

Kalin

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop n/s _____

of _____

Insured _____

Policy No: _____

Claims No: _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

Bal. or Market Value: _____

IDAC Accident Rport: _____ Consistent? : Yes or No

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

Est. Repairs: 3 days Res.: Yes or No

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

CA / REV / REP. / 24 HRS

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

N/S	O/S

Veh No: SHA 7953D Yr Regn: 21 May 2015

Type: M.Car / M.Cycle / Bus / Van / Lorry / TD / Prime Mover /

Truck / Trailer or _____

Make: Hyundai I40 c.c. 1600

Colour: Blue A/C: Ind / Std / NI / NA

Sp. Reading: 428713 T/Radio: Ind / Std / NI / NA

Eng/No: _____

C/No: KMHLEK14AF4069165

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F: 205/60R16
R: _____

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

<u>Front</u>	<u>Rear</u>
R/Bal. <u>7</u> mm	R/Bal. <u>7</u> mm
L/Bal. <u>7</u> mm	L/Bal. <u>7</u> mm
D.O.A. <u>16/6/18</u>	D.O.I. <u>18/6/18</u>

Survey held at CD4E (Loyang)

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

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

Date / Time	Action / Instruction
	<u>4/5 \$1,300</u>
	<u>AZK 4s</u>
	<u>R (\$5565.40 / 817.2)</u>

Date/Time: File Pass 1)? : Preli. Report

1) : Final Report

Date/Time: File Return 1)?

2)

Report Format :

Days Of Repair:

Resurvey No. of Trip:

Add Fee: : Site Insp (\$)

: Interview (\$)

: Tech. Invs (\$)

Survey Fee: : Transportation

: S+RS \$

: Photos

: Others



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/LCR18011039/K1jb3

78 SHENTON WAY #08-16
CHARTIS BUILDINGS SINGAPORE 079120

Date : 19-06-2018



Code : LCR

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLF 7808S	Veh. Inspected	SHA 7953D
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	19/06/2018

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	16/06/2018	Inspection Date	18/06/2018
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

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

Our Job Ref No 305176471
Date : 22/06/18

FINALIZATION FORM

To : LKK Fax : _____
Attn : Mr KALVIN ANG
Vehicle Reg No. SHA7953D CTPL 16.06.18

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

1. The repair job shall bill to: AIG -- SLF7808S
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% \$1,300.00
Final Lumpsum Repair cost \$1,300.00

3. Estimated normal period for repairs; 3 working days.

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

5. Thank you for your assistance.

We confirm the estimates and finalized amount

Signature : 
Name : LIM KWOK ENG
Tel : 62148316
Fax : 65468156

Signature : 
Name : Calvin
Date : 25/6/18

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:

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHA 7953D

DATE 18/6/2018 9:58

MAKE :

MODEL : HYUNDAI i40

like/pawan *L/Sun*
like *ALG*

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper <i>X repair</i>			\$ 603.60
	Rear Bumper Clips 10 pcs <i>X 10</i>			\$ 22.00
	Rear Fender (LH) <i>X repair</i>			\$ 2,020.10
	Rear Fender Inner Lining (LH) <i>X 5pc</i>			\$ 164.40
	Rear Windscreen Moulding <i>X 10</i>			\$ 60.00
	Rear Door (LH) <i>X repair</i>			\$ 1,351.10
	Rocker Panel Outer Garnish (LH) <i>X repair</i>			\$ 483.60
	Rear Wheel Hup-Cap (LH) <i>1 pc</i>			\$ 150.70
	<i>Front Door (LH) X repair</i>			
	SUB TOTAL			\$ 4,855.50
	LESS 20%			\$ 971.10
	DISCOUNTED TOTAL			\$ 3,884.40
	<i>Front Door 'Control' logo 1 pc \$75</i>			
	Rear Bumper Rubber Mat <i>X 10</i>			\$ 50.00 Nett
	Rear Windscreen Sealant <i>X 10</i>			\$ 46.00 Nett
	Rear Door Comfortdelgro & Apps Sticker (LH) <i>1 pc</i>			\$ 80.00 Nett
				\$ 176.00
	Labour Charge			
	Panel Beating			\$ 1,000.00 <i>400</i>
	Spray Painting Charge			\$ 1,000.00 <i>900</i>
	Wiring Charge			\$ 50.00 <i>X 10</i>
	Tuff Kote			\$ 50.00 <i>X 10</i>
	Remove/Refix Cushion & Upholstery Rear			\$ 150.00 <i>50</i>
	Remove/Refix Rear Windscreen Glass			\$ 120.00 <i>X 10</i>
	Remove/Refix Reverse Sensor			\$ 120.00 <i>X 10</i>
	Transfer of Door			\$ 120.00 <i>X 10</i>
	Rear Wheel Alignment			\$ 120.00 <i>X 10</i>
	<i>Kalvin (1/1/18)</i>			\$ 2,730.00
	TOTAL LABOUR			
	ESTIMATE TOTAL			\$ 6,790.40
	<i>18/6/18 11:15hrs</i>			
	<i>3 Rys</i>			
	<i>45 After Repair photo</i>			

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 surveys on a "Without Prejudice" basis
- No illegal modifications is allowed
- Supplementary items must be resurveyed and 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.

member of COMFORTDELGRO

Date/Time: 18.06.2018 10:58 Page : 1

Item: ARC Repair TP(CLSO)1

JOB CARD Sales Order:

JC NO 305176471

MEMBER
 COMFORT TRANSPORTATION PTE LTD
 7010045
 MEMBER NO.
 383 SIN MING DRIVE
 Singapore SINGAPORE 575717
 65508755
 (R) (O)
 (P)

REGN NO. SHA7953D	MILEAGE
MAKE HYUNDAI	FUEL E.....1/2.....F
MODEL I-40	DATE/TIME IN 16.06.2018 22:50
YR OF MANU. 21.05.2015	TARGET DATE
CHASSIS CODE KMHLB41UMFU069165	COMPLETION DATE/TIME:

AIG

cident Date: 16.06.2018
 TURE: 3P 16.06.2018

JOB DESCRIPTION

NO LABOR CODE DESCRIPTION

RECEIVED & PASSED OUT BY: _____

 SERVICE ADVISOR

 CUSTOMER'S SIGNATURE

Check-out Slip

Exit Pass

No.: SHA7953D LKE

Vehicle No.: SHA7953D

Kahin

 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 : SHA 7953D

MAKE :

MODEL : HYUNDAI i40

DATE 18/6/2018 9:58

LKK/kalvin
Like

L/Sum
AIG

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Rear Bumper <i>x repair</i>			\$ 603.60	
	Rear Bumper Clips 10 pcs <i>x</i>			\$ 22.00	
	Rear Fender (LH) <i>x repair</i>			\$ 2,020.10	
	Rear Fender Inner Lining (LH) <i>x</i>			\$ 164.40	
	Rear Windscreen Moulding <i>x</i>			\$ 60.00	
	Rear Door (LH) <i>x repair</i>			\$ 1,351.10	
	Rocker Panel Outer Garnish (LH) <i>x repair</i>			\$ 483.60	
	Rear Wheel Hup-Cap (LH) <i>-</i>			\$ 150.70	
	<i>Front Rim (LH) x repair</i>				
	SUB TOTAL			\$ 4,855.50	
	LESS 20%			\$ 971.10	
	DISCOUNTED TOTAL			\$ 3,884.40	
	Rear Bumper Rubber Mat <i>x</i>			\$ 50.00	Nett
	Rear Windscreen Sealant <i>x</i>			\$ 46.00	Nett
	Rear Door Comfortdelgro & Apps Sticker (LH) <i>-</i>			\$ 80.00	Nett
				\$ 176.00	
	Labour Charge				
	Panel Beating			\$ 1,000.00 ⁴⁰⁰	
	Spray Painting Charge			\$ 1,000.00 ⁹⁰⁰	
	Wiring Charge			\$ 50.00 ^x	
	Tuff Kote			\$ 50.00 ^x	
	Remove/Refix Cushion & Upholstery Rear			\$ 150.00 ²⁰	
	Remove/Refix Rear Windscreen Glass			\$ 120.00 ^x	
	Remove/Refix Reverse Sensor			\$ 120.00 ^x	
	Transfer of Door			\$ 120.00 ^x	
	Rear Wheel Alignment			\$ 120.00 ^x	
	TOTAL LABOUR			\$ 2,730.00	
	ESTIMATE TOTAL			\$ 6,790.40	

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 price is subject to final approval from insurance

Acknowledged by Repairer
Signature:
Date:

Kalvin (18/6/18)
18/6/18 11:10hrs
3 hrs
45 After Repair photo

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.

Our Ref : T 0618 / SHA7953D /CL(st)
 Your Ref:
 Date : 3-Jul-18

ComfortDelGro Engineering Pte Ltd
 205 Braddell Road Singapore 579701
 Mailing +65 6383 6280
 Facsimile +65 6280 9755
 www.cdge.com.sg

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

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

Company Registration No: 10992048W

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 758156

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 SHA7953D YOUR INSURED SLF7808S
 AND OTHER _____ ON 16.06.18**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHA7953D 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 SLF7808S we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 1,391.00
2	<u>3.5</u> days Loss of Rental @ \$ 115.00 per day	\$ 402.50
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 :		\$ 1,800.99

HIRER'S CLAIM

7	<u>3.5</u> days Loss of Income @ \$ 80.00 per days	\$ 280.00
Total Claims :		\$ 2,080.99

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 : SLF7808S
 c) GIA / Police report/s of : SHA7953D
 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.



ICE



GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE
6 Raffles Quay #18-00 Singapore 048580
Tel (65) 6224 0010 Fax (65) 6224 0030
Operating Hours : Monday to Friday, 09:00 - 17:00
UEN: S6850020G / GST Reg. No.: M400017735

IMPORTANT NOTE: Please submit the completed Addendum form to the same Authorised Reporting Centre with whom you submitted the Original Report.

ADDENDUM

(A) PARTICULARS OF PERSON MAKING THE AMENDMENTS:

Original Report No : MCD618077739 Vehicle Registration No: SHA7953D

Name (as shown in NRIC) : FOO CHIAT LEE NRIC/FIN/Passport No : _____

(*Vehicle Driver / Vehicle Owner) (*) Please delete as appropriate

Address : _____ Singapore()

Contact (Tel) : _____ Mobile No. : _____

Email Address : _____

Date of Accident : 16/06/2018 Time of Accident : 22:10

Place of Accident : EXPO DR LOBBY DRIVE WAY

Insurance Company: India International Insurance Pte Ltd

(B) ADDITIONAL INFORMATION / AMENDMENTS:

I have made a report on the above mentioned accident and would like to include additional information or make the following amendments:

- ENCLOSED POLICE REPORT NO: T/20180618/2130

- INCLUDE DRIVER'S INJURY

Policyholder / Driver's Signature
Date:


Reporting Centre Personnel's Signature
Name: JANET
NRIC/FIN No.:
Date: 20.06.18

Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Monday, 2 July 2018 9:34 AM
To: Eileen Yap
Cc: Admin A; Vivian Lau (LKKAuto); Hsiao Tong (LKKAuto)
Subject: ACCIDENT INVOLVING SLF 7808S (LCR) & SHA 7953D ON 16/06/2018 (22:20)
ALONG SINGAPORE EXPO FOYER 2

02 July 2018

LCRF PTE LTD

Policy Holder

Your Ref: SLF 7808S
Our Ref: CC3/LCR18011039/Kjb3

Dear Sir/Madam,

ACCIDENT INVOLVING SLF 7808S (LCR) & SHA 7953D ON 16/06/2018 (22:20) ALONG SINGAPORE EXPO FOYER 2

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.

We have received a claim from **SHA 7953D** against your insurance policy.

Based on the information on hand, we are of the opinion that both drivers were giving conflicting of versions in cutting lane. We cannot be fully absolved from liability unless evidence proves our driver's version. As such, we will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to provide evidence, kindly send us a copy within 10 days from the date of this letter.

Please call us within 10 days from this letter, if you wish to further discuss on the matter prior to our negotiations and settlement.

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.

LETTER OF AUTHORISATION		
(NAF / PAF)		
ACCIDENT INVOLVING ALONG	I 40 SHA7953D , SLF7808S EXPO DR LOBBY DRIVE WAY.	ON 16-Jun-18 22:10
I / We	WONG KUM ON	(Hirer) NRIC No.: S6821493I
and/or	FOO CHIAT LEE	(Relief) NRIC No.: S1500608J
Taxi Number	SHA7953D	
hereby authorise ComfortDelGro Engineering Pte Ltd(CDGE):		
<ol style="list-style-type: none"> 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	17-Jun-2018	
Name of Hirer	WONG KUM ON	Signature : 
Hirer NRIC	S6821493I	
Address	773 BEDOK RESERVOIR VIEW #16-127 470773	
Contact No.	98588259	
Name of Relief	FOO CHIAT LEE	Signature : 
Relief NRIC	S1500608J	
Address	946 TAMPINES AVENUE 4 09-336 S20946	
Contact No.	97383657	

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\$1,890.00 (Global Sum) for vehicle no. SHA 7953D that was damaged pursuant to the accident which occurred on 16/06/2018 (date) along SINGAPORE EXPO FOYER 2(location) involving vehicle no/s SLF 7808S. This is pursuant to the inspection conducted on 18/06/2018 (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 7953D 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 7953D (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 12 (day) of 07 (month) 2018 (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."

Workshops

59 Loyang Drive Singapore 508959 24 Serangoon Loop Singapore 758156
383 Sin Ming Drive Singapore 570717 7 Sungei Kadut Way Singapore 728791
45 Peden Road Singapore 602260 501 Yishun Industrial Park A Singapore 768777
320 Ubi Road 3 Singapore 408549

GST REG. NO. M2-8921817-3

TAX INVOICE

8010004

ATG ASIA PACIFIC INSURANCE PTE LTD

#08-16 78 SHENTON WAY, CHARPITS BUILDING
SINGAPORE 079120

CONTACT NO: 64193000 3225094

VEHICLE NO
SB87953D

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
21.05.2015

CHASSIS CODE
KMHLB41JMPU069165

INV. NO/DATE
91381200/30.06.2018

JOB NO.
305176471

ODIOMETER READING

JOB TYPE

Description : 3P 16.06.2018

Invoice for Lump Sum Repair

Total lump sum repair amt		1,300.00
Add GST @ 7.000 %		91.00
Total invoice amount		1,391.00

Issued by : KATHIRKINNIAN 30.06.2018 12:51:00
Repair Type : CLSD/57/57
Payment Type/Term : /Credit 30 days

- 1) WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS RESPONSIBILITY FOR CARE OF OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DAMAGED AND TESTED IN OWNERS' RISK.
- 2) CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL, WITHIN 7 DAYS FROM SUCH DELIVERY, THE NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.
- 3) INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND OWED TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT (I.E. AFTER 30 DAYS FROM THE INVOICE DATE) PERIOD OF DEFAULT.
- 4) PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCY 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.

Our Ref: CT18060480

Date: 27 June 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 16/06/2018 @ 22:10 hrs
ALONG EXPO DR LOBBY DRIVE WAY.
INVOLVING SLF7808S

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 **SHA7953D** (the "Taxi"). The Taxi was hired to **WONG KUM ON IC NO S6821493I** 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.

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SLF7808S	16 Jun 2018 / 22:10:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

Previous OK

SHA7953D

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

Express

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	20 Jun 2018 Edit Reg		18 Jun 2018 00:00 Edit Adj Rpt	S\$1,300.00 Edit Estimates	S\$1,300.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	LCRF PTE LTD, Co. Reg. No.: 201624597K								
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	SHA7953D	Date of Loss:	16/06/2018 22:00 - :59 [36 Months and 26 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 1156591888SG	Policy/Cover Note No.:	0999994780 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLF7808S	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 Tan, Wilson-KL]								
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 28/06/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
There are no mail for this case.									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SHA7953D (1156591888SG)
 [SLF7808S]
 TP
COMFORT TRANSPORTATION PTE LTD
 Jun 16 2018 10:00PM
 [LCRF 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"/>
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"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	19/06/18 17:23	General View		Load JPG	<input checked="" type="checkbox"/>
2	19/06/18 17:23	General View		Load JPG	<input checked="" type="checkbox"/>
3	19/06/18 17:23	General View		Load JPG	<input checked="" type="checkbox"/>
4	19/06/18 17:23	General View		Load JPG	<input checked="" type="checkbox"/>
5	19/06/18 17:23	General View		Load JPG	<input checked="" type="checkbox"/>
6	19/06/18 17:23	General View		Load JPG	<input checked="" type="checkbox"/>
7	19/06/18 17:23	General View		Load JPG	<input checked="" type="checkbox"/>
8	19/06/18 17:23	General View		Load JPG	<input checked="" type="checkbox"/>
9	19/06/18 17:23	General View		Load JPG	<input checked="" type="checkbox"/>
10	19/06/18 17:23	General View		Load JPG	<input checked="" type="checkbox"/>
11	19/06/18 17:23	General View		Load JPG	<input checked="" type="checkbox"/>
12	19/06/18 17:23	General View		Load JPG	<input checked="" type="checkbox"/>
13	19/06/18 17:23	General View		Load JPG	<input checked="" type="checkbox"/>
14	19/06/18 17:23	General View		Load JPG	<input checked="" type="checkbox"/>
15	19/06/18 17:23	General View		Load JPG	<input checked="" type="checkbox"/>
16	19/06/18 17:23	General View		Load JPG	<input checked="" type="checkbox"/>
17	19/06/18 17:23	General View		Load JPG	<input checked="" type="checkbox"/>
18	19/06/18 17:23	General View		Load JPG	<input checked="" type="checkbox"/>
19	19/06/18 17:23	General View		Load JPG	<input checked="" type="checkbox"/>
20	19/06/18 17:23	General View		Load JPG	<input checked="" type="checkbox"/>
21	19/06/18 17:23	General View		Load JPG	<input checked="" type="checkbox"/>
22	19/06/18 17:23	General View		Load JPG	<input checked="" type="checkbox"/>
23	19/06/18 17:23	General View		Load JPG	<input checked="" type="checkbox"/>
24	19/06/18 17:23	General View		Load JPG	<input checked="" type="checkbox"/>
25	19/06/18 17:23	General View		Load JPG	<input checked="" type="checkbox"/>
26	21/06/18 08:56	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
27	21/06/18 08:56	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
28	21/06/18 08:56	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
29	21/06/18 08:56	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
30	21/06/18 08:56	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
31	21/06/18 08:56	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
32	21/06/18 08:56	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
Documentation					1 per page <input type="checkbox"/>

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
1	20/06/18 08:46	TP ESTIMATE- MARKED		Load PDF
2	20/06/18 08:46	TP GIA REPORT		Load PDF
3	02/07/18 09:37	LETTER TO LCRF		Load PDF
4	16/07/18 09:00	WORKSHOP INVOICE		Load PDF
5	16/07/18 09:00	AUTHORISATION TO ACT FORM		Load PDF
6	16/07/18 09:00	Release Voucher		Load PDF
7	16/07/18 09:00	RENTAL RECEIPT		Load PDF
8	16/07/18 09:00	LTA SEARCH		Load PDF
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail Print
1	20/06/18 12:11	OI GIA REPORT		Load PDF

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
<div style="border: 1px solid black; height: 40px; width: 100%;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

**THIRD PARTY EXPRESS SETTLEMENT
(PAYMENT BREAKDOWN)**

Vehicle No:	SLF7808S (Insd veh)	Model:	HYUNDAI I40 1.7 D (A)
	SHA7953D (TP veh)		
Date of Accident:	16/06/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	7,345.98
Final Repair Cost	:	\$	1,890.00
Loss of Use	:	\$	3.00 days at \$50.00 per day
Rental (if any)	:	\$	3 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	1,890.00
Is Third Party Workshop GIA Registered? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO (Kindly indicate below)			
A) For Non GIA Registered Workshop:		Agreed Liability _____(%)	
B) For GIA Registered Workshop:		BOLA Applicable: Yes/ No BOLA Scenario No: _____	
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	:	\$ 1,890.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

12 Jul
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:199607196R)

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/LCR18011039/K1JB3Q2

Date: 16/07/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994780
Claimant Vehicle No : SHA7953D **Insured Vehicle No :** SLF7808S
 Date of Loss: 16/06/2018 Nature of Claim: TP Claim No: 1156591888SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHA7953D**
 Make & Model: HYUNDAI I40, 1.7 D (A) Engine No: D4DFDU501795
 Reg. Date: 21/05/2015 (Man. Year: 2015) Chassis No: KMHLB41UMFU069165
 Colour: Blue Odometer: 428713 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: Hankook 7 mm Rear Left Side: Hankook 7 mm
 Front Right Side: Hankook 7 mm Rear Right Side: Hankook 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,135.40	275.56	3,859.84	93.34
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,730.00	1,350.00	1,380.00	50.55
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	6,865.40	1,625.56	5,239.84	76.32
Approved Total (Overridden) (S\$)		1,300.00		
(S\$)	6,865.40	1,300.00	5,565.40	81.06
+ GST 7.00/7.00% (S\$)	480.58	91.00	389.58	81.06
Nett Amount (S\$)	7,345.98	1,391.00	5,954.98	81.06
+ Loss of Use (3.0 x S\$50.00/day) (S\$)		150.00		
+ Car Rental (3.0 x S\$115.00/day) (S\$)		345.00		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		1,893.49		
Global Sum Settlement (S\$)		1,890.00		

INSPECTION

Date of Assignment: 18/06/2018

Date Inspected: 18/06/2018 Inspected At: ComfortDelGro Engineering Pte Ltd
(Loyang)
59 Loyang Drive
Singapore 508969

Estimated Period of Repair: 3.0 days

Adjuster: KALVIN ANG WEI KUN

Manager: Joy Irene Bascao

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	10		*REAR BUMPER CLIPS	Not Necessary	22.00 FL	*- FL
3	1		*REAR FENDER (LH)	Repair	2,020.10 FL	*- FL
4	1		*REAR FENDER INNER LINING (LH)	Serviceable	164.40 FL	*- FL
5	1		*REAR WINDSCREEN MOULDING	Not Necessary	60.00 FL	*- FL
6	1		*REAR DOOR (LH)	Repair	1,351.10 FL	*- FL
7	1		*ROCKER PANEL OUTER GARNISH (LH)	Repair	483.60 FL	*- FL
8	1		*REAR WHEEL HUP-CAP (LH)	Grazed	150.70 FL	*150.70 FL
9	1		*FRONT DOOR (LH) (NPA)	Repair	0.00 FL	*- FL
10	1		*FRONT DOOR COMFORT LOGO	Necessary	75.00 FS	*75.00 FS
11	1		*REAR BUMPER RUBBER MAT	Not Necessary	50.00 FS	*- FS
12	1		*REAR WINDSCREEN SEALANT	Not Necessary	46.00 FS	*- FS
13	1		*REAR DOOR COMFORTDELGRO & APPS STICKER (LH)	Necessary	80.00 FS	*80.00 FS

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

Sub Total (\$\$)	5,106.50	305.70
- List Item Discount on L Items 20.00/20.00% (\$\$)	971.10	30.14
Total Parts (\$\$)	4,135.40	275.56

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	New	1,000.00	400.00
2	SPRAY PAINTING CHARGE	New	1,000.00	900.00
3	WIRING CHARGE	New	50.00	0.00
4	TUFF KOTE	New	50.00	0.00
5	REMOVE/REFIX CUSHION & UPHOLSTERY REAR	New	150.00	50.00
6	REMOVE/REFIX REAR WINDSCREEN GLASS	New	120.00	0.00
7	REMOVE/REFIX REVERSE SENSOR	New	120.00	0.00
8	TRANSFER OF DOOR	New	120.00	0.00
9	REAR WHEEL ALIGNMENT	New	120.00	0.00
Gross Labour Cost (S\$)			2,730.00	1,350.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >