

INS. CASE OWNER:

CC 3, ALG 180 11389, K1, J239

LKK:
IDAC:

Surveyor: ANK

DOI: 21/6/18

Date / Time: 21/6/18

Registered in Merimen: 22/6/18

Pre-assign / CCU / FTE

SGV 9811 T



Insured Vehicle No. :
Name of Insured : GOH SHU JENG
Insured Tel No. : HP: 97577567
Excess Sec II : SS
D.O.A : 8-6-18
Is driver the owner? (/ NO) Nature of Accident :

Claim No. :
Policy No. : 2100503185
Make / Model : Subaru Outback
Place of Accident : VICTORIA CT.

If NO, Driver Name / Age :
Driver Tel No. : (VL: / NO)

OI GIA REPORT: / NO ; TP GIA REPORT: YES / NO
Insured Liability : % Final ? Yes / No

SHD 4400 L



INSRS:
WSP: CDHE 10403
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	STAGE	DATE / PIC
<u>26/6</u>	Non-Reporting ltr (1st):	
<u>July</u>	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	<u>201 8.8.18</u>
	After call ltr to OI:	
	Documentation Check List:	Handler Typist
	Notification ltr (if non-pickup)	<input checked="" type="checkbox"/>
	After call ltr to OI:	<input checked="" type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/>
	Car Rental Invoice:	<input checked="" type="checkbox"/>
	Towing Invoice:	<input checked="" type="checkbox"/>
	LTA / GIA :	<input checked="" type="checkbox"/>
	Medical Bill:	<input checked="" type="checkbox"/>
	PIR:	<input checked="" type="checkbox"/>
	Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
	LOD	<input checked="" type="checkbox"/>
	Payment Breakdown Form:	<input checked="" type="checkbox"/>
	Post-Repair Photos:	<input checked="" type="checkbox"/>
	Others: <u>IMPOUND</u>	<input checked="" type="checkbox"/>

* OI POL. REP TICK NO FOR DRINKD.
* MIDNIGHT. BS27. OI FROM REAR.

8-8-18 @ 412 W/OI. CONFIRMED ACC.
HE WAS FINED \$200 BY TRAF. POLICE. NOT DRINK DRIVING. HE RECEIVED BI CLAIM. AGREED & AWARE MCD ISSUE.

VED 12 OCT 2018

15-8-18 FOR MANDATE - LOD IN

PRELIMINARY ADVICE	Date/Time:	Sent By:	Confirm by:
FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost:	\$5	(18 days) Reduction:	% Email <input type="checkbox"/> Call <input type="checkbox"/>
FINAL SETTLEMENT	Date/Time: <u>11-10-18</u>	Confirm with: <u>CECILIA</u>	Email <input type="checkbox"/> Call <input type="checkbox"/>
Final Liability:	% <u>100</u>	(Agreed / Assessed) BOLA S/N No.:	<u>27</u>
Repair Cost:	<u>GST</u> \$5,671.00		
Loss of Rental (LOR):	\$5,572	(16 days) <u>98.25</u>	
Loss of Use (LOU):	\$5	(5 x 16 days)	
Loss of Income (LOI):	\$5	(50 x 16 days)	
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/>	[Tick only one]		
GIA/LTA Search:	\$5 <u>7.49</u>		
Medical:	\$5 -		
Disbursement:	\$5 -	(e.g. Tow/Independent)	
Legal Cost:	\$5 -		
Total:	\$5 <u>8,050.49</u>	Global Sum \$5:	<u>8000.00</u>
FINAL PAYMENT	Date/Time:	Confirm with:	Email <input type="checkbox"/> Call <input type="checkbox"/>
Payee 1:	\$5 <u>8,000.00</u>	Name 1: <u>COMFORT DELGIO ENGINEERING PTE LTD</u>	
Payee 2: (Strike if N.A.)	\$5 <u>X</u>	Name 2: <u>X</u>	
Payee 3: (Strike if N.A.)	\$5 <u>X</u>	Name 3: <u>X</u>	

GOOD PRINT

Kalvin

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: _____

Veh No: **SHD 4400 L** Yr Regn: **26/11/2012**
 Type: **M/Car / M/Cycle / Bus / Van / Lorry / Truck / Prime Mover /**
 Truck / Trailer or _____
 Make: **Hyundai Santa Fe** C.C. **1994**
 Colour: **Blue** A/C: **Ins** / Std / NI / NA
 Sp. Reading: **745998** T/Radio: **Ins** / Std / NI / NA
 Eng/No: _____
 C/No: **KM HET41VM CA827902**
 Gen. Cond: Good / Fair / **Poor** / Burnt
 Steering: **Ins** / Jammed / Leaked / Burnt or
 Brake: **Ins** / Jammed / Leaked / Burnt or
 Mod: **Nil** / S/Rim / STD / Rim or

(Policy Condition)
 Remark: **The veh had commenced its repair at the time of inspection.**

N/S	O/S

Tyre Size: F: **215/60R16**
 R: _____
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or **Wartke**
 Front _____ Rear _____
 R/Bal. **7** mm R/Bal. **7** mm
 L/Bal. **7** mm L/Bal. **7** mm
 D.O.A. **8/6/12** D.O.I. **2/6/13**
 Survey held at **CDHE (Loyang)**
 Des. of Damages: Frt / Rear / O/S / N/S / UIC / Rooftop or
Rear
 The UIC / Chassis frame / Body Structure affected due to collision.

Bal. or Market Value: _____
 IDAC Accident Rpt: _____ Consistent? : Yes or No
 GIA / PR Seen: _____ Consistent? : Yes or No
 Est. Repairs: **4** days Res.: Yes or No
 Lum Sum. _____ % 3 Val.: Yes or No
 CA / REV / REP. / 24 HRS
 Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Date / Time	Action / Instruction
	DUA - REPAIR - DMS
	8-6 - W 11 1218 NIMPOJHO NOTICE
	7 T 119 T
	2 F 119 T
	9 > S 119 T
	10 > S 119 T
	11 M 119 T
	12 T 119 T
	13 T 119 T
	14 T 119 T
	15 T 119 T
	16 S > S 119 T
	17 > S 119 T

4/5 \$5,300

AZG 4s.

R(\$2,690.86/34%)

Date/Time, File Pass to? : Prel. Report
 : Final Report

Days Of Repair: _____
 Resurvey No. of Trip: _____

Survey Fee: _____
 Transportation _____
) S + RS _____
 J. Photos _____
 I. Other: _____

Add Fee: Site Insp (\$)
 Interview (\$)
 Tech Invs (\$)

Report Format :

COMFORTDELGRO ENGINEERING

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 609669
Fax: 6546 8156

Our Job Ref No : 305173184

Date : 26/06/2018

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

: SHD4400L

Date of Accident : 08/06/18

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

1. The repair job shall bill to: AIG --- SGV9811T
###
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% \$5,300.00
Final Lumpsum Repair cost _____

3. Estimated normal period for repairs: 4 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 : JUMANI
Tel : 6214 8315
Fax : 6546 8156

Signature : 
Name : Kalvin
Date : 26/6/18

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		N		
3. Survey Fees				
4. LTA Search Fee	\$7.49			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

CHECK ITEMS:Rear bumper sponge

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

A19

VEHICLE NO : SHD 4400L

DATE 21/6/2018 14:39

MODEL : HYUNDAI SONATA

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Boot Lid <i>Hand</i>			\$ 1,349.50
	Boot Lid Lock Upper <i>X see</i>			\$ 132.10
	Boot Lid Lock Lower <i>X see</i>			\$ 30.30
	Boot Lid Sonata Plate <i>me</i>			\$ 43.60
	Boot Lid Hyundai Plate <i>me</i>			\$ 24.20
	Boot Lid 'H' Emblem <i>me</i>			\$ 26.10
	Boot Lid CRDI Plate <i>me</i>			\$ 22.70
	Boot Lid Lamp (LH) <i>me</i>			\$ 230.20
	Rear Bumper <i>Hand</i>			\$ 578.40
	Rear Bumper Reinforcement <i>me</i>			\$ 483.30
	Rear Bumper Clip <i>me</i>			\$ 22.00
	Rear Bumper Sponge <i>me</i>			\$ 137.40
	Rear Bumper Under Cover <i>X see</i>			\$ 185.80
	Rear Bumper Protector (LH) <i>X repair</i>			\$ 38.00
	Tail Lamp (LH) <i>me</i>			\$ 344.00
	Rear Panel <i>me</i>			\$ 391.80
	Rear Panel Garnish <i>X see</i>			\$ 95.80
	Rear Fender (LH) <i>me</i>			\$ 1,935.90
	Rear Fender Inner Lining (LH) <i>X see</i>			\$ 74.10
	Rear Windscreen Moulding <i>me</i>			\$ 60.00
	SUB TOTAL			\$ 6,205.20
	LESS 20%			\$ 1,241.04
	DISCOUNTED TOTAL			\$ 4,964.16
	Boot Lid Comfort Logo & Tel No. Sticker <i>me</i>			\$ 30.00 Nett
	Rear No. Plate <i>X see</i>			\$ 25.00 Nett
	Rear Bumper Reverse Sensor <i>Hand</i>			\$ 135.70 Nett
	Rear Bumper Rubber Mat <i>me</i>			\$ 50.00 Nett
	Rear Windscreen Sealant <i>me</i>			\$ 46.00 Nett
	Labour Charge			
	Panel Beating <i>Hand</i>			\$ 1,200.00 ⁸⁰⁰
	Spray Painting Charge <i>Hand</i>			\$ 1,000.00 ⁸⁰⁰
	Wiring Charge <i>Hand</i>			\$ 50.00 ²⁰
	Tuff Kote <i>Hand</i>			\$ 50.00 ²⁰
	Towing Charge <i>Hand</i>			\$ 50.00 ¹
	Remove/Refix Cushion & Upholstery Rear <i>Hand</i>			\$ 150.00 ⁵⁰
	Remove/Refix Rear Windscreen Glass <i>Hand</i>			\$ 120.00 ¹⁰⁰
	Remove/Refix Reverse Sensor <i>Hand</i>			\$ 120.00 ³⁰
	TOTAL LABOUR			\$ 2,740.00
	ESTIMATE TOTAL			\$ 7,990.86

Auto Consultants hence notify the Repairer of the following:

- To reserves 50% after spray painting
- To display damaged parts during resurvey
- Parts prices are subject to confirmation
- Third party surveys on a "without prejudice" basis
- No illegal modification allowed
- Supplementary material must be insured and is subject to final approval from insurance Company

Acknowledged by Repairer
Signature:
Date:

Kohli 11/11/18
21/6/18 1545hr
4 Pap
45
After Receipt

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 Surveyor appointed by the insurance company.

Part of COMFORTDELGRO

Date/Time: 21.06.2018 14:49 Page : 1

ARC Repair TP(CLSO)1

JOB CARD Sales Order: 3830661

JC NO: 305173184

COMFORT TRANSPORTATION PTE LTD
 7010045
 383 SIN MING DRIVE
 Singapore SINGAPORE 575717
 55508755

REGN NO: SHD4400L	MILEAGE
MAKE: HYUNDAI	FUEL E _____ 1/2 _____ F
MODEL: SONATA	DATE/TIME IN 08.06.2018 01:05
YR OF MANU: 26.07.2012	TARGET DATE
CHASSIS CODE: KMHS141VMCA827902	COMPLETION DATE/TIME:

ARD NO.

JOB DESCRIPTION

ent Date: 08.06.2018
 3: 3P 08.06.18 (POUND)

LABOR CODE	DESCRIPTION
23-01	TOWING FEE

PASSED OUT BY: _____

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

nt Slip

Exit Pass

SHD4400L JU

Vehicle No.: SHD4400L

Advisor _____ Signature/Date _____

Name of Service Advisor _____ Date _____

Service Reception upon collection

To be kept by Security Guard

JOB REQUISITION FOR BREAKDOWN / TOWING SERVICE

Job Requisition

1. Date: 21/06/18 Time Received: 0845

2. New SPARK Kakis
Name of Customer : _____
Contact No. : _____
Vehicle No. : SHD4400L
Make / Model / Colour : _____
Email : _____

3. Vehicle Type:
 Private
 Taxi (CTPL/CCPL)
 Fleet
 STK (Boon Lay)

4. Type of Towing:
 Normal Tow
 King Dolly
 Flat Bed
 Crane-up

5. Nature of Service:
 Jumpstart
 Recovery
 Change Tyre / Battery

6. Parts Replaced/Remarks:
No Key

7. Location: T P Round

9. Preferred Workshop:
 Braddell Loyang Pandan
 Sin Ming Sungei Kadut Ubi
 Senoko Komoco (UBI / Leng Kee) Cycle & Carriage (PD)
 Others: _____

8. Vehicle Tow - In Workshop:
 Smoky Exhaust Wheel Jammed
 Overheating Steering Faulty
 Brake Faulty Alternator Faulty
 Starting Problem Loss Power
 Accident Engine Stalled
 Return Taxi

10. Odometer Reading : _____
Fuel Level : F 1/4 1/2 3/4 E

11. Radio / CD Player
 OK
 Faulty
 Not tested

Job Attended

12. Tow Truck / Recovery Van : VRS QA STD TZ IRS OTHERS
Name of Driver : Jacky Lion
Vehicle No. : YN7944K
Time Dispatch : 1130
Time of Arrival : 1155
Time Completed : 1230

Signature of Customer _____

Cash Invoice Details (if applicable)

13. Cash Invoice No. : _____

Customer Acknowledgement

a. I have been advised to remove all valuable items in my vehicle, including Global Positioning System (GPS), audio compact disk, thumbdrive, carpark coupon, cash cards, spectacles, pen, etc.
b. I understand that any items left behind are at my own risk and SPARK Car Care™ will not be held liable for such losses.
c. Surcharge: Towing fee will be levied if the customer decides neither to tow nor proceed with the repairs in SPARK Car Care™.

Date Time Signature of Customer

14. WORKSHOP

Name of Attending Staff/Guard Date & Time of Arrival Signature of Attending Staff/Guard

CUSTOMER'S COPY

Our Ref : T 0618 / SHD4400L /CL(st)
 Your Ref:
 Date : 29-Jun-18

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

ComfortDelGro Engineering Pte Ltd
 205 Braddell Road Singapore 579701

Mainline +65 6383 6280
 Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No. 198500049R

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 608286

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

Attn : Motor Claims Department WITHOUT PREJUDICE

Dear Sir

**ACCIDENT INVOLVING OUR TAXI SHD4400L YOUR INSURED SGV9811T
 AND OTHER _____ ON 08.06.18**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHD4400L 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 SGV9811T we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 5,671.00
2	<u>18</u> days Loss of Rental @ \$ <u>98.25</u> per day	\$ 1,768.50
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 / Transporation	\$ -
Sub Total :		\$ 7,446.99

HIRER'S CLAIM

7	<u>18</u> days Loss of Income @ \$ <u>80.00</u> per days	\$ 1,440.00
Total Claims :		\$ 8,886.99

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 : SGV9811T
- c) GIA / Police report/s of : SHD4400L
- 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.



GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE
 @ Raffles Quay #18-00 Singapore 048580
 Tel (65) 6224 0010 Fax (65) 6224 0030
 Operating Hours : Monday to Friday, 09:00 – 17:00
 UEN: S665500205 / GST Reg. No.: M409017785

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 : MCD618074815 Vehicle Registration No: SHD4400L
 Name(as shown in NRIC) : KHOR SOON KWEE NRIC/FIN/Passport No : _____
 (*Vehicle Driver / Vehicle Owner) (*) Please delete as appropriate
 Address : _____ Singapore()
 Contact (Tel) : _____ Mobile No. : _____
 Email Address : _____
 Date of Accident : 08/06/2018 Time of Accident : 01:05
 Place of Accident : VICTORIA STREET X OPHIR RD
 Insurance Company: MS First Capital Insurance 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:

 SUBMIT AMEND POLICE REPORT NO: T/20180608/2165

 Policyholder / Driver's Signature
 Date:



 Reporting Centre Personnel's Signature
 Name: **JANET**
 NRIC/FIN No.:
 Date: **12.06.2018**



T/20180608/2165

1 of 3

Report No. T/20180608/2165

Case Summary Form (CSF For NP168)

Manual NP168 Form Serial No 01

Report Number T/20180608/2165

Vide Report Number T/20180608/7006

Date/Time of Report Made 08/06/2018 21:22

Place Report Lodged Traffic Police Division HQ

Type of Informant Driver

Name of Informant KHOR SOON KWEE

ID Type / ID No. NRIC NO / S1591952C

Home/Office

Mobile 87972116

Email

Type of Accident Injury / Attended by Police

Drink Drive No

Anyone conveyed by ambulance Yes

Date/Time of Accident 08/06/2018 01:05

Details of Vehicle Involved						
Vehicle No	Type	Make	Model	Color	Condition	No of Passengers
SGV9811T	Car				Seriously Damaged	0
SHD4400L	Car				Seriously Damaged	2

Details of Person Involved	
Any Pedestrian Involved: No	
No. of Pedestrians Injured: NIL	Use of Pedestrian Crossing: NA



T/20180608/2165

2 of 3

Report No. T/20180608/2165

Continuation of CSF For NP168

Driver			
Name	KHOR SOON KWEE		ID No. S1591952C
Related Vehicle	SHD4400L (Car)		Contact No. 87972116
Hospital/Clinic	TAN TOCK SENG HOSPITAL		Class of Driving Licence & Expiry Date Class: NIL Date of Expiry: NIL
Date Treatment	08/06/2018	Date Discharge	NIL
No. of Days granted Medical Leave	05	Degree of Injury	NIL

Brief Facts.

On the 08/06/2018 at about 0105hrs, I was driving on my taxi bearing car plate no. SHD4400L along Victoria Street towards Boat Quay. There were 2 passengers seated at the rear of my taxi.

When I reached the cross junction of Victoria Street and Ophir Road, the traffic light was red thus I slowed down and made a complete stop. While waiting, I suddenly felt a strong impact from the rear of my taxi. I then discovered that a white car bearing car plate no. SGV9811T, had collided onto the rear of my taxi. Subsequently, I called for police assistance and ambulance.

Moments later, traffic police and ambulance arrived. I together with my two passengers was conveyed conscious to Tan Tock Seng Hospital. I suffered pain on the back of the neck area and giddiness. I received 5 days MC from 08/06/2018 to 12/06/2018.

The rear of my taxi is seriously damaged. I wish to stated that there are CCTV around the incident location and I also installed in car camera (front) inside my taxi. I did not take down his NRIC details however I only have the driver mobile phone 86212900.



T/20180608/2165

3 of 3

Report No. T/20180608/2165

Continuation of CSF For NP168

Sketch Plan

Informant is not able to provide sketch plan

IMPORTANT: Please attach a copy of your vehicle's Insurance Certificate to this report. If you don't have the certificate with you now, please fax a copy to 65474885 stating the report number as reference.

Case Sensitivity	No
Officer-In-Charge of Case	TP / GIT / MOHAMED HUSNUL TAUFIQ BIN MD YUSOF
Classification of Case	1) INJURY / ATTENDED BY POLICE

Status of Driving Licence

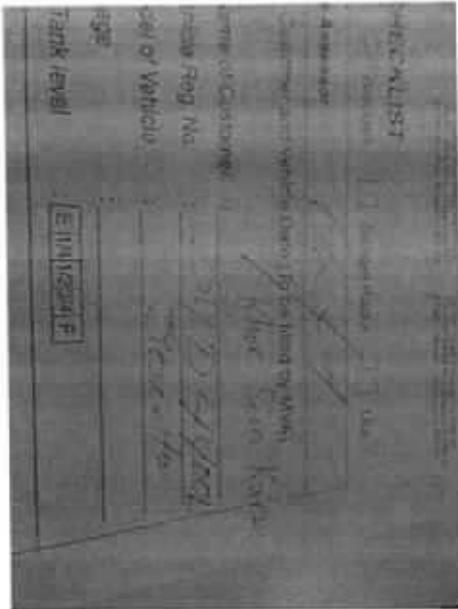
QUALIFIED DRIVING LICENCE

Qualified Driving Licence No. :	S1346505C
Status of Qualified Driving Licence :	Valid
Class of Qualified Driving Licence :	2B,3
Expiry Date :	Valid for life unless revoked, suspended or disqualified.

PROVISIONAL DRIVING LICENCE

You (S1346505C) are not a valid Provisional Driving Licence Holder.

The above information is accurate as at 26/06/2018 12:01 AM.





**SINGAPORE
POLICE FORCE**

CYR-SONATA

Fax: 6743 6092
TAXI BUSINESS

10 JUN 2018

Traffic Police
10 Ubi Avenue 3
Singapore 408865
Tel +65 6547 6248
www.police.gov.sg

FLEET SAFETY

max assist to tow
taxi to lynn.

Our Ref : TP/IP/33885/2018
Date : 18 JUNE 2018

YP 6723C
979 7337

Fleet safety
Hannah LIM

NAME: KHOR SOON KWEE
NRIC: S1591952C

EMAIL: HANNAH_LIM@CDGTAXI.COM.SG

Dear Sir,

CASE OF ROAD TRAFFIC ACCIDENT ALONG VICTORIA STREET ON 8 JUNE 2018

NOTICE FOR VEHICLE (SHD4400L) COLLECTION

Please collect the above vehicle which is registered under your name at Traffic Police Vehicle Pound located at 517 Airport Road, Singapore 539942 within 30 working days from the date of this notice. The Duty Officer at Traffic Police Vehicle Pound can be contacted at 6280 7841. The collection hours are:

Day of week	Operational hours
Monday	2.00 pm to 4.00 pm
Tuesday to Friday	9.00 am to 12.00pm 2.00 pm to 4.00 pm

2 You have to make your own arrangements to remove your vehicle at your own cost. If you are authorising someone else to collect the vehicle on your behalf, please ensure that he / she produces his / her NRIC / Passport for verification. Please fill up the letter of authorization at Annex 'A'.

3 Take note that the vehicle must be collected within 30 working days from the date of this notice or storage fee will be levied as follows:

Type of vehicle	Storage fee per day
Motorcycle/Scooter	\$20/-
Motorcar	\$40/-
Others	\$80/-

4 Traffic Police will proceed to dispose the vehicle if it remains unclaimed after 30 working days from the date of this notice. Should you require further clarification, please contact the undersigned at telephone number **65476429** or via email at **Mohd_Zulkarnian_Samsudin@spf.gov.sg**.

Yours faithfully,

**MOHD ZULKARNIAN
INVESTIGATION OFFICER
TRAFFIC POLICE**



**SINGAPORE
POLICE FORCE**

Traffic Police
10 Ubi Avenue 3
Singapore 408855
Tel +65 6547 8246
www.police.gov.sg

Reference: TP/IP/33885/2018

ANNEX A: LETTER OF AUTHORISATION FOR VEHICLE COLLECTION

I, Comfort Transportation Pte Ltd of NRIC / FIN / Passport Number:
_____ hereby authorise ComfortDesign Engineering Pte Ltd of NRIC / FIN /
Passport Number: _____ to collect my vehicle bearing registration number:
ST944001 on my behalf from Traffic Police.

LOCATION MAP FOR TRAFFIC VEHICLE POUND

COMFORT TRANSPORTATION PTE LTD
323 DIM KONG DRIVE
SINGAPORE 575717
TEL: 6550 1183 FAX: 6452 7742
RO. REG. NO. 1E810021R
(Signature)

COMFORT TRANSPORTATION PTE LTD
323 DIM KONG DRIVE
SINGAPORE 575717
TEL: 6550 1183 FAX: 6452 7742
RO. REG. NO. 1E810021R

Name : _____
NRIC No. : S99195868
Contact Number : 6550 8570 / 6550 8768
Date : 20/6/18



Note: NRIC, FIN CARD OR PASSPORT MUST BE PRODUCED FOR VERIFICATION TOGETHER WITH THE NOTICE FOR VEHICLE COLLECTION.

WORK ORDER

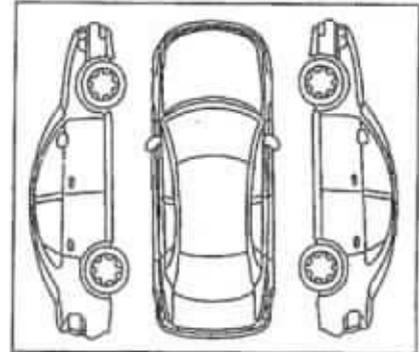
No. P 14995

Svc Date	<u>21/06/19</u>	Time Received	<u>0845</u>
Member's Name	_____	Time Arrived	<u>1130</u>
M'ship / NRIC No.	_____	Time Completed	<u>1230</u>
Member's Contact No.	_____	From	<u>T P Road</u>
Car Regr. No.	<u>SHD 4400L</u>	To	<u>Coventry</u>
Car Make / Model	_____	Tow Truck No.	<u>YN7944K</u>
Remarks (if any)	_____	Amount	<u>75/-</u>

ADDITIONAL CHARGES

- | | |
|--|---|
| <input checked="" type="checkbox"/> Dolly Wheels /Flat bed | <input type="checkbox"/> Patch Tyre |
| <input type="checkbox"/> Basement /Multi-storey | <input type="checkbox"/> Change Spare Tyre |
| <input type="checkbox"/> Crane up /Bogged | <input type="checkbox"/> Change Battery
Size : _____ |
| <input type="checkbox"/> Causeway /2nd Link | |
| <input type="checkbox"/> Jump Start | |
| <input type="checkbox"/> Collection of key | |
| <input type="checkbox"/> ERP /Carpark | |

BODY & PAINT CONDITION RECORD



*please remove any valuables or personal belongings in the car

Jacky
Tow Driver's Name & Signature

biSAFE₃

Member's Signature

Note: Vehicle is towed at owner's risk. The company accepts no responsibility for damages or other misdemeanour to your vehicle whilst being towed.

Print Received Message

This mail is associated with :

***SHD4400L (6199990526SG)**
[SGV9811T]
TP
COMFORT TRANSPORTATION PTE LTD
Jun 8 2018 1:00AM
[GOH SHU JENG]
ComfortDelGro Engineering Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 09/10/2018 10:26 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$8198.74) - SHD4400L - Claim Handler: MdNoor, Norsiah

Approved:8198.74.

Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Wednesday, 8 August 2018 4:22 PM
To: goh.jansen@projectimage.com.sg
Cc: Admin A
Subject: ACCIDENT INVOLVING SGV 9811T AND SHD 4400L ON 08/06/2018

OUR REF: LKK: CC3/AIG18011389/K1ja3

GOH SHU JENG

Policy Holder

Dear Sir

ACCIDENT INVOLVING SGV 9811T AND SHD 4400L ON 08/06/2018

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you under the Auto Insurance policy taken up with them.

As spoken , based on the traffic police investigation result where it revealed that your authorized driver had committed the offence of careless driving, we cannot be absolved from liability . We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 7 days from the date of this letter.

Please 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.

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

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

LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING
ALONG****SONATA SHD4400L , SGV9811T
VICTORIA STREET X OPHIR RD****ON 08-Jun-18 01:05**

I / We

HENG WAH KIANG(Hirer) NRIC No.: **S1364680E**

and/or

KHOR SOON KWEE(Relief) NRIC No.: **S1591952C**

Taxi Number

SHD4400L

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

08-Jun-2018

Name of Hirer

HENG WAH KIANG

Hirer NRIC

S1364680E

Signature :



Address

**864 WOODLANDS STREET 83 #04-2...
730864**

Contact No.

97348960

Name of Relief

KHOR SOON KWEE

Relief NRIC

S1591952C

Signature :



Address

**739 WOODLANDS CIRCLE 11-399
730739**

Contact No.

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\$ 8000.00** (Global Sum) for vehicle no. **SHD 4400L** that was damaged pursuant to the accident which occurred on **8/6/18** (date) along **Victoria Rd** (location) involving vehicle no/s **SGV 9811T**.

This is pursuant to the inspection conducted on **21/6/18** (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. **SHD 4400L** 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 **SHD 4400L** (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 **11** (day) of **10** (month) **20** **18** (year)



Awk

Signed by appointed surveyor

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
205 BRADDELL ROAD
SINGAPORE 379701

Signed by "the workshop" (with chop)

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

Workshops

GST REG. NO. M2-8921817-3

TAX INVOICE

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO
 SHD44001

MAKE
 HYUNDAI

MODEL
 SONATA

DATE OF REG
 26.07.2012

CHASSIS CODE
 KMHFP41VMCAR27902

INV. NO/DATE
 91380400 27.06.2018

JOB NO.
 305173184

DIAGNOSTIC READING

JOB TYPE

Description : 3P 08.06.18

Invoice for Lump Sum Repair

Total lump sum repair amt	5,300.00
Add GST @ 7.000 %	371.00
Total invoice amount	5,671.00

Issued by : KATHERINETAN 27.06.2018 12:02:41
 Repair Type : CR80/57/57
 Payment Type/Term : /Credit 30 days

- WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE THEFT OR ACCIDENTAL DAMAGE THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CAR OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE USUALLY KEPT UNDER A OWNERS' RISK.
- CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 4 DAYS FROM DELIVERY GIVE NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.
- INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND FORGOTTEN BY 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 THE INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCIES WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER THE COMPANY WILL TREAT THE 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: CT18060253

Date: 27 June 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 08/06/2018 @ 01:05 hrs
ALONG VICTORIA STREET X OPHIR RD
INVOLVING SGV9811T

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 **SHD4400L** (the "Taxi"). The Taxi was hired to **HENG WAH KIANG IC NO S1364680E** 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 **MS First Capital Insurance Ltd** on a third party basis at the material time of the accident.

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

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

Yours faithfully

Christine Tay
Assistant Manager, Fleet Safety

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

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SGV9811T	08 Jun 2018 / 01:05:00	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'ed	Status
Main	25 Jun 2018 Edit Reg		21 Jun 2018 00:00 Edit Adj Rpt	S\$5,300.00 Edit Estimates	S\$5,300.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	GOH SHU JENG , ID: S1346505C								
Main Claimant:	COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	SHD4400L	Date of Loss:	08/06/2018 01:00 - :59 [70 Months and 13 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 6199990526SG	Policy/Cover Note No.:	2100505185 (Comprehensive) Coverage: 01/04/2018 - 31/03/2019						
Vehicle Reg. No. (Insured):	SGV9811T	Policy No. (Claimant):	D-18088936MFSH						
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 MdNoor, Norsiah] Norsiah.MdNoor@aig.com								
Claimant's Insurer:	MS First Capital Insurance Ltd (HQ) - Tel: 62222311								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KALVIN ANG WEI KUN] ... [Final Rpt due 03/07/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• AIG_SG_EXPRESS (09/10/2018): Alert - Adj Mandate Approved (S\$8198.74) - SHD4400L - Claim Handler: MdNoor, Nor...									
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

*SHD4400L (6199990526SG)
[SGV9811T]
TP
COMFORT TRANSPORTATION PTE LTD
Jun 8 2018 1:00AM
[GOH SHU JENG]
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	22/06/18 17:22	General View												Load JPG <input checked="" type="checkbox"/>			
2	22/06/18 17:22	General View												Load JPG <input checked="" type="checkbox"/>			
3	22/06/18 17:22	General View												Load JPG <input checked="" type="checkbox"/>			
4	22/06/18 17:22	General View												Load JPG <input checked="" type="checkbox"/>			
5	22/06/18 17:22	General View												Load JPG <input checked="" type="checkbox"/>			
6	22/06/18 17:22	General View												Load JPG <input checked="" type="checkbox"/>			
7	22/06/18 17:22	General View												Load JPG <input checked="" type="checkbox"/>			
8	22/06/18 17:22	General View												Load JPG <input checked="" type="checkbox"/>			
9	22/06/18 17:22	General View												Load JPG <input checked="" type="checkbox"/>			
10	22/06/18 17:22	General View												Load JPG <input checked="" type="checkbox"/>			
11	22/06/18 17:22	General View												Load JPG <input checked="" type="checkbox"/>			
12	22/06/18 17:22	General View												Load JPG <input checked="" type="checkbox"/>			
13	22/06/18 17:22	General View												Load JPG <input checked="" type="checkbox"/>			
14	22/06/18 17:22	General View												Load JPG <input checked="" type="checkbox"/>			
15	22/06/18 17:22	General View												Load JPG <input checked="" type="checkbox"/>			
16	22/06/18 17:22	General View												Load JPG <input checked="" type="checkbox"/>			
17	22/06/18 17:22	General View												Load JPG <input checked="" type="checkbox"/>			
18	22/06/18 17:22	General View												Load JPG <input checked="" type="checkbox"/>			
19	22/06/18 17:22	General View												Load JPG <input checked="" type="checkbox"/>			
20	22/06/18 17:22	General View												Load JPG <input checked="" type="checkbox"/>			
21	22/06/18 17:22	General View												Load JPG <input checked="" type="checkbox"/>			
22	22/06/18 17:22	General View												Load JPG <input checked="" type="checkbox"/>			
23	22/06/18 17:22	General View												Load JPG <input checked="" type="checkbox"/>			
24	22/06/18 17:22	General View												Load JPG <input checked="" type="checkbox"/>			
25	22/06/18 17:22	General View												Load JPG <input checked="" type="checkbox"/>			
26	22/06/18 17:22	General View												Load JPG <input checked="" type="checkbox"/>			
27	22/06/18 17:22	General View												Load JPG <input checked="" type="checkbox"/>			
28	22/06/18 17:22	General View												Load JPG <input checked="" type="checkbox"/>			
29	22/06/18 17:22	General View												Load JPG <input checked="" type="checkbox"/>			
30	22/06/18 17:22	General View												Load JPG <input checked="" type="checkbox"/>			
31	22/06/18 17:22	General View												Load JPG <input checked="" type="checkbox"/>			
32	22/06/18 17:22	General View												Load JPG <input checked="" type="checkbox"/>			
33	22/06/18 17:22	General View												Load JPG <input checked="" type="checkbox"/>			
34	26/06/18 10:11	Reinspection Photo												Load JPG			

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
				<input checked="" type="checkbox"/>
35	26/06/18 10:11	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
36	26/06/18 10:11	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	23/06/18 16:30	TP ESTIMATE + TOWING	Load PDF	
2	23/06/18 16:30	TP GIA REPORT	Load PDF	
3	08/08/18 16:06	EDDIES	Load PDF	
4	21/08/18 11:11	RENTAL RECEIPT	Load PDF	
5	21/08/18 11:11	LTA SEARCH	Load PDF	
6	05/09/18 18:53	TRAFFIC POLICE- VEHICLE COLLECTION	Load PDF	
7	05/09/18 18:53	TOWING FROM TPOLICE POUND	Load PDF	
8	15/10/18 10:06	WORKSHOP INVOICE	Load PDF	
9	15/10/18 10:06	AUTHORISATION TO ACT FORM	Load PDF	
10	15/10/18 10:06	Release Voucher	Load PDF	
11	15/10/18 10:06	LETTER TO OI	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	25/06/18 12:00	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:	SGV9811T (Insd veh)	Model:	HYUNDAI SONATA 2.0 (A)
	SHD4400L (TP veh)		
Date of Accident:	08/06/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	: \$		8,550.22
Final Repair Cost	: \$		8,000.00
Loss of Use	: \$		16.00 days at \$50.00 per day
Rental (if any)	: \$		16 days
LTA / GIA Search Fee	: \$		
Others:	: \$		
	: \$		
Final Settlement Sum (Global Sum)	: \$		8,000.00

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	: \$	8,000.00
2)		: \$	
3)		: \$	
4)		: \$	

JOANNE LEE KHANG MIN

 LKK Auto Consultants Pte Ltd

15 Oct
 2018

 Date

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park
Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/AIG18011389/K1JA3Q2
Date: 15/10/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	2100505185
Claimant Vehicle No : SHD4400L	Insured Vehicle No :	SGV9811T
Date of Loss: 08/06/2018	Nature of Claim: TP	Claim No: 6199990526SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHD4400L	Engine No:	D4EAC137218
Make & Model:	HYUNDAI SONATA, 2.0 (A)	Chassis No:	KMHET41VMCA827902
Reg. Date:	26/07/2012 (Man. Year: 2012)	Odometer:	745998 km
Colour:	Blue		
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 treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,250.86	4,780.98	469.88	8.95
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,740.00	1,870.00	870.00	31.75
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	7,990.86	6,650.98	1,339.88	16.77
Approved Total (Overridden) (S\$)		5,300.00		
	(S\$) 7,990.86	5,300.00	2,690.86	33.67
+ GST 7.00/7.00% (S\$)	559.36	371.00	188.36	33.67
Nett Amount (S\$)	8,550.22	5,671.00	2,879.22	33.67
+ Loss of Use (16.0 x S\$50.00/day) (S\$)		800.00		
+ Car Rental (16.0 x S\$98.25/day) (S\$)		1,572.00		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		8,050.49		
Global Sum Settlement (S\$)		8,000.00		

INSPECTION

Date of Assignment: 21/06/2018

Date Inspected: 21/06/2018 Inspected At: ComfortDelGro Engineering Pte Ltd
(Loyang)
59 Loyang Drive
Singapore 508969

Estimated Period of Repair: 4.0 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		*BOOT LID	Dented	1,349.50 FL	*1,349.50 FL
2	1		*BOOT LID LOCK UPPER	Serviceable	132.10 FL	*- FL
3	1		*BOOT LID LOCK LOWER	Serviceable	30.30 FL	*- FL
4	1		*BOOT LID SONATA PLATE	Necessary	43.60 FL	*43.60 FL
5	1		*BOOT LID HYUNDAI PLATE	Necessary	24.20 FL	*24.20 FL
6	1		*BOOT LID H EMBLEM	Necessary	26.10 FL	*26.10 FL
7	1		*BOOT LID CRDI PLATE	Necessary	22.70 FL	*22.70 FL
8	1		*BOOT LID LAMP (LH)	Cracked	230.20 FL	*230.20 FL
9	1		*REAR BUMPER	Deformed	578.40 FL	*578.40 FL
10	1		*REAR BUMPER REINFORCEMENT	Cracked	483.30 FL	*483.30 FL
11	1		*REAR BUMPER CLIP	Necessary	22.00 FL	*22.00 FL
12	1		*REAR BUMPER SPONGE	Torn	137.40 FL	*137.40 FL
13	1		*REAR BUMPER UNDER COVER	Serviceable	185.80 FL	*- FL
14	1		*REAR BUMPER PROTECTOR (LH)	Repair	38.00 FL	*- FL
15	1		*TAIL LAMP(LH)	Cracked	344.00 FL	*344.00 FL
16	1		*REAR PANEL	Dented	391.80 FL	*391.80 FL
17	1		*REAR PANEL GARNISH	Serviceable	95.80 FL	*- FL
18	1		*REAR FENDER (LH)	Dented	1,935.90 FL	*1,935.90 FL
19	1		*REAR FENDER INNER LINING (LH)	Serviceable	74.10 FL	*- FL
20	1		*REAR WINDSCREEN MOULDING	Necessary	60.00 FL	*60.00 FL
21	1		*BOOT LID COMFORT LOGO & TEL NO.STICKER	Necessary	30.00 FS	*30.00 FS
22	1		*REAR NO.PLATE	Serviceable	25.00 FS	*- FS
23	1		*REAR BUMPER REVERSE SENSOR	Shorted	135.70 FS	*135.70 FS
24	1		*REAR BUMPER RUBBER MAT	Necessary	50.00 FS	*50.00 FS
25	1		*REAR WINDSCREEN SEALANT	Necessary	46.00 FS	*46.00 FS

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

Sub Total (\$\$)	6,491.90	5,910.80
- List Item Discount on L Items 20.00/20.00% (\$\$)	1,241.04	1,129.82
Total Parts (\$\$)	5,250.86	4,780.98

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	1,200.00	800.00
2	SPRAY PAINTING CHARGE	New	1,000.00	800.00
3	WIRING CHARGE	New	50.00	20.00
4	TUFF KOTE	New	50.00	20.00
5	TOWING CHARGE	New	50.00	50.00
6	REMOVE/REFIX CUSHION & UPHOLSTERY REAR	New	150.00	50.00
7	REMOVE/REFIX REAR WINDSCREEN GLASS	New	120.00	100.00
8	REMOVE/REFIX REVERSE SENSOR	New	120.00	30.00
Gross Labour Cost (S\$)			2,740.00	1,870.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >