INS. CASE OWN	mans	CC3 / LCF 180	11614 , K	LKK:	
* 2700 57715		ASSIGN		0 //	
Surveyor:	AWK	1101- 15-	L C	Date Time: 25-6.	-18-
* P	TEL (POPE)			Registered in Merimen.	26-6-16
Pre-assign / CC	016	94480		752332	140(254
Insured Vehicle	No. :	1110	Claim No.		
Name of Insured	- Let	PIL	Policy No.	: Daggag	
Insured Tel No.	90	HP:	Make / Model	. Ande a	wille
Excess Sec II :S	· ·	D.O.A:23-6-18	Place of Acciden	Product P	of 7 Ama Pasal
Is driver the own	- 7	Nature of Accident	T HICE OF PROCEED	· O VILLED	R4
If NO, Driver N	lame / Age :	7.400 NO. 100 NO. 100		T: YES / NO ; TP GIA REPO	
Driver To	el No. :	(VAL: YES / NO)	Insured Liability	: % Final? Y	čes / No
3HA+1	<u> </u>		S		
INSRS: WSP: ODIAL	TOVING WSP:		INSRS: WSP:	INSI	
H Tel:	Tel:	10-71	Tel:	WSI	
Liability:	Liabili	11.0 -4.71	Liability:	пп	pility:
RMKS:	RMKS		RMKS:	RMI	KS:
Date/ Time					
26/6	CAY SESTIM CEST	Carlellan cos m	10000	STAGE	DATE / PIC
2	(b f yyoh y	50,000,000		Non-Reporting ltr (1st):	-1-18
pry	22 1184			Non-Reporting ltr (Final):	
	1.7.00	1		Notification ltr (if non-pickup).	
7/16	VINT. to can	nd smoot of p		Call Of:	1-7-16
		TABOLOGI W. HALL ON		After call itr to Ol: Documentation Check List: H	Handler Typist
				Notification ltr (if non-pickup)	
				After call itr to Oi:	
				Authorisation To Act:	
				Release Voucher:	
				Final Repair Bill:	
	RECEIVED 1 8 JU	11 0010		Car Rental Invoice:	
	10 1(L 2018		l'owing Invoice	X
			1	LTA / GIA :	
				Medical Bill:	
				PIR:	
_				Mandate/Reject Instruction:	X
				LOD	
nort nancany a page	E. Daviettina	0.42		Payment Breakdown Form:	
PRELIMINARY ADVIC	E Date/Time:	Sent By:		Post-Repair Photos:	
FINALIZATION	Date/Time:	Confirm with:		Others:	
Repair Cost:	S\$ (days) Reduction:	%	Confirm by:	Call
FINAL SETTLEMENT		Confirm with (ECIL)		Email Call	JCan t
Final Liability:		Assessed) BOLA S/N No.:		f NO or B 28, Ass. Lia	
Repair Cost: GST	SS 1, 017. 01	Tradeside Front On The Trade		1 140/ 01 13 20, 1133, 1311	
Loss of Rental (LOR):	ss 345 (3	days) \\S			anno-
Loss of Use (LOU):	ss — (s _ x	days)		11/2	
Loss of Income (LOI):	ss 120 (2 20 x	3 days)		1118	8
LOR only LOU on	The state of the s	OR + LOI Tick only one	e)		
GIA/LTA Search	ss 7.49				
Medical:	ss –	2. 20 500) Claim status: Normal/Reject	t/Private Settle
Disbursement:	SS	(e.g. Tow/ Independer		2) Report Format:	
Legal Cost Total:	ss 1,519.50	Global Sum SS: 1,515		S) Survey fee:	
FINAL PAYMENT	Date/Time:	Confirm with:		imail Catt	
			DELGRA	ENGINEERING	G PTE LID
Payee 1:		COLUMN TO SERVICE DE LA CONTRACTOR DE LA	VELGINO 1	_1001100010100	I I IC LIV
Payee 2: (Strike if N.A.)	SS X	Name 2			
Payee 3: (Strike if N A.)	ss / .	Nanc 3:		ENTERNO DE L'ALANT MATERIA DISCONDINE A NOTA . NO	

Qureur: Kalvin				
anicon right	ASSIGNMENT			
3 (24)	Veh Nő:	SHA 792	24/1 Yr Regn: 16	215
From: Date:			Lorry / Tai / Prime Mover	
Estimate(Cost		Trailer or		
OD / TP / WS / TP RES / OD RES / EVA / INV / MV	Make:		Z45 0.0 1	685
To Inspect Vehicle No:	Colour	Blue	A/C: InsuRd / Std	/NI/NA
at Workshop m/s	Co Dooding	353321		
of	Eng/No:	3/3	U	
Insured:	C/No:	KMHI	1841416407	786
Policy No.	CTSCW31	Sogal Fair / Poor / Bu		
Claims No.		rdef / Jammed / Leak		
Sum In swed: Excess:		Ger / Jammed / Leak		
(Client's Record) Make of Veh:	100	/ S/Rim / STOA/Rim)) :-	
Widne OT Yell.	Tyre Size;		205/6. Re6	
	Tyre size,	R:	1,	
(Policy Condition)	N/S O/S RS / DUN / F	-	ZA / MIC / OHTSU / PIR / SU	IMI /
Remark: The veh had commenced its repair at the time of inspection.	TOYO/YO		Hankook	
		NO 01		
Ball or Market Value:	Front R/Bal.	2	Rear R/Bal. 2	mm .
IDAC Accident Rport: Consistent? : Ye	Value (Washington	T mm	L/Bal.	mm
GIA / PR Seen: Consistent? : Ye		2///e mm	D.O.I. 25/6/4	
Est. Repairs: 2 days Res.: Ye		3/6/18	OGE (Loyen	1
Lum Sum: % 3 Val.: Ye	A-CHILDREN TO THE PARTY OF THE			
CA / REV / REP. / 24 HRS	WHI NEWSCO	ages: FR / Rear / C	DIS I NIS I UIC I Rooftop	or .
Date: Person Contacted:	Vehicle: IN / OUT	/ Chassis frame / F	Body Structure affected due	to collision.
Date / Time Action / Instruction	110.010	1,321,432,432		
John Miles			AZA	
B 6 \$ 5333	-10		919	
PIP \$980.48				
(Rem: \$ 1,501.1	0 (021.)			
		C 151 82	3-15/459	-)
	4	C A		/
Date/Time, File Pass to? : Prell. Report	Days Of Re	pair:		
1) : Final Report	Resurvey N	No. of Trip:	Survey Fee:	
Date/Time, File Return to?		() WE	Transportation;	
2)		Insp (\$)S+RS,SI	
		rview (\$) Photos	
Report Format:	: Tec	th. Invs (\$) Others	

:Weekend (\$

TOTAL

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

COMFORTDELGRO ENGINEERING

ob Ref	f No	30517925	6			NGINEERING
00 (10)		27/06/18			59 Loya	DelGro Engineering Pte Ltd ng Drive Singapore 508969
LIZAT	ION FORM	4			Fax: 65	46 8156
11		LKK			Fax:	
			ANG			
de Reg	No.	SHA7924M	CTPL			23.06.18
urvey	and estima	ates of the repairs of	of the above-men	tioned vehicle a	re as follows:-	
						SLG9448D
			3			
			NAME OF THE PARTY			\$550.48
	STATE OF THE STATE		unt			
(b)						\$400.00
	Total for	r Part-By-Part Re	pair Cost			\$950.48
(c.)	Lumpsur	m Repair (if applica	ble)			
2000	Total for	Lumpsum repair o	ost after Less:	20%		
	Fillal Lu	inpaum Repair C	091			
Signa	ature:		A	fin Sig	alized amount	Kalin
Tel	: 62	2148316		Da	ite :	27/6/8
Fax	: 65	5468156		_		
Officia	I Use Only	4				
	Item		Amount	Document Attached Yes or No	Confirm By (Signature)	Remarks
ental F	Rate P/Day			YES		
oss of	Income Pa	KG .				
oss of l urvey l		id.				
	The (a) (b) (c.) Estir We: 7 wo Than Nam Tel Fax	ie Reg No: survey and estima The repair job s The finalized ar (a) Spare Po (b) Labour C Total for Total for Final Lu Estimated norm We shall treat 7 working day Thank you for y Signature: Name : Li Tel : 62 Fax : 65	in the Reg No. SHA7924M see Reg No. SHA7924M survey and estimates of the repairs of the repair job shall bill to: The repair job shall bill to: The finalized amount shall be: (a) Spare Parts after List disco (b) Labour Charges Total for Part-By-Part Re (c.) Lumpsum Repair (if applica Total for Lumpsum repair of Final Lumpsum Repair o	is Mr KALVIN ANG SHA7924M CTPL SHA	Extimated normal period for repairs: Extimated normal period for repairs: 2 wo	is Reg No. SHA7924M CTPL survey and estimates of the repairs of the above-mentioned vehicle are as follows:- The repair job shall bill to: AIG The finalized amount shall be: (a) Spare Parts after List discount (b) Labour Charges Total for Part-By-Part Repair Cost (c.) Lumpsum Repair (if applicable) Total for Lumpsum repair cost after Less: 20% Final Lumpsum Repair cost Estimated normal period for repairs: 2 working days. We shall treat the above amount as Correct and Confirmed if there is no reg. 7 working days Thank you for your assistance; We confirm the est finalized amount Signature: Signature: Signature: Signature: Name: LIM KWOK ENG Name: Date: Signature: Date: Date: Document Confirm By Document Confirm By

COMFORTDELGRO ENGINEERING PTE LTD

Date: 27.06.2018 Time: 15:21:49

REPAIR ESTIMATE

Page: 1

COMPANY: THIRD PARTY'S CLAIMS (CAS)

CUSTOMER: 7010045

ADDRESS: COMFORT TRANSPORTATION PTE LTD

383 SIN MING DRIVE

SINGAPORE SINGAPORE 575717

65508755

JOB NO REGN NO MILEAGE 305179256 : SHA7924M : 0000000000 : HYUNDAI

MAKE 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

OTY 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

AUTHORISED: YES / NO

MVA NAME & SIGNATURE

SURVEYOR NAME & SIGNATURE

DATE:

DATE:

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO: SHA 7924M

MAKE

· HVUNDAL 140

ODEL	: HYUNDAI i40			1		
Qty	Parts Description/ Labour	Type	Unit Price	1	603.60 -	
	Rear Bumper Pobul			\$	504.35	
	Rear Bumper Reinforcement			S	360.00	
	Rear Bumper Reinforcement Bracket (LH/RH)		\$ 180.00	\$		
	Rear Bumper Side Bracket			S	49.00	
	Rear Bumper Clips			S	22.00	
	Rear Bumper Sponge			S	143.40	
	Rear Bumper Under Cover			\$	225.00	
	SUB TOTAL			s	1,907.35	
	LESS 20%			\$	381.47	
	DISCOUNTED TOTAL		e*s	s	1,525.88	
		5				
	Rear Bumper Reverse Sensor			s	135.70	Ne
	Rear Bumper Rubber Mat			\$	50.00	Ne
	Real Dumper Russer Man		*		105.50	
				\$	185.70	1
	Labour Charge				200	
	Panel Beating			\$	380.00	
	Spray Painting Charge	1		8	250.00	20
	Wiring Charge			S	50.00	1>
	R/Refix Reverse Sensor		10	s	120.00	\Rightarrow
	TOTAL LABOUR			s	800.00	
	ESTIMATE TOTAL			\$	2,511.58	
	Kalmicky 1 25/6/18 1830/22 2 /21 PSP paint plot	the Repa • To resum • To displa • Parts pri • Third par • No Mean • Support	endor screen (22)	ity		
	This is an initial estimate based on a visual inspection of be prepared after the vehicle is surveyed by a motor Surv	the above	vehicle. The final repai	r qua		

OMFORTDELGRO ENGINEERING

nethber of COMFORTDELCRO

ComfortDelGro Engineering Pte Ltd

006 Breathert Acest (Artgapont 57970) Variable + 85 6383 6380 Filodorie + 65 6380 1735

Date/Time: 25.06.2018 11:47 Page : 1

JC NO.: 305179256 JOB CARD Sales Order: ARC Repair TP(CLSO)1 eam: REGN NO SHA 7924M MILEAGE MER COMFORT TRANSPORTATION PTE LTD FUEL MAKE: HYUNDAI 7010045 E.....F MERNO383 SIN MING DRIVE MODEL I-40 23.06.2018 20:10 SS Singapore SINGAPORE 575717 65508755 YR OF MANU. 07. 2015 TARGET DATE (O) R) (P) CHASSIS CODE B41UMGU075386 COMPLETION DATE/TIME: UNT CARD NO.

JOB DESCRIPTION

.ccident Date: 23.06.2018

ATURE: 3P 23.06.2018

:/NO

LABOR CODE

DESCRIPTION

KED & PASSED OUT BY:				
SERVICE ADVISO	R	-	CUSTOMER'S SIGNATURE	
edgement Slip	Kalv n	Exit Pass Vehicle No.:		
4o.: SHA7924M	LKE	SHA7924M		
Service Advisor	Signature/Date	Name of Service Advisor	Date	
urned to Service Reception upor	collection	To be kept by Security Guard		

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO: SHA 7924M

MAKE

MODEL : HYUNDAI i40

wer/kalvni

DATE 25/6/2018 11:43

PByt

)ty	Parts Description/ Labour	Type	Un	iit Price	1	Amount
	Rear Bumper				\$	603.60
	Rear Bumper Reinforcement 2				\$	504.35
	Rear Bumper Reinforcement Bracket (LH/RH).		\$	180.00	\$	360.00
	Rear Bumper Side Bracket -7				S	49.00
	Rear Bumper Clips /				S	22.00
	Rear Bumper Sponge -7				\$	143.40
	Rear Bumper Under Cover 🗲				S	225.00
	SUB TOTAL				s	1,907.35
	LESS 20%				S	381.47
	DISCOUNTED TOTAL				S	1,525.88
	Rear Bumper Reverse Sensor 🗶				S	135.70
	Rear Bumper Rubber Mat				S	50.00
	Rear Bumper Rubber Wat				3	30.00
					S	185.70
	Labour Charge					200
	Panel Beating				\$	380.00
	Spray Painting Charge				S	250.00
	Wiring Charge				s	50.00
	R/Refix Reverse Sensor				s	129.00
	TOTAL LABOUR				\$	800.00
	ESTIMATE TOTAL				s	2,511.58
	LKKA	uto Consult epairer of th	ants hence	e notify g:	1	
	(Ca)-n (La) - To 19	survey below splay dam=98	partiti dur	UP HERSTARA		
	// 21/1/ 1830~2 This	d party survey medal modifica	CS(\$) (\$ S)	box you work		
	PIP Die 1X	subject to final		m Insurance Compa		
	Retore Part plan	nature:			_	7
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be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.



Our							the man who have a long
Value		T 0618 / SHA7924N	//CL(st)		E	NGIN	EERING
Your		3-Jul-18			Carlottings	and the control	
Date		5-001-10		CDGE Taxi Claims D			ineering Pte Lt ingspore 57970
AIG	ASIA PAG	CIFIC INSURANCE	PTE LTD	59 Loyang Drive 4th I	1,5		a +65 6383 628
	ARTIS Bul			Singapore 508969			n +65 6280 975
	henton Wa					14	ww.odge.com.s
		·y				Congrey Regis	man has himselfely
#07-	1000						Workshop
Sing	apore 0791	120					Bradde 5 Braddell Ros
Attn	: Motor	Claims Department	WITHOUT	PREJUDICE			ingapore 57970
Dear	Sir						59 Loyang Driv
۸۵۵	IDENT INV	OLVING OUR TAXI	SHA7924M V	OUR INSURED SLG	9448D	-8	Ingapore 50896
	OTHER	OLVING OUR TAXI		ON 23.06.18	15440 <u>D</u>		Sin Ming Drivingapore 57571
Wes	are the auth	orised repair workshop	for Comfort Tra	ensportation Pte I to ti	he owner of		Panda
		SHA7924M which was					
113 121755		ner and the taxi driver o					
		eir claims against the p				from	320 Ubi Road
			arty responsible	tot all applicable triati	cio anomg		ogspors 40864
the d	amage to t	he vehicle					
		he vehicle.					Senak
As th	e accident	was caused by the neg					
As th	e accident re submittir	was caused by the neg				5	Senok 24 Senoko Loo Ingapore 75815 Sungel Kadu
As the	e accident re submittir	was caused by the neg ng these claim for your S CLAIM		n behalf of the claimar	nts.	5 7 Si	Senok 24 Senoko Loo Ingapute 75815 Sungel Kadu Ungel Kadut Wa
As the we a	e accident re submittir I OWNER' Cost of R	was caused by the neg ng these claim for your S CLAIM lepair	consideration or	behalf of the claimar	nts. 1,017.01	7 Si	Senak 24 Senoko Loo Ingapure 75815 Sungel Kadu Ingapore 72879 Yishur
As the we a TAX	re accident re submittir I OWNER* Cost of R	was caused by the neg ng these claim for your S CLAIM tepair days Loss of Rental @	consideration or	behalf of the claimar	1,017.01 402.50	5 7 S S S S S S S S S S S S S S S S S S	Senak. 24 Semoko Loo ingapore 75815i Sungel Kadu unge Kadut Wa ngapore 72879 Vishur Industrial Park
As the we a TAX 1 2 3	e accident re submittir I OWNER' Cost of R 3.5 Survey R	was caused by the neg ng these claim for your S CLAIM lepair days Loss of Rental @ eport Fees (Surveyed	consideration or	behalf of the claimar	1,017.01 402.50	5 7 S S S S S S S S S S S S S S S S S S	Senak 24 Senoko Loo Ingapure 75815 Sungel Kadu Ingapore 72879 Yishur
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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.









22/6 RA-30/1 22/6 A-30/1 23/6 (Clar 33.06.18 ACCIDENT 56.06.18 ACCIDENT	352676 352417 355610	(KAM)	FROM TO	
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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)

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

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING

i 40 SHA7924M , SLG9448D

ON 23-Jun-18 08:45

ALONG

ORCHARD RD TWDS BRAS BASAH RD

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 <u>COMFORT TRANSPORTATION PTE</u>

<u>LTD</u> ("the third party claimant") of vehicle no <u>SHA 7924M</u> 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

NWK

COMFORTDELGRO ENGINEERING PTE LTD

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



A member of ComfortDelgro

GST REG. NO. M2-8921817-3

TAX INVOICE

ComfortDelGro Engineering Pte Ltd

205 Braddell Road Singapore 579701 Maintine + 65 6363 6260 Facemin + 65 6260 9755

Workshops

58 Loyang Drive Singapore 506969 383 Sh Ming Drive Singapore 575717 45 Pandan Road Singapore 600266 320 Ubi Phad 3 Singapore 408649

24 Benswe Love Sergapore 758158 7 Surger Kacut Way Singapore 728797 501 Yamun Industrial Park A Sergapore 7097;

COMPANY REG. NO.: 199506048W Page: 1

801.0004

AIG ASIA PACIFIC INSURANCE PTE LTD

VEHCLE NO SHA7924M

INV. NO/DATE 91380911 29.06.2018

#08-16 78 SHKNIYON WAY CHARTIS BUILD SINGAPORE SG 079120

MAKK HYUNDAT JOB NO. 305179256

Description: 3P 23.06.2018

MODEL 1-40

ODOMKTKE READING

CONTACT NO: 64193000 3225094

DATE OF REG 16.07.2015

DATE/TIME IN 23.06.2018 20:10

CHASSIS CODE

KMHLB41DMGU075386

S/No Part No.

Oty Unit Price Allisc

Net

PART REQUISITION

0001 04-01-0103-0579 140VC COVER ASSY-RR BUMPR

603.60

482.88

0002 04-01-0103-1150 I 40VC PROTECTOR MAT

50.00

50.00

04-01-0101-0111 HYUNDAY BUMPER COVER CLIP

10 2.20

17.60

SUB-TOTAL

550.48

JOB NATURE

0001 L

PANEL BEATING

200,00

200.00

20.00

0.00

20.00

0002 23-502

SPRAYPAINT ON AFFECTED ARKA

200.00

200.00

SUB-TOTAL

400,00

I WHILST TAKING ALL REASONABLE PRICAUTIONS AGAINST FIRE TREET OR ACCIDENTAL DAMAGE, THE COMMUNIT ACCEPTED IN

NOTICE IN WRITING TO THE COMPANY OF ANY ODMPLANTS. OTHERWIDE, THE VEHICLES WILL BE DEDWID TO HAVE BEEN ACCEPTED

I INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF MAY AMOUNT THE AND OWNER TO THE

PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ALL EDDORS OF DISCREPANCIES WITHIN 14 DAYS OF RECEIPT, IF THE DOMPANY DOES NOT HEAR FROM THE CURTOMER. THE COMPANY WILL THEAR THE BURNEY AN CORRECT AND BINDING

ComfortDelGro Engineering Pte Ltd A member of COMFORIDELCRO

Head Office: 205 Braddell Road Singapore 579701

BANK/CHQ No. ACCOUNT No. INVOICE No. **AMOUNT** 8010004 91380911 1,017.01

Kindly note that no receipt shall be issued unless requested.



A member of COMFORDELGRO

GST REG. NO. M2-8921817-3

TAX INVOICE

ComfortDelGro Engineering Pte Ltd

205 Bractist Road Singapore 570701 Maintine • 65 6353 6290 Facsimile • 65 6260 9755

Workshoos

69 Loyeng Drive Singapore 506909 363 Sin Ming Drive Singapore 575717 45 Parsian Road Singapore 609886 24 Secolal Last Singapore 758156 7 Sunga Kadul Way Singapore 728791 901 Vistua Industria Park A Singapore 76873 330 Libr Pood 3 Singapore 406649

COMPANY REG. No.: 199506048W

8010004

AIG ASIA PACIFIC INSURANCE PTR LTD

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

CONTACT NO: 64193000

3225094

VEHCLE NO SHA7924M

TNV. NO/DATK 91380911 29.06.2018

MAKK HYUNDAI JOR NO. 305179256

MODEL. 1 - 40

ODOMETER READING

DATE OF REG 16.07.2015

DATE/TIME IN 23.06.2018 20:10

CHASSIS CODE KMHLB41UMGU075386

Items total

950,4B

Add GST @

7,000 %

66-53

Invoice amount

1,017.01

Issued by

KATHERINETAN 29.06.2018 14:01:49

Repair t

Payment Type/Term: /Credit 30 days

ComfortDelGro Engineering Pte Ltd A member of COMFORIDELGING

Head Office: 205 Braddell Road Singapore 579701

ACCOUNT No. BANK/CHQ No. INVOICE No. **AMOUNT** 91380911 1,017.01 8010004

Kindly note that no receipt shall be issued unless requested.

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

SHATSWAN

Page 1 of 1 Merimen e-Claims

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

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt		Adj 5	Submitted	Ins Auth'ed		Status	
Main	28 Jun 2018 Edit Reg		25 Jun 2018 00:00 Edit Adj Rpt	S\$950.	48 timates	- 1,500	50.48 ew Rpt	Pending for S Report Cancel Case		Constitution (Sec.)	
1	Main) R	eference	J (laim Deta	ils	\neg r	Docume	nts	\Box	Show All
CLAIM SU	BFOLDER DE	TAILS					[Created	by adjuster]			
Insured:	LCRF PTE	LTD, Co. Reg. N	lo.: 201624597K,	Tel: +6599	999999			(0) (2)			
Main Claimant:	COMFORT	TRANSPORTAT	ION PTE LTD, C	o. Reg. No.:	19930382	118					
Vehicle Reg No.:	SHA792	4M			Date of L	oss:		3 08:00 - :59 and 7 Days Fr	rom LTA	Reg Date	(Man Yr)]
Claim Type	TP / 752	TP / 7523324062SG			Policy/Co Note No.:		, , , , , , , , , , , , , , , , , , , ,				
Vehicle Reg No. (Insured):	SLG9448	D			Policy No. (Claimant		MCOM0015				
					Excess:						
Repairer:	ComfortD	elGro Engineerin	ng Pte Ltd (Loyan	g) 59 Loyar	ng Drive, 5	0896	9 Loyang - 1	rel: 6214 8300			
Handling Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (Expre	ess) - Tel: 6	5-6419-30	00	. [Handled b	y Chew, Mavi	s] Chew	.Mavis@aig	ı.com
Claimant's Insurer:	India Int	ernational Insur	ance Pte Ltd (HQ)) - Tel: 634	76100						
Adjuster:	05/07/20		Ltd (HQ) - Tel: 62	256-3561	[Handled	by K	ALVIN ANG	WEI KUN]	. [Fina	i Rpt du	90
ASSOCIAT	ED MAIL RE	CEIVED							View All	Compo	se Case Ma
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Merimen e-Claims Page 1 of 2

Claim Documents

*SHA7924M (7523324062SG)

[SLG9448D]

TP

COMFORT TRANSPORTATION PTE LTD

Jun 23 2018 8:00AM

[LCRF PTE LTD]

ComfortDelGro Engineering Pte Ltd

Up	bload Documents Up	oload Photos Compose New Letter Upload Video Upload Audio	View	View in Brow	ser v
Let	ters/Corresponder	ices	1 per	page 🔻	V
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
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2	26/06/18 20:37	TP GIA REPORT	0	Load PDF	
3	02/07/18 14:47	LETTER TO LCRF	0	Load PDF	
4	19/07/18 09:04	WORKSHOP INVOICE	0	Load PDF	
5	19/07/18 09:04	AUTHORISATION TO ACT FORM	0	Load POF	
6	19/07/18 09:04	Release Voucher	0	Load PDF	
7	19/07/18 09:04	RENTAL RECEIPT	0	Load PDF	
В	19/07/18 09:04	LTA SEARCH	0	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	29/06/18 15:43	OI GIA REPORT	0	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

Merimen e-Claims Page 2 of 2

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)	
	^
Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties.	

Preview Page 1 of 1

NOTE: TO BE COMPLETED BY SURVEYOR

LKK Auto Consultants Pte Ltd

-			
TEA			

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLG9448D (Insd veh)			Model:	HYUNDAI 140 1.7 D CRDI (A)
	SHA7924M (TP veh) Date of Accident: 23/06/2018				· e
Date of Accident:					
Global Sum Settlem	nent :	[X] Yes		[] No	
Repair Estimate			: \$	2,687.3	39
Final Repair Cost			:\$	1,515	5.00
Loss of Use			: \$		3.00 days at \$50.00 per day
Rental (if any)			: \$		3 days
LTA / GIA Search F	ee		: \$		
Others:			: \$		
			: \$		
Final Settlement Su	m (Globa	al Sum)	:\$	1,515	.00
below) A) For Non GIA R	egistere	d Workshop:		Agreed Liab	ility(%)
B) For GIA Regis	tered Wo	orkshop:		_27	cable: Yes/ No- BOLA Scenario No:
BOLA Liability:					ability (*):(%)
* Assessed Lia	bility to b	e filled only for	chain	collisions and fo	or cases where BOLA does not apply.
Remarks					
B			2255		
Payment Instruction 1) ComfortDelGroup	2		n	: \$	1,515.0
2)	Lingine	ening Fite Lita		: \$	1,515.0
e-)				: \$	
3)				. 3	
				. c	
3) 4) 5)				: \$	

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)

Date

Page 1 of 4 Adjuster Report

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 140, 1.7 D CRDi (A)

Engine No:

D4FDFU529584

Reg. Date: Colour:

16/07/2015 (Man. Year: 2015)

Chassis No:

KMHLB41UMGU075386

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):

Handbrake (Serviceable):

Yes Engine Modification:

Pre-accident Condition:

Yes

CONDITION OF TYRES

Front Tyre Size:

205/60 R16

Rear Tyre Size:

205/60 R16

Front Left Side: Front Right Side: Hankook 7 mm Hankook 7 mm Rear Left Side: Rear Right Side: Hankook 7 mm 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)

Adjuster Report Page 2 of 4

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.

Adjuster Report Page 3 of 4

REPAIR DETAILS

Recommended Parts

	Condition	Repairer's	Amount
	Deformed	603.60 FL	*603.60 FL
CEMENT	Serviceable	504.35 FL	*-FL
CEMENT BRACKET (LH/RH)	Serviceable	360.00 FL	*-FL
ACKET	Serviceable	49.00 FL	*-FL
	Necessary	22.00 FL	*22.00 FL
	Serviceable	143.40 FL	*-FL
OVER	Serviceable	225.00 FL	*-FL
ESENSOR	Not Necessary	135.70 FS	*-FS
MAT	Necessary	50.00 FS	*50.00 FS
Franchise part. S=SpcNett. L=ListItemDisc. Sub Total (S\$)			675.60
st Item Discount on L Items 2	0.00/20.00% (S\$)	381.47	125.12
	Total Parts (S\$)	1,711.58	550.48
			Total Parts (S\$) 1,711.58

Adjuster Report Page 4 of 4

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our 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
		Gross Labour Cost (S\$)	800.00	

Report was unsubmitted during this print-out.

< END OF ESTIMATES >