

15/05/2018

INS. CASE OWNER:

Chee Hong
NKK

CC 3/AIG1801

N47, N463

LKK:
IDAC:

CPK

Surveyor:

DOI:

ASSIGNMENT

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II :SS

Is driver the owner?

(YES / NO)

If NO, Driver Name / Age:

Driver Tel No.:

Nature of Accident:

(VA) 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:CME
WINSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

6/7/18

pokkin

30/1/18

SH 79893 - 14/1/18 04:34 (40/30-000.5/4)
5/0/18 x

BOLA 24

spoke to DSP, confirmed accident statement, informed
TP claim and HED issues. ODI agreed to settle
and advise the HED issue

For bulk settlement

before police photo

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI: 30/7/2018

After call ltr to OI: 30/7/2018

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time:

Sent By:

4/7/2018

LSP

FINALIZATION

Date/Time:

Confirm with:

Repair Cost: (p/p)

SS 3,644.08

12 days

Reduction: 40

%

Email

Call

FINAL SETTLEMENT

Date/Time: 24/8/2018

Confirm with: (e.g. HED)

Email

Call

Bulk Settlement

Final Liability:

SS 100

(Agreed) Assessed) BOLA S/N No.: 24

If NO or B 28, Ass. Lia:

Repair Cost: (w/4/1)

SS 3,867.07

Loss of Rental (LOR):

SS 517.50

14.5 days

x \$115.00

Loss of Use (LOU):

SS -

15

x days

Loss of Income (LOI):

SS 215

(550.00 x 4.5 days)

LOR only

LOU only

LOR + LOU

LOR + LOU

(Tick only one)

GIA/LTA Search

SS 7.49

Medical:

SS -

Disbursement:

SS -

(e.g. Tow/ Independent)

Legal Cost

SS -

Total:

SS 4,612.06

Global Sum SS:

4600.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS 4,600.00

Name 1:

Comfort Delgro Engineering Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

MA 2018

NA

REP:

A/C

ASSIGNMENT

File No.

Date

Estimate No.

OD / TP / NS / TP RES / OD RES / EVA / INV / MV

To: ☒ Spec Vehicle No:at: ☒ Office

of

Insured:

Policy No.

Claims No.

Sum Insured:

Excess:

(Client's Record)

Make of Vch:

(Policy Condition)

Remark: The veh had commenced its
repair at the time of inspection.

X	
N/S	O/S

Bal. or Market Value:

IDAC Accident Report: Consistent? : Yes or No

GIA: FR Seen: Consistent? : Yes or No

Est. Repairs: 2 days Res: Yes or No

Lump Sum: 3.85% 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: Person Contacted:

Veh. No.

SH 79873

Date: 29/10/2015

Type: M/Car / M/Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: HYUNDAI

Colour: BLUE

Sp. Reading: 411, 947

Eng. No:

C.No: KMH LB4 / UM GU 79773

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size: F: 205/60 R16

R: 11

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

TOYO / YOKO or WESTLAK (CF) HANKOOK (R)

Front

Rear

R/Bal: 6 mm

R/Bal: 6 mm

L/Bal: 6 mm

L/Bal: 6 mm

D.O.A: 29/6/18

D.O.A: 2/7/18

Survey held at CDGE LOYANG

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

FRONT N/S, N/S FRONT

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

12/7/18 FINALIZED PART BY PART REPAIR \$3614.08 / 2 DAYS

A/G P/P

(p/p) \$3,614.08 (Red \$2,374.48 / 57.6%)

Date/Time File Passed

☐ : Preli. Report

Days Of Repair: 2

☐ : Final Report

Resurvey No. of Trip:

Survey Fee

Date/Time File Returned

Transporter

Report Format:

Lump Sum / I.B. : S

Add Fee: ☐ : Site Insp : S☐ : Inter : S☐ : Tech : S☐ : Rep : S

S - P - S

Price

Date



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile

AIG ASIA PACIFIC INSURANCE PTE LTD

Ref : CC3/AIG18012147/Nfb3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 04-07-2018



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SJQ 317D	Veh. Inspected	SH 7989J
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	04/07/2018

2. Vehicle Particulars & Condition

Make & Model	c.c	0
Engine No.	HIDDEN	Year of Reg.
Chassis No.		Colour
Odometer	-	Steering
Brakes		Modification
General		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm

4. Description of Damages

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5. General Information

Accident Date	29/06/2018	Inspection Date	02/07/2018
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969		

5a. Remarks

A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.
--

Our Job Ref No : 305181691
Date : 04/07/18


COMFORTDELGRO ENGINEERING

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

FINALIZATION FORM

To : LKK Fax :
Attn : NAZ
Vehicle Reg No. : SH 7989J 29/06/2018

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

1. The repair job shall bill to: AIG SJQ317D
 2. The finalized amount shall be:
 - (a) Spare Parts after List discount \$3,154.08
 - (b) Labour Charges \$460.00
 - Total for Part-By-Part Repair Cost \$3,614.08**
 - (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 :  Signature : 
Name : CHIANG Name : NAZ
Tel : 62148314 Date : 12/7/18
Fax : 65468156

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 : 305181691
 REGN NO : SH 7989J
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : I-40
 DATE OF REGN : 29.10.2015
 DATE/TIME IN : 29.06.2018 17:00
 ACCIDENT DATE : 29.06.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0103-2164-G	I40V3 GRILLE ASSY-RADIATO	1	1,480.00	20.00	1,184.00
0002 04-01-0103-0781-A	I40V2 LAMP ASSY-HEAD LH#	1	1,388.00	20.00	1,110.40
0003 04-01-0103-2322-A	I40V3 BUMPER W LIP & FOG	1	1,052.20	20.00	841.76
0004 04-01-0103-0637-G	I40V2 BRKT ASSY-FR BPR UP	1	22.40	20.00	17.92

SUB-TOTAL : 3,154.08

JOB NATURE

0000 L	PANEL BEATING	200.00
0001 23-502	SPRAYPAINT ON AFFECTED AREA	200.00
0002 17-01	CHECK ALL LIGHTING	20.00
0003 20-00	TUFF COAT ON AFFECTED PARTS.	40.00

SUB-TOTAL : 460.00

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

JOB NO : 305181691
REGN NO : SH 7989J
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 29.10.2015
DATE/TIME IN : 29.06.2018 17:00
ACCIDENT DATE : 29.06.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

TOTAL : 3,614.08

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

Our Ref : T 0618 / SH 7989J /CL(st)
Your Ref:
Date : 16-Jul-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 7989J YOUR INSURED SJQ 317D
AND OTHER ON 29.06.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : **SH 7989J** 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 **SJQ 317D** we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 3,867.07
2	5.5 days Loss of Rental @ \$ 115.00 per day	\$ 632.50
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 :		\$ 4,507.06

HIRER'S CLAIM

7	5.5 days Loss of Income @ \$ 80.00 per days	\$ 440.00
Total Claims :		\$ 4,947.06

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

- a) Original repair bill and photocopies of photographs : 6 pcs.
b) LTA search slip/s of : SJQ 317D
c) GIA / Police report/s of : SH 7989J
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 : ceciliale@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: 198606000W

Workshops

Braddell
205 Braddell Road
Singapore 579701

Loyang
59 Loyang Drive
Singapore 508969

Sin Ming
383 Sin Ming Drive
Singapore 575717

Pandan
45 Pandan Road
Singapore 608286

Ubi
320 Ubi Road 3
Singapore 408649

Senoko
24 Senoko Loop
Singapore 758156

Sungei Kadut
7 Sungei Kadut Way
Singapore 728791

Yishun
501 Yishun Industrial Park A
Singapore 768732

COMFORTDELGRO ENGINEERING

member of COMFORTDELGRO

ComfortDelGro Engineering Pte Ltd

205 Braddell Road Singapore 579711

Maintenance + 65 6352 6280 *Access + 65 6352 6755

Workshops

30 Looch Drive Singapore 539667

383 Sin Ming Drive Singapore 575711

48 Pandan Road Singapore 106229

720 Ulu Pandan Road Singapore 670818

24 Shenton Road Singapore 050136

7 Sungai Road War Singapore 728781

8 Delfi Avenue 1 Singapore 295527

Date/Time: 30.06.2018 11:46

Page : 1

Team: ARC Repair TP(CLS0)1

JOB CARD

Sales Order:

JC NO.: 305181691

OMER

IS COMFORT TRANSPORTATION PTE LTD

OMER NO. 7010045

TESS 383 SIN MING DRIVE
Singapore SINGAPORE 575717

(R) 65508755

(O)

(P)

JUNT CARD NO.

REGN NO.

SH 7989J

MILEAGE

MAKE:

HYUNDAI

FUEL

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

MODEL

I-40

DATE/TIME IN
29.06.2018 17:00

YR OF MANU.

29.10.2015

TARGET DATE

CHASSIS CODE

KMHLB41UMGU079773

COMPLETION DATE/TIME:

JOB DESCRIPTION

Accident Date: 29.06.2018

NATURE: 3P 29.06.18

S/NO	LABOR CODE	DESCRIPTION
------	------------	-------------

KED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Signature Slip

Exit Pass

Id.: SH 7989J CHIANG

Vehicle No.: SH 7989J

Service Advisor

Signature/Date

Name of Service Advisor

Date

REPAIR ESTIMATE*

VEHICLE NO : SH 7989J

DATE 3/7/2018 9:36

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 (LH/RH)		\$ 285.50	\$ 571.00
	Front Bumper Bracket Top (LH/RH) RH(SVC)	crack	\$ 22.40	\$ 44.80
	Front Bumper Retainer Mounting	LH CRB	\$ 9.20	\$ 18.40
	Headlamp (LH/RH)	RH X	\$ 1,388.00	\$ 2,776.00
		SVC		
	SUB TOTAL			\$ 6,610.70
	LESS 20%			\$ 1,322.14
	DISCOUNTED TOTAL			\$ 5,288.56
	Labour Charge			
	Panel Beating			\$ 350.00
	Spray Painting Charge			\$ 250.00
	Wiring Charge			\$ 50.00
	Tuff Kote			\$ 50.00
	TOTAL LABOUR			\$ 700.00
	ESTIMATE TOTAL			\$ 5,988.56

NA2 LKK
2/7/18 1700
P/P
Before paint photo
2 days.

LKK Auto Consultants hence notify the Repairer of the following:

- To survey before/after spray painting
- To display damaged part(s) during survey
- 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 surveyed 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.



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref: CC3/AIG18012147/Nfb3

30th July 2018

TEH CHOON HUEY
Block 183 Rivervale Crescent,
#07-269,
Singapore 541183.

Attn: Mr Ng Kok Shan

Dear Sir/Madam,

**ROAD TRAFFIC ACCIDENT INVOLVING SJQ 317D AND SH 7989J ALONG THE
WATERSIDE CONDOMINIUM ON 29.06.2018**

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you 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 note that your No-Claim Discount (NCD)(if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Poh Kin, Chong
Case Handler
DID: 6841 2132
FAX: 6741 4108
Email: pohkin@lkkauto.com

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

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING
ALONGi 40 SH7989J , SJQ317D
WATERSIDE CONDO - TANJONG RHU

ON 29-Jun-18 12:30

I / We

NG GEOK MIN

(Hirer) NRIC No.: S1172238E

and/or

NG GEOK KUAN

(Relief) NRIC No.: S1172215F

Taxi Number

SH7989J

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

29-Jun-2018

Name of Hirer

NG GEOK MIN

Hirer NRIC

S1172238E

Signature :



Address

138 YISHUN RING ROAD #07-78
760138

Contact No.

92258317

Name of Relief

NG GEOK KUAN

Relief NRIC

S1172215F

Signature :



Address

138 YISHUN RING ROAD 06-78
760138

Contact No.

96392802

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 **SS 4600.00** (Global Sum) for vehicle no. **SH 7989J** that was damaged pursuant to the accident which occurred on **29/06/2018** (date) along **TANJONG RHU ROAD WATERSIDE CONDO** (location) involving vehicle no/s **SJQ 317D**.

This is pursuant to the inspection conducted on **02/07/2018** (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 7989J** 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 7989J** (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 24 (day) of 8 (month) **2018** (year)



No 2

Signed by appointed surveyor

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
205 BRADDEN 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 7989J

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
29.10.2015

CHASSIS CODE
KMHL841UMGU079773

INV. NO/DATE
91383912 13.07.2018

JOB NO.
305181691

ODOMETER READING

DATE/TIME IN
29.06.2018 17:00

Description : 3P 29.06.18

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0103-2164	140V3 GRILLE ASSY-RADIATO	1	1,480.00	20.00	1,184.00
0002	04-01-0103-0781	140V2 LAMP ASSY-HKAD LH#	1	1,388.00	20.00	1,110.40
0003	04-01-0103-2322	140V3 BUMPER W LIP & FOG	1	1,052.20	20.00	841.76
0004	04-01-0103-0637	140V2 BRKT ASSY-FR BPR UP	1	22.40	20.00	17.92
SUB-TOTAL:				:		3,154.08

JOB NATURE

0001	L	PANEL HEATING	200.00	200.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA	200.00	200.00
0003	17-01	CHECK ALL LIGHTING	20.00	20.00
0004	20-00	TUFF COAT ON AFFECTED PARTS.	40.00	40.00

- 1) WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR LOSS 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 REMAINING 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	91383912	3,867.07	

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
SH 7989J

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
29.10.2015

CHASSIS CODE
KMHLB41UMGU079773

INV. NO/DATE
91383912 13.07.2018

JOB NO.
305181691

ODOMETER READING

DATE/TIME IN
29.06.2018 17:00

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

SUB-TOTAL				:	460.00
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Items total		3,614.08
Add GST @	7.000 %	252.99
Invoice amount		3,867.07

Issued by : KATHERINETAN 13.07.2018 16:59:51
Repair type : C.S.O/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/CHO No.
8010004	91383912	3,867.07	

Our Ref: CT18060907

Date: 13 July 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 29/06/2018 @ 12:30 hrs
ALONG WATERSIDE CONDO - TANJONG RHU
INVOLVING SJQ317D

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 **SH7989J** (the "Taxi"). The Taxi was hired to **NG GEOK MIN IC NO S1172238E** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$115.00** per day (inclusive of GST).

Please be advised that the Taxi was insured with **MS First Capital Insurance Ltd** on a third party basis at the material time of the accident.

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

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

Yours faithfully

Christine Tay
Assistant Manager, Fleet Safety

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

[illegible]



Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SJQ317D	29 Jun 2018 / 12:30:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

Previous OK

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


































Express

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	05 Jul 2018 Edit Reg		02 Jul 2018 00:00 Edit Adj Rpt	S\$3,614.08 Edit Estimates	S\$3,614.08 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: TEH CHOON HUEY , ID: S7524521A									
Main Claimant: COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R									
Vehicle Reg. No.: SH7989J		Date of Loss: 29/06/2018 12:00 - :59 [32 Months From LTA Reg Date (Man Yr)]							
Claim Type: TP / 6749076358SG		Policy/Cover Note No.: 2100299274 (Comprehensive)							
Vehicle Reg. No. (Insured): SJQ317D		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 Loh, Chee-Heng] Chee-Heng.Loh@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 Muhammad Nazril Bin Abdullah] ... [Final Rpt due 13/07/2018]									
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

*SH7989J (6749076358SG)
[SJQ317D]
TP
COMFORT TRANSPORTATION PTE LTD
Jun 29 2018 12:00PM
[TEH CHOON HUEY]
ComfortDelGro Engineering Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Letters/Correspondences			1 per page <input type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	 Edit	
Photos/Images			3 per page <input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	11/07/18 11:12	General View	 Load JPG	<input checked="" type="checkbox"/>
2	11/07/18 11:12	General View	 Load JPG	<input checked="" type="checkbox"/>
3	11/07/18 11:12	General View	 Load JPG	<input checked="" type="checkbox"/>
4	11/07/18 11:12	General View	 Load JPG	<input checked="" type="checkbox"/>
5	11/07/18 11:12	General View	 Load JPG	<input checked="" type="checkbox"/>
6	11/07/18 11:12	General View	 Load JPG	<input checked="" type="checkbox"/>
7	11/07/18 11:12	General View	 Load JPG	<input checked="" type="checkbox"/>
8	11/07/18 11:12	General View	 Load JPG	<input checked="" type="checkbox"/>
9	11/07/18 11:12	General View	 Load JPG	<input checked="" type="checkbox"/>
10	11/07/18 11:12	General View	 Load JPG	<input checked="" type="checkbox"/>
11	11/07/18 11:12	General View	 Load JPG	<input checked="" type="checkbox"/>
12	11/07/18 11:12	General View	 Load JPG	<input checked="" type="checkbox"/>
13	11/07/18 11:12	General View	 Load JPG	<input checked="" type="checkbox"/>
14	11/07/18 11:12	General View	 Load JPG	<input checked="" type="checkbox"/>
15	11/07/18 11:12	General View	 Load JPG	<input checked="" type="checkbox"/>
16	11/07/18 11:12	General View	 Load JPG	<input checked="" type="checkbox"/>
17	11/07/18 11:12	General View	 Load JPG	<input checked="" type="checkbox"/>
18	12/07/18 12:09	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
19	12/07/18 12:09	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
20	12/07/18 12:09	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
21	12/07/18 12:09	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
22	12/07/18 12:09	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
23	12/07/18 12:09	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
24	12/07/18 12:09	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page <input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	04/07/18 18:44	TP ESTIMATE- MARKED	 Load PDF	
2	04/07/18 18:44	TP GIA REPORT	 Load PDF	
3	30/08/18 10:37	WORKSHOP INVOICE	 Load PDF	
4	30/08/18 10:37	AUTHORISATION TO ACT FORM	 Load PDF	
5	30/08/18 10:37	Release Voucher	 Load PDF	
6	30/08/18 10:37	RENTAL RECEIPT	 Load PDF	
7	30/08/18 10:37	LTA SEARCH	 Load PDF	
8	30/08/18 10:37	LETTER TO OI	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	05/07/18 15:25	OI GIA REPORT	 Load PDF	

Documents Checklist

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

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)	
<div></div>	
<div>^</div> <div>v</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:	SJQ317D (Insd veh)	Model:	HYUNDAI I40 1.7 D (A)
	SH7989J (TP veh)		
Date of Accident:	29/06/2018		

Global Sum Settlement	:	[X] Yes	[] No
Repair Estimate	:	\$	6,407.76
Final Repair Cost	:	\$	4,600.00
Loss of Use	:	\$	4.50 days at \$50.00 per day
Rental (if any)	:	\$	4.50 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	4,600.00
Is Third Party Workshop GIA Registered? [X] YES [] NO (Kindly indicate below)			
A) For Non GIA Registered Workshop:		Agreed Liability _____ (%)	
B) For GIA Registered Workshop:		BOLA Applicable: Yes/ No- BOLA Scenario No: _____	
BOLA Liability: _____ 100 (%)		Assessed Liability (*): _____ (%)	
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.			
Remarks _____			

Payment Instruction: Payee's Breakdown			
1)	ComfortDelGro Engineering Pte Ltd	:	\$ 4,600.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

30 Aug
2018

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.

(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

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

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/AIG18012147/NFB3Q2

Date: 30/08/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

2100299274

Claimant Vehicle No : SH7989J

Insured Vehicle No : SJQ317D

Date of Loss: 29/06/2018

Nature of Claim:

TP

Claim No: 6749076358SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SH7989J

Make & Model: HYUNDAI I40, 1.7 D (A)

Engine No: D4FDFU564632

Reg. Date: 29/10/2015 (Man. Year: 2015)

Chassis No: KMHLB41UMGU079773

Colour: Blue

Odometer: 411947 km

Engine Capacity: 1685 cc

Market Value/New Car Price: N/A

Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes

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

CONDITION OF TYRES

Front Tyre Size: 205/60 R16

Rear Tyre Size: 205/60 R16

Front Left Side: West Lake 6 mm

Rear Left Side: Hankook 6 mm

Front Right Side: West Lake 6 mm

Rear Right Side: Hankook 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,288.56	3,154.08	2,134.48	40.36
Miscellaneous Items	0.00	0.00	0.00	
Labour	700.00	460.00	240.00	34.29
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	5,988.56	3,614.08	2,374.48	39.65
+ GST 7.00/7.00% (S\$)	419.20	252.99	166.21	39.65
Nett Amount (S\$)	6,407.76	3,867.07	2,540.69	39.65
+ Loss of Use (4.5 x S\$50.00/day) (S\$)		225.00		
+ Car Rental (4.5 x S\$115.00/day) (S\$)		517.50		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		4,617.06		
Global Sum Settlement (S\$)		4,600.00		

INSPECTION

Date of Assignment: 02/07/2018

Date Inspected: 02/07/2018 Inspected At:

ComfortDelGro Engineering Pte Ltd
(Loyang)

59 Loyang Drive
Singapore 508969

Estimated Period of Repair: 2.0 days

Adjuster: Muhammad Nazril Bin Abdullah

Manager: Chong Poh Kin

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	Cracked	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	2		*FRONT BUMPER GRILLE (LH/RH)	Serviceable	571.00 FL	*- FL
6	1		*FRONT BUMPER BRACKET TOP (LH/RH)	O/S Serviceable /N/S Cracked	44.80 FL	*22.40 FL
7	2		*FRONT BUMPER RETAINER MOUNTING	Serviceable	18.40 FL	*- FL
8	1		*HEADLAMP (LH/RH)	O/S Serviceable /N/SScratched	2,776.00 FL	*1,388.00 FL

F=Franchise part. L=ListItemDisc.

Sub Total (S\$)	6,610.70	3,942.60
- List Item Discount on L Items 20.00/20.00% (S\$)	1,322.14	788.52
Total Parts (S\$)	5,288.56	3,154.08

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
3	WIRING CHARGE	New	50.00	20.00
4	TUFF KOTE	New	50.00	40.00
Gross Labour Cost (S\$)			700.00	460.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >