

INSS

INS CASE OWNER:

CC 3/AIG1801

1044, 11663

LKK:

IDAC:

Surveyor:

Ealvin

DOI:

ASSIGNMENT

18/6/18

Date / Time:

18/6/18

Registered in Meritrix:

18/6/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SFS 3491R

Name of Insured:

KORGI VAN SEE

Insured Tel No.:

HP:

96168239

Excess Sec II :\$5

D.O.A.:

18/6/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

20040834-03

Policy No.:

20040834-03

Make / Model:

F16

Place of Accident:

JMW OF SURERY &

NEWTON RD

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

OI GIA REPORT: YES / NO

YES

TP GIA REPORT: YES / NO

Final ? Yes / No

SNA 6205L

INSRS:
WSP:
Tel:
Liability:
RMKS:Whe
WINSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

21/6/18
Amher

27.6.18 11:20AM

ONCED OI (CONVERTED) ACCIDENT ON MAKE A LEFT TURN INTO THE
MAIN ROAD AND COLLIDED WITH TP. INROAD TP (CROWN ASSESS)
TO BEING AND FURNISH ABOUT NEW ISSUE.

RECEIVED 02 OCT 2018

STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call OI:

Email 5.7.8

After call Itr to OI:

Documentation Check List: Handler Typist

Notification Itr (if non-pickup)

After call Itr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Timing 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:

20.6.18

Confirm with: LARPM

Confirm by: Jette

Repair Cost:

45

SS 600.00

(2 days) Reduction:

85 %

Email

Call

FINAL SETTLEMENT

Date/Time:

14.09.18

Confirm with: CACUA

Email

Call

Final Liability:

%

100

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

B

If NO or B 28, Ass. Lia:

Repair Cost:

4186

SS 642.00

ON MAKE A LEFT TURN INTO MAIN ROAD.

Loss of Rental (LOR):

SS 345.63

(2.5 days) x 98.25

Loss of Use (LOU):

SS -

(5 x days)

Loss of Income (LOI):

SS 125.00

(550 x 2.5 days)

LOR only

LOU only

LOR + LOU

LOR + LO

LOR + LO

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GIA/LTA Search

SS 7.99

Medical:

SS -

Disbursement:

SS -

(e.g. Tow/ Independent)

Legal Cost:

SS -

1) Claim status: Non-claim/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

+320 + 20

Total:

SS 1,020.12

Global Sum SS:

FINAL PAYMENT

Date/Time:

14.09.18

Confirm with: CACUA

Email

Call

Payee 1:

SS 1,020.12

Name 1:

COMFORTABLE ENGINEERING PTE LTD

Payee 2 (Strike if N.A.):

SS

Name 2:

Payee 3 (Strike if N.A.):

SS

Name 3:

Kalin

REF:

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
 OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: _____

at Workshop m/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: _____

(DAC Accident Rpt: _____

Consistent? : Yes or No

GIA / PR Seen: _____

Consistent? : Yes or No

Est. Repairs: _____

2

days

Res.: Yes or No

Lum Sum: _____

20

%

3 Val: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____

Person Contacted: _____

Veh No: _____

SHA 6205L

Yr Regn: _____

20 Jan 2011

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

Truck / Trailer or

Make: _____

Hyundai Sonata

C.C

1997

Colour: _____

Blue

A/C: _____

Insured / Std / NI / NA

Sp. Reading: _____

602107

T/Radio: _____

Insured / Std / NI / NA

Eng/No: _____

C/No: _____

KMHET41VAAAB07485

Gen. Cond: Good / ~~Bad~~ / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: 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

Westlake

Front

Rear

R/Bal. _____

7

mm

R/Bal. _____

7

mm

L/Bal. _____

7

mm

L/Bal. _____

7

mm

D.O.A: _____

17/6/08

D.O.I: _____

18/6/08

Survey held at _____

CDHE (Loyang)

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

N/S B/L

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

Date / Time

Action / Instruction

22/6/08

Lum Sum 4/5 \$ 600 / 20/7/11

(RED: 0.984.08 85%)

AZH
45

Date/Time, File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Report Format :

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation

1 ___ \$ + RS. ___ \$

) Photos

) Other

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech. Invs (\$




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/AIG18011044/K1eb3 | | |
| 78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120 | | Date : 19-06-2018 | |  |
| | | Code : AIG | | |
| 1. Policy Particulars :- THIRD PARTY CLAIM | | | | |
| Insured Veh. | SKS 3491R | Veh. Inspected | SHA 6205L | |
| 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. | | | | |

| | | | | | |
|--------------------------------|--|-----------------------|--|----------------------|--|
| Team: AE ARC Repair TP(CLSO)1 | | JOB CARD Sales Order: | | JC NO305176853 | |
| CUSTOMER | | REGN NO | | MILEAGE | |
| COMFORT TRANSPORTATION PTE LTD | | SHA6205L | | | |
| CUSTOMER NO 7010045 | | MAKE | | FUEL | |
| 383 SIN MING DRIVE | | HYUNDAI | | E.....1/2.....F | |
| Singapore SINGAPORE 575717 | | MODEL | | DATE/TIME IN | |
| 65508755 | | SONATA | | 18.06.2018 11:20 | |
| (R) | | YR OF MANU | | TARGET DATE | |
| (P) | | 20.01.2011 | | | |
| COUNT CARD NO. | | CHASSIS CODE | | COMPLETION DATE/TIME | |
| | | KMHET41VMAA803485 | | | |

Accident Date: 17.06.2018
NATURE: 3P 17.06.2018

JOB DESCRIPTION

| 3/MS | LABOR CODE | DESCRIPTION |
|------|------------|----------------------------|
| | | AG - taxi Left Rear damage |

| | | | |
|---|--|-------------------------------|--|
| CHECKED & PASSED OUT BY: _____ | | CUSTOMER'S SIGNATURE _____ | |
| SERVICE ADVISOR _____ | | | |
| Acknowledgement Slip | | Exit Pass | |
| Vehicle No.: SHA6205L LARRY | | Vehicle No.: SHA6205L | |
| 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 : SHA6205L

MAKE : HYUNDAI

MODEL : SONATA

Date : 18.06.2018

| Qty | Parts Description / Labour | Type | Unit Price | Amount |
|-----------------------|--|------|------------|------------------------------|
| 1 | Rear Door – LH <i>x repair</i> | | | \$ 1,294.70 |
| 1 | Rear Door Protector – LH <i>x repair</i> | | | \$ 54.50 |
| 1 | Rear Fender – LH <i>x repair</i> | | | \$ 1,935.90 |
| 1 | Wheel cover – LH <i>-</i> | | | \$ 145.00 |
| SUB TOTAL | | | | \$ 3,430.10 |
| LESS 20% | | | | 686.02 |
| DISCOUNTED TOTAL | | | | \$ 2,744.08 |
| 1 | Rear Door Tel Sticker <i>-</i> | | | \$ 10.00 Nett |
| | | | | \$ 10.00 |
| Labour Charge | | | | |
| Panel Beating | | | | <i>200</i> |
| Spray Painting Charge | | | | 500.00 |
| Transfer of Door | | | | 500.00 <i>400</i> |
| Wiring Charge | | | | 180.00 <i>x</i> |
| Tuff Kote | | | | 50.00 <i>x</i> |
| | | | | 100.00 <i>x</i> |
| TOTAL LABOUR | | | | \$ 1,330.00 |
| ESTIMATE TOTAL | | | | \$ 4,084.08 |

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 work(s) must be authorised and is subject to final approval from Insurance LKK

Kalin UCK
18/6/18 16:45
2 hrs
4/5
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.

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHA6205L

MAKE : HYUNDAI

MODEL : SONATA

Date : 18.06.2018

| Qty | Parts Description / Labour | Type | Unit Price | Amount |
|-----------------------|--|------|------------|------------------------|
| 1 | Rear Door - LH <i>X repair</i> | | | \$ 1,294.70 |
| 1 | Rear Door Protector - LH <i>X repair</i> | | | \$ 54.50 |
| 1 | Rear Fender - LH <i>X repair</i> | | | \$ 1,935.90 |
| 1 | Wheel cover - LH <i>1 fitted</i> | | | \$ 145.00 |
| SUB TOTAL | | | | \$ 3,430.10 |
| LESS 20% | | | | 686.02 |
| DISCOUNTED TOTAL | | | | \$ 2,744.08 |
| 1 | Rear Door Tel Sticker <i>1 pc</i> | | | \$ 10.00 |
| | | | | Nett |
| | | | | \$ 10.00 |
| Labour Charge | | | | 200 |
| Panel Beating | | | | 500.00 |
| Spray Painting Charge | | | | 500.00 400 |
| Transfer of Door | | | | 180.00 X 77 |
| Wiring Charge | | | | 50.00 X 77 |
| Tuff Kote | | | | 100.00 X 77 |
| TOTAL LABOUR | | | | \$ 1,330.00 |
| ESTIMATE TOTAL | | | | \$ 4,084.08 |

LKK Auto Consultants hence notify the Reparer of the following:

- To resolve defects after spray painting
- To display damaged parts during recovery
- Parts prices are subject to estimation
- Third party surveyor of "Without Prejudice" basis
- No illegal work to be carried out
- Supplies must be subject to survey and is subject to final approval from insurance Company

Acknowledged by Reparer
Signature: *18/6/18*

Kalin 18/6/18
18/6/18
2 days
4/5
After Repair photo

Larry Ng

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 Job Ref No : 305176853
Date : 20. Jun. 2018

COMFORTDELGRO ENGINEERING

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

FINALIZATION FORM

To : LKK
Attn : KALVIN

Fax :


Vehicle Reg No. : SHA6205L Date of Accident: 17.06.2018


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

1. The repair job shall bill to: AIG SKS3491R
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: _____
Final Lumpsum Repair cost \$600.00

3. Estimated normal period for repairs: 2 working days.
4. We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days
5. Thank you for your assistance.

We confirm the estimates and
finalized amount

Signature : 
Name : Larry Ng
Tel : 6214 8316
Fax : 6546 8156

Signature : 
Name : Kalvin
Date : 20/6/18

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:

Our Ref : T 0618 / SHA6205L /CL(st)
Your Ref: _____
Date : 26-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 SHA6205L YOUR INSURED SKS3491R
AND OTHER _____ ON 17.06.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHA6205L 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 SKS3491R we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

| | | |
|--------------------|--|------------------|
| 1 | Cost of Repair | \$ 642.00 |
| 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 : | | \$ 944.24 |

HIRER'S CLAIM

| | | |
|-----------------------|---|--------------------|
| 7 | 3 days Loss of Income @ \$ 80.00 per days | \$ 240.00 |
| Total Claims : | | \$ 1,184.24 |

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

- a) Original repair bill and photocopies of photographs : 6 pcs.
- b) LTA search slip/s of : SKS3491R
- c) GIA / Police report/s of : SHA6205L
- 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.

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: 198904414

Workshops

Braddell
205 Braddell Road
Singapore 579701

Loyang
59 Loyang Drive
Singapore 508969

Sin Ming
383 Sin Ming Drive
Singapore 575717

Pandan
46 Pandan Road
Singapore 602286

Ubi
320 Ubi Road 3
Singapore 408649

Senoko
24 Senoko Loop
Singapore 758156

Sungei Kadut
7 Sungei Kadut Way
Singapore 725791

Yishun
501 Yishun Industrial Park A
Singapore 768732

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Thursday, 5 July 2018 3:07 PM
To: 'ALOYSIUSTTL@GMAIL.COM'
Subject: ACCIDENT INVOLVING SKS 3491R AND SHA 6205L ON 17/06/2018

Our Ref: CC3/AIG18011044/K1eb3

05 JULY 2018

KONG LAI SEE

Dear Sir/Madam,

ACCIDENT INVOLVING SKS 3491R AND SHA 6205L 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.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD)(if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: Ashersng@lkkauto.com

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

LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING
ALONG****SONATA SHA6205L , SKS3491R
NEWTON RD TWDS NEWTON CIRCUS****ON 17-Jun-18 11:00**

I / We

TAN KIA CHYE

(Hirer) NRIC No.:

S1318233G

and/or

LONG SO HAN

(Relief) NRIC No.:

S7538988D

Taxi Number

SHA6205L

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

TAN KIA CHYE

Hirer NRIC

S1318233G

Signature :



Address

**470 SEMBAWANG DRIVE #13-433
750470**

Contact No.

91598203

Name of Relief

LONG SO HAN

Relief NRIC

S7538988D

Signature :



Address

**115B YISHUN RING ROAD 11-813
762115**

Contact No.

90234522

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\$642.00 (Repair Cost), S\$370.63 (Loss of Use/Rental), S\$7.49 (Disbursement) for vehicle no. SHA 6205L that was damaged pursuant to the accident which occurred on 17/06/2018 (date) along NEWTON RD TWDS NEWTON CIRCUS (location) involving vehicle no/s SKS 3491R.

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 6205L 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 6205L (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 19 SEP 2018 (day) of _____ (month) 20 (year)



AWK

Signed by appointed surveyor

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
205 BRADDELL ROAD
SINGAPORE 579701

Signed by "the workshop" (with chop)
Please forward your cheque made payable to:-
COMFORTDELGRO ENGINEERING PTE LTD

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."

TAX INVOICE

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO
SHA6205L

MAKE
HYUNDAI

MODEL
SONATA

DATE OF REG
20.01.2011

CHASSIS CODE
KMHT41VMAA803485

INV. NO/DATE
91379540 22.06.2018

JOB NO.
305176853

ODOMETER READING

JOB TYPE

Description : EP 17.06.2018

Invoice for Lump Sum Repair

| | |
|-----------------------------|---------------|
| Total Lump Sum Repair Amt. | 500.00 |
| Add GST @ 7.000 % | 42.00 |
| Total Invoice amount | 642.00 |

Issued by : CHEWBEELING 22.06.2018 14:28:21
Repair Type : CLSQ/57/57
Payment Type/Term : /Credit 30 days

1. WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR LOSS OR DAMAGE TO CUSTOMER'S AND VEHICLE AND OBJECTS AND THINGS IN CHARGE THERE.

2. CUSTOMER SHALL INSURE VEHICLE AGAINST ALL RISKS, LOSS OR DAMAGE, WITHIN FIVE DAYS FROM DATE DELIVERY OF NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINT. OTHERWISE, THE VEHICLE SHALL BE DEEMED TO HAVE BEEN ACCIDENTED IN SUCH CASE.

3. INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY ARRAUNT DUE AND OWING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT AS APPEAR IN INVOICE FROM THE PERIOD OF DEFAULT.

4. PLEASE EXAMINE THE INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY DISCREPANCY OR AMBIGUOUS WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THE INVOICE AS CORRECT AND FINAL.

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: CT18060500

Date: 21 June 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 17/06/2018 @ 11:00 hrs
ALONG NEWTON RD TWDS NEWTON CIRCUS
INVOLVING SKS3491R

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 **SHA6205L** (the "Taxi"). The Taxi was hired to **TAN KIA CHYE IC NO S1318233G** 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 |
|-------------|------------------------|---------------|------------------------|--------------------------------------|
| SKS3491R | 17 Jun 2018 / 11:00:00 | Successful | A04 | AIG ASIA PACIFIC INSURANCE PTE. LTD. |

Previous OK

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

Express

CLAIM SUBFOLDER TRACKING

| Case | Notified | Est Submitted | Adj Assigned | Adj Rpt | Adj Submitted | Ins Auth'd | Status |
|------|---|---------------|---|--|--|------------|---|
| Main | 20 Jun 2018 Edit Reg | | 18 Jun 2018 00:00 Edit Adj Rpt | S\$600.00 Edit Estimates | S\$600.00 View Rpt | | Pending for Survey Report Cancel Case |

Main

Reference

Claim Details

Documents

[Show All](#)

CLAIM SUBFOLDER DETAILS

[\[Created by adjuster\]](#)

| | | | |
|-----------------------------|--|------------------------|--|
| Insured: | KONG LAI SEE, ID: S0336354F | | |
| Main Claimant: | COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R | | |
| Vehicle Reg. No.: | SHA6205L | Date of Loss: | 17/06/2018 11:00 - :59 [88 Months and 28 Days From LTA Reg Date (Man Yr)] |
| Claim Type: | TP / 2026466768SG | Policy/Cover Note No.: | 2100408741 (Comprehensive) |
| Vehicle Reg. No. (Insured): | SKS3491R | 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 Lee, Ming-Yao] MingYao.Lee@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

*SHA6205L (2026466768SG)
[SKS3491R]
TP
COMFORT TRANSPORTATION PTE LTD
Jun 17 2018 11:00AM
[KONG LAI SEE]
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 checked="" type="checkbox"/> | | |
| No | Finalized On | | LKK Auto Consultants Pte Ltd (HQ) | | | | | | | | | | | | Thumbnail | | | Print | | |
| 1 | (Draft) | | Third Party Express Settlement – Payment Breakdown | | | | | | | | | | | | | | | Edit | | |
| | | | | | | | | | | | | | | | | | | | | |
| Photos/Images | | | | | | | | | | | | | | | 3 per page | | | <input checked="" type="checkbox"/> | | |
| No | Relabel/Reorder | | LKK Auto Consultants Pte Ltd (HQ) | | | | | | | | | | | | Thumbnail | | | Print | | |
| 1 | 19/06/18 17:21 | | General View | | | | | | | | | | | | | | | Load JPG | | |
| 2 | 19/06/18 17:21 | | General View | | | | | | | | | | | | | | | Load JPG | | |
| 3 | 19/06/18 17:21 | | General View | | | | | | | | | | | | | | | Load JPG | | |
| 4 | 19/06/18 17:21 | | General View | | | | | | | | | | | | | | | Load JPG | | |
| 5 | 19/06/18 17:21 | | General View | | | | | | | | | | | | | | | Load JPG | | |
| 6 | 19/06/18 17:21 | | General View | | | | | | | | | | | | | | | Load JPG | | |
| 7 | 19/06/18 17:21 | | General View | | | | | | | | | | | | | | | Load JPG | | |
| 8 | 19/06/18 17:21 | | General View | | | | | | | | | | | | | | | Load JPG | | |
| 9 | 19/06/18 17:21 | | General View | | | | | | | | | | | | | | | Load JPG | | |
| 10 | 19/06/18 17:21 | | General View | | | | | | | | | | | | | | | Load JPG | | |
| 11 | 19/06/18 17:21 | | General View | | | | | | | | | | | | | | | Load JPG | | |
| 12 | 19/06/18 17:21 | | General View | | | | | | | | | | | | | | | Load JPG | | |
| 13 | 19/06/18 17:21 | | General View | | | | | | | | | | | | | | | Load JPG | | |
| 14 | 19/06/18 17:21 | | General View | | | | | | | | | | | | | | | Load JPG | | |
| 15 | 19/06/18 17:21 | | General View | | | | | | | | | | | | | | | Load JPG | | |
| 16 | 19/06/18 17:21 | | General View | | | | | | | | | | | | | | | Load JPG | | |
| 17 | 19/06/18 17:21 | | General View | | | | | | | | | | | | | | | Load JPG | | |
| 18 | 20/06/18 09:12 | | Reinspection Photo | | | | | | | | | | | | | | | Load JPG | | |
| 19 | 20/06/18 09:12 | | Reinspection Photo | | | | | | | | | | | | | | | Load JPG | | |
| 20 | 20/06/18 09:12 | | Reinspection Photo | | | | | | | | | | | | | | | Load JPG | | |
| | | | | | | | | | | | | | | | | | | | | |
| Documentation | | | | | | | | | | | | | | | 1 per page | | | <input checked="" type="checkbox"/> | | |
| No | Relabel/Reorder | | LKK Auto Consultants Pte Ltd (HQ) | | | | | | | | | | | | Thumbnail | | | Print | | |
| 1 | 20/06/18 08:40 | | TP ESTIMATE- MARKED | | | | | | | | | | | | | | | Load PDF | | |
| 2 | 20/06/18 08:40 | | TP GIA REPORT | | | | | | | | | | | | | | | Load PDF | | |
| 3 | 05/07/18 15:07 | | LETTER TO OI | | | | | | | | | | | | | | | Load PDF | | |
| 4 | 10/10/18 15:19 | | WORKSHOP INVOICE | | | | | | | | | | | | | | | Load PDF | | |
| 5 | 10/10/18 15:19 | | AUTHORISATION TO ACT FORM | | | | | | | | | | | | | | | Load PDF | | |
| 6 | 10/10/18 15:19 | | Release Voucher | | | | | | | | | | | | | | | Load PDF | | |
| 7 | 10/10/18 15:19 | | RENTAL RECEIPT | | | | | | | | | | | | | | | Load PDF | | |
| 8 | 10/10/18 15:19 | | LTA SEARCH | | | | | | | | | | | | | | | Load PDF | | |
| No | Finalized On | | AIG Asia Pacific Insurance Pte. Ltd. (SG) | | | | | | | | | | | | Thumbnail | | | Print | | |
| 1 | 20/06/18 11:37 | | OI GIA REPORT | | | | | | | | | | | | | | | Load PDF | | |

Documents Checklist

DOCUMENTS CHECKLIST[Reset](#)[Save](#)[Print](#)

There are no document checklists configured.

Our Checklist Remarks - LXX Auto Consultants Pte Ltd (HQ)

Show Remarks To: ☐ Handling Insurer

Note: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

| | | | |
|-------------------|---------------------|--------|------------------------|
| Vehicle No: | SKS3491R (Insd veh) | Model: | HYUNDAI SONATA 2.0 (A) |
| | SHA6205L (TP veh) | | |
| Date of Accident: | 17/06/2018 | | |

| | | | |
|-----------------------|---|------------------------------|--|
| Global Sum Settlement | : | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Repair Estimate | : | \$ | 4,369.97 |
| Final Repair Cost | : | \$ | 642.00 |
| Loss of Use | : | \$ | 125.00 |
| Rental (if any) | : | \$ | 245.63 |
| LTA / GIA Search Fee | : | \$ | 7.49 |
| Others: | : | \$ | 0.00 |
| | : | \$ | |
| Final Settlement Sum | : | \$ | 1,020.12 |

Is Third Party Workshop GIA Registered? ☒ 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 | : | \$ 1,020.12 |
| 2) | | : | \$ |
| 3) | | : | \$ |
| 4) | | : | \$ |
| 5) | | : | \$ |

JOANNE LEE KHANG MIN

10 Oct
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/AIG18011044/K1EB3Q2
Date: 10/10/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100408741
Claimant Vehicle No : SHA6205L **Insured Vehicle No :** SKS3491R
 Date of Loss: 17/06/2018 Nature of Claim: TP Claim No: 2026466768SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHA6205L**
 Make & Model: HYUNDAI SONATA, 2.0 (A) Engine No: D4EAA928312
 Reg. Date: 20/01/2011 (Man. Year: 2010) Chassis No: KMHET41VMAA803485
 Colour: Blue Odometer: 602107 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: West Lake 7 mm Rear Left Side: West Lake 7 mm
 Front Right Side: West Lake 7 mm Rear Right Side: West Lake 7 mm

The above values represent the remaining tyre tread depth

| COST OF CLAIMS | Repairer's | Adjuster's | Difference | Diff % |
|---|-----------------|-----------------|-----------------|--------------|
| Parts | 2,754.08 | 126.00 | 2,628.08 | 95.42 |
| Miscellaneous Items | 0.00 | 0.00 | 0.00 | |
| Labour | 1,330.00 | 600.00 | 730.00 | 54.89 |
| Paintwork Labour | 0.00 | 0.00 | 0.00 | |
| Towing | 0.00 | 0.00 | 0.00 | |
| Calculated Gross Total (S\$) | 4,084.08 | 726.00 | 3,358.08 | 82.22 |
| Approved Total (Overridden) (S\$) | | 600.00 | | |
| (S\$) | 4,084.08 | 600.00 | 3,484.08 | 85.31 |
| + GST 7.00/7.00% (S\$) | 285.89 | 42.00 | 243.89 | 85.31 |
| Nett Amount (S\$) | 4,369.97 | 642.00 | 3,727.97 | 85.31 |
| + Loss of Use (2.5 x S\$50.00/day) (S\$) | | 125.00 | | |
| + Car Rental (2.5 x S\$98.25/day) (S\$) | | 245.63 | | |
| + Doc/Search Fee (S\$) | | 7.49 | | |
| Nett Liability (S\$) | | 1,020.12 | | |

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: Asher Sng Rong Yi

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

REPAIR DETAILS

Recommended Parts

| No. | Qty | Part No. | Particulars | Condition | Repairer's | Amount |
|-----|-----|----------|--------------------------|-----------|--|-----------------|
| 1 | 1 | | *REAR DOOR -LH | Repair | 1,294.70 FL | *- FL |
| 2 | 1 | | *REAR DOOR PROTECTOR -LH | Repair | 54.50 FL | *- FL |
| 3 | 1 | | *REAR FENDER -LH | Repair | 1,935.90 FL | *- FL |
| 4 | 1 | | *WHEEL COVER-LH | Grazed | 145.00 FL | *145.00 FL |
| 5 | 1 | | *REAR DOOR TEL STICKER | Necessary | 10.00 FS | *10.00 FS |
| | | | | | Sub Total (\$\$) | 3,440.10 |
| | | | | | - List Item Discount on L Items 20.00/20.00% (\$\$) | 155.00 |
| | | | | | | 686.02 |
| | | | | | Total Parts (\$\$) | 2,754.08 |
| | | | | | | 126.00 |

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

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 | 500.00 | 200.00 |
| 2 | SPRAY PAINTING CHARGE | New | 500.00 | 400.00 |
| 3 | TRANSFER OF DOOR | New | 180.00 | 0.00 |
| 4 | WIRING CHARGE | New | 50.00 | 0.00 |
| 5 | TUFF KOTE | New | 100.00 | 0.00 |
| Gross Labour Cost (S\$) | | | 1,330.00 | 600.00 |

Report was unsubmitted during this print-out.

< END OF ESTIMATES >