

NORIAL

CC3, AIG 180 10402, K1ea39

LKK:
IDAC:

Surveyor:

KALVIN

DOI:

6/6/18

Date / Time:

6/6/18

Registered in Merimen:

7/6/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SJS 5730A

Name of Insured:

Orange Leasing Pte

Insured Tel No.:

HP:

4/6/18

Excess Sec II :SS

D.O.A:

4/6/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Munimpuh ulagumudaram

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

0345321

Policy No.:

Make / Model:

H. Avato

Place of Accident:

P18 To 24A5

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

Insured Liability:

%

Final ? Yes / No

SHA 7854 G



INSRS:

WSP:

Tel:

Liability:

RMKS:

Orange Leasing



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

13/6

SHA 7854 G - CC6 / 11/200 6/22/17/10/39; 10/13/17

SJS 5730A - X

FILE REVIEW: H2R letter sent TO OI.

RECEIVED 17 JUL 2018

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

ASHER 5.7.18

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: 8.6.18

Confirm with: FAWZY

Confirm by: FAWZY

Repair Cost:

P/P S\$1,125.98

(2 days)

Reduction:

58 %

Email

Call

FINAL SETTLEMENT

Date/Time: 17.7.18

Confirm with: (ECLA)

Email

Call

Final Liability:

% 100

(Agreed / Assessed) BOLA S/N No.: 31

If NO or B 28, Ass. Lia:

Repair Cost:

W/L/S S\$1,204.26

O.D. REPAIR FINISHED TP

Loss of Rental (LOR):

S\$ 238.56

(2 days)

x + 119.28

Loss of Use (LOU):

S\$ -

(\$

x

days)

Loss of Income (LOI):

S\$ 100.00

(\$ 50

x

days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☒

[Tick only one]

GIA/LTA Search

S\$ 1.49

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/ Independent)

Legal Cost

S\$ -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

330 + 20

Total:

S\$ 1,550.51

Global Sum S\$ 1,550.00

FINAL PAYMENT

Date/Time: 17.7.18

Confirm with: (ECLA)

Email

Call

Payee 1:

S\$ 1,550.00

Name 1:

COMFORTDELGO ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

DATE: 11/11/21
 BY: Kalvin

REF:

ASSIGNMENT

From: _____ Date: _____
 Es: ☒ Initial Test
 OD: ☒ I/P Ns / TP RES / OD RES / EVA / INV / MV
 To: Insp Vehicle No: _____
 at: ☒ Workshop / m/s _____
 of: _____
 Ins: ☒ red: _____
 Pol: ☒ of Na _____
 Cla: ☒ ms Na _____
 Sur: ☒ instant: _____ Excess: _____
 (☐ Client's Record)
 Make: ☒ of Vlt: _____

(Policy Condition)

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

Bal: ☒ Market Value: _____

IDAC: Accident Report: _____ Consistent?: Yes or No

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

Est. Repairs: 2 days Res.: Yes or No

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

CA / REV / REP. / 24 HRS

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

Veh No: SHA 78546 Yr Regn: 2014
 Type: M.Car / M.Cycle / Bus / Van / Lorry / ☒ Taxi / Prime Mover /

Truck / Trailer or

Make: Hyundai 200 cc: 1600

Colour: Blue A/C: ☒ Insured / Std / NI / NA

Sp. Reading: 276707 Ti/Radio: ☒ Insured / Std / NI / NA

Eng/No: _____

C/No: KM HBL0411164075107

Gen. Cond: ☒ Good / Fair / Poor / Burnt

Steering: ☒ In order / Jammed / Leaked / Burnt or

Brake: ☒ In order / Jammed / Leaked / Burnt or

Modl: NII / S/Rim / STD A/Rim or

Tyre Size: F: 205/60R16

R: _____

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

TOYO / YOKO or Welle

Front

Rear

R/Bal. 7 mm R/Bal. 7 mm

L/Bal. 7 mm L/Bal. 7 mm

D.O.A. 5/6/8 D.O.I. 6/6/8

Survey held at (DGE (Loring))

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

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
8/6/18	Send p/p \$1125.48 / 2kg.

(RED: 1.363.54 58%)

Date/Time, File Pass to?

☐ : Prel. Report

1) _____
 Date/Time, File Return to?

☐ : Final Report

2) _____

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: ☐ : Site Insp (\$ _____)

☐ : Interview (\$ _____)

☐ : Tech. Invs (\$ _____)

☐ : Weekend (\$ _____)

Survey Fee: _____

Transportation: _____

Photos _____

Others _____

TOTAL _____

Report Format: _____

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

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHA 7854U

DATE 6/6/2018 10:26

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Licence Lamp Lower Garnish <i>X^{new}</i>			\$ 380.80	
	Rear Bumper <i>Actual</i>			\$ 603.60	
	Rear Bumper Reinforcement <i>X^{new}</i>			\$ 504.35	
	Rear Bumper Clips 10 pcs <i>—</i>			\$ 22.00	
	Rear Bumper Sponge <i>X^{new}</i>			\$ 143.40	
	Rear Bumper Under Cover <i>X^{new}</i>			\$ 225.00	
</					

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305170320

Date : 07.06.2018

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

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

Vehicle Reg No. : SHA7854G

Date of Accident : 05.06.2018

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

1. The repair job shall bill to: AIG SJS5730A
2. The finalized amount shall be:

(a) Spare Parts after List discount		\$525.48
(b) Labour Charges		\$600.00
Total for Part-By-Part Repair Cost		\$1,125.48
(c) Lumpsum Repair (if applicable)		
Total for Lumpsum repair cost after Less:	<u>20%</u>	<u>\$0.00</u>
Final Lumpsum Repair cost		\$0.00

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 : 

Name : FAUZY BIN MOKHTAR

Tel : 62148319

Fax : 65468156

Signature : 

Name : J. Kahr

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

Remarks:




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/AIG18010402/K1ea3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 07-06-2018	
Code : AIG			
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SJS 5730A	Veh. Inspected	SHA 7854G
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	07/06/2018
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	05/06/2018	Inspection Date	06/06/2018
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

Date/Time: 06.06.2018 13:15 Page : 1

Team: ARC Repair TP(CLS0)1 JOB CARD Sales Order: 3829890 JC No305170320

CUSTOMER	REG NO : SHA7854G	MILEAGE
MS CUSTOMER NO. 7010045	MAKE : HYUNDAI	FUEL E.....1/2.....F
ADDRESS 383 SIN MING DRIVE Singapore SINGAPORE 575717	MODEL I-40	DATE/TIME IN 06.06.2018 09:15
(R) 65508755 (O)	YR OF MANU. 30.06.2015	TARGET DATE
(P)	CHASSIS CODE KMHLB41UMGU075107	COMPLETION DATE/TIME:

COUNT CARD NO.

JOB DESCRIPTION

Accident Date: 05.06.2018
NATURE: 3P 06.06.18/B

Sl/NO LABOR CODE DESCRIPTION

CHECKED & PASSED OUT BY:

SERVICE ADVISOR CUSTOMER'S SIGNATURE

Wedge ment Slip

Exit Pass

Vehicle No.: SHA7854G FZ AIG LKK

Vehicle No.: SHA7854G

Signature of Service Advisor

Signature/Date

Name of Service Advisor

Date

returned to Service Reception upon collection

To be kept by Security Guard

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SH1A 7854U

MAKE :

MODEL : HYUNDAI i40

DATE 6/6/2018 10:26

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Licence Lamp Lower Garnish <i>X</i>			\$ 380.80	
	Rear Bumper			\$ 603.60	
	Rear Bumper Reinforcement ?			\$ 504.35	
	Rear Bumper Clips 10 pcs			\$ 22.00	
	Rear Bumper Sponge ?			\$ 143.40	
	Rear Bumper Under Cover <i>X</i>			\$ 225.00	
	SUB TOTAL			\$ 1,879.15	
	LESS 20%			\$ 375.83	
	DISCOUNTED TOTAL			\$ 1,503.32	
	Rear No. Plate			\$ 25.00	Nett
	Rear Bumper Reverse Sensor <i>X</i>			\$ 135.70	Nett
	Rear Fender Advertisement Logo (LH/RH) ✓	\$	100.00	\$ 200.00	Nett
				\$ 360.70	
	Labour Charge				
	Panel Beating (Repair)			\$ 350.00 ²⁰⁰	
	Spray Painting Charge			\$ 250.00 ²⁰⁰	
	Wiring Charge			\$ 30.00 <i>X</i>	
	Remove/Refix Reverse Sensor			\$ 120.00 <i>X</i>	
	Rear Wheel Alignment			\$ 80.00 <i>X</i>	
	TOTAL LABOUR			\$ 830.00	
	ESTIMATE TOTAL			\$ 2,694.02	

Keh 16/6/18
6/6/18 1400h.
2 hrs.
P/P
Before Paint p/Ch

LKK Auto Consultants hence notify
 Repairer of the following:
 • To survey before/after spray painting
 • To display damaged part(s) during survey
 • Parts prices are subject to confirmation
 • Third party survey is on a "Without Prejudice" basis
 • No illegal modification is allowed
 • Supplementary charges must be surveyed and
 is subject to final approval from Insurance Company
 Acknowledged by Repairer
 Signature: _____
 Date: _____

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Date: 07.06.2018

Time: 18:46:45

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 : 305170320
REGN NO : SHA7854G
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 30.06.2015
DATE/TIME IN : 06.06.2018 09:15
ACCIDENT DATE : 05.06.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0103-0579-G I40VC COVER ASSY-RR BUMPE 1 603.60 20.00 482.88
0002 04-01-0101-0111-G HYUNDAI BUMPER COVER CLIP 10 L 22.00 20.00 17.60
0003 FNPS NO PLATE(S) 1 N 25.00 2.00- 25.00

SUB-TOTAL : 525.48

JOB NATURE

0000 20-05 RENEW ADVERTISMENT STICKER- 100.00
0001 20-05 RENEW ADVERTISMENT STICKER- 100.00
0002 L PANEL BEATING 200.00
0003 L SPRAY PAINTING CHARGE 200.00

SUB-TOTAL : 600.00

TOTAL : 1,125.48

MVA NAME & SIGNATURE
DATE:

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE:

COMFORTDELGRO ENGINEERING

Our Ref : T 0618 / SHA7854G /CL(st)
Your Ref: _____
Date : 12-Jun-18

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

Attn : Motor Claims Department WITHOUT PREJUDICE

Dear Sir

ACCIDENT INVOLVING OUR TAXI SHA7854G YOUR INSURED SJS5730A
AND OTHER _____ ON 05.06.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHA7854G 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 SJS5730A we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 1,204.26
2	<u>2</u> days Loss of Rental @ \$ 119.28 per day	\$ 238.56
3	Survey Report Fees (<i>Surveyed by M/s LKK</i>)	\$ -
4	GIA / LTA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transportation	\$ -
Sub Total :		\$ 1,450.31

HIRER'S CLAIM

7	<u>2</u> days Loss of Income @ \$ 80.00 per days	\$ 160.00
Total Claims :		\$ 1,610.31

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

- a) Original repair bill and photocopies of photographs : 8 pcs.
b) LTA search slip/s of : SJS5730A
c) GIA / Police report/s of : SHA7854G
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.

A member of

COMFORTDELGRO

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: 199506548W

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 758158

Sungei Kadut
7 Sungei Kadut Way
Singapore 728791

Yishun
501 Yishun Industrial Park A
Singapore 758732





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/AIG18010402/K1ea3

05 JULY 2018

ORANGE LEASING PTE. LTD.
621 ALJUNIED ROAD
#06-07 LIPO BUILDING
SINGAPORE 389834

Dear Sir/Madam,

ACCIDENT INVOLVING SJS 5730A AND SHA 7854G ON 05/06/2018

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,

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 / PAF)			
ACCIDENT INVOLVING ALONG	I 40 SHA7854G , SJS5730A PIE TWDS TUAS (NEAR WHITLEY RD)		ON 05-Jun-18 18:45
I / We	GOH BOON TECK	(Hirer) NRIC No.:	S7026249E
and/or		(Relief) NRIC No.:	
Taxi Number	SHA7854G		
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	GOH BOON TECK		
Hirer NRIC	S7026249E	Signature :	
Address	985B BUANGKOK CRESCENT #11-16 532985		
Contact No.	97485480		

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\$1,550.00 (Global Sum) for vehicle no. SHA 7854G that was damaged pursuant to the accident which occurred on 05/06/2018 (date) along PIE TWDS TUAAS (NEAR WHITLEY RD) (location) involving vehicle no/s SJS 5730A.

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. SHA 7854G make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SHA 7854G (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 16 JUL 2018 (month) 20 (year)



AWK

Signed by appointed surveyor

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
205 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."

COMFORTDELGRO ENGINEERING

A member of COMFORTDELGRO

GST REG. NO. M2-8921817-3

ComfortDelGro Engineering Pte Ltd

205 Braddell Road Singapore 579701
Mainline + 65 6393 6280 Facsimile + 65 6283 9755
Workshops
59 Loyang Drive Singapore 508969 24 Serangoon Loop Singapore 758156
383 Sin Ming Drive Singapore 575717 7 Sungai Kadul Way Singapore 728761
45 Pandan Road Singapore 802288 501 Yishun Industrial Park A Singapore 7
320 Ubi Road 3 Singapore 408648

TAX INVOICE

COMPANY REG. NO.: 199506048Y
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
SHA7854G

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
30.06.2015

CHASSIS CODE
KMHLB41UMGU075107

INV. NO/DATE
91377541 12.06.2018

JOB NO.
305170320

ODOMETER READING

DATE/TIME IN
06.06.2018 09:15

Description : 3P 05.06.18

S/No Part No.

Qty Unit Price %Disc Net

PART REQUISITION

0001	04-01-0103-0579	I40VC COVER ASSY-RR BUMPR	1	603.60	20.00	482.88
0002	04-01-0101-0111	HYUNDAI BUMPR COVER CLIP	10	2.20	20.00	17.60
0003	FNPS	NO PLATE(S)	1	25.00	0.00	25.00
SUB-TOTAL			:			525.48

JOB NATURE

0001	20-05	RENEW ADVERTISEMENT STICKER-	100.00	100.00
0002	20-05	RENEW ADVERTISEMENT STICKER-	100.00	100.00
0003	L	PANEL BEATING	200.00	200.00
0004	L	SPRAY PAINTING CHARGE	200.00	200.00
SUB-TOTAL			:	600.00

- WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THE COMPANY SHALL NOT BE RESPONSIBLE FOR ANY LOSS OR DAMAGE TO THE VEHICLE OR ITS CONTENTS OR TO THE OWNER'S RISK.
- CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SIGN WITHIN 14 DAYS FROM DELIVERY OF THE VEHICLE. IF THE CUSTOMER DOES NOT SIGN WITHIN 14 DAYS, THE VEHICLE WILL BE DEEMED TO BE IN GOOD ORDER.
- INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT OR AFTER 14 DAYS FROM THE DATE OF DELIVERY OF THE VEHICLE.
- PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY DISCREPANCY WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE INVOICE WILL BE DEEMED TO BE 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 N
8010004	91377541	1,204.26	

A member of COMFORTDELGRO

TAX INVOICE

COMPANY REF. NO.: 1995060481
Page: 7

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO
SHA7854G

MAKE
HYUNDAI

MODEL
[-40]

DATE OF REG
30.06.2015

CHASSIS CODE
KMHLB41UMGU075107

INV. NO/DATE
91377541 12.06.2018

JOB NO.
305170320

ODOMETER READING: _____

DATE/TIME IN
06.06.2018 09:15

Items total		1,125.48
Add GST @	7.000 %	78.78
Invoice amount		1,204.26

Issued by : KATHERINETAN 12.06.2018 10:29:06
Repair type : CLSO/57/57
Payment Type/Term: /Credit 30 days

- 1) WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEY WILL AGREE TO HOLD THE COMPANY RESPONSIBLE FOR CARS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND NEW CAR LIFE OF 4 YEARS OR MORE OWNERS' RISK
- 2) CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL NOTIFY THE COMPANY IN WRITING TO THE COMPANY OF ANY COMPLAINTS WITHIN 14 DAYS OF DELIVERY. THE VEHICLE SHALL BE IN GOOD ORDER.
- 3) INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY ARREARS OF PAYMENT BY THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT. ALL INTEREST SHALL BE PAID BY THE CUSTOMER PERIOD OF DEFAULT.
- 4) PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY BY AIR MAIL OR TELEPHONE WITHIN 14 DAYS OF RECEIPT, IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL BE DEEMED 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	91377541	1,204.26	

Our Ref: CT18060165

Date: 12 June 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 05/06/2018 @ 18:45 hrs
ALONG PIE TWDS TUAS (NEAR WHITLEY RD)
INVOLVING SJS5730A

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 **SHA7854G** (the "Taxi"). The Taxi was hired to **GOH BOON TECK IC NO S7026249E** 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.

IE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		NAME OF DRIVER	MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		FROM	TO				FROM	TO
2564				6/6/18	SHA7854G			
2818				3/5/18	275495			
3042				1/6/18	275690			
3360				2/6/18	275989			
3676				3/6/18	276195			
3980				4/6/18	276369			
4190				5/6/18	276661			
4395				6/6/18	Accident ?	1W	0915	—
4695				7/6/18	Repair	out	—	1700
4922								
5213								

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SJS5730A	05 Jun 2018 / 18:45:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

...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\$1,125.48 Edit Estimates	S\$1,125.48 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	ORANGE LEASING PTE LTD , Co. Reg. No.: 201622533W								
Main Claimant:	COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	SHA7854G	Date of Loss:	05/06/2018 18:00 - :59 [35 Months and 6 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 0345321884SG	Policy/Cover Note No.:	0999994948 (Comprehensive)						
Vehicle Reg. No. (Insured):	SJS5730A	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"> 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

*SHA7854G (0345321884SG)
 [SJS5730A]
 TP
 COMFORT TRANSPORTATION PTE LTD
 Jun 5 2018 6:00PM
 [ORANGE LEASING PTE LTD]
 ComfortDelGro Engineering Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Letters/Correspondences			1 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown	Edit	
Photos/Images			3 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	07/06/18 17:45	General View	Load JPG	<input checked="" type="checkbox"/>
2	07/06/18 17:45	General View	Load JPG	<input checked="" type="checkbox"/>
3	07/06/18 17:45	General View	Load JPG	<input checked="" type="checkbox"/>
4	07/06/18 17:45	General View	Load JPG	<input checked="" type="checkbox"/>
5	07/06/18 17:45	General View	Load JPG	<input checked="" type="checkbox"/>
6	07/06/18 17:45	General View	Load JPG	<input checked="" type="checkbox"/>
7	07/06/18 17:45	General View	Load JPG	<input checked="" type="checkbox"/>
8	07/06/18 17:45	General View	Load JPG	<input checked="" type="checkbox"/>
9	07/06/18 17:45	General View	Load JPG	<input checked="" type="checkbox"/>
10	07/06/18 17:45	General View	Load JPG	<input checked="" type="checkbox"/>
11	07/06/18 17:45	General View	Load JPG	<input checked="" type="checkbox"/>
12	07/06/18 17:45	General View	Load JPG	<input checked="" type="checkbox"/>
13	07/06/18 17:45	General View	Load JPG	<input checked="" type="checkbox"/>
14	07/06/18 17:45	General View	Load JPG	<input checked="" type="checkbox"/>
15	07/06/18 17:45	General View	Load JPG	<input checked="" type="checkbox"/>
16	07/06/18 17:45	General View	Load JPG	<input checked="" type="checkbox"/>
17	07/06/18 17:45	General View	Load JPG	<input checked="" type="checkbox"/>
18	07/06/18 17:45	General View	Load JPG	<input checked="" type="checkbox"/>
19	07/06/18 17:45	General View	Load JPG	<input checked="" type="checkbox"/>
20	08/06/18 08:23	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
21	08/06/18 08:23	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
22	08/06/18 08:23	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	09/06/18 12:23	TP ESTIMATE-MARKED	Load PDF	
2	09/06/18 12:23	TP GIA REPORT	Load PDF	
3	05/07/18 15:27	LETTER TO OI	Load PDF	
4	18/07/18 10:50	WORKSHOP INVOICE	Load PDF	
5	18/07/18 10:50	AUTHORISATION TO ACT FORM	Load PDF	
6	18/07/18 10:50	Release Voucher	Load PDF	
7	18/07/18 10:50	RENTAL RECEIPT	Load PDF	
8	18/07/18 10:50	LTA SEARCH	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	08/06/18 12:50	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></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:	SJS5730A (Insd veh)	Model:	HYUNDAI I40 1.7 D CRDI (A)
	SHA7854G (TP veh)		
Date of Accident:	05/06/2018		

Global Sum Settlement	:	[X] Yes	[] No
Repair Estimate	:	\$	2,882.60
Final Repair Cost	:	\$	1,550.00
Loss of Use	:	\$	2.00 days at \$50.00 per day
Rental (if any)	:	\$	2 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	1,550.00
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: <u>100</u> _____(%)		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	:	\$ 1,550.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

18 Jul
2018

Date _____

https://singapore.merimen.com/claims/index.cfm?fusebox=SVCdoc&fuseaction=dsp_doclt... 18/7/2018

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/AIG18010402/K1EA3Q2

Date: 18/07/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994948
Claimant Vehicle No : SHA7854G **Insured Vehicle No :** SJS5730A
 Date of Loss: 05/06/2018 Nature of Claim: TP Claim No: 0345321884SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHA7854G**
 Make & Model: HYUNDAI I40, 1.7 D CRDi (A) Engine No: D4FDFU528782
 Reg. Date: 30/06/2015 (Man. Year: 2015) Chassis No: KMHLB41UMGU075107
 Colour: Blue Odometer: 276707 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	1,864.02	725.48	1,138.54	61.08
Miscellaneous Items	0.00	0.00	0.00	
Labour	830.00	400.00	430.00	51.81
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	2,694.02	1,125.48	1,568.54	58.22
+ GST 7.00/7.00% (S\$)	188.58	78.78	109.80	58.22
Nett Amount (S\$)	2,882.60	1,204.26	1,678.34	58.22
+ Loss of Use (2.0 x S\$50.00/day) (S\$)		100.00		
+ Car Rental (2.0 x S\$119.28/day) (S\$)		238.56		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		1,550.31		
Global Sum Settlement (S\$)		1,550.00		

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: 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		*LICENCE LAMP LOWER GARNISH	Repair	380.80 FL	*- FL
2	1		*REAR BUMPER	Deformed	603.60 FL	*603.60 FL
3	1		*REAR BUMPER REINFORCEMENT	Serviceable	504.35 FL	*- FL
4	10		*REAR BUMPER CLIPS	Necessary	22.00 FL	*22.00 FL
5	1		*REAR BUMPER SPONGE	Serviceable	143.40 FL	*- FL
6	1		*REAR BUMPER UNDER COVER	Serviceable	225.00 FL	*- FL
7	1		*REAR NO.PLATE	Cracked	25.00 FS	*25.00 FS
8	1		*REAR BUMPER REVERSE SENSOR	Not Necessary	135.70 FS	*- FS
9	2		*REAR FENDER ADVERTISEMENT LOGO (LH/RH)	Necessary	200.00 FS	*200.00 FS

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

Sub Total (S\$)	2,239.85	850.60
- List Item Discount on L Items 20.00/20.00% (S\$)	375.83	125.12
Total Parts (S\$)	1,864.02	725.48

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	PANEL BEATING (REPAIR)	New	350.00	200.00
2	SPRAY PAINTING CHARGE	New	250.00	200.00
3	WIRING CHARGE	New	30.00	0.00
4	REMOVE/REFIX REVERSE SENSOR	New	120.00	0.00
5	REAR WHEEL ALIGNMENT	New	80.00	0.00
Gross Labour Cost (S\$)			830.00	400.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >