG			
9	07/06/18 17:48	General View													1		Load JPG			
10	07/06/18 17:48	General View													1		Load JPG			
11	07/06/18 17:48	General View													1		Load JPG			
12	07/06/18 17:48	General View													1		Load JPG			
13	07/06/18 17:48	General View													1		Load JPG			
14	07/06/18 17:48	General View													1		Load JPG			
15	07/06/18 17:48	General View													1		Load JPG			
16	07/06/18 17:48	General View													1		Load JPG			
17	07/06/18 17:48	General View													1		Load JPG			
18	08/06/18 08:12	Reinspection Photo													1		Load JPG			
19	08/06/18 08:12	Reinspection Photo													1		Load JPG			
20	08/06/18 08:12	Reinspection Photo													1		Load JPG			
Documentation															1 per page		<input checked="" type="checkbox"/>			
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)													Thumbnail		Print			
1	09/06/18 17:05	TP ESTIMATE-MARKED													1		Load PDF			
2	09/06/18 17:05	TP GIA REPORT													1		Load PDF			
3	26/03/19 14:41	WORKSHOP INVOICE													1		Load PDF			
4	26/03/19 14:41	AUTHORISATION TO ACT FORM													1		Load PDF			
5	26/03/19 14:41	Release Voucher													1		Load PDF			
6	26/03/19 14:41	RENTAL RECEIPT													1		Load PDF			
7	26/03/19 14:41	RENTAL MILEAGE													1		Load PDF			
8	26/03/19 14:41	LTA SEARCH													1		Load PDF			
9	26/03/19 14:41	LETTER TO OI													1		Load PDF			
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)													Thumbnail		Print			
1	08/06/18 12:43	OI GIA REPORT													1		Load PDF			

Documents Checklist

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

TEAM _____

Vehicle No:	SLE4427H (Insd veh)	Model:	HYUNDAI I40 1.7 D CRDI (A)
	SHB4322P (TP veh)		
Date of Accident:	06/06/2018		

Global Sum Settlement	:	[X] Yes	[] No
Repair Estimate	:	\$	2,232.75
Final Repair Cost	:	\$	740.00
Loss of Use	:	\$	1.50 days at \$50.00 per day
Rental (if any)	:	\$	1.5 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	740.00
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: <u>27</u>	
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	:	\$ 740.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

26 Mar
2019

Date _____

https://singapore.merimen.com/claims/index.cfm?fusebox=SVCdoc&fuseaction=dsp_doclt... 26/3/2019

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/AIG18010401/K1PA3Q2

Date: 26/03/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

2100474863

Claimant Vehicle No : SHB4322P

Insured Vehicle No : SLE4427H

Date of Loss: 06/06/2018

Nature of Claim:

TP

Claim No: 6185925114SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHB4322P

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

Engine No: D4FDEU473880

Reg. Date: 16/04/2015 (Man. Year: 2015)

Chassis No:

KMHLB41UMFU068034

Colour: Blue

Odometer:

518915 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: West Lake 7 mm

Rear Left Side:

West Lake 7 mm

Front Right Side: West Lake 7 mm

Rear Right Side:

West Lake 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,486.68	180.00	1,306.68	87.89
Miscellaneous Items	0.00	0.00	0.00	
Labour	600.00	400.00	200.00	33.33
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	2,086.68	580.00	1,506.68	72.20
Approved Total (Overridden) (S\$)		450.00		
(S\$)	2,086.68	450.00	1,636.68	78.43
+ GST 7.00/7.00% (S\$)	146.07	31.50	114.57	78.43
Nett Amount (S\$)	2,232.75	481.50	1,751.25	78.43
+ Loss of Use (1.5 x S\$50.00/day) (S\$)		75.00		
+ Car Rental (1.5 x S\$119.28/day) (S\$)		178.92		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		742.91		
Global Sum Settlement (S\$)		740.00		

INSPECTION

Date of Assignment:

06/06/2018

Date Inspected: 06/06/2018 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: CHEW HSIAO TONG

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	Repair	603.60 FL	*- 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	10		*REAR BUMPER CLIPS	Not Necessary	22.00 FL	*- FL
5	1		*REAR BUMPER SPONGE	Serviceable	143.40 FL	*- FL
6	1		*REAR BUMPER UNDER COVER	Cut	225.00 FL	*225.00 FL

F=Franchise part. L=ListItemDisc.

	Sub Total (\$\$)	1,858.35	225.00
- List Item Discount on L Items 20.00/20.00% (\$\$)		371.67	45.00

Total Parts (\$\$)	1,486.68	180.00
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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 (REPAIR)	New	350.00	200.00
2	SPRAY PAINTING CHARGE	New	250.00	200.00
Gross Labour Cost (S\$)			600.00	400.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >