

155210

CC 3 / AIG1801 0954 #1 jbr

LKK: IDAC:

INS. CASE OWNER:

Falvin

ASSIGNMENT
DOI: 14/6/18

Date / Time: 14/6/18
Registered in Merimen: 18/6/18

Pre-assign / CCU / FTE



Insured Vehicle No. :

GBD 95514

Claim No. :

678900 70156

Name of Insured :

ANN RENOVATION & CONSTRUCTION P/L

Policy No. :

Insured Tel No. :

HP: 9022 5756
D.O.A: 17/6/18

Make / Model :

Excess Sec II :SS

D.O.A:

Place of Accident :

Is driver the owner? (YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

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

Driver Tel No. :

(V/L: YES / NO)

Insured Liability: % Final ? Yes / No

SNC 88715



INSRS: WSP: Tel: Liability: RMKS:

CDGE m



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:

Date/ Time

20/6/18
Dy

SNC 88715 - M/F...
ANN 95514 - 16/11/18...
- NO OI GIA . SENT OUT 1ST LETTER.

PRIVATE SETTLEMENT

CASH RECEIVED FROM OI

\$1,450 - FOR CDGE

\$342.40 - FOR LKK

PAID IN CASH

RECEIVED 19 JUL 2018

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

PRELIMINARY ADVICE	Date/Time:	Sent By:	Confirm with:	Confirm by:
FINALIZATION	Date/Time:	(days) Reduction:	%	Email <input type="checkbox"/> Call <input type="checkbox"/>
FINAL SETTLEMENT	Date/Time:	Confirm with		Email <input type="checkbox"/> Call <input type="checkbox"/>
Final Liability:	%	(Agreed / Assessed) BOLA S/N No. :		If NO or B 28, Ass. Lia :
Repair Cost:	SS 944.25			
Loss of Rental (LOR):	SS 462.50	(3.5 days) x 115		
Loss of Use (LOU):	SS 175	(5 days) x 3.5		
Loss of Income (LOI):	SS	(5 days)		
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/>	LOR + LOU <input type="checkbox"/>	LOR + LOI <input type="checkbox"/>	[Tick only one]	
GIA/LTA Search	SS 7.49			
Medical:	SS =	(e.g. Tow/ Independent)		
Disbursement:	SS =			
Legal Cost	SS			
Total:	SS 1,529.24	Global Sum SS:		Email <input type="checkbox"/> Call <input type="checkbox"/>
FINAL PAYMENT	Date/Time:	Confirm with:		Email <input type="checkbox"/> Call <input type="checkbox"/>
Payee 1:	SS X	Name 1:	PRIVATELY SETTLED	
Payee 2: (Strike if N.A.)	SS	Name 2:		
Payee 3: (Strike if N.A.)	SS	Name 3:		

CASH SENT

Kalvin

REP:

ASSIGNMENT

24 Mar 2016

From: Estimated Cost:

Date:

Veh No: SHC 883 IE Yr Regn: 0
Type: M.Car / M.Cycle / Bus / Van / Lorry / T/Tr / Prime Mover /

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

Truck / Trailer or

To Inspect Vehicle No:

Make: Hyundai 240 c.c. 168r
Colour: Blue A/C: Insured / Std / NI / NA

at Workshop m/s:

Sp. Reading: 337607 T/Radio: Insured / Std / NI / NA

of

Eng/No:

Insured:

C/No:

Policy No:

Gen. Cond: Good / Fair / Poor / Burnt

Claims No:

Steering: In order / Jammed / Leaked / Burnt or

Sum Insured:

Excess:

Brake: In order / Jammed / Leaked / Burnt or

(Client's Record)

Modi: Nil / S/Rim / STD/A/Rim or

Make of Veh:

Tyre Size:

F:

R:

205/60R16

(Policy Condition)

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

N/S	O/S

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or

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:

days Res.: Yes or No

D.O.A. 13/6/8

D.O.I. 14/6/8

Lum Sum:

% 3 Val.: Yes or No

Survey held at

CDHE (Loyang)

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

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

Rear o/s

Date:

Person Contacted:

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

Date / Time

Action / Instruction

P/P \$882.48

AZH PIP

R(-\$840.48/49%)

Date/Time, File Pass to?

: Preli. Report
 : Final Report

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

1)

Date/Time, File Return to?

2)

Add Fee: Site Insp (\$)

Interview (\$)

Tech. Invs (\$)

Transportation

) Photos

) Other's

Report Format :



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/AIG18010954/K1jb3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 18-06-2018



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	GBD 9551Y	Veh. Inspected	SHC 8831E
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	18/06/2018

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	13/06/2018	Inspection Date	14/06/2018
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.
--

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE*

VEHICLE NO : SHC 8831E
 MAKE :
 MODEL : HYUNDAI i40

DATE 13/6/2018 15:18

LKK/kalvin PbyP
Lee
AG

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper <i>X repol</i>			\$ 603.60
	Rear Bumper Clips <i>X</i>			\$ 22.00
	Tail Lamp (RH) <i>—</i>			\$ 565.60
	SUB TOTAL			\$ 1,191.20
	LESS 20%			\$ 238.24
	DISCOUNTED TOTAL			\$ 952.96
	Labour Charge			<i>200</i>
	Panel Beating			\$ 350.00
	Spray Painting Charge			\$ 250.00 <i>200</i>
	Wiring Charge			\$ 50.00 <i>30</i>
	R/Refix Reverse Sensor			\$ 120.00 <i>X</i>
	TOTAL LABOUR			\$ 770.00
	ESTIMATE TOTAL			\$ 1,722.96

Kalvin LKK
14/6/18 1115h
2 Reps
KIP
After Repair

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a 'Without Prejudice' basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from insurance company

Acknowledged by Repairer
 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.

View Received Message

This mail is associated with :

*SHC8831E (6769997001SG)
[GBD9551Y]

TP

COMFORT TRANSPORTATION PTE LTD
Jun 13 2018 11:00AM
[ANN RENOVATION & CONSTRUCTION PTE. LTD.]
ComfortDelGro Engineering Pte Ltd

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

From: AIG Asia Pacific Insurance Pte. Ltd. (AIG_SG), sent on 19/06/2018 11:07 AM.
To: LKK_HQ
Subject: No OI GIA Report

Hi

Pls be advice that no OI GIA report received
Pls find OI details below for your further actions.

OI name : ANN RENOVATION & CONSTRUCTION PTE. LTD.

Address :
11
LORONG 24 GEYLANG EDENZ LOFT
#02-06
Singapore 398623

Mobile No: 81106228

Thank you.

Regards,
Aashween.

DOCUMENTS SUMMARY

There are no documents.



Auto
Consultants
Pte Ltd

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

Our Ref: CC3/AIG18010954/K1jb3

20TH June 2018

ANN RENOVATION & CONSTRUCTION PTE. LTD.
11 LORONG 24 GEYLANG EDENZ LOFT #02-06
Singapore 398623

Dear Sirs,

**ACCIDENT INVOLVING GBD 9551Y AND SHC 8831E ON 13.06.2018 ALONG/ AT
TOMLINSON ROAD CROSS CUSCADEN ROAD**

We, LKK Auto Consultants Pte Ltd has been appointed to act on the behalf of your insurer, AIG Asia Pacific Insurance Pte Ltd (AIG) to settle a THIRD PARTY claim against you for an accident which happened on the above-mentioned date and location.

Kindly proceed to lodge your GIA report within five (05) working days of receipt of this letter, giving the version of the accident amongst other things related to the accident. The GIA report can be lodged at any of AIG reporting centres. You may refer to your Certificate of Insurance for the list of the reporting centres.

If you have any information to add or any amendments to make, please contact the undersigned within five days from the date of this letter.

Please note that the standing of your insurance policy such as NCD, premium & etc would be affected.

Yours faithfully,

Joy
Claims
Tel : 6841 2409
Fax: 6741 4108
Email : joyirene@lkkauto.com

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

Joy Irene (LKKAuto)

From: Cecilia Lee Peng Geok <cecilialee@sparkcarcare.com>
Sent: Tuesday, 17 July 2018 2:04 PM
To: Joy Irene (LKKAuto)
Subject: Re: SHC8831E / GBD9551Y DOA 13.6.2018

Without Prejudice

Dear Sir/Madam

According to our client, there was no injury at the point of accident.

Please note that the above statement is strictly on a without prejudice basis and it should not be construed in any way as a waiver of our client's rights to take further action for his case. Our client's rights against the responsible parties are reserved.

Please confirm settlement at **\$1,450.00** for property damage and let us have your cheque made payable to :
COMFORTDELGRO ENGINEERING PTE LTD

Thank you.

Best Regards
Cecilia Lee
Claims Department | ComfortDelGro Engineering Pte Ltd
Off: 6214 8354 | Fax: 6214 1843

From: Joy Irene (LKKAuto) <JoyIrene@lkkauto.com>
Sent: Tuesday, 17 July 2018 1:27 PM
To: Cecilia Lee Peng Geok
Subject: RE: SHC8831E / GBD9551Y DOA 13.6.2018

Hi Cecilia,

Our insured will be visiting us tomorrow.

Kindly assist to check first if there is BI claim.

Please let us know.

Thank you.

Best Regards,
Joy Irene | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

All contents of this email is intended strictly for the addressee(s) only. It may contain confidential and/or privileged information. If you are not the intended recipient (or have received this email in error) please notify the sender immediately and destroy this email. Any unauthorized copying, disclosure or distribution of the material in this email is strictly forbidden.

From: Cecilia Lee Peng Geok [mailto:cecilialee@sparkcarcare.com]
Sent: Wednesday, 11 July 2018 1:58 PM
To: Joy Irene (LKKAuto) <JoyIrene@lkkauto.com>
Subject: SHC8831E / GBD9551Y DOA 13.6.2018

Without Prejudice

Dear Joy

Please refer to the subject matter and our conversation on this afternoon.

Strictly without admission of any liability and solely for quick amicable settlement, we are prepared to wrap up the matter at **\$1,450.00** for property damage. Please note that the contents of this document apply to vehicle damages only. It is condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/driver/claimant.

Please confirm settlement and let us have your cheque made payable to : COMFORTDELGRO ENGINEERING PTE LTD

Thank you.

Best Regards
Cecilia Lee
Claims Department | ComfortDelGro Engineering Pte Ltd
Off: 6214 8354 | Fax: 6214 1843

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE*

VEHICLE NO : SHC 8831E

MAKE :

MODEL : HYUNDAI i40

DATE 13/6/2018 15:18

LKK/kalvin PbyF
Lee *AG*

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper <i>X Rep</i>			\$ 603.60
	Rear Bumper Clips <i>X 4</i>			\$ 22.00
	Tail Lamp (RH) <i>CR</i>			\$ 565.60
	SUB TOTAL			\$ 1,191.20
	LESS 20%			\$ 238.24
	DISCOUNTED TOTAL			\$ 952.96
	Labour Charge			<i>200</i>
	Panel Beating			\$ 350.00
	Spray Painting Charge			\$ 250.00 <i>200</i>
	Wiring Charge			\$ 50.00 <i>30</i>
	R/Refix Reverse Sensor			\$ 120.00 <i>X 1</i>
	TOTAL LABOUR			\$ 770.00
	ESTIMATE TOTAL			\$ 1,722.96

Kalvin LKK
14/6/18 11:55
2 Reps
KP
After Receipt

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer
 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.

COMFORTDELGRO ENGINEERING

Our Job Ref No 305175128
Date 21/06/18

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

FINALIZATION FORM

To : LKK
Attn : Mr KALVIN ANG
Vehicle Reg No. SHC8831E CTPL

Fax :

13.06.18

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

1.	The repair job shall bill to:	<u>AIG</u>	<u>---</u>	<u>GBD9551Y</u>
2.	The finalized amount shall be:			
	(a) Spare Parts after List discount			<u>\$452.48</u>
	(b) Labour Charges			<u>\$430.00</u>
	Total for Part-By-Part Repair Cost			<u>\$882.48</u>
	(c.) Lumpsum Repair (if applicable)			
	Total for Lumpsum repair cost after Less:	<u>20%</u>		
	Final Lumpsum Repair cost			

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 : LIM KWOK ENG
Tel : 62148316
Fax : 65468156

Signature : 
Name : Kalvin
Date : 22/6/18

For Official Use Only

Item	Amount	Document Attached Yes or No	Confirm By (Signature)	Remarks
1. Rental Rate P/Day		YES		
2. Loss of Income Paid				
3. Survey Fees				
4. LTA Search Fee				
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

REPAIR ESTIMATE

COMPANY : THIRD PARTY'S CLAIMS (CAS)
 CUSTOMER: 7010045
 ADDRESS : COMFORT TRANSPORTATION PTE LTD
 383 SIN MING DRIVE
 SINGAPORE SINGAPORE 575717
 65508755

JOB NO : 305175128
 REGN NO : SHC8831E
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : I-40
 DATE OF REGN : 24.03.2016
 DATE/TIME IN : 13.06.2018 14:50
 ACCIDENT DATE : 13.06.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0103-0585-A	I40VC LAMP ASSY-RR COMB O	1 L	565.60	20.00	452.48	
						SUB-TOTAL : 452.48

JOB NATURE

0000 L	PANEL BEATING				200.00	
0001 23-502	SPRAYPAINT ON AFFECTED AREA				200.00	
0002 17-01	CHECK ALL LIGHTING				30.00	
						SUB-TOTAL : 430.00
						TOTAL : 882.48

AUTHORISED : YES / NO

 MVA NAME & SIGNATURE
 DATE :

 SURVEYOR NAME & SIGNATURE
 DATE :

Our Ref : T 0618 / SHC8831E / CL(st)
 Your Ref:
 Date : 29-Jun-18

ComfortDelGro Engineering Pte Ltd
 205 Braddell Road Singapore 579701

CDGE Taxi Claims Dept
 59 Loyang Drive 4th Floor
 Singapore 508969

Mainline +65 6383 6280
 Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No. 199506048W

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

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 759156

Sungei Kadut
 7 Sungei Kadut Way
 Singapore 728791

Yishun
 501 Yishun Industrial Park A
 Singapore 768732

Attn : **Motor Claims Department** **WITHOUT PREJUDICE**

Dear Sir

**ACCIDENT INVOLVING OUR TAXI SHC8831E YOUR INSURED GBD9551Y
 AND OTHER _____ ON 13.06.18**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHC8831E 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 GBD9551Y we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$	944.25
2	<u>4</u> days Loss of Rental @ \$ <u>115.00</u> per day	\$	460.00
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 / Transporation	\$	-
Sub Total :		\$	<u>1,411.74</u>

HIRER'S CLAIM

7	<u>4</u> days Loss of Income @ \$ <u>80.00</u> per days	\$	320.00
Total Claims :		\$	<u>1,731.74</u>

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

- a) Original repair bill and photocopies of photographs : 9 pcs.
 b) LTA search slip/s of : GBD9551Y
 c) GIA / Police report/s of : SHC8831E
 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



LETTER OF AUTHORISATION

(NAF / PAF)

ON 13-Jun-18 11:40

**ACCIDENT INVOLVING
ALONG**

**i 40 SHC8831E , GBD9551Y
TOMLINSON RD X CUSCADEN RD**

I / We

HO KWONG FEI

(Hirer) NRIC No.: **S2188731E**

and/or

(Relief) NRIC No.:

Taxi Number

SHC8831E

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

13-Jun-2018

Name of Hirer

HO KWONG FEI

Hirer NRIC

S2188731E

Signature :



Address

**31 EUNOS CRESCENT #04-204
400031**

Contact No.

97501616

Workshops

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 1

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

Description : 3P 13.06.2018

VEHICLE NO
SHC8831K

INV. NO/DATE
91380333 27.06.2018

MAKE
HYUNDAI

JOB NO.
305175128

MODEL
I-40

ODIOMETER READING

DATE OF REG
24.03.2016

DATE/TIME IN
13.06.2018 14:50

CHASSIS CODE
KMHLB41UMGU086756

S/No	Part No.	Qty	Unit Price	%Disc	Net	
PART REQUISITION						
0001	04-01-0103-0585	140VC LAMP ASSY-RR COMB O	1	565.60	20.00	452.48
SUB-TOTAL					:	452.48

JOB NATURE

0001	I	PANEL REPAIRING	200.00	200.00		
0002	23-502	SPRAYPAINT ON AFFECTED AREA	200.00	200.00		
0003	17-01	CHECK ALL LIGHTING	30.00	30.00		
SUB-TOTAL					:	430.00

- WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED AT OWNERS' RISK.
- CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY GIVE NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.
- INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND OWE TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT (I.E. AFTER 30 DAYS FROM THE INVOICE) FOR THE PERIOD OF DEFAULT.
- PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCIES WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE AS CORRECT AND BINDING.

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91380333	944.25	

Workshops:

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 2

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO
SHC8831K

INV. NO/DATE
91380333 27.06.2018

MAKE
HYUNDAI

JOB NO.
305175128

MODEL
I-40

OILMETER READING

DATE OF REG
24.03.2016

DATE/TIME IN
13.06.2018 14:50

CHASSIS CODE
KMHC841UMG0086756

Items total		882.48
Add GST @	7.000 %	61.77
Invoice amount		944.25

Issued by : KATHERINETAN 27.06.2018 08:48:06
Repair type : CLSO/57/57
Payment Type/Term: /Credit 30 days

- WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED AT OWNERS' RISK.
- CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY GIVE NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.
- INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND OWING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT (I.E. AFTER 30 DAYS FROM THE INVOICE) FOR THE PERIOD OF DEFAULT.
- PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCIES WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE AS CORRECT AND BINDING.

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91380333	944.25	

Our Ref: CT18060396

Date: 26 June 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 13/06/2018 @ 11:40 hrs
ALONG TOMLINSON RD X CUSCADEN RD
INVOLVING GBD9551Y

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 **SHC8831E** (the "Taxi"). The Taxi was hired to **HO KWONG FEI IC NO S2188731E** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$115.00** per day (inclusive of GST).

Please be advised that the Taxi was insured with **India International Insurance Pte Ltd** on a third party basis at the material time of the accident.

We wish to confirm that the aforesaid hirer-operator had obtained our permission to undertake repairs for damage on the Taxi arising from the said accident with a motor workshop of his choice.

Please liaise with the said hirer-operator or his authorized workshop directly for settlement of claims with third party's insurance company in respect of the said accident.

Yours faithfully

Christine Tay
Assistant Manager, Fleet Safety

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

SHC8831E

DATE	NAME OF DRIVER	MILEAGE READING			MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		DATE	N
		3	3	6		FROM	TO		
08-6-18	new	2	3	5806	228	1900	0260		
09-06-18	HP	3	3	6049	243	0600	1731		
9/6/18	LUK	3	3	6172	123	1816	2315		
10-06-18	HP	3	3	6602	430	0654	2128		
11-06-18	HP	3	3	6844	242	0602	1739		
11/6/18	LUK	3	3	6972	128	1818	0001		
12-06-18	HP	3	3	7260	288	0619	1757		
12/6/18	LUK	3	3	7404	146	1820	0020		
13-06-18	HP	3	3	7607	202	0630	1458		
13-06-18	ACCIDENT			/	14	1450	-		
16-06-18	REPAIR			/	117	1000	-		

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
GBD9551Y	13 Jun 2018 / 11:40:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

Previous

OK

SHC883IE



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

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

No. 2833

OFFICIAL RECEIPT

Date 19/7/18

Received from Yap Kian Ann

the sum of Dollars One thousand four hundred and fifty only.

in payment of private Settlement SHC 8831E / ESD 95514 DOA (13/6/18)
(for Comfortel Engineering Pte Ltd)

LKK Auto Consultants Pte Ltd

\$ ¥ 1,450.00
CASH / CHEQUE

gpr



**Auto
Consultants
Pte Ltd**

Company Registration No. 199607198R

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

No. 2834

OFFICIAL RECEIPT

Date 19/7/18

Received from Yap Kian Ann

the sum of Dollars three hundred forty-two and cents forty only

in payment of professional fee for SHL 8831E / GBD 9551Y DOA (13/6/18)

LKK Auto Consultants Pte Ltd

\$ 342.40
CASH / CHEQUE

YKA