

INS. CASE OWNER:

Salma

CC 3 / A16180 11390, K11ha34

LKK:

IDAC:

Surveyor:

Ank

DOI:

ASSIGNMENT

21-6-18

Date / Time:

21/6/18

Registered in Merimen:

21/6/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLL 63504

Name of Insured:

Hong Hap Son Pte

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

19-6-18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Loh Hwa Seang

Driver Tel No.:

97219342

(VL: YES / NO)

Claim No.:

75576 4533856

Policy No.:

2100503024

Make / Model:

N-544PH

Place of Accident:

TANJONG KATONG Rd

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

Insured Liability:

%

Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:

Chie 14yrs



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time:

26/6/18

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

16/07/18 - vic

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr 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:

P/P

SS

800.00

(2 days)

Reduction:

74

%

Email

Call

FINAL SETTLEMENT

Date/Time:

01/08/18

Confirm with

CSCUA

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

27

If NO or B 28, Ass. Lia:

Repair Cost:

(w/ GST)

SS

821.00

Loss of Rental (LOR):

SS

287.50

(2.5 days)

x

115.00

Loss of Use (LOU):

SS

125.00

(S 50 x 2.5 days)

Loss of Income (LOI):

SS

—

(S x days)

LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☒ [Tick only one]

GIA/LTA Search

SS

7.49

Medical:

SS

—

Disbursement:

SS

—

(e.g Tow/ Independent)

Legal Cost

SS

—

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$ 320.00

Total:

SS

740.99

Global Sum SS:

740.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

740.00

Name 1:

COMFORTENGLAND ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

SS

—

Name 2:

—

Payee 3: (Strike if N.A.)

SS

—

Name 3:

—

Overwrite

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 70764** Yr Regn: **15 Oct, 2015**
 Type: **M. Car / M. Cycle / Bus / Van / Lorry / T/B / Prime Mover /**
 Truck / Trailer or _____
 Make: **Hyundai 240** C.C. **1600**
 Colour: **Blk** A/C: **Ins** Std / NI / NA
 Sp. Reading: **333777** T/Radio: **Ins** Std / NI / NA
 Eng/No: _____
 C/No: **KM HLD41 4M44078613**
 Gen. Cond: **Good** Fair / Poor / Burnt
 Steering: **In order** Jammed / Leaked / Burnt or
 Brake: **In order** Jammed / Leaked / Burnt or
 Modi: **Nil** S/Rim / STD A/B or

Tyre Size: F: **205/60R16**
 R: _____
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or **Went / Hk**
 Front _____ Rear _____
 R/Bal. **7** mm R/Bal. **7** mm
 L/Bal. **7** mm L/Bal. **7** mm
 D.O.A. **19/6/18** D.O.I. **21/6/18**
 Survey held at **(DHE (Loyang))**
 Des. of Damages: **Frt** / Rear / O/S / N/S / U/C / Rooftop or
Rear
 The U/C / Chassis frame / Body Structure affected due to collision.

(Policy Condition)
 Remark: **The veh had commenced its repair at the time of inspection.**
 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
 Date: _____ Person Contacted: _____
 Vehicle: IN / OUT

Date / Time	Action / Instruction
	PLP \$300.00
	(200: \$995.20 (77%))

Date/Time: File Pass to? ☐ : Preli. Report
☐ : Final Report
 1) _____
 Date/Time: File Return to? _____
 2) _____
 Report Format :

Days Of Repair: _____
 Resurvey No. of Trip: _____
 Add Fee: ☐ Site Insp (\$) ☐ Interview (\$) ☐ Tech. Invs (\$)
 Survey Fee: _____
 Transportation: _____
) \$ + RS. \$ _____
) Photos _____
) Others _____

Date/Time: 21.06.2018 10:42

Page : 1

Team: ARC Repair TP(CLSO)1

JOB CARD Sales Order:

JC NO305178156

ISTOMER	REGN NO: SHD7076U	MILEAGE
VMS COMFORT TRANSPORTATION PTE LTD	MAKE: HYUNDAI	FUEL
ISTOMER NO 7010045	MODEL: I-40	E.....1/2.....F
IDRESS 383 SIN MING DRIVE	YR OF MANU 15.10.2015	DATE/TIME IN 20.06.2018 15:50
Singapore SINGAPORE 575717	CHASSIS CODE KMHLB41UMGU078613	TARGET DATE
65508755 (O)		COMPLETION DATE/TIME
L (R) (P)		
SCOUNT CARD NO.		

JOB DESCRIPTION

Accident Date: 19.06.2018

NATURE: 3P 19.06.2018

S/NO	LABOR CODE	DESCRIPTION
	ALG - taxi	Rear damage
	LKK / Kalvin -	

CHECKED & PASSED OUT BY: _____

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

acknowledgement Slip

Exit Pass

e:
lo.: SHD7076U LARRY
le No.:

Vehicle No.: SHD7076U

e of Service Advisor

Signature/Date

Name of Service Advisor

Date

a returned to Service Reception upon collection

To be kept by Security Guard

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHD7076U

MAKE : HYUNDAI

MODEL : i40

Date: 21.06.2018

Qty	Parts Description / Labour	Type	Unit Price	Amount
1	Rear Bumper <i>X repair</i>			\$ 603.60
1	Rear Bumper Sponge <i>X sue</i>			\$ 143.40
10	Rear Bumper clips @ \$2.20 <i>X 8h</i>			\$ 22.00
1	Rear Bumper Under Cover <i>X sue</i>			\$ 225.00
SUB TOTAL				\$ 994.00
LESS 20%				198.80
DISCOUNTED TOTAL				\$ 795.20
				\$ 0.00
Labour Charge				
1	Panel Beating			\$ 250.00 <i>100</i>
1	Spray Painting Charge			\$ 250.00 <i>200</i>
TOTAL LABOUR				\$ 500.00
ESTIMATE TOTAL				\$ 1,295.20

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.

Kalin 16/6/18

Page 1 of 1

21/6/18 11.10h

2 by

P.P.

After Repair p.l.h.

the Repairer of the following:

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

Acknowledged by Repairer

Signature:

Date:

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHD7076U

MAKE : HYUNDAI

MODEL : i40

Date: 21.06.2018

Qty	Parts Description / Labour	Type	Unit Price	Amount
1	Rear Bumper <i>X repair</i>			\$ 603.60
1	Rear Bumper Sponge <i>X</i>			\$ 143.40
10	Rear Bumper clips @ \$2.20 <i>X</i>			\$ 22.00
1	Rear Bumper Under Cover <i>X</i>			\$ 225.00
SUB TOTAL				\$ 994.00
LESS 20%				198.80
DISCOUNTED TOTAL				\$ 795.20
				\$ 0.00
Labour Charge				
1	Panel Beating			\$ 250.00 <i>200</i>
1	Spray Painting Charge			\$ 250.00 <i>250</i>
TOTAL LABOUR				\$ 500.00
ESTIMATE TOTAL				\$ 1,295.20

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.

Page 1 of 1

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

Acknowledged by Repairer

Signature:

Date:

Kalin CLK

21/6/18 11.16hrs

2 hrs

PP

After Repair photo

Our Job Ref No. : 305178156

Date : 22. Jun. 2018

COMFORTDELGRO ENGINEERING

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

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

Vehicle Reg No. : SHD7076U

Date of Accident: 19.06.2018

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

1. The repair job shall bill to: **AIG** **SLL6350U**

2. The finalized amount shall be:

(a) Spare Parts after List discount

(b) Labour Charges

Total for Part-By-Part Repair Cost

P/P

\$300.00

\$300.00

(c.) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less:


Final Lumpsum Repair cost

3. Estimated normal period for repairs: **2** working days.

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

5. Thank you for your assistance.

We confirm the estimates and finalized amount

Signature : 

Name : Larry Ng

Tel : 6214 8316

Fax : 6546 8156

Signature : 

Name : Calvin

Date : 22/6/18

For Official Use Only

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

Remarks:

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

JOB NO : 305178156
REGN NO : SHD7076U
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 15.10.2015
DATE/TIME IN : 20.06.2018 15:50
ACCIDENT DATE : 19.06.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

SUB-TOTAL : 0.00

JOB NATURE

0000 L PANEL BEATING 100.00

0001 23-502 SPRAYPAINT ON AFFECTED AREA 200.00

SUB-TOTAL : 300.00

TOTAL : 300.00

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

Vic (LKKAUTO)

From: Cecilia Lee Peng Geok <cecilialee@sparkcarcare.com>
Sent: Wednesday, 1 August, 2018 2:15 PM
To: Vic (LKKAUTO)
Cc: Admin A
Subject: Re: Your Ref: T0618/SHD7076U/CL(st)_ACCIDENT INVOLVING VEHICLES SLL 6350U (OI) AND SHD 7076U (TP) ON 19/06/2018 LKK REF CC3/AIG18011390/K1ha3
Attachments: img-801141958-0001.pdf

Without Prejudice

Dear Sir/Madam

Strictly without admission of any liability and solely for quick amicable settlement, we confirm settlement at **\$740.00** 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.

The duly completed discharge voucher is enclosed for your attention. Please arrange to let us have your payment made in favor of ComfortDelGro Engineering Pte Ltd within the next seven (7) days.

Thank you.

Best Regards

Cecilia Lee

Claims Department | ComfortDelGro Engineering Pte Ltd
Off: 6214 8354 | Fax: 6214 1843

From: Vic (LKKAUTO) <vicalpeh@lkkauto.com>
Sent: Wednesday, 1 August 2018 1:55 PM
To: Cecilia Lee Peng Geok
Cc: Admin A; Vic (LKKAUTO)
Subject: Your Ref: T0618/SHD7076U/CL(st)_ACCIDENT INVOLVING VEHICLES SLL 6350U (OI) AND SHD 7076U (TP) ON 19/06/2018 LKK REF CC3/AIG18011390/K1ha3

Your Ref: T0618/SHD7076U/CL(st)

Without Prejudice

Dear Cecilia,

ACCIDENT INVOLVING VEHICLES SLL 6350U (OI) AND SHD 7076U (TP) ON 19/06/2018

We refer to the subject matter and we confirmed in receipt of your LOD.

Purely for an amicable settlement on a without prejudice basis and without admission of any liability, we offer of global sum **\$740.00** (all in) to settle your client's claim.

If agreeable, kindly chop and sign the attached DV and forward back a copy to us for payment processing.

Thank you.

"Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our Insured Driver. Terms of such settlement

should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

Our Ref : T 0618 / SHD7076U /CL(st)
Your Ref:
Date : 27-Jun-18

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

Attn : Motor Claims Department WITHOUT PREJUDICE

Dear Sir

ACCIDENT INVOLVING OUR TAXI SHD7076U YOUR INSURED SLL6350U
AND OTHER ON 19.06.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : **SHD7076U** 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 **SLL6350U** we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 321.00
2	3 days Loss of Rental @ \$ 115.00 per day	\$ 345.00
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	GIA / LTA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transporation	\$ -
Sub Total :		\$ 673.49

HIRER'S CLAIM

7	3 days Loss of Income @ \$ 80.00 per days	\$ 240.00
Total Claims :		\$ 913.49

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

- a) Original repair bill and photocopies of photographs : 7 pcs.
b) LTA search slip/s of : SLL6350U
c) GIA / Police report/s of : SHD7076U
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 8280
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No. 198600494V

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 728791

Yishun
501 Yishun Industrial Park A
Singapore 768732

A member of

COMFORTDELGRO





Auto
Consultants
Pte Ltd

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

16 JULY 2018

HENG HUP SOON PTE LTD
810 GEYLANG ROAD
#03-39 CITY PLAZA
SINGAPORE 409286
ATTN : THE MANAGEMENT

Dear Sir/Madam,

OUR REF : CC3/AIG18011390/K1ha3

YOUR REF : SLL 6350U

ACCIDENT INVOLVING SLL 6350U AND SHD 7076U ALONG TANJONG KATONG ROAD ON 19.06.2018

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SHD 7076U against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had collided to the Third-Party vehicle SHD 7076U. As such, liability may not be on your favour.

Please be informed that your No Claim Discount (NCD) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defense, please reply to us within 10 days from the date of this letter.

Your full co-operation in the handling of the claim is required and kindly submit the following to vicalpeh@ikkauto.com within 10 days from the date of this letter **if not provided at AIG's reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)



Auto
Consultants
Pte Ltd

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

- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AIG's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AIG of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AIG shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6256 3561 or email us at vicalpeh@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

Yours sincerely,

Vic Alpeh
Case Handler
DID: 6841 2096
FAX: 6741 4108
Email: vicalpeh@lkkauto.com

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

LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING
ALONG****I 40 SHD7076U , SLL6350U
TANJONG KATONG RD TWDS GEYLANG RD****ON 19-Jun-18 13:15****I / We****TOH KAH TEONG****(Hirer) NRIC No.: S1628457B****and/or****(Relief) NRIC No.:****Taxi Number****SHD7076U****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:**20-Jun-2018****Name of Hirer****TOH KAH TEONG****Hirer NRIC****S1628457B****Signature :****Address****636C SENJA ROAD #08-339
673636****Contact No.****94562929**

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\$740.00** (Global Sum – all in) for vehicle no. **SHD 7076U** that was damaged pursuant to the accident which occurred on **19/06/2018** (date) along **TANJONG KATONG ROAD** (location) involving vehicle no/s **SLL 6350U**. This is pursuant to the inspection conducted on **21/06/2018** (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. **SHD 7076U** 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 7076U** (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.

1 AUG 2018
Dated this _____



Signed by appointed surveyor

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
205 BRADDELL ROAD
SINGAPORE 579701

Signed by "the workshop" (with chop)

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

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

COMFORTDELGRO ENGINEERING

A member of COMFORTDELGRO

GST REG. NO. M2-8921817-3

TAX INVOICE

ComfortDelGro Engineering Pte Ltd

205 Braddell Road Singapore 579701

Mainline + 65 6383 6280 Facsimile + 65 6280 9755

Workshops

59 Loyang Drive Singapore 505969

383 Sin Ming Drive Singapore 575717

45 Pandan Road Singapore 600288

320 Ubi Road 3 Singapore 408649

24 Senokai Loop Singapore 756156

7 Sungei Kadut Way Singapore 726791

501 Yishun Industrial Park A Singapore 768777

COMPANY REG. NO.: 199506048W

Page: 2

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO
SHD70760

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
15.10.2015

CHASSIS (VIN)
KMHLB41UMGU078613

INV. NO/DATE
91380235 26.06.2018

JOB NO.
305178156

ODOMETER READING

DATE/TIME IN
20.06.2018 15:50

Issued by : KATHERINETAN 26.06.2018 15:24:27
Repair type : CLSO/57/57
Payment type/Term: /Credit 30 days

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

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91380235	321.00	

Our Ref: CT18060613

Date: 26 June 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 19/06/2018 @ 13:15 hrs
ALONG TANJONG KATONG RD TWDS GEYLANG RD
INVOLVING SLL6350U

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 **SHD7076U** (the "Taxi"). The Taxi was hired to **TOH KAH TEONG IC NO S1628457B** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$115.00** per day (inclusive of GST).

Please be advised that the Taxi was insured with **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.

[illegible][illegible]

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
5LL6350U	19 Jun 2018 / 13:15:00	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	25 Jun 2018 Edit Reg		21 Jun 2018 00:00 Edit Adj Rpt	S\$300.00 Edit Estimates	S\$300.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	HENG HUP SOON PTE LTD , Co. Reg. No.: 200010562G								
Main Claimant:	COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	SHD7076U	Date of Loss:	19/06/2018 13:00 - :59 [32 Months and 4 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 7557645338SG	Policy/Cover Note No.:	2100503024 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLL6350U	Policy No. (Claimant):	D-18088936MFSH						
		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 Syed-Yusoff, Saliha] Saliha.Syed-Yusoff@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									
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

*SHD7076U (7557645338SG)
[SLL6350U]
TP
COMFORT TRANSPORTATION PTE LTD
Jun 19 2018 1:00PM
[HENG HUP SOON PTE LTD]
ComfortDelGro Engineering Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Letters/Correspondences			1 per page <input type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	 Edit	
Photos/Images			3 per page <input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	22/06/18 17:24	General View	 Load JPG	<input checked="" type="checkbox"/>
2	22/06/18 17:24	General View	 Load JPG	<input checked="" type="checkbox"/>
3	22/06/18 17:24	General View	 Load JPG	<input checked="" type="checkbox"/>
4	22/06/18 17:24	General View	 Load JPG	<input checked="" type="checkbox"/>
5	22/06/18 17:24	General View	 Load JPG	<input checked="" type="checkbox"/>
6	22/06/18 17:24	General View	 Load JPG	<input checked="" type="checkbox"/>
7	22/06/18 17:24	General View	 Load JPG	<input checked="" type="checkbox"/>
8	22/06/18 17:24	General View	 Load JPG	<input checked="" type="checkbox"/>
9	22/06/18 17:24	General View	 Load JPG	<input checked="" type="checkbox"/>
10	22/06/18 17:24	General View	 Load JPG	<input checked="" type="checkbox"/>
11	22/06/18 17:24	General View	 Load JPG	<input checked="" type="checkbox"/>
12	22/06/18 17:24	General View	 Load JPG	<input checked="" type="checkbox"/>
13	22/06/18 17:24	General View	 Load JPG	<input checked="" type="checkbox"/>
14	22/06/18 17:24	General View	 Load JPG	<input checked="" type="checkbox"/>
15	22/06/18 17:24	General View	 Load JPG	<input checked="" type="checkbox"/>
16	22/06/18 17:24	General View	 Load JPG	<input checked="" type="checkbox"/>
17	22/06/18 17:24	General View	 Load JPG	<input checked="" type="checkbox"/>
18	22/06/18 17:24	General View	 Load JPG	<input checked="" type="checkbox"/>
19	22/06/18 17:24	General View	 Load JPG	<input checked="" type="checkbox"/>
20	22/06/18 17:30	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
21	22/06/18 17:30	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
22	22/06/18 17:30	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
23	22/06/18 17:30	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page <input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	23/06/18 16:48	TP ESTIMATE - MARKED	 Load PDF	
2	23/06/18 16:48	TP GIA REPORT	 Load PDF	
3	16/07/18 10:45	LETTER TO OI	 Load PDF	
4	01/08/18 13:44	TP SCENE PHOTOS	 Load PDF	
5	07/08/18 09:33	WORKSHOP INVOICE	 Load PDF	
6	07/08/18 09:33	AUTHORISATION TO ACT FORM	 Load PDF	
7	07/08/18 09:33	Release Voucher	 Load PDF	
8	07/08/18 09:33	RENTAL RECEIPT	 Load PDF	
9	07/08/18 09:33	LTA SEARCH	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	25/06/18 12:26	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></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:	SLL6350U (Insd veh)	Model:	HYUNDAI I40 1.7 D CRDI (A)
	SHD7076U (TP veh)		
Date of Accident:	19/06/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> [X] Yes	<input type="checkbox"/> [] No	
Repair Estimate	:	\$		1,385.86
Final Repair Cost	:	\$		740.00
Loss of Use	:	\$		2.50 days at \$50.00 per day
Rental (if any)	:	\$		2.50 days
LTA / GIA Search Fee	:	\$		
Others:	:	\$		
	:	\$		
Final Settlement Sum (Global Sum)	:	\$		740.00

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	:	\$ 740.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

07 Aug
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/AIG18011390/K1HA3Q2

Date: 07/08/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100503024
Claimant Vehicle No : SHD7076U **Insured Vehicle No :** SLL6350U
 Date of Loss: 19/06/2018 Nature of Claim: TP Claim No: 7557645338SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHD7076U**
 Make & Model: HYUNDAI I40, 1.7 D CRDi (A) Engine No: D4FDFU548050
 Reg. Date: 15/10/2015 (Man. Year: 2015) Chassis No: KMHLB41UMGU078613
 Colour: Blue Odometer: 333777 km
 Engine Capacity: 1685 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): **Market Value/New Car Price**

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 205/60 R16 Rear Tyre Size: 205/60 R16
 Front Left Side: 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	795.20	0.00	795.20	100.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	500.00	300.00	200.00	40.00
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	1,295.20	300.00	995.20	76.84
+ GST 7.00/7.00% (S\$)	90.66	21.00	69.66	76.84
Nett Amount (S\$)	1,385.86	321.00	1,064.86	76.84
+ Loss of Use (2.5 x S\$50.00/day) (S\$)		125.00		
+ Car Rental (2.5 x S\$115.00/day) (S\$)		287.50		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		740.99		
Global Sum Settlement (S\$)		740.00		

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: 2.0 days

Adjuster: KALVIN ANG WEI KUN

Manager: VIC ALPEH

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Repair	603.60 FL	*- FL
2	1		*REAR BUMPER SPONGE	Serviceable	143.40 FL	*- FL
3	10		*REAR BUMPER CLIPS	Not Necessary	22.00 FL	*- FL
4	1		*REAR BUMPER UNDER COVER	Serviceable	225.00 FL	*- FL
Sub Total (S\$)					994.00	0.00
- List Item Discount on L Items 20.00/20.00% (S\$)					198.80	0.00
Total Parts (S\$)					795.20	0.00

F=Franchise part. 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	250.00	100.00
2	SPRAY PAINTING CHARGE	New	250.00	200.00
Gross Labour Cost (S\$)			500.00	300.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >