

INSURANCE

INS. CASE OWNER:

Kay Eng
Fulvin

CC

WZ
AIG 1801

1042, E1863

LKK:
IDAC:

Surveyor:

DOI:

ASSIGNMENT

18/6/18

Date / Time:

18/6/18

Registered in Merimen:

19/6/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SU 5009M

Name of Insured:

UK

Insured Tel No.:

HP:

Excess Sec II :\$S

D.O.A.:

18/6/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Hong 40FE SE

Driver Tel No.:

(V/L YES / NO)

Claim No.:

28868282656

Policy No.:

900005010

Make / Model:

Honda

Place of Accident:

Kamwok Koo

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

Insured Liability: % Final? Yes / No

SH 74419

INSRS:
WSP:
Tel:
Liability:
RMKS:Whe
mINSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

21/6/18
WT

SH 74419 - 7

SU 5009M - 7

STAGE

DATE / PIC

Non-Reporting hr (1st):

Non-Reporting hr (2nd):

Non-Reporting hr (Final):

Notification hr (if non-pickup):

Call OI:

After call hr to OI:

28868282656
(by email)

Documentation Check List: Handler Typist

Notification hr (if non-pickup)

After call hr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD:

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$S

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

(Agreed / Assessed)

BOLA S/N No.:

15 (6/15)

If NO or B 28, Ass. Lia:

Repair Cost:

\$S

1284.00

Loss of Rental (LOR):

\$S

244.75

(3

days)

x \$98.25

Loss of Use (LOU):

\$S

-

(5

x

3

days)

Loss of Income (LOI):

\$S

150.00

(5

x

3

days)

LOR only

LOU only

LOR + LOU

LOR + LO

LOR + LO

LOR + LO

LOR + LO

LOR + LO

LOR + LO

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GIA/LTA Search

\$S

7.49

Medical:

\$S

-

Disbursement:

\$S

-

(e.g. Tow/ Independent)

Legal Cost:

\$S

-

Total:

\$S

1736.24

Global Sum \$S:

1730.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$S

1730.00

Name 1:

Comfort Design Engineering Pte Ltd

Payee 2 (Strike if N.A.):

\$S

-

Name 2:

-

Payee 3 (Strike if N.A.):

\$S

-

Name 3:

-

RECEIVED 2 5 NOV 2018

COPY SENT
20/11/181) Claim status: Normal/Reject/Private Settle
2) Report Format: P
3) Survey fee: \$320 + \$20.

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
 QD / 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.

N/S	O/S

Bal. or Market Value: _____
 IDAC Accident Rpt: _____ 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

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SH 7441Y Yr Regn: 14 Apr 2011
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or
 Make: Hyundai Santa C.O. 1991
 Colour: Blue A/C: Insured / Std / NI / NA
 Sp. Reading: 363830 T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: KM HET41VABA 807319
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: In order / Jammed / Leaked / Burnt or
 Brake: In order / Jammed / Leaked / Burnt or
 Modl: Nil / S/Rim / STD / Rim or
 Tyre Size: F: 215/60R16
 R: _____
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or Maxx
 Front: _____ Rear: _____
 R/Bal. 2 mm R/Bal. 2 mm
 L/Bal. 2 mm L/Bal. 2 mm
 D.O.A. 12/6/12 D.O.I. 12/6/12
 Survey held at: CDHE (Loyang)
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
 o/s Body.
 The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

PIP # 1200 CRed # 404.56/796

AZ
41

Date/Time, File Pass to?

☐

: Prel. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation

\$ + RS. \$

Photos

Others

Add Fee: ☐ Site Insp (\$

☐ Interview (\$

☐ Tech. Insp (\$

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/LCR18011042/K1pb3		
78 SHENTON WAY #08-16 CHARTIS BUILDINGS SINGAPORE 079120		Date : 19-06-2018		
		Code : LCR		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLL 5009M	Veh. Inspected	SH 7441Y	
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	17/06/2018	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.				

Remarks:

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SH 7441Y

DATE 18/6/2018 14:28

MAKE :

MODEL : HYUNDAI i40

LKK/Kalwin
Like4Sum
AIG

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Rear Fender (RH) X Rep.			\$ 2,020.10	
	Rear Fender Inner Lining (RH) X Sca			\$ 164.40	
	Rear Windscreen Moulding X m			\$ 60.00	
	Rear Door Protector (RH) X Sca			\$ 56.90	
	Front Door (RH) X Rep.			\$ 1,403.05	
	Rear Door (RH) X Rep.				
	Rear Bumper X Rep.				
	SUB TOTAL			\$ 3,704.45	
	LESS 20%			\$ 740.89	
	DISCOUNTED TOTAL			\$ 2,963.56	
	Rear Windscreen Sealant X "			\$ 46.00	Nett
	Rear Door Tel No. Sticker (RH) X "			\$ 10.00	Nett
	Front Door Coloured Comfort Logo (RH) X "			\$ 75.00	Nett
				\$ 131.00	
	Labour Charge				
	Panel Beating			\$ 1,000.00	
	Spray Painting Charge-2 x Door/Fender/Bumper			\$ 1,000.00	
	Tuff Kote			\$ 50.00	X 1
	Remove/Refix Cushion & Upholstery Rear			\$ 150.00	X 1
	Remove/Refix Rear Windscreen Glass			\$ 120.00	X 1
	Remove/Refix Reverse Sensor			\$ 120.00	X 1
	Transfer of Door			\$ 120.00	X 1
	TOTAL LABOUR			\$ 2,560.00	
	ESTIMATE TOTAL			\$ 5,654.56	
<p>This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.</p>					

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
- This party is to be on a "Without Prejudice" basis
- No illegal work should be allowed
- Supplemental claims must be resurveyed and is subject to the approval from Insurance Company

Signature of Repairer

Signature

Date

Kalwin 16/6/18
11/8/6/18 1540h
2 by 1
4/5
After Rep & photo

Team: AE ARC Repair TP(CLSO)1

JOB CARD Sales Order: JC NO305176822

Customer	REGN NO: SH 7441Y	MILEAGE
MS	MAKE: HYUNDAI	FUEL
Customer NO	MODEL: SONATA	E.....1/2.....F
Address	YR OF MANU: 14.04.2011	DATE/TIME IN: 18.06.2018 08:15
(R)	CHASSIS CODE: KMHE741VMB807319	TARGET DATE
(P)		COMPLETION DATE/TIME
COUNT CARD NO.		

AIG

JOB DESCRIPTION

Accident Date: 17.06.2018
Nature: 3P 17.06.2018

/NO LABOR CODE DESCRIPTION

CHECKED & PASSED OUT BY:

SERVICE ADVISOR CUSTOMER'S SIGNATURE

Wedge Slip	Exit Pass
No: SH 7441Y LKE	Vehicle No.: SH 7441Y
Signature/Date	Name of Service Advisor
Signature/Date	Date
Returned to Service Reception upon collection	To be kept by Security Guard

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SH 7441Y

DATE 18/6/2018 14:28

MAKE :

MODEL : HYUNDAI i40

LKK/Kawin 4Sum
Like AIG

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Rear Fender (RH) X mp.2			\$ 2,020.10	
	Rear Fender Inner Lining (RH) X			\$ 164.40	
	Rear Windscreen Moulding X			\$ 60.00	
	Rear Door Protector(RH) X			\$ 56.90	
	Front Door (RH) X mp.2			\$ 1,403.05	
	Rear Door (RH) X mp.2				
	Rear Bumper X mp.2				
	SUB TOTAL			\$ 3,704.45	
	LESS 20%			\$ 740.89	
	DISCOUNTED TOTAL			\$ 2,963.56	
	Rear Windscreen Sealant X			\$ 46.00	Nett
	Rear Door Tel No. Sticker (RH) -			\$ 10.00	Nett
	Front Door Coloured Comfort Logo (RH) -			\$ 75.00	Nett
				\$ 131.00	
	Labour Charge				
	Panel Beating			\$ 1,000.00	400
	Spray Painting Charge-2 x Door/Fender/Bumper			\$ 1,000.00	800
	Tuff Kote			\$ 50.00	X
	Remove/Refix Cushion & Upholstery Rear			\$ 150.00	X
	Remove/Refix Rear Windscreen Glass			\$ 120.00	X
	Remove/Refix Reverse Sensor			\$ 120.00	X
	Transfer of Door			\$ 120.00	X
	TOTAL LABOUR			\$ 2,560.00	
	ESTIMATE TOTAL			\$ 5,654.56	
<p>This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.</p>					

LKK Auto Consultants hence notify the Reparer of the following:

- To redress 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 modifications is allowed
- Supplementary item(s) must be reviewed and is subject to final approval from Insurance Company

Acknowledged by Reparer
Signature:
Date:

Kawin 16/6/18
18/6/18 1540h
2 days
After Repair photo

Our Ref : T 0618 / SH 7441Y /CL(st)
Your Ref:
Date : 29-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 SH 7441Y YOUR INSURED SLL5009M
AND OTHER ON 17.06.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : **SH 7441Y** 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 **SLL5009M** we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 1,284.00
2	3 days Loss of Rental @ \$ 98.25 per day	\$ 294.75
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	GIA / LTA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transportation	\$ -
Sub Total :		\$ 1,586.24

HIRER'S CLAIM

7	3 days Loss of Income @ \$ 80.00 per days	\$ 240.00
Total Claims :		\$ 1,826.24

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 : SLL5009M
c) GIA / Police report/s of : SH 7441Y
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.

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: 199900480

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 408549

Senoko
24 Senoko Loop
Singapore 758156

Sungei Kadut
7 Sungei Kadut Way
Singapore 728791

Yishun
501 Yishun Industrial Park A
Singapore 768732

Hsiao Tong (LKKAUTO)

From: Hsiao Tong (LKKAUTO)
Sent: Friday, 16 November 2018 10:19 AM
To: 'Cecilia Lee Peng Geok'
Subject: RE: 2nd Reminder for Offer - SH 7441Y SLL 5009M
CC3/LCR18011042/K1pb3 17/6/2018 Hsiao Tong

Your Ref: **T 0618/ SH 7441Y/ CL(st)**
Our Ref: CC3/LCR18011042/K1pb3

Without Prejudice

Dear Sirs/Madam,

ACCIDENT INVOLVING SLL 5009M(AIG) & SH 7441Y ON 17/06/2018

We refer to the above matter.

We propose settlement at a global sum of **\$1,730.00(all-in)**.

Please confirm acceptance.

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

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

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

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

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

From: Cecilia Lee Peng Geok <cecilialee@sparkcarcare.com>
Sent: Tuesday, 30 October 2018 5:26 PM
To: Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>
Subject: 2nd Reminder for Offer - SH 7441Y SLL 5009M CC3/LCR18011042/K1pb3 17/6/2018 Hsiao Tong
Importance: High

2nd Reminder

Without Prejudice

Dear Sir/Madam

Hsiao Tong (LKKAUTO)

From: Cecilia Lee Peng Geok <cecilialee@sparkcarcare.com>
Sent: Friday, 16 November 2018 10:36 AM
To: Hsiao Tong (LKKAUTO)
Cc: Jasmine Cai Yuyan
Subject: Re: 2nd Reminder for Offer - SH 7441Y SLL 5009M
CC3/LCR18011042/K1pb3 17/6/2018 Hsiao Tong

Without Prejudice

Dear Sir/Madam

Strictly without admission of any liability and solely for quick amicable settlement, we confirm settlement at \$1,730.00 for property damage only. 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 forward Discharge Voucher for execution and 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: Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>
Sent: Friday, 16 November 2018 10:18 AM
To: Cecilia Lee Peng Geok
Subject: RE: 2nd Reminder for Offer - SH 7441Y SLL 5009M CC3/LCR18011042/K1pb3 17/6/2018 Hsiao Tong

Your Ref: **T 0618/ SH 7441Y/ CL(st)** Without Prejudice
Our Ref: CC3/LCR18011042/K1pb3

Dear Sirs/Madam,

ACCIDENT INVOLVING SLL 5009M(AIG) & SH 7441Y ON 17/06/2018

We refer to the above matter.

We propose settlement at a global sum of **\$1,730.00(all-in)**.

Please confirm acceptance.

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

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

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Thursday, 18 October 2018 4:49 PM
To: 'Eileen, May Hwee Yap'
Subject: ACCIDENT INVOLVING SLL 5009M(AIG) & SH 7441Y ALONG/AT HAVELOCK ROAD ON 17/06/2018
Attachments: SH 7441Y vs SLL 5009M - TP VIDEO.MP4

Your Ref: **SLL 5009M**
Our Ref: CC3/LCR18011042/K1pb3

Dear Sirs/Madam,

ACCIDENT INVOLVING SLL 5009M(AIG) & SH 7441Y ALONG/AT HAVELOCK ROAD ON 17/06/2018

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.

We have received a claim from SH 7441Y against your insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in our driver's favour as he was straddling lane and encroached into third party's lane. Thus resulted the collision. 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 call us if you have further queries.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

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

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

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING
ALONG

SONATA SH7441Y , SLL 5009M

ON 17-Jun-18 23:10

HAVELOCK RD TWDS LOWER DELTA X JUNCTION OF ZION RD

I / We

CHOO SOONG HENG

(Hirer) NRIC No.: S6920956D

and/or

(Relief) NRIC No.:

Taxi Number

SH7441Y

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

18-Jun-2018

Name of Hirer

CHOO SOONG HENG

Hirer NRIC

S6920956D

Signature :



Address

241 TAMPINES STREET 21 #04-429
520241

Contact No.

83548069

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\$1,730.00 (Global Sum) for vehicle no. SH 7441Y that was damaged pursuant to the accident which occurred on 17/06/2018 (date) along HAVELOCK RD TWDS LOWER DELTA X JUNCTION OF ZION RD (location) involving vehicle no/s SLL 5009M.

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. SH 7441Y 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 SH 7441Y (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 19 NOV 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)

"The contents of this document apply to vehicle damages only. All personal injuries and damages arising therefrom are excluded from the ambit and application of this document."

Please forward your cheque made payable to:-
COMFORTDELGRO ENGINEERING PTE LTD

TAX INVOICE

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO
 SH 7441Y

MAKE
 HYUNDAI

MODEL
 SONATA

DATE OF REG
 14.04.2011

CHASSIS CODE
 KMHT41VMB807319

INV. NO/DATE
 91380487 27.06.2018

JOB NO.
 305176822

ODOMETER READING

JOB TYPE

Description : 3P 17.06.2018

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt	1,200.00
Add GST @ 7.000 %	84.00
Total Invoice amount	1,284.00

Issued by : CHEWHEELING 27.06.2018 15:42:28
 Repair Type : CLSO/57/57
 Payment Type/Term : /Credit 30 days

WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST THE THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR GEAR OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES, ARE UNLESS AND TESTED A COMPLETED TEST.

CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY SIGN IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLE WILL BE DEEMED TO HAVE BEEN ACCEPTED AS SUCH.

INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND OBTAIN 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 ERROR OR DISCREPANCY WITHIN 7 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: CT18060488

Date: 27 June 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 17/06/2018 @ 23:10 hrs
ALONG HAVELOCK RD TWDS LOWER DELTA X JUNCTION
OF ZION RD
INVOLVING SLL 5009M

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 **SH7441Y** (the "Taxi"). The Taxi was hired to **CHOO SOONG HENG IC NO S6920956D** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate \$98.25 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

SLL5009M 17 Jun 2018 / 23:10:00 Successful A04

AIG ASIA PACIFIC INSURANCE PTE. LTD.

[Previous](#)

[OK](#)

SH7441Y

...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	20 Jun 2018 Edit Reg		18 Jun 2018 00:00 Edit Adj Rpt	S\$1,200.00 Edit Estimates	S\$1,200.00 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.:	SH7441Y	Date of Loss:	17/06/2018 23:00 - :59 [86 Months and 3 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 2886827826SG	Policy/Cover Note No.:	0999994808						
Vehicle Reg. No. (Insured):	SLL5009M	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 Khoo, Kay-Eng - 6419 1026] Kay-Eng.Khoo@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 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

*SH7441Y (2886827826SG)
[SLL5009M]
TP
COMFORT TRANSPORTATION PTE LTD
Jun 17 2018 11:00PM
[LCRF PTE LTD]
ComfortDelGro Engineering Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View <div>View in Browser</div>			
Video										1 per page	<input checked="" type="checkbox"/>		
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)								Thumbnail	Print		
1	26/07/18 13:33	Video - Accident Video of TP taxi								1 Load MP4			
Letters/Correspondences												1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)								Thumbnail	Print		
1	(Draft)	Third Party Express Settlement – Payment Breakdown								1 Edit			
Photos/Images										3 per page	<input checked="" type="checkbox"/>		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)								Thumbnail	Print		
1	19/06/18 17:16	General View								1 Load JPG	<input checked="" type="checkbox"/>		
2	19/06/18 17:16	General View								1 Load JPG	<input checked="" type="checkbox"/>		
3	19/06/18 17:16	General View								1 Load JPG	<input checked="" type="checkbox"/>		
4	19/06/18 17:16	General View								1 Load JPG	<input checked="" type="checkbox"/>		
5	19/06/18 17:16	General View								1 Load JPG	<input checked="" type="checkbox"/>		
6	19/06/18 17:16	General View								1 Load JPG	<input checked="" type="checkbox"/>		
7	19/06/18 17:16	General View								1 Load JPG	<input checked="" type="checkbox"/>		
8	19/06/18 17:16	General View								1 Load JPG	<input checked="" type="checkbox"/>		
9	19/06/18 17:16	General View								1 Load JPG	<input checked="" type="checkbox"/>		
10	19/06/18 17:16	General View								1 Load JPG	<input checked="" type="checkbox"/>		
11	19/06/18 17:16	General View								1 Load JPG	<input checked="" type="checkbox"/>		
12	19/06/18 17:16	General View								1 Load JPG	<input checked="" type="checkbox"/>		
13	19/06/18 17:16	General View								1 Load JPG	<input checked="" type="checkbox"/>		
14	19/06/18 17:16	General View								1 Load JPG	<input checked="" type="checkbox"/>		
15	19/06/18 17:16	General View								1 Load JPG	<input checked="" type="checkbox"/>		
16	19/06/18 17:16	General View								1 Load JPG	<input checked="" type="checkbox"/>		
17	19/06/18 17:16	General View								1 Load JPG	<input checked="" type="checkbox"/>		
18	19/06/18 17:16	General View								1 Load JPG	<input checked="" type="checkbox"/>		
19	19/06/18 17:16	General View								1 Load JPG	<input checked="" type="checkbox"/>		
20	19/06/18 17:16	General View								1 Load JPG	<input checked="" type="checkbox"/>		
21	19/06/18 17:16	General View								1 Load JPG	<input checked="" type="checkbox"/>		
22	19/06/18 17:16	General View								1 Load JPG	<input checked="" type="checkbox"/>		
23	19/06/18 17:16	General View								1 Load JPG	<input checked="" type="checkbox"/>		
24	21/06/18 09:01	Reinspection Photo								1 Load JPG	<input checked="" type="checkbox"/>		
25	21/06/18 09:01	Reinspection Photo								1 Load JPG	<input checked="" type="checkbox"/>		
26	21/06/18 09:01	Reinspection Photo								1 Load JPG	<input checked="" type="checkbox"/>		
27	21/06/18 09:01	Reinspection Photo								1 Load JPG	<input checked="" type="checkbox"/>		
28	21/06/18 09:01	Reinspection Photo								1 Load JPG	<input checked="" type="checkbox"/>		
29	21/06/18 09:01	Reinspection Photo								1 Load JPG	<input checked="" type="checkbox"/>		
30	21/06/18 09:01	Reinspection Photo								1 Load JPG	<input checked="" type="checkbox"/>		

Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
31	21/06/18 09:01	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	20/06/18 08:43	TP ESTIMATE- MARKED	 Load PDF	
2	20/06/18 08:43	TP GIA REPORT	 Load PDF	
3	23/11/18 14:49	WORKSHOP INVOICE	 Load PDF	
4	23/11/18 14:49	AUTHORISATION TO ACT FORM	 Load PDF	
5	23/11/18 14:49	Release Voucher	 Load PDF	
6	23/11/18 14:49	RENTAL RECEIPT	 Load PDF	
7	23/11/18 14:49	RENTAL MILEAGE	 Load PDF	
8	23/11/18 14:49	LTA SEARCH	 Load PDF	
9	23/11/18 14:49	LETTER TO OI	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	20/06/18 11:52	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; margin-top: 5px;"></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:	SLL5009M (Insd veh)	Model:	HYUNDAI SONATA 2.0 (A)
	SH7441Y (TP veh)		
Date of Accident:	17/06/2018		

Global Sum Settlement	:	[X] Yes	[] No	
Repair Estimate	:	\$		6,050.38
Final Repair Cost	:	\$		1,730.00
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)	:	\$		1,730.00

Is Third Party Workshop GIA Registered? [X] YES [] 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	:	\$ 1,730.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

23 Nov
2018

LKK Auto Consultants Pte Ltd

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/LCR18011042/K1PB3Q2

Date: 23/11/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994808
Claimant Vehicle No : SH7441Y **Insured Vehicle No :** SLL5009M
 Date of Loss: 17/06/2018 Nature of Claim: TP Claim No: 2886827826SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SH7441Y**
 Make & Model: HYUNDAI SONATA, 2.0 (A) Engine No: D4EAA888094
 Reg. Date: 14/04/2011 (Man. Year: 2011) Chassis No: KMHET41VMBA807319
 Colour: Blue Odometer: 363830 km
 Engine Capacity: 1991 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: 215/60 R16 Rear Tyre Size: 215/60 R16
 Front Left Side: Maxxis 7 mm Rear Left Side: Maxxis 7 mm
 Front Right Side: Maxxis 7 mm Rear Right Side: Maxxis 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,094.56	0.00	3,094.56	100.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,560.00	1,200.00	1,360.00	53.13
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	5,654.56	1,200.00	4,454.56	78.78
+ GST 7.00/7.00% (S\$)	395.82	84.00	311.82	78.78
Nett Amount (S\$)	6,050.38	1,284.00	4,766.38	78.78
+ Loss of Use (3.0 x S\$50.00/day) (S\$)		150.00		
+ Car Rental (3.0 x S\$98.25/day) (S\$)		294.75		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		1,736.24		
Global Sum Settlement (S\$)		1,730.00		

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: 2.0 days

Adjuster: KALVIN ANG WEI KUN

Manager: CHEW HSIAO TONG

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR FENDER (RH)	Repair	2,020.10 FL	*- FL
2	1		*REAR FENDER INNER LINING (RH)	Serviceable	164.40 FL	*- FL
3	1		*REAR WINDSCREEN MOULDING	Not Necessary	60.00 FL	*- FL
4	1		*REAR DOOR PROTECTOR (RH)	Serviceable	56.90 FL	*- FL
5	1		*FRONT DOOR (RH)	Repair	1,403.05 FL	*- FL
6	1		*REAR DOOR (RH) (NPA)	Repair	0.00 FL	*- FL
7	1		*REAR BUMPER (NPA)	Repair	0.00 FL	*- FL
8	1		*REAR WINDSCREEN SEALANT	Not Necessary	46.00 FS	*- FS
9	1		*REAR DOOR TEL NO.STICKER (RH)	Not Necessary	10.00 FS	*- FS
10	1		*FRONT DOOR COLOURED COMFORT LOGO (RH)	Not Necessary	75.00 FS	*- FS

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

Sub Total (\$\$)	3,835.45	0.00
- List Item Discount on L Items 20.00/20.00% (\$\$)	740.89	0.00
Total Parts (\$\$)	3,094.56	0.00

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	PANEL BEATING	New	1,000.00	400.00
2	SPRAY PAINTING CHARGE-2X DOOR /FENDER /BUMPER	New	1,000.00	800.00
3	TUFF KOTE	New	50.00	0.00
4	REMOVE/REFIX CUSHION & UPHOLSTERY REAR	New	150.00	0.00
5	REMOVE/REFIX REAR WINDSCREEN GLASS	New	120.00	0.00
6	REMOVE/REFIX REVERSE SENSOR	New	120.00	0.00
7	TRANSFER OF DOOR	New	120.00	0.00
Gross Labour Cost (S\$)			2,560.00	1,200.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >