

INS. CASE OWNER:

CC 3 / LCR 180

LKK:
IDAC:

Surveyor:

ASSIGNMENT

NOI:

Date/Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(VL: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability: %

Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

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:

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 18 JUL 2018

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

(Agreed / Assessed)

BOLA S/N No.:

If NO or B 28, Ass. Lia:

Repair Cost:

SS

1,017.01

Loss of Rental (LOR):

SS

345

(3 days)

115

Loss of Use (LOU):

SS

150

(5 x 3 days)

Loss of Income (LOI):

SS

150

(5 x 3 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

-

Total:

SS

1,519.50

Global Sum SS:

1,515

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

1,515

Name 1:

COMFORTDELGRO ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

SS

X

Name 2:

X

Payee 3: (Strike if N.A.)

SS

X

Name 3:

X

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

(08/11/13)

REF:

Surveyor: Kalvin

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspected 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: _____ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SHA 7924M Yr Regn: 16 TH 2015Type: M.Car / M.Cycle / Bus / Van / Lorry / 16 / Prime Mover /

Truck / Trailer or

Make: Hyundai 240 C.C. 1685Colour: Blue A/C: Insured / Std / NI / NASp. Reading: 353321 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KMHLB414A44075786Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt orBrake: Inorder / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD / Rim orTyre Size: F: 205/60 R16

R: _____

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or HarKook

Front

Rear

R/Bal. 2 mm R/Bal. 2 mmL/Bal. 2 mm L/Bal. 2 mmD.O.A. 23/6/8 D.O.I. 25/6/8Survey held at (DGE (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.

Date / Time Action / Instruction

	<u>P/P 112,232-10</u>
	<u>P/P \$180.40</u>
	<u>(Rat: \$1,501.10 / 62%)</u>
	<u>RC 112,232-75 / 4575</u>

Date/Time, File Pass to?

☐ : Preli. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: ☐ : Site Insp (\$ _____)☐ : Interview (\$ _____)☐ : Tech. Invs (\$ _____)☐ : Weekend (\$ _____)

Survey Fee:

Transportation:

S + RS, \$ _____

Photos

Others

TOTAL

Report Format: _____

Lump Sum / I.B.I: (\$ _____)

COMFORTDELGRO ENGINEERING

Our Job Ref No: 305179256
Date: 27/06/18

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

FINALIZATION FORM

To: LKK
Attn: Mr KALVIN ANG
Vehicle Reg No: SHA7924M CTPL

Fax:

23.06.18

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

1. The repair job shall bill to: AIG SLG9448D
2. The finalized amount shall be:


(a) Spare Parts after List discount	\$550.48
(b) Labour Charges	\$400.00
Total for Part-By-Part Repair Cost	\$950.48
(c) Lumpsum Repair (if applicable)	
Total for Lumpsum repair cost after Less: 20%	
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: LIM KWOK ENG
Tel: 62148316
Fax: 65468156

Signature: 
Name: Kalvin
Date: 27/6/18

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 : 305179256
REGN NO : SHA7924M
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 16.07.2015
DATE/TIME IN : 23.06.2018 20:10
ACCIDENT DATE : 23.06.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0103-0579-G I40VC COVER ASSY-RR BUMPE 1 L 603.60 20.00 482.88

0002 04-01-0103-1150-A I40VC PROTECTOR MAT 1 N 50.00 2.00- 50.00

0003 04-01-0101-0111-G HYUNDAI BUMPER COVER CLIP 10 L 22.00 20.00 17.60

SUB-TOTAL : 550.48

JOB NATURE

0000 L PANEL BEATING 200.00

0001 23-502 SPRAYPAINT ON AFFECTED AREA 200.00

SUB-TOTAL : 400.00

TOTAL : 950.48

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHA 7924M

MAKE :

MODEL : HYUNDAI i40

DATE 25/6/2018 11:43

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper <i>Defunct</i>			\$ 603.60
	Rear Bumper Reinforcement <i>Xsu</i>			\$ 504.35
	Rear Bumper Reinforcement Bracket (LH/RH) <i>Xsu</i>		\$ 180.00	\$ 360.00
	Rear Bumper Side Bracket <i>Xsu</i>			\$ 49.00
	Rear Bumper Clips <i>not</i>			\$ 22.00
	Rear Bumper Sponge <i>Xsu</i>			\$ 143.40
	Rear Bumper Under Cover <i>Xsu</i>			\$ 225.00
	SUB TOTAL			\$ 1,907.35
	LESS 20%			\$ 381.47
	DISCOUNTED TOTAL			\$ 1,525.88
	Rear Bumper Reverse Sensor <i>X</i> <i>an</i>			\$ 135.70 Nett
	Rear Bumper Rubber Mat <i>not</i>			\$ 50.00 Nett
				\$ 185.70
	Labour Charge			200
	Panel Beating			\$ 380.00
	Spray Painting Charge			\$ 250.00 200
	Wiring Charge			\$ 50.00 <i>Xan</i>
	R/Refix Reverse Sensor			\$ 120.00 <i>Xan</i>
	TOTAL LABOUR			\$ 800.00
	ESTIMATE TOTAL			\$ 2,511.58

Kalvin LKK
25/6/18 1830hrs
2 P/P
P/P
Before paint photo

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part as if resurvey
- Parts price may subject to change
- Third party insurance on a "No Fault" basis
- No illegal modification
- Supplementary liability may be required and
- Is subject to final survey by 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.

member of COMFORTDELGRO

Date/Time: 25.06.2018 11:47 Page : 1

Team: ARC Repair TP(CLSO)1

JOB CARD Sales Order:

JC NO.: 305179256

MER
 COMFORT TRANSPORTATION PTE LTD
 7010045
 MER NO. 383 SIN MING DRIVE
 SS Singapore SINGAPORE 575717
 65508755

REGN NO: SHA7924M

MILEAGE

MAKE: HYUNDAI

FLUENT

E.....1/2.....F

MODEL I-40

DATE/TIME IN
23.06.2018 20:10

YR OF MANU. 16.07.2015

TARGET DATE

CHASSIS CODE
RMHLB41UMGU075386

COMPLETION DATE/TIME:

UNIT CARD NO.

JOB DESCRIPTION

Accident Date: 23.06.2018

ATURE: 3P 23.06.2018

I/NO	LABOR CODE	DESCRIPTION
------	------------	-------------

KED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

edgement Slip

Exit Pass

SHA7924M

LIKE

Vehicle No.:

SHA7924M

Service Advisor

Signature/Date: _____

Name of Service Advisor

Date _____

turned to Service Reception upon collection

To be kept by Security Guard

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHA 7924M

MAKE :

MODEL : HYUNDAI i40

DATE 25/6/2018 11:43

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Rear Bumper			\$ 603.60	
	Rear Bumper Reinforcement ?			\$ 504.35	
	Rear Bumper Reinforcement Bracket (LH/RH)?		\$ 180.00	\$ 360.00	
	Rear Bumper Side Bracket ?			\$ 49.00	
	Rear Bumper Clips			\$ 22.00	
	Rear Bumper Sponge ?			\$ 143.40	
	Rear Bumper Under Cover x			\$ 225.00	
	SUB TOTAL			\$ 1,907.35	
	LESS 20%			\$ 381.47	
	DISCOUNTED TOTAL			\$ 1,525.88	
	Rear Bumper Reverse Sensor x			\$ 135.70	Nett
	Rear Bumper Rubber Mat			\$ 50.00	Nett
				\$ 185.70	
	Labour Charge			200	
	Panel Beating			\$ 380.00	
	Spray Painting Charge			\$ 250.00	200
	Wiring Charge			\$ 50.00	x
	R/Refix Reverse Sensor			\$ 120.00	x
	TOTAL LABOUR			\$ 800.00	
	ESTIMATE TOTAL			\$ 2,511.58	
<div> <div> <p>Kalvin LKK</p> <p>25/6/18 1830hrs</p> <p>200</p> <p>P/P</p> <p>Before paint job</p> </div> <div> <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 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 <p>Acknowledged by Repairer</p> <p>Signature:</p> <p>Date:</p> </div> </div>					
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.					



SHA-7924M

[illegible]

Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Monday, 2 July 2018 2:45 PM
To: Eileen Yap
Cc: Admin A; Vivian Lau (LKKAuto); Hsiao Tong (LKKAuto)
Subject: ACCIDENT INVOLVING SLG 9448D (LCR) & SHA 7924M ON 23/06/2018 (08:40) ALONG ORCHARD ROAD

02 July 2018

LCRF PTE LTD

Policy Holder

Your Ref: SLG 9448D
Our Ref: CC3/LCR180111614/K1ja3

Dear Sir/Madam,

ACCIDENT INVOLVING SLG 9448D (LCR) & SHA 7924M ON 23/06/2018 (08:40) ALONG ORCHARD ROAD

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

We have received a claim from **SHA 7924M** against your insurance policy.

Based on the information on hand, we are of the opinion that 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 10 days from the date of this letter.

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)

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LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING
ALONG****I 40 SHA7924M , SLG9448D
ORCHARD RD TWDS BRAS BASAH RD****ON 23-Jun-18 08:45**

I / We

ABDUL JALIL BIN SAID

(Hirer) NRIC No.:

S1487135G

and/or

(Relief) NRIC No.:

Taxi Number

SHA7924M

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

24-Jun-2018

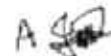
Name of Hirer

ABDUL JALIL BIN SAID

Hirer NRIC

S1487135G

Signature :



Address

**113 PASIR RIS STREET 11 #05-673
510113**

Contact No.

91603606

RELEASE VOUCHER
(AIG Asia Pacific - Express Third Party Claim)

"We/I, COMFORTDELGRO ENGINEERING PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$1,515.00 (Global Sum) for vehicle no. SHA 7924M that was damaged pursuant to the accident which occurred on 23/06/2018 (date) along ORCHARD ROAD (location) involving vehicle no/s SLG 9448D. This is pursuant to the inspection conducted on 25/06/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner COMFORT TRANSPORTATION PTE LTD ("the third party claimant") of vehicle no SHA 7924M make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SHA 7924M (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 18 (day) of 07 (month) 2018 (year)



Signed by appointed surveyor

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
205 BRADDELL ROAD
SINGAPORE 579701

Signed by "the workshop" (with chop)

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

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

TAX INVOICE

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
SHA7924M

INV. NO/DATE
91380911 29.06.2018

MAKE
HYUNDAI

JOB NO.
305179256

MODEL
I-40

OILMETER READING

DATE OF REG
16.07.2015

DATE/TIME IN
23.06.2018 20:10

CHASSIS CODE
KMHLB41UMGU075386

Description : 3P 23.06.2018

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0103-0579	140VC COVER ASSY-RR BUMPR	1	603.60	20.00	482.88
0002	04-01-0103-1150	140VC PROTECTOR MAT	1	50.00	0.00	50.00
0003	04-01-0101-0111	HYUNDAI BUMPER COVER CLIP	10	2.20	20.00	17.60
SUB-TOTAL				:		550.48

JOB NATURE

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

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 GIVE 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 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.

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	91380911	1,017.01	

GST REG. NO. M2-8921817-3

TAX INVOICE

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
SHA7924M

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
16.07.2015

CHASSIS CODE
KMHLB41UM3U075386

INV. NO/DATE
91380911 29.06.2018

JOB NO.
305179256

ODOMETER READING

DATE/TIME IN
23.06.2018 20:10

Items total	950.48
Add GST @ 7.000 %	66.53
Invoice amount	1,017.01

Issued by : KATHERINETAN 29.06.2018 14:01:49
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 GIVE NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.
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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	91380911	1,017.01	

Our Ref: CT18060721

Date: 29 June 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 23/06/2018 @ 08:45 hrs
ALONG ORCHARD RD TWDS BRAS BASAH RD
INVOLVING SLG9448D

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 **SHA7924M** (the "Taxi"). The Taxi was hired to **ABDUL JALIL BIN SAID IC NO S1487135G** 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 **India International Insurance Pte Ltd** on a third party basis at the material time of the accident.

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

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

Yours faithfully

Christine Tay
Assistant Manager, Fleet Safety

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

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SLG9448D	23 Jun 2018 / 08:45:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

SHA7924M

...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	28 Jun 2018 Edit Reg		25 Jun 2018 00:00 Edit Adj Rpt	\$950.48 Edit Estimates	\$950.48 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, Tel: +6599999999								
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	SHA7924M	Date of Loss:	23/06/2018 08:00 - :59 [35 Months and 7 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 7523324062SG	Policy/Cover Note No.:	0999994820 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLG9448D	Policy No. (Claimant):	MCOM0015						
		Excess:							
Repairer:	ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Chew, Mavis] Chew.Mavis@aig.com								
Claimant's Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KALVIN ANG WEI KUN] ... [Final Rpt due 05/07/2018]								
ASSOCIATED MAIL RECEIVED		View All Compose Case Mail							
<ul style="list-style-type: none"> AIG_SG (28/06/2018): No OI GIA Report 									
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

*SHA7924M (7523324062SG)
[SLG9448D]
TP
COMFORT TRANSPORTATION PTE LTD
Jun 23 2018 8:00AM
[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 type="checkbox"/> <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 type="checkbox"/> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	26/06/18 18:58	General View	 Load JPG	<input checked="" type="checkbox"/>
2	26/06/18 18:58	General View	 Load JPG	<input checked="" type="checkbox"/>
3	26/06/18 18:58	General View	 Load JPG	<input checked="" type="checkbox"/>
4	26/06/18 18:58	General View	 Load JPG	<input checked="" type="checkbox"/>
5	26/06/18 18:58	General View	 Load JPG	<input checked="" type="checkbox"/>
6	26/06/18 18:58	General View	 Load JPG	<input checked="" type="checkbox"/>
7	26/06/18 18:58	General View	 Load JPG	<input checked="" type="checkbox"/>
8	26/06/18 18:58	General View	 Load JPG	<input checked="" type="checkbox"/>
9	26/06/18 18:58	General View	 Load JPG	<input checked="" type="checkbox"/>
10	26/06/18 18:58	General View	 Load JPG	<input checked="" type="checkbox"/>
11	26/06/18 18:58	General View	 Load JPG	<input checked="" type="checkbox"/>
12	26/06/18 18:58	General View	 Load JPG	<input checked="" type="checkbox"/>
13	26/06/18 18:58	General View	 Load JPG	<input checked="" type="checkbox"/>
14	26/06/18 18:58	General View	 Load JPG	<input checked="" type="checkbox"/>
15	26/06/18 19:17	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
16	26/06/18 19:17	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
17	26/06/18 19:17	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	26/06/18 20:37	TP ESTIMATE - MARKED	 Load PDF	
2	26/06/18 20:37	TP GIA REPORT	 Load PDF	
3	02/07/18 14:47	LETTER TO LCRF	 Load PDF	
4	19/07/18 09:04	WORKSHOP INVOICE	 Load PDF	
5	19/07/18 09:04	AUTHORISATION TO ACT FORM	 Load PDF	
6	19/07/18 09:04	Release Voucher	 Load PDF	
7	19/07/18 09:04	RENTAL RECEIPT	 Load PDF	
8	19/07/18 09:04	LTA SEARCH	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	29/06/18 15:43	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)**Show Remarks To:** ☐ Handling InsurerNote: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLG9448D (Insd veh)	Model:	HYUNDAI I40 1.7 D CRDI (A)
	SHA7924M (TP veh)		
Date of Accident:	23/06/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> [X]	Yes	<input type="checkbox"/> []	No
Repair Estimate	:	\$	2,687.39		
Final Repair Cost	:	\$	1,515.00		
Loss of Use	:	\$	3.00 days at \$50.00 per day		
Rental (if any)	:	\$	3 days		
LTA / GIA Search Fee	:	\$			
Others:	:	\$			
	:	\$			
Final Settlement Sum (Global Sum)	:	\$	1,515.00		
Is Third Party Workshop GIA Registered? <input checked="" type="checkbox"/> [X] YES <input type="checkbox"/> [] NO (Kindly indicate below)					
A) For Non GIA Registered Workshop:		Agreed Liability _____(%)			
B) For GIA Registered Workshop:		BOLA Applicable: Yes/ No BOLA Scenario No: <u>27</u>			
BOLA Liability: <u>100</u> _____(%)		Assessed Liability (*): _____(%)			
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.					
Remarks _____					

Payment Instruction: Payee's Breakdown			
1)	ComfortDelGro Engineering Pte Ltd	:	\$ 1,515.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

19 Jul
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/LCR18011614/K1JA3Q2

Date: 19/07/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994820
Claimant Vehicle No : SHA7924M **Insured Vehicle No :** SLG9448D
 Date of Loss: 23/06/2018 Nature of Claim: TP Claim No: 7523324062SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHA7924M**
 Make & Model: HYUNDAI I40, 1.7 D CRDi (A) Engine No: D4DFDU529584
 Reg. Date: 16/07/2015 (Man. Year: 2015) Chassis No: KMHLB41UMGU075386
 Colour: Blue Odometer: 353321 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: Hankook 7 mm Rear Left Side: Hankook 7 mm
 Front Right Side: Hankook 7 mm Rear Right Side: Hankook 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,711.58	550.48	1,161.10	67.84
Miscellaneous Items	0.00	0.00	0.00	
Labour	800.00	400.00	400.00	50.00
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	2,511.58	950.48	1,561.10	62.16
+ GST 7.00/7.00% (S\$)	175.81	66.53	109.28	62.16
Nett Amount (S\$)	2,687.39	1,017.01	1,670.38	62.16
+ Loss of Use (3.0 x S\$50.00/day) (S\$)		150.00		
+ Car Rental (3.0 x S\$115.00/day) (S\$)		345.00		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		1,519.50		
Global Sum Settlement (S\$)		1,515.00		

INSPECTION

Date of Assignment: 25/06/2018
 Date Inspected: 25/06/2018 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: 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		*REAR BUMPER	Deformed	603.60 FL	*603.60 FL
2	1		*REAR BUMPER REINFORCEMENT	Serviceable	504.35 FL	*- FL
3	2		*REAR BUMPER REINFORCEMENT BRACKET (LH/RH)	Serviceable	360.00 FL	*- FL
4	1		*REAR BUMPER SIDE BRACKET	Serviceable	49.00 FL	*- FL
5	1		*REAR BUMPER CLIPS	Necessary	22.00 FL	*22.00 FL
6	1		*REAR BUMPER SPONGE	Serviceable	143.40 FL	*- FL
7	1		*REAR BUMPER UNDER COVER	Serviceable	225.00 FL	*- FL
8	1		*REAR BUMPER REVERSE SENSOR	Not Necessary	135.70 FS	*- FS
9	1		*REAR BUMPER RUBBER MAT	Necessary	50.00 FS	*50.00 FS

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

Sub Total (\$\$)	2,093.05	675.60
- List Item Discount on L Items 20.00/20.00% (\$\$)	381.47	125.12
Total Parts (\$\$)	1,711.58	550.48

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	380.00	200.00
2	SPRAY PAINTING CHARGE	New	250.00	200.00
3	WIRING CHARGE	New	50.00	0.00
4	R/REFIX REVERSE SENSOR	New	120.00	0.00
Gross Labour Cost (S\$)			800.00	400.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >