

INS CASE OWNER:

Hit Chuan

cc3, LOR 180 11496, Kwa3/1

LKK:
IDAC:

Surveyor:

Amk

DOI:

ASSIGNMENT

22/6/18

Date / Time:

22/6/18

Registered in Merimen:

22/6/18

Pre-assign / CCU / FTE

SLP 6551K



Insured Vehicle No.:

LEPE PLU

Name of Insured:

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

20/6/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

STEVEN HO 50 YRS YONG

Driver Tel No.:

(V/L: YES/NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

604567210656

099994784

Mazda 3

7-Junction of Anthony Ave
& Cheong

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

Insured Liability:

%

Final ? Yes / No

SH9660T



INSRS:

WSP:

Tel:

Liability:

RMKS:

CHW BYAS



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

STAGE

DATE / PIC

22/6

SH9660T. cc3 (Mazda 604567210656 / 099994784, 20/6/18)
SLP 6551K. cc3 (LEPE 1802379 / Gwa3, 20/6/18)

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

27/6/18 email

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:

RECEIVED 03 AUG 2018

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with: Petcha

Email

Call

Final Liability:

%

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

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

3842.50

Loss of Rental (LOR):

S\$

287.50

(2.5 days) x 115.00

Loss of Use (LOU):

S\$

125.00

(\$ 50 x 2.5 days)

Loss of Income (LOI):

S\$

-

(\$ x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

S\$

749

Medical:

S\$

-

Disbursement:

S\$

-

(e.g. Tow/ Independent)

Legal Cost

S\$

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

S\$

4262.53

Global Sum S\$: 4250.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

4250.00

Name 1:

Comfortdelgro Engineering Pte Ltd

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

QVSP/010

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: _____
 IDAC Accident Rpt: _____ Consistent? : Yes or No
 GIA / PR Seen: _____ Consistent? : Yes or No
 Est Repairs: 2 days Res.: Yes or No
 Lum Sum: 2B.7 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

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

Veh No: SH 96607 Yr Regn: 14 Apr 2016
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or
 Make: Hyundai I40 C.C. 1600
 Colour: Blue A/C: Ins @ Std / NI / NA
 Sp. Reading: 271639 T/Radio: Ins @ Std / NI / NA
 Eng/No: _____
 C/No: KM HLB 414 A 49 087DX
 Gen. Cond: Good / Bad / Poor / Burnt
 Steering: In order / Jammed / Leaked / Burnt or
 Brake: In order / Jammed / Leaked / Burnt or
 Modi: Nil / S/Rim / STD / Rim or
 Tyre Size: F: 205/60R16 R: 7
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or: Cooper
 Front R/Bal. 7 mm Rear R/Bal. 7 mm
 L/Bal. 7 mm U/Bal. 7 mm
 D.O.A. 20/6/18 D.O.I. 22/6/18
 Survey held at: CDHE (Loyang)
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
 Front o/s
 The U/C / Chassis frame / Body Structure affected due to collision

Date / Time Action / Instruction

31/7/18 Confirm 2.B.7 \$3591.16 with 2 working days.

AKH
P/K

(Red: 1058-20
2317)

Date/Time: File Pass to?

☐ : Preli. Report
☐ : Final Report

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

(S + PS) \$

Photos

Others

1)

Date/Time: File Return to?

2)

Report Format :

Add Fee: ☐ Site Insp (\$

☐ Interview (\$

☐ Tech. Invs (\$

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SH 9660T

DATE 21/6/2018 14:42

MAKE :

MODEL : HYUNDAI i40

| Qty | Parts Description/ Labour | Type | Unit Price | Amount |
|-----|------------------------------------|------|------------|----------------------|
| | Radiator Grille - | | | \$ 1,480.00 |
| | Front Bumper Cover - | | | \$ 1,052.20 |
| | Front Bumper Sponge ? | | | \$ 142.20 |
| | Front Bumper Reinforcement ? | | | \$ 526.10 |
| | Front Bumper Grille (RH) ? | | | \$ 285.50 |
| | Front Bumper Bracket Top (LH/RH) ? | | \$ 22.40 | \$ 44.80 |
| | Front Bumper Bracket (LH/RH) ? | | \$ 24.60 | \$ 49.20 |
| | Headlamp (RH) - | | | \$ 1,388.00 |
| | SUB TOTAL | | | \$ 4,968.00 |
| | LESS 20% | | | \$ 993.60 |
| | DISCOUNTED TOTAL | | | \$ 3,974.40 |
| | Front Number Plate - | | | \$ 25.00 |
| | Front No Plate Trim Cover - | | | \$ 30.00 |
| | | | | \$ 55.00 |
| | Labour Charge | | | 200 |
| | Panel Beating | | | \$ 350.00 |
| | Spray Painting Charge | | | \$ 250.00 |
| | | | | 200 |
| | TOTAL LABOUR | | | \$ 600.00 |
| | ESTIMATE TOTAL | | | \$ 4,629.40 |

Nett

Nett

Kahr 16/11/18
 22/6/18 1046L
 2 Pm
 PIP
 Before Put p Lb

LKK Auto Consultants hence notify the Repairer of the following:

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

Acknowledged by Repairer
 Signature
 Date:

This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.

COMFORTDELGRO ENGINEERING

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

Our Job Ref No : 305178269
Date : 22/06/18

FINALIZATION FORM

To : LKK Fax :
Attn : KALVIN
Vehicle Reg No. : SH9660T 20/06/2018

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

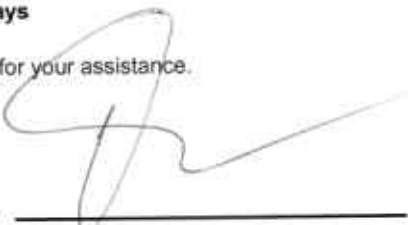
1. The repair job shall bill to: AIG SLP6551K
2. The finalized amount shall be:
 - (a) Spare Parts after List discount \$3,191.16
 - (b) Labour Charges \$400.00
 - Total for Part-By-Part Repair Cost** \$3,591.16
 - (c.) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: _____
Final 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 : CHIANG
Tel : 62148314
Fax : 65468156

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

For Official Use Only

| Item | Amount | Document Attached Yes or No | Confirm By (Signature) | Remarks |
|--|--------|-----------------------------|------------------------|---------|
| 1. Rental Rate P/Day | | YES | | |
| 2. Loss of Income Paid | | N | | |
| 3. Survey Fees | | | | |
| 4. LTA Search Fee | 7.49 | | | |
| 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 : 305178269
REGN NO : SH 9660T
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 14.04.2016
DATE/TIME IN : 20.06.2018 19:20
ACCIDENT DATE : 20.06.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

REQUISITION

| | | | | | |
|------------------|---------------------------|-----|----------|-------|----------|
| NPS | NO PLATE(S) | 1 N | 55.00 | 0.00 | 55.00 |
| 4-01-0103-2322-A | I40V3 BUMPER W LIP & FOG | 1 | 1,052.20 | 20.00 | 841.76 |
| 4-01-0103-2164-G | I40V3 GRILLE ASSY-RADIATO | 1 | 1,480.00 | 20.00 | 1,184.00 |
| 4-01-0103-0782-A | I40V2 LAMP ASSY-HEAD RH# | 1 | 1,388.00 | 20.00 | 1,110.40 |

SUB-TOTAL : 3,191.16

ATURE

| | | |
|-------|-----------------------------|--------|
| 3-502 | PANEL BEATING | 200.00 |
| | SPRAYPAINT ON AFFECTED AREA | 200.00 |

SUB-TOTAL : 400.00

TOTAL : 3,591.16

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SH 9660T

DATE 21/6/2018 14:42

MAKE :

MODEL : HYUNDAI i40

AUG

Chiang

| Qty | Parts Description/ Labour | Type | Unit Price | Amount | |
|---|---|------|------------|----------------------|------|
| | Radiator Grille — <i>cr</i> | | | \$ 1,480.00 | |
| | Front Bumper Cover — <i>mt</i> | | | \$ 1,052.20 | |
| | Front Bumper Sponge <i>750</i> | | | \$ 142.20 | |
| | Front Bumper Reinforcement <i>750</i> | | | \$ 526.10 | |
| | Front Bumper Grille (RH) <i>750</i> | | | \$ 285.50 | |
| | Front Bumper Bracket Top (LH/RH) <i>750</i> | | \$ 22.40 | \$ 44.80 | |
| | Front Bumper Bracket (LH/RH) <i>750</i> | | \$ 24.60 | \$ 49.20 | |
| | Headlamp (RH) — <i>64</i> | | | \$ 1,388.00 | |
| | SUB TOTAL | | | \$ 4,968.00 | |
| | LESS 20% | | | \$ 993.60 | |
| | DISCOUNTED TOTAL | | | \$ 3,974.40 | |
| | Front Number Plate — <i>7,200</i> | | | \$ 25.00 | Nett |
| | Front No Plate Trim Cover — <i>200</i> | | | \$ 30.00 | Nett |
| | | | | \$ 55.00 | |
| | Labour Charge | | | <i>200</i> | |
| | Panel Beating | | | \$ 350.00 | |
| | Spray Painting Charge | | | \$ 250.00 | |
| | | | | <i>200</i> | |
| | TOTAL LABOUR | | | \$ 600.00 | |
| | ESTIMATE TOTAL | | | \$ 4,629.40 | |
| <p><i>Kahr 11/11/18</i></p> <p><i>22/6/18 1040L</i></p> <p><i>2 PIP</i></p> <p><i>Before Put p/h</i></p> | | | | | |
| <p>LKK Auto Consultants hence notify the Repairer of the following:</p> <ul style="list-style-type: none"> • To resurvey before/after spray painting • To display damaged part(s) during resurvey • Parts price are subject to confirmation • Third party survey is on a "Without Prejudice" basis • No illegal trade must be engaged • Supplementary benefit must be resurveyed and is subject to final approval from Insurance Company <p>Acknowledged by Repairer:</p> <p>Signature _____</p> <p>Date: _____</p> | | | | | |
| This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company. | | | | | |

Our Ref : T 0618 / SH 9660T /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 SH 9660T YOUR INSURED SLP6551K
AND OTHER ON 20.06.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : **SH 9660T** 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 **SLP6551K** we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

| | | |
|-------------|---|-------------|
| 1 | Cost of Repair | \$ 3,842.54 |
| 2 | 3.5 days Loss of Rental @ \$ 115.00 per day | \$ 402.50 |
| 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 : | | \$ 4,252.53 |

HIRER'S CLAIM

| | | |
|----------------|---|-------------|
| 7 | 3.5 days Loss of Income @ \$ 80.00 per days | \$ 280.00 |
| Total Claims : | | \$ 4,532.53 |

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 : SLP6551K
c) GIA / Police report/s of : SH 9660T
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: 195506488V

Workshops

Braddell
205 Braddell Road
Singapore 579701

Loyang
59 Loyang Drive
Singapore 508969

Sin Ming
383 Sin Ming Drive
Singapore 575717

Pandan
45 Pandan Road
Singapore 609286

Ubi
320 Ubi Road 3
Singapore 408649

Senoko
24 Senoko Loop
Singapore 758156

Sungei Kadut
7 Sungei Kadut Way
Singapore 728791

Yishun
501 Yishun Industrial Park A
Singapore 768732

Vivian Lau (LKKAUTO)

From: Vivian Lau (LKKAUTO)
Sent: Wednesday, 27 June, 2018 3:39 PM
To: eyap@lioncityrentals.com.sg; insurance@lioncityrentals.com.sg
Cc: Hsiao Tong (LKKAUTO); Joy Irene (LKKAUTO)
Subject: ACCIDENT INVOLVING SLP 6551K AND SH 9660T ON 20/06/2017

Our Ref: CC3/LCR18011496/K1wa3

27 June 2018

LION CITY RENTALS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SLP 6551K AND SH 9660T ON 20/06/2017

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 7 days from the date of this letter.

Please call us if you have further queries.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax: 6741-4108

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

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING
ALONGI 40 SH9660T , SLP 6551 K
ARTILLERY AVE TWDS CASINO (SENTOSA)
EXIT FROM CAPELLA HOTEL

ON 20-Jun-18 18:00

I / We

CHIA SEE CHYE (XIE SHI... (Hirer) NRIC No.: S7235579B

and/or

(Relief) NRIC No.:

Taxi Number

SH9660T

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

21-Jun-2018

Name of Hirer

CHIA SEE CHYE (XIE SHICAI)

Hirer NRIC

S7235579B

Signature :



Address

17 GHIM MOH ROAD #05-97
270017

Contact No.

92777569

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 \$ 4,250.00 (Global Sum) for vehicle no. SH 9660T that was damaged pursuant to the accident which occurred on 20/06/2018 (date) along ARTILERY AVE TWDS SENTOSA (location) involving vehicle no/s SLP 6551K

This is pursuant to the inspection conducted on 22/06/2018 (date) at "the workshop".


We/I confirm that we/I are/am authorized by the owner COMFORT TRANSPORTATION PTE LTD ("the third party claimant") of vehicle no. SH 9660T make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SH 9660T (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this _____ (day) of - 1 AUG 2018 (month) 20 (year)

Awk. 
Signed by appointed surveyor

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
205 BRADDELL ROAD
SINGAPORE 579701
Signed by "the workshop" (with chop)

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

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

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 1

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO
SH 9660T

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
14.04.2016

CHASSIS CODE
KMHLB41UMGUG87134

INV. NO/DATE
91380237 26.06.2018

JOB NO.
305178269

ODMETER READING

DATE/TIME IN
20.06.2018 19:20

Description : 3P 20.06.2018

| S/No | Part No. | Qty | Unit Price | Disc | Net |
|------|----------|-----|------------|------|-----|
|------|----------|-----|------------|------|-----|

PART REQUISITION

| | | | | | | |
|-------------|-----------------|----------------------------|---|----------|----------|----------|
| 0001 | FNPS | NO PLATE(S) | 1 | 55.00 | 0.00 | 55.00 |
| 0002 | 04-01-0103-2322 | I40V3 BUMPBR W LIP & FOG | 1 | 1,052.20 | 20.00 | 841.76 |
| 0003 | 04-01-0103-2164 | I40V3 GRILL & ASSY-RADIATO | 1 | 1,480.00 | 20.00 | 1,184.00 |
| 0004 | 04-01-0103-0782 | I40V2 LAMP ASSY-HEAD RH# | 1 | 1,388.00 | 20.00 | 1,110.40 |
| SUB-TOTAL : | | | | | 3,191.16 | |

JOB NATURE

| | | | | | | |
|-------------|--------|-----------------------------|--------|--|--------|--|
| 0001 | L | PANEL REPAIRING | 200.00 | | 200.00 | |
| 0002 | 23-502 | SPRAYPAINT ON AFFECTED AREA | 200.00 | | 200.00 | |
| SUB-TOTAL : | | | | | 400.00 | |

- WHILE 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.
- CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 3 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.
- INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND OWING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT (I.E. AFTER 30 DAYS FROM THE INVOICE FOR THE PERIOD OF DEFAULT).
- PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCIES WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS AS ONE, EACH 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 | 91380237 | 3,842.54 | |
| | | | |
| | | | |
| | | | |

COMFORTDELGRO ENGINEERING

A member of COMFORTDELGRO

GST REG. NO. M2-8921817-3

ComfortDelGro Engineering Pte Ltd

205 Braddell Road Singapore 579701
Mainline + 65 6383 6292 Facsimile + 65 6383 9755

Workshops

89 Luyang Drive Singapore 508989
283 Sin Ming Drive Singapore 575717
45 Pandan Road Singapore 603288
320 Ubi Road 3 Singapore 408549

34 Serangoon Loop Singapore 756156
7 Sungei Kadul Way Singapore 728791
501 Yehun Industrial Park A Singapore 70017

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 2

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

#08-16 78 SHERATON WAY (HARTIS BUILD)
SINGAPORE SG 079120

CONTACT NO: 64193000 3225094

VEHICLE NO
SH 9660T

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
14.04.2016

CHASSIS CODE
KMHLEB41UMGU087134

INV. NO/DATE
91380237 26.06.2018

JOB NO.
305178269

ODOMETER READING

DATE/TIME IN
20.06.2018 19:20

| | | |
|----------------|---------|----------|
| Items total | | 3,591.16 |
| Add GST @ | 7.000 % | 251.38 |
| Invoice amount | | 3,842.54 |

Issued by : KATHKRINETAN 26.06.2018 15:27:15
Repair type : CASH/57/57
Payment Type/Term: /Credit 30 days

- 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.
- CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH 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 Owing TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT (I.E. AFTER 30 DAYS FROM THE INVOICE) FOR THE PERIOD OF DEFAULT.
- PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY 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 | 91380237 | 3,842.54 | |
| | | | |
| | | | |
| | | | |

Our Ref: CT18060638

Date: 26 June 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

| | |
|-------------|--|
| ACCIDENT ON | 20/06/2018 @ 18:00 hrs |
| ALONG | ARTILLERY AVE TWDS CASINO (SENTOSA)EXIT |
| INVOLVING | FROM CAPELLA HOTEL |
| | SLP 6551 K |

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 **SH9660T** (the "Taxi"). The Taxi was hired to **CHIA SEE CHYE (XIE SHICAI) IC NO S7235579B** 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.

| DATE | NAME OF DRIVER | MILEAGE READING | | | | MILEAGE TRAVELLED (KM) | HOURS OPERATED (TIME) | | DATE | NAME OF DRIVER | |
|---------|----------------|-----------------|---|---|---|------------------------|-----------------------|------|------|----------------|--|
| | | 2 | 7 | 0 | 6 | | FROM | TO | | | |
| 18/6/18 | Lenard | 2 | 7 | 0 | 6 | 0 | 8 | 0430 | 1325 | | |
| 18/6/18 | Lenard | 2 | 7 | 0 | 7 | 4 | 3 | 1400 | 1930 | | |
| 19/6/18 | Lenard | 2 | 7 | 0 | 8 | 5 | 7 | 0430 | 1325 | | |
| 19/6/18 | Lenard | 2 | 7 | 1 | 3 | 1 | 1 | 1500 | 0030 | | |
| 20/6/18 | Lenard | 2 | 7 | 1 | 5 | 3 | 0 | 0430 | 1320 | | |
| 20/6/18 | Lenard | 2 | 7 | 1 | 6 | 3 | 8 | 1500 | | | |
| 20/6/18 | Lenard | 2 | 7 | 1 | 6 | 3 | 8 | ✓ | 1900 | | |
| 20/6/18 | Lenard | 2 | 7 | 1 | 6 | 3 | 8 | ✓ | 1100 | | |
| 23/6/18 | Lenard | 2 | 7 | 1 | 6 | 3 | 8 | | | | |

Enquire Vehicle Insurer

| Vehicle No. | Incident Date/Time | Search Status | Insurance Company Code | Insurance Company Name |
|-------------|------------------------|---------------|------------------------|--------------------------------------|
| SLP6551K | 20 Jun 2018 / 18:00:00 | Successful | A04 | AIG ASIA PACIFIC INSURANCE PTE. LTD. |

[Previous](#)[OK](#)

SH96657

...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 | | 22 Jun 2018 00:00 Edit Adj Rpt | S\$3,591.16 Edit Estimates | S\$3,591.16 View Rpt | | Pending for Survey Report Cancel Case |

| Main | Reference | Claim Details | Documents | Show All | | | | | |
|----------------------------------|--|--|---|----------|---------|-------------|--------------|------------|-------|
| CLAIM SUBFOLDER DETAILS | | [Created by adjuster] | | | | | | | |
| Insured: | LCRF PTE LTD, Co. Reg. No.: 201624597K | | | | | | | | |
| Main Claimant: | COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R | | | | | | | | |
| Vehicle Reg. No.: | SH9660T | Date of Loss: | 20/06/2018 17:00 - :59 [26 Months and 6 Days From LTA Reg Date (Man Yr)] | | | | | | |
| Claim Type: | TP / 6045672186SG | Policy/Cover Note No.: | 0999994784 (Comprehensive) | | | | | | |
| Vehicle Reg. No. (Insured): | SLP6551K | 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 Ng, Hai-Chuan] Hai-Chuan.Ng@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 04/07/2018] | | | | | | | | |
| 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





*SH9660T (6045672186SG)
[SLP6551K]
TP
COMFORT TRANSPORTATION PTE LTD
Jun 20 2018 5:00PM
[LCRF PTE LTD]
ComfortDelGro Engineering Pte Ltd

[Upload Documents](#)
[Upload Photos](#)
[Compose New Letter](#)
[Upload Video](#)
[Upload Audio](#)

View View in Browser

| Letters/Correspondences | | | 1 per page | <input 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 | 25/06/18 17:18 | General View | | Load JPG |
| 2 | 25/06/18 17:18 | General View | | Load JPG |
| 3 | 25/06/18 17:18 | General View | | Load JPG |
| 4 | 25/06/18 17:18 | General View | | Load JPG |
| 5 | 25/06/18 17:18 | General View | | Load JPG |
| 6 | 25/06/18 17:18 | General View | | Load JPG |
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| 11 | 25/06/18 17:18 | General View | | Load JPG |
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| 20 | 25/06/18 17:18 | General View | | Load JPG |
| 21 | 25/06/18 17:18 | General View | | Load JPG |
| 22 | 25/06/18 17:18 | General View | | Load JPG |
| 23 | 25/06/18 17:18 | General View | | Load JPG |
| 24 | 25/06/18 17:18 | General View | | Load JPG |
| 25 | 25/06/18 17:18 | General View | | Load JPG |
| 26 | 25/06/18 17:18 | General View | | Load JPG |
| 27 | 25/06/18 17:18 | General View | | Load JPG |
| 28 | 25/06/18 17:18 | General View | | Load JPG |
| 29 | 25/06/18 17:18 | General View | | Load JPG |
| 30 | 25/06/18 17:18 | General View | | Load JPG |
| 31 | 25/06/18 17:18 | General View | | Load JPG |
| 32 | 26/06/18 07:59 | Reinspection Photo | | Load JPG |
| 33 | 26/06/18 07:59 | Reinspection Photo | | Load JPG |
| 34 | 26/06/18 07:59 | 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"/> |
| Documentation | | | 1 per page | <input checked="" type="checkbox"/> |
| No | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ) | Thumbnail | Print |
| 1 | 25/06/18 18:48 | TP ESTIMATE - MARKED |  | Load PDF |
| 2 | 25/06/18 18:48 | TP GIA REPORT |  | Load PDF |
| 3 | 27/06/18 15:40 | Email letter to OI ACCIDENT INVOLVING SLP 6551K AND SH 9660T ON 20.06.2017 |  | Load PDF |
| 4 | 16/08/18 09:26 | RENTAL RECEIPT |  | Load PDF |
| 5 | 16/08/18 09:26 | WORKSHOP INVOICE |  | Load PDF |
| 6 | 16/08/18 09:26 | AUTHORISATION TO ACT FORM |  | Load PDF |
| 7 | 16/08/18 09:26 | Release Voucher |  | Load PDF |
| 8 | 16/08/18 09:26 | LTA SEARCH |  | Load PDF |
| 9 | 16/08/18 09:26 | LETTER TO OI |  | Load PDF |
| No | Finalized On | AIG Asia Pacific Insurance Pte. Ltd. (SG) | Thumbnail | Print |
| 1 | 26/06/18 14:31 | OI GIA report |  | Load PDF |

Documents Checklist

| DOCUMENTS CHECKLIST | Reset | Save | Print |
|--|-------|------|-------|
| There are no document checklists configured. | | | |
| Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div> | | | |
| Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small> | | | |

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

| | | | |
|-------------------|---------------------|--------|----------------------------|
| Vehicle No: | SLP6551K (Insd veh) | Model: | HYUNDAI I40 1.7 D CRDI (A) |
| | SH9660T (TP veh) | | |
| Date of Accident: | 20/06/2018 | | |

| | | | | |
|-----------------------------------|---|---|---------------------------------|------------------------------|
| Global Sum Settlement | : | <input checked="" type="checkbox"/> [X] Yes | <input type="checkbox"/> [] No | |
| Repair Estimate | : | \$ | | 4,953.46 |
| Final Repair Cost | : | \$ | | 4,250.00 |
| 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) | : | \$ | | 4,250.00 |

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: _____

NIL

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 | : | \$ 4,250.00 |
| 2) | | : | \$ |
| 3) | | : | \$ |
| 4) | | : | \$ |
| 5) | | : | \$ |

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

16 Aug
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/LCR18011496/K1WA3Q2

Date: 16/08/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994784
Claimant Vehicle No : SH9660T **Insured Vehicle No :** SLP6551K
 Date of Loss: 20/06/2018 Nature of Claim: TP Claim No: 6045672186SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SH9660T**
 Make & Model: HYUNDAI I40, 1.7 D CRDi (A) Engine No: D4FDFU608070
 Reg. Date: 14/04/2016 (Man. Year: 2015) Chassis No: KMHLB41UMGU087134
 Colour: Blue Odometer: 271639 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: Campeon 7 mm Rear Left Side: Campeon 7 mm
 Front Right Side: Campeon 7 mm Rear Right Side: Campeon 7 mm

The above values represent the remaining tyre treads depth

| COST OF CLAIMS | Repairer's | Adjuster's | Difference | Diff % |
|---|-----------------|-----------------|-----------------|--------------|
| Parts | 4,029.40 | 3,191.16 | 838.24 | 20.80 |
| Miscellaneous Items | 0.00 | 0.00 | 0.00 | |
| Labour | 600.00 | 400.00 | 200.00 | 33.33 |
| Paintwork Labour | 0.00 | 0.00 | 0.00 | |
| Towing | 0.00 | 0.00 | 0.00 | |
| Gross Total (S\$) | 4,629.40 | 3,591.16 | 1,038.24 | 22.43 |
| + GST 7.00/7.00% (S\$) | 324.06 | 251.38 | 72.68 | 22.43 |
| Nett Amount (S\$) | 4,953.46 | 3,842.54 | 1,110.92 | 22.43 |
| + 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\$) | | 4,262.53 | | |
| Global Sum Settlement (S\$) | | 4,250.00 | | |

INSPECTION

Date of Assignment: 22/06/2018
 Date Inspected: 22/06/2018 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: VIVIAN LAU PEI FENG

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 | | *RADIATOR GRILLE | Cracked | 1,480.00 FL | *1,480.00 FL |
| 2 | 1 | | *FRONT BUMPER COVER | Cut | 1,052.20 FL | *1,052.20 FL |
| 3 | 1 | | *FRONT BUMPER SPONGE | Serviceable | 142.20 FL | *- FL |
| 4 | 1 | | *FRONT BUMPER REINFORCEMENT | Serviceable | 526.10 FL | *- FL |
| 5 | 1 | | *FRONT BUMPER GRILLE (RH) | Serviceable | 285.50 FL | *- FL |
| 6 | 2 | | *FRONT BUMPER BRACKET TOP (LH/RH) | Serviceable | 44.80 FL | *- FL |
| 7 | 2 | | *FRONT BUMPER BRACKET (LH/RH) | Serviceable | 49.20 FL | *- FL |
| 8 | 1 | | *HEADLAMP (RH) | Cut | 1,388.00 FL | *1,388.00 FL |
| 9 | 1 | | *FRONT NUMBER PLATE | Missing | 25.00 FS | *25.00 FS |
| 10 | 1 | | *FRONT NO PLATE TRIM COVER | Missing | 30.00 FS | *30.00 FS |

F=Franchise part. S=SpcNett. L=List/ItemDisc.

| | | |
|--|-----------------|-----------------|
| Sub Total (\$\$) | 5,023.00 | 3,975.20 |
| - List Item Discount on L Items 20.00/20.00% (\$\$) | 993.60 | 784.04 |
| Total Parts (\$\$) | 4,029.40 | 3,191.16 |

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 | 350.00 | 200.00 |
| 2 | SPRAY PAINTING CHARGE | New | 250.00 | 200.00 |
| Gross Labour Cost (S\$) | | | 600.00 | 400.00 |

Report was unsubmitted during this print-out.

< END OF ESTIMATES >