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Insured Vehicle No	Line	W		09999911	289	
Name of Insured	Color		Policy No.	0.7 1	na e	ē.
Insured Tel No.	·	_HP:	Make / Model	: 1/1, 41/	And C	
Excess Sec II :SS		D.O.A: 6 6 18	Place of Accide	mi huny Wyt	mm s	
Is driver the owner	? (YES / NO)	Nature of Accident		3fr		
If NO, Driver Nar Driver Tel	No.:	(V/L: YES) NO)	Of GIA REPO	RT: Y 0 S / NO ; TP GIA REP y: % Final?	ORT: (ES) / N Yes / No	0
SHA 9031	↓					_
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	12 11			Documentation Check List:	Handler Ty	pist
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	MEDELITE	J 12 1		Car Rental Invoice:	/	
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PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos:		
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GIA/LTA Search	55 7 - 49			400,000,000	Contract of the Contract of th	
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	ss 1090-00	Name + Comfortally	ro Emineerii	ng PAP LtO		
Voif N.A.)	SS	Name 2:	3			
(N.A.)	SS	Name 3:				

108/111131	1
Baneur: Kalvin REF:	
ASSI	GNMENT
FrOm: Date:	ven No: SHA 90347 Yr Regn: 18 Qc , 314
Es EimaterCost	Type: M.Car / M.Cycle / Bus / Van / Lorry / Tol / Prime Mover /
OD ITPINS/TP RES/OD RES/EVA/INV/MV	Truck / Traller or
To InspedVehicle No:	The control of the co
at Workship m/s	Make: Handa Z40 co 1685 Colour Yellon AC: Insufed/Std/NI/NA
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Remark: The veh had commenced its N/S O/S	BS / DUN / EXNOVA / GY / FS / LIZA / MIC / QHTSU / PIR / SUMI /
repair at the time of Inspection.	TOYO/YOKO or Welfe
Bal. or Market Value:	Front Rear
IDAC Accident Rport: Consistent? : Yes or No	R/Bal. 7 mm R/Bal. 7 mm
GIA / PR Seen: Consistent? : Yes or No	L/Bal. 7 mm L/Bal. 7 mm
Est Repairs: A days Res.: Yes or No	D.O.A. 6/6/18 D.O.I. 7/6/18
Lum Sum: >0 % 3 Val.: Yes or No	Survey held at OGE (Lo young)
	Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or
CA / REV / REP. / 24 HRS Vehicle: 'IN / OUT	Ren
Date:Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision.
Dale / Time Action / Instruction	
46/4 had 4/1 700/2/2	AZK
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	(Rd-91416.68
7.	67.71
Date/Time, File Pass to? Dent Bonnet	ALDUS
Freii. Report	Days Of Repair:
Data/Time, File Return to?	Resurvey No. of Trip: Survey Fee:
BRYDHIVOVUSAURIYEHARITI	Transportation:
Add Fee:	: Site Insp (\$)s+Rssi

TOTAL



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 Inte	rnationale Des Experts En Autor	nobile
AIG	ASIA PACIFIC INS	SURANCE PTE LTD	Ref : CC3/LCR1801	0478/K1wa3
	SHENTON WAY #0 ARTIS BUILDINGS	08-16 INGAPORE 079120	Date: 08-06-2018 Code: LCR	
1.		Policy Particu	lars :- THIRD PARTY CLA	IM
	Insured Veh.	SLL 953U	Veh. Inspected	SHA 9034T
	Policy No.		Coverage (\$)	0.00
	Claim No.		Excess (\$)	0.00
	Assign From		Assign Date	08/06/2018
2.		Vehicle I	Particulars & Condition	
	Make & Model		c.c	0
	Engine No.	HIDDEN	Year of Reg.	
	Chassis No.		Colour	
	Odometer	2	Steering	
	Brakes		Modification	
	General			
3.		Co	nditions 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.		Desc	ription of Damages	
5.	- State Control	Ge	neral Information	
	Accident Date	06/06/2018	Inspection Date	07/06/2018
	Survey held at	COMFORTDELGRO ENGI	NEERING PTE LTD	
	Service Works Held	59 LOYANG DRIVE SINGAPORE 508969		
5a.			Remarks	ffwirt in the second

MFORTDELGRO ENGINEERING

nember of COMFORTDELGRO

ComfortDelGro Engineering Pte Ltd 206 Braddefi Road Snyapore 579701 Maintine + 65 6383 6290 Facsimile + 65 6280 9755

Date

24 Senoko Laop Singapore 758156 7 Sungei Kadut Way Singapore 728791 6 Detu Avenue 1 Singapore 539537

Maintine + 65 6383 6280 Facsimile + 65 6280 97
Workshops
59 Loyang Drive Singapore 508908
383 Sin Ming Drive Singapore 578717
45 Pandari Road Singapore 508286

Date/Time: 3207 F06 Si2018 360190: 51

Page : 1

: ARC Repair TP(CFSO)1	JOB CAR	D Sales Order: 3830128	JC NO305170772
: ARC Repair TP(CFSO)1		REGN NO SHA9034T	MILEAGE
CITYCAB PTE LTD		MAKE HYUNDAI	FUEL E
Singapore SINGAPORE 575717		MODEL 1-40	06.06.2018 16:50
65551188 (O)		YR OF MANU. 2014	TARGET DATE
NT CARD NO.		CHASSIS CODE KMHLB41UMFU06	3148 COMPLETION DATE/TIME:
ident Date: 06.06.2018 URE: 3P 06.06.18/B LABOR CODE	JOB DESCRIPTION DES	,	419 _953Y
	5		
	90		
1			
ED & PASSED OUT BY:			
		<u></u>	
SÉRVICE ADVISOR		CUS	TOMER'S SIGNATURE
edgement Slip	Exit Pass	-	
o.: SHA9034T FZ AIG LKK	Vehicle N	o.: SHA9034T	

Name of Service Advisor

To be kept by Security Guard

Signature/Date

of Service Advisor

eturned to Service Reception upon collection

COMFORTDELGRO ENGINEERING

Our.	NOU INC		The state of the s			
Date		4	07.06.2018		59 Lay	tDelGro Engineering Pte Lt ang Drive Singapore 50890
FINA	LIZAT	TION FORM			Fax: 65	46 6156
To	÷		LKK		Fax:	
Attn	8		KALVIN			
Vehic	de Re	No. : SHA9			e of Accident : _	06.06.2018
Thes	survey	and estimates of th	ne repairs of the above-me	ntioned vehicle	are as follows:-	
1.	The	repair job shall bill t	o:	AIG		SLL 953U
2.	The	finalized amount sh	all be:			
	(a)	Spare Parts after				\$0.00
	(b)	Labour Charges				\$0.00
	0000	- was some and the	y-Part Repair Cost			\$0.00
	(c.)	Lumpsum Repair Total for Lumpsur Final Lumpsum	m repair cost after Less:	20%		\$700.00 \$700.00
	We s	nated normal period half treat the above rking days	for repairs:		orking days, f there is no rep	ly from you within
4.	We s 7 wo	hall treat the above rking days k you for your assis	ve amount as Correct ar	nd Confirmed i W	f there is no rep e confirm the est alized amount	
4.	We s 7 wo Than	hall treat the above rking days k you for your assistance:	stance.	nd Confirmed i	f there is no rep e confirm the est alized amount gnature :	
4.	We s 7 wo Than Signa Name	hall treat the above rking days k you for your assistance: FAUZY BIN	stance. MOKHTAR	nd Confirmed i W fir	e confirm the est alized amount gnature :	
4.	We s 7 wo Than	hall treat the above rking days k you for your assistance: FAUZY BIN 62148319	stance. MOKHTAR	nd Confirmed i	f there is no rep e confirm the est alized amount gnature :	
4.	We s 7 wo Than Signa Name Tel Fax	hall treat the above rking days k you for your assistance: FAUZY BIN 62148319	stance. MOKHTAR	nd Confirmed i	e confirm the est alized amount gnature :	
4.	We s 7 woo Than Signa Name Tel Fax fficial	hall treat the above rking days k you for your assisture: FAUZY BIN 62148319 65468156	stance. MOKHTAR	nd Confirmed i	e confirm the est alized amount gnature :	
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CITYCAB PTE LTD REPAIR ESTIMATE*

VEHICLE NO: SHA 9034T

All /LKK ROAK

DATE 6/7/2018 11:59

Fauzy

MAKE

Qty	Parts Description/ Labour	Type	Unit Price	1	Mount
	Rear Bumper Poland			8	603.60
	Rear Rumner Reinforcement 35- C			S	504.35
	Rear Bumper Reinforcement Bracket (LH/RH)		\$ 180.00	S	360.00
	Rear Bumper Clips 10 pcs			S	22.00
	Dans Dummer Change		1	S	143.40
	Rear Bumper Under Cover			\$	225.00
				s	1,858.3
	SUB TOTAL LESS 20%	1		S	371.6
				\$	1,486.68
	DISCOUNTED TOTAL			.3	1,400.00
	Labour Charge				200
	Panel Beating			S	380.0
	Spray Painting Charge			\$	250.0
					200
	TOTAL LABOUR	8		S	630.0
	ESTIMATE TOTAL			\$	2,116.6
	Ket uley				
		the Repairer To resurvey be To display da Parts prices a Third party so No illegal mo	of the following: efore after spray painting maged part(s) during resurvey are subject to confirmation unvery is on a "Without Prejudice" offication(s) is allowed any item(s) must be resurveyed a final approval from insurance Co	nd.	
	7	Signature: Date:			

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.

CITYCAB PTE LTD

CITYCAB PTE LTD

REPAIR ESTIMATE*

VEHICLE NO: SHA 9034T

MAKE:

TO ARE

DATE 6/7/2018 11:59

Fauzy

Qty	Parts Description/ Labour	Type	Unit Price	1	Amount
	Rear Bumper			\$	603.60
	Rear Bumper Reinforcement ?			S	504.35
	Rear Bumper Reinforcement Bracket (LH/RH).		\$ 180.00	5	360.00
	Rear Bumper Clips 10 pcs			s	22.00
	Rear Bumper Sponge 2			s	143.40
				S	225.00
	Rear Bumper Under Cover			٠٠	222.00
	SUB TOTAL			s	1,858.35
	LESS 20%			S	371.67
	DISCOUNTED TOTAL			\$	1,486.68
	Labour Charge Panel Beating Spray Painting Charge			s s	380.00 250.00
					200
	TOTAL LABOUR			\$	630.00
	ESTIMATE TOTAL			s	2,116.68
	Keta Was				
	2 Rys 1345 L the 1 a To a To a To a To a To	Repairer of esurvey befor display damag its prices are t and party surve iftegal modific	Itants hence notify the following: where spray pointing ad plants) during resurvey subject to confirmation y is on a "Without Prejudice" basis stion(s) is allowed am(s) munt be resurveyed and approval from insurance Compa	1 1	

be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.

Our I	Ref : _	CC18060194/ SHA9034	T /CL(st)		CC	OMFOR ENG	TDELGRO
CHA 78 SI #07- Sing Attn	RTIS Bulic nenton Way 16 apore 07912 : Motor C	0 Iaims Department W	ITHOUT PREJ	Singapore 50	ive 4th Floor 8969	205 Braddeli Re Fac	Engineering Pte Ltd and Singapore 579701 simine +65 6383 6280 simile +65 6280 9755 www.cdge.com.sq Paystimes to 172000484 Workshops Braddell 205 Braddell Road Singapore 579701 Loyang
We a	953U are the author 1A9034T vehicle owner in presenting the damage	WOLVING OUR TAXI AND OTHER prised repair workshop for Countries and the taxi driver concerning their claims against the process to the vehicle.	Citycab Pte Ltd, taptioned accider rned have reque party responsible	on 06. the owner of the owner o	f motor ve insured ve ithorized u	ehicle. is to assist	59 Loyang Drive Singapore 508965 Sin Ming 383 Sin Ming Drive Singapore 575717 Pandari 45 Pandari Rose Singapore 609286 Ub 320 Upi Road 3 Singapore 408849 Senoko 24 Senoko Loog
TAX 1 2 3 4 5 6	Cost of Re 3 Survey Re LTA Searc GIA / Police	pair days Loss of Rental @ port Fees (Surveye h Fees e Report Fees Medical / Transporation Fee	\$ 119.28 pe d by M/s LKK) s	s s s s s s s s s s s s s s s s s s s	749.00 357.84 - 7.49 - 1,114.33	501 Y	Singapore 758150 Sungei Kadut Way Singapore 728791 Yishun Ishun Industrial Park A Singapore 766732
We ea) b) c) d)	Original re LTA searc GIA / Polic Letter of a	with the following documen pair bill and photocopies of h slip/s of : e report/s of : uthority from owner / hirer /	ts to support the photographs : SLL 953U SHA9034T		8	_pcs.	

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

(x) Downtime/Mileage record

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.

() Photograph/s of Accident Scene

A member of









Vivian Lau (LKKAuto)

From:

Vivian Lau (LKKAuto)

Sent:

Thursday, 14 June, 2018 11:06 AM

To:

eyap@lioncityrentals.com.sg; insurance@lioncityrentals.com.sg

Cc:

Hsiao Tong (LKKAuto); Joy Irene (LKKAuto)

Subject:

ACCIDENT INVOLVING SLL 953U AND SHA 9034T ON 06/06/2018

Our Ref: CC3/LCR18010478/K1wa3

14 June 2018

LION CITY RENTALS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SLL 953U AND SHA 9034T ON 06/06/2018

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 7 days from the date of this letter.

Please call us if you have further queries.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com| fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING

i 40 SHA9034T , SLL 953 U

ON 06-Jun-18 15:10

JURONG WEST AVE 5 TWDS SLIP RD TO JALAN BAHAR.

I / We

LAI WENG HAU (LI YON...

(Hirer) NRIC No.:

S7730440A

and/or

(Relief) NRIC No .:

Taxi Number

SHA9034T

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

LAI WENG HAU (LI YONGHAO)

Hirer NRIC

S7730440A

Signature :



Address

292 YISHUN STREET 22 #03-265

760292

Contact No.

92453680

RELEASE VOUCHER (AIG Asia Pacific - Express Third Party Claim)

"We/I, <u>COMFORTDELGRO ENGINEERING PTE LTD</u> ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd <u>LKK AUTO CONSULTANTS PTE LTD</u> (name of surveyor) with respect to the amount claimed for \$ 1,090.00 (Global Sum) for vehicle no. <u>SHA 9034T</u> that was damaged pursuant to the accident which occurred on <u>06/06/2018</u> (date) along <u>JURONG WEST AVE 5</u> (location) involving vehicle no/s <u>SLL 953U</u>.

This is pursuant to the inspection conducted on 07/06/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>CITYCAB PTE LTD</u> ("the third party claimant") of vehicle no. <u>SHA 9034T</u> 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 9034T (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 ____ 2 7 JUN 2018 (month) 20___ (year)

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."

Our Ref: CC18060194

Date: 08 June 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON

06/06/2018 @ 15:10 hrs

ALONG

JURONG WEST AVE 5 TWDS SLIP RD TO JALAN

BAHAR.

INVOLVING

SLL953U

We refer to the above-mentioned accident and wish to inform that CityCab Pte Ltd is the registered owner of the taxi bearing vehicle registration number SHA9034T (the "Taxi"). The Taxi was hired to LAI WENG HAU (LI YONGHAO) IC NO S7730440A a registered hirer-operator of CityCab 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 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.

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1	1650	14	5	0			_>	Accident 71	8/19/9
-		296	ر مان	~	~	4 3	V	1 0830 1650	06/06/18
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	22	282	3.7	4	Y	m	4	8Am 0700 2178	81/30/20
TO	FROM	(KM)	SNIG	HEA	FAG	- 1		NAME OF DRIVER	u u
RATED (1	HOURS OPERATED	MILEAGE	MII FAGE BEADING	BEA	FAGE		+	NAME OF DRIVER	DATE

å i

Insurance Particulars Enquiry By Agents Detail

Enquire Vehicle Insurer

Vehicle No. Incident Date/Time Search Status Insurance Company Code Insurance Company Name

SLL953U 06 Jun 2018 / 15:10:00 Successful A04 AIG ASIA PACIFIC INSURANCE PTE. LTD.

Previous OK

Merimen e-Claims Page 1 of 1

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

Express

Case	Notified	Est Submitted	Adj Assigned	Adj Rp	t	Adj 3	Submitted Ins Auth'ed Status				
Main	08 Jun 2018 Edit Reg		07 Jun 2018 00:00 Edit Adj Rpt	S\$700 Edit I	.00 Estimates	- 40	00.00 ew Rpt	Report			
	Main	∏ R	eference		Claim Det	ails		Document	s		Show All
CLAIM SU	BFOLDER DI	ETAILS					[Created	by adjuster]			
Insured:	LCRF PTE	LTD, Co. Reg. N	lo.: 201624597K								
Main Claimant	CITYCAB	PTE LTD, Co. R	eg. No.: 19950283	9G							
Vehicle Reg No.:	SHA903	4T			Date of	Loss:		3 15:00 - :59 5 and 19 Days Fro	om LTA	Reg Date (Man Yr)]
Claim Type	TP / 848	15949934SG			Policy/Co Note No.		0999994789				
Vehicle Reg No. (Insured):	SLL953U	ri e			Policy No (Claimar		D-1808893	7MFSH			
William Control		VII. T			Excess:						
Repairer:	Comfort	elGro Engineeri	ng Pte Ltd (Loyan	g) 59 Loy	ang Drive,	50896	59 Loyang - 1	Tel: 6214 8300			
Handling Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (Expre	ss) - Tel:	65-6419-3	000	. [Handled b	y Ng, Hai-Chuar	n] Hai-C	huan.Ng@	aig.com
Claimant's Insurer:	MS First	Capital Insuranc	e Ltd (HQ) - Tel: 6	2222311							
Adjuster:	20/06/2		Ltd (HQ) - Tel: 62	56-3561	[Handled	by K	ALVIN ANG	WEI KUN] [Final I	Rpt due	
ASSOCIAT	ED MAIL RE	CEIVED						Vie	IA w	Compose	Case Ma
There are n	o mail for this	case.							i.		
ALL ASSO	CIATED TAS	sks⊟					View All S	Search Tasks C	reate No	ou Task	Comple

No results.

Page 1 of 2 Merimen e-Claims

Claim Documents

*SHA9034T (8485949934SG) [SLL953U] TP CITYCAB PTE LTD Jun 6 2018 3:00PM [LCRF PTE LTD]
ComfortDelGro Engineering Pte Ltd

Let	ters/Corresponder	res .	1 per s	page V	V
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1	09/06/18 12:45	TP ESTIMATE-MARKED	0	Load PDF	Print
2	09/06/18 12:48	TP GIA REPORT	Õ	Load PDF	
3	14/06/18 11:07	Email letter to OI ACCIDENT INVOLVING SLL 953U AND SHA 9034T ON 06.06.2018	0	Load PDF	
4	28/06/18 08:44	WORKSHOP INVOICE	0	Load PDF	
5	28/06/18 08:44	AUTHORISATION TO ACT FORM	0	Load PDF	
6	28/06/18 08:44	Release Voucher	0	Load PDF	
7	28/06/18 08:44	RENTAL RECEIPT	0	Load PDF	
8	28/06/18 08:44	LTA SEARCH	0	Load PDF	
No:	Finalized On 11/06/18 12:46	AIG Asia Pacific Insurance Pte. Ltd. (SG)	0	Thumbnail	Print

Merimen e-Claims Page 2 of 2

Documents Checklist

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Page 1 of 1

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM		

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Date of Accident:		SLL953U (Insd veh) SHA9034T (TP veh)					_ N	Model:			HYUNDAI 140 1.7 D CRDI (A				CRDI (A)
		06/06/2018			-	1									
Dat	e of Accident.	: 06/06/2018							_						
Glo	bal Sum Settlem	nent :		[X]	Yes		1	1 No)	7					
Rep	pair Estimate				- 1:	\$		-	2,264.	85					
Fina	al Repair Cost				1	\$		1	,090.0	00					
Los	s of Use				1	\$				\top	- 1	2.00 da	ys at \$	50.00 p	er day
Rer	ntal (if any)				1	\$					2	da	ys		
LTA	/ GIA Search F	ee			1	\$				1					
Oth	ers:					S				\exists					
						s				7					
Fina	al Settlement Su	m (Glo	bal	Sum)	- 1	\$		1	,090.0	00					
Is T	hird Party Wor	kshop	GIA	Regis	tered?		[X]	1	YES	Ţ]	NO	(Kin	dly ind	icate
-	For Non GIA R	eaister	red	Works	hop:		Ac	reed	Liabili	tv			(%)		
	For GIA Regist BOLA Liability: * Assessed Liab marks		_10	0(%)		As		ed Lial	0.000	0000	Seren director	OLA de	TANKE.	apply.
Pay	ment Instruction	on: Pay	/ee'	s Brea	kdown										
1)	ComfortDelGro	Engin	eer	ing Pte	Ltd				: \$						1,090.00
2)									: \$						
3)									: \$						
4)									: \$						
5)									: \$						
	JOANNE I		Manne		_		-	28 Ju 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/LCR18010478/K1WA3Q2

Date: 28/06/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994789 Claimant Vehicle SHA9034T

Insured Vehicle No: SLL953U No:

Nature of Claim: TP Claim No: 8485949934SG Date of Loss: 06/06/2018

DESCRIPTION & IDENTIFICATION OF VEHICLE

SHA9034T Reg No:

D4FDEU409364 Make & Model: HYUNDAI 140, 1.7 D CRDI (A) Engine No:

18/12/2014 (Man. Year: 2014) Chassis No: KMHLB41UMFU063148 Reg. Date:

Colour Odometer: 433380 km

Engine Capacity: 1685 cc Market Value/New Car Price: N/A

Market Value/New Car Price Sum Insured (S\$):

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes

Yes Engine Modification: Pre-accident Condition: Handbrake (Serviceable):

CONDITION OF TYRES

205/60 R16 Front Tyre Size: 205/60 R16 Rear Tyre Size: 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	500.48	986.20	66.34
Miscellaneous Items		0.00	0.00	0.00	
Labour		630.00	400.00	230.00	36.51
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	2,116.68	900.48	1,216.20	57.46
	Approved Total (Overridden) (S\$)		700.00		
	(SS)	2,116.68	700.00	1,416.68	66.93
	+ GST 7.00/7.00% (S\$)	148.17	49.00	99.17	66.93
	Nett Amount (S\$)	2,264.85	749.00	1,515.85	66.93
	+ Loss of Use (2.0 x S\$	50.00/day) (S\$)	100.00		
	+ Car Rental (2.0 x S\$1	19.28/day) (S\$)	238.56		
	+ Doc/S	earch Fee (S\$)	7.49		
	Ne	1,095.05			
	Global Sum S	Settlement (S\$)	1,090.00		

INSPECTION

07/06/2018 Date of Assignment:

Adjuster Report Page 2 of 4

Date Inspected: 07/06/2018 Inspected At: Comfort

ComfortDelGro Engineering Pte Ltd

(Loyang)

59 Loyang Drive Singapore 508969

Estimated Period of Repair: 2.0 days

Adjuster: KALVIN ANG WEI KUN Manager: VIVIAN LAU PEI FENG

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

Adjuster Report Page 3 of 4

REPAIR DETAILS

Recommended Parts

No. Qty	Part No.	Particulars	Condition	Repairer's	Amount
1 1		*REAR BUMPER	Deformed	603.60 FL	*603.60 FL
2 1		*REAR BUMPER REINFORCEMENT	Serviceable	504.35 FL	*-FL
3 2		*REAR BUMPER REINFORCEMENT BRACKET (LH/RH)	Serviceable	360.00 FL	*-FL
4 10		*REAR BUMPER CLIPS	Necessary	22.00 FL	*22.00 FL
5 1		*REAR BUMPER SPONGE	Serviceable	143.40 FL	*-FL
3 1		*REAR BUMPER UNDER COVER	Serviceable	225.00 FL	*-FL
=Franchise	part. L=List!	- List Item Discount on L Items 20	Sub Total (S\$) .00/20.00% (S\$)	1,858.35 371.67	625.60
				01.1.01	125.12

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	PANEL BEATING	New	380.00	200.00
2	SPRAY PAINTING CHARGE	New	250.00	200.00
		Gross Labour Cost (S\$)	630.00	400.00
	Renor	t was unsubmitted during this print-out.		

< END OF ESTIMATES >