

INSURANCE CASE OWNER:		CC 3/AIG1801		LKK IDAC:																																																																					
Surveyor: Nax		DOI: 7/7/18		Date / Time: 7/7/18																																																																					
Pre-assign / CCU / FTE		Registered in Merimen: 4/5/18																																																																							
	Insured Vehicle No.: SDN 7771A	Claim No.: 677487257256																																																																							
	Name of Insured: Lim Huey Yong.	Policy No.: 1700185546																																																																							
	Insured Tel No.: HP: 96774777	Make / Model: MERCEDES																																																																							
	Excess Sec II :SS D.O.A: 24/6/18	Place of Accident: LUYER Aung.																																																																							
Is driver the owner? YES / NO		Nature of Accident:																																																																							
If NO, Driver Name / Age: Ng Heng Wei		OI GIA REPORT: YES / NO TP GIA REPORT: YES / NO																																																																							
Driver Tel No.: (V/L: YES / NO)		Insured Liability: % Final ? Yes / No																																																																							
SHO 2105X →																																																																									
	INRS: WSP: CODE ly		INRS: WSP: Tel: Liability: RMKS:																																																																						
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Date/Time</th> <th>STAGE</th> <th>DATE / PIC</th> </tr> </thead> <tbody> <tr> <td>6/8/18</td> <td>Non-Reporting ltr (1st)</td> <td></td> </tr> <tr> <td></td> <td>Non-Reporting ltr (2nd)</td> <td></td> </tr> <tr> <td></td> <td>Non-Reporting ltr (Final)</td> <td></td> </tr> <tr> <td></td> <td>Notification ltr (if non-pickup):</td> <td></td> </tr> <tr> <td></td> <td>Call OE:</td> <td>Email 18/8</td> </tr> <tr> <td></td> <td>After call ltr to OE</td> <td></td> </tr> <tr> <td>12.7.18 @ 2.40</td> <td>Documentation Check List:</td> <td>Handler Typist</td> </tr> <tr> <td></td> <td>Notification ltr (if non-pickup)</td> <td><input type="checkbox"/> <input type="checkbox"/></td> </tr> <tr> <td></td> <td>After call ltr to OE</td> <td><input checked="" type="checkbox"/> <input type="checkbox"/></td> </tr> <tr> <td></td> <td>Authorisation To Act:</td> <td><input checked="" type="checkbox"/> <input type="checkbox"/></td> </tr> <tr> <td></td> <td>Release Voucher:</td> <td><input checked="" type="checkbox"/> <input type="checkbox"/></td> </tr> <tr> <td></td> <td>Final Repair Bill:</td> <td><input checked="" type="checkbox"/> <input type="checkbox"/></td> </tr> <tr> <td></td> <td>Car Rental Invoice:</td> <td><input checked="" type="checkbox"/> <input type="checkbox"/></td> </tr> <tr> <td></td> <td>Towing Invoice</td> <td><input type="checkbox"/> <input type="checkbox"/></td> </tr> <tr> <td></td> <td>LTA / GIA:</td> <td><input checked="" type="checkbox"/> <input type="checkbox"/></td> </tr> <tr> <td></td> <td>Medical Bill:</td> <td><input type="checkbox"/> <input type="checkbox"/></td> </tr> <tr> <td></td> <td>PIR:</td> <td><input type="checkbox"/> <input type="checkbox"/></td> </tr> <tr> <td></td> <td>Mandate/Reject Instruction:</td> <td><input type="checkbox"/> <input type="checkbox"/></td> </tr> <tr> <td></td> <td>LOD</td> <td><input type="checkbox"/> <input type="checkbox"/></td> </tr> <tr> <td></td> <td>Payment Breakdown Form:</td> <td><input type="checkbox"/> <input type="checkbox"/></td> </tr> <tr> <td></td> <td>Post-Repair Photos:</td> <td><input type="checkbox"/> <input type="checkbox"/></td> </tr> <tr> <td></td> <td>Others:</td> <td><input type="checkbox"/> <input type="checkbox"/></td> </tr> </tbody> </table>					Date/Time	STAGE	DATE / PIC	6/8/18	Non-Reporting ltr (1st)			Non-Reporting ltr (2nd)			Non-Reporting ltr (Final)			Notification ltr (if non-pickup):			Call OE:	Email 18/8		After call ltr to OE		12.7.18 @ 2.40	Documentation Check List:	Handler Typist		Notification ltr (if non-pickup)	<input type="checkbox"/> <input type="checkbox"/>		After call ltr to OE	<input checked="" type="checkbox"/> <input type="checkbox"/>		Authorisation To Act:	<input checked="" type="checkbox"/> <input type="checkbox"/>		Release Voucher:	<input checked="" type="checkbox"/> <input type="checkbox"/>		Final Repair Bill:	<input checked="" type="checkbox"/> <input type="checkbox"/>		Car Rental Invoice:	<input checked="" type="checkbox"/> <input type="checkbox"/>		Towing Invoice	<input type="checkbox"/> <input type="checkbox"/>		LTA / GIA:	<input checked="" type="checkbox"/> <input type="checkbox"/>		Medical Bill:	<input type="checkbox"/> <input type="checkbox"/>		PIR:	<input type="checkbox"/> <input type="checkbox"/>		Mandate/Reject Instruction:	<input type="checkbox"/> <input type="checkbox"/>		LOD	<input type="checkbox"/> <input type="checkbox"/>		Payment Breakdown Form:	<input type="checkbox"/> <input type="checkbox"/>		Post-Repair Photos:	<input type="checkbox"/> <input type="checkbox"/>		Others:	<input type="checkbox"/> <input type="checkbox"/>
Date/Time	STAGE	DATE / PIC																																																																							
6/8/18	Non-Reporting ltr (1st)																																																																								
	Non-Reporting ltr (2nd)																																																																								
	Non-Reporting ltr (Final)																																																																								
	Notification ltr (if non-pickup):																																																																								
	Call OE:	Email 18/8																																																																							
	After call ltr to OE																																																																								
12.7.18 @ 2.40	Documentation Check List:	Handler Typist																																																																							
	Notification ltr (if non-pickup)	<input type="checkbox"/> <input type="checkbox"/>																																																																							
	After call ltr to OE	<input checked="" type="checkbox"/> <input type="checkbox"/>																																																																							
	Authorisation To Act:	<input checked="" type="checkbox"/> <input type="checkbox"/>																																																																							
	Release Voucher:	<input checked="" type="checkbox"/> <input type="checkbox"/>																																																																							
	Final Repair Bill:	<input checked="" type="checkbox"/> <input type="checkbox"/>																																																																							
	Car Rental Invoice:	<input checked="" type="checkbox"/> <input type="checkbox"/>																																																																							
	Towing Invoice	<input type="checkbox"/> <input type="checkbox"/>																																																																							
	LTA / GIA:	<input checked="" type="checkbox"/> <input type="checkbox"/>																																																																							
	Medical Bill:	<input type="checkbox"/> <input type="checkbox"/>																																																																							
	PIR:	<input type="checkbox"/> <input type="checkbox"/>																																																																							
	Mandate/Reject Instruction:	<input type="checkbox"/> <input type="checkbox"/>																																																																							
	LOD	<input type="checkbox"/> <input type="checkbox"/>																																																																							
	Payment Breakdown Form:	<input type="checkbox"/> <input type="checkbox"/>																																																																							
	Post-Repair Photos:	<input type="checkbox"/> <input type="checkbox"/>																																																																							
	Others:	<input type="checkbox"/> <input type="checkbox"/>																																																																							
<b>PRELIMINARY ADVICE</b> Date/Time:		Sent By:																																																																							
<b>FINALIZATION</b> Date/Time: 9.7.18		Confirm with: Confirm by: MMB																																																																							
Repair Cost:	P/P \$53,022.60	( 3 days) Reduction:	1% %	Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>																																																																					
<b>FINAL SETTLEMENT</b> Date/Time: 14.9.18		Confirm with: Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>																																																																							
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No.: 15	If NO or B 28, Ass. Lia:																																																																							
Repair Cost:	\$53,234.18	OLD CHARGED LANE TO TP.																																																																							
Loss of Renta' (LOR):	\$5 471.12 ( 4 days ) x \$117.28																																																																								
Loss of Use (LOU):	\$5 - 15 x 1 days																																																																								
Loss of Income (LOI):	\$5 200.00 (\$ 50 x 4 days)																																																																								
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input checked="" type="checkbox"/>	[Tick only one]																																																																								
GIA/LTA Search	\$57.99																																																																								
Medical:	\$5 -	1) Claim status: Normal/Reject/Private Settle																																																																							
Disbursement:	\$5 - (e.g Tow/ Independent )	2) Report Format: TP																																																																							
Legal Cost:	\$5 -	3) Survey fee: \$350 + \$20																																																																							
Total:	\$53,987.19	Global Sum \$5:																																																																							
<b>FINAL PAYMENT</b> Date/Time: 14.9.18		Confirm with: Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>																																																																							
Payee 1:	\$53,987.19	Name 1: COMPTON ENGINEERING PTE LTD																																																																							
Payee 2: (Strike if N.A.)	\$5	Name 2:																																																																							
Payee 3: (Strike if N.A.)	\$5	Name 3:																																																																							





# 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/AIG18012151/Neb3

78 SHENTON WAY #08-16  
CHARTIS BUILDING  
SINGAPORE 079120

Date : 04-07-2018



Code : AIG

## 1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SDU 7371A	Veh. Inspected	SHD 3105X
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

--

## 5. General Information

Accident Date	29/06/2018	Inspection Date	03/07/2018
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.
--

Date/Time: 02-07-2018 11:18 Page : 1

Team: ARC Repair TP(CLSO)1

### JOB CARD

Sales Order:

JC NO.: 305182158

STOMER	COMFORT TRANSPORTATION PTE LTD	REGN NO	SHD3105X	MILEAGE
VMS	7010045	MAKE	HYUNDAI	FUEL
STOMER NO	383 SIN MING DRIVE	MODEL	I-40	E 1/2 F
DRESS	Singapore SINGAPORE 575717	YR OF MANU	10.03.2016	DATE/TIME IN
- (R)	65508755	CHASSIS CODE	KMHLB41UMGU085564	TARGET DATE
(P)				COMPLETION DATE/TIME
SCOUNT CARD NO				

### JOB DESCRIPTION

Accident Date: 29.06.2018

NATURE: 3P 29.06.2018

S/NO

LABOR CODE

DESCRIPTION

HECKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Knowledge Slip

Exit Pass

2004

No.: SHD3105X CHIANG

Vehicle No.: SHD3105X

ne of Service Advisor

Signature/Date

Name of Service Advisor

Date \_\_\_\_\_

be returned to Service Reception upon collection

To be kept by Security Guard

## COMFORTDELGRO ENGINEERING PTE LTD

## REPAIR ESTIMATE\*

VEHICLE NO : SHD 3105X

DATE 2/7/2018 14:20

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Fender (RH)			\$ 619.00
	Front Fender Shield (RH)			\$ 169.80
	Front Fender Retainer			\$ 9.20
	Front Door (RH)			\$ 1,403.00
	<b>SUB TOTAL</b>			<b>\$ 2,201.00</b>
	<b>LESS 20%</b>			<b>\$ 440.20</b>
	<b>DISCOUNTED TOTAL</b>			<b>\$ 1,760.80</b>
	Front Door Comfort Logo (RH)			\$ 75.00
	Rear Door Comfortdelgro & Apps Sticker (RH)			\$ 80.00
				<b>\$ 155.00</b>
	<b>Labour Charge</b>			
	Panel Beating			\$ 560.00
	Spray Painting Charge			\$ 1,000.00
	Tuff Kote			\$ 50.00
	Transfer of Door			\$ 120.00
	<b>TOTAL LABOUR</b>			<b>\$ 1,730.00</b>
	<b>ESTIMATE TOTAL</b>			<b>\$ 3,645.80</b>
<p>NA2 LKK 3/7/18 1200 DIP 3 rhys After repair photo Before paint</p>				
This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.				

LKK Auto Consultants hence notify the Repairer of the following:

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

Acknowledged by Repairer:

Signature:

Date:

AIG

L/S

Chong

dent  
XSVL  
XSVL  
dentNett / net  
Nett / net400  
800  
70  
50

Our Job Ref No : 305182158  
Date : 05/07/18

## COMFORTDELGRO ENGINEERING

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

### FINALIZATION FORM

To : LKK  
Attn : NAZ  
Vehicle Reg No. : SHD3105X

Fax :

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 SDU7371A
  2. The finalized amount shall be:
    - (a) Spare Parts after List discount \$1,772.60
    - (b) Labour Charges \$1,250.00
    - Total for Part-By-Part Repair Cost** \$3,022.60
    - (c) Lumpsum Repair (if applicable)  
Total for Lumpsum repair cost after Less:                       
**Final Lumpsum Repair cost**
  3. Estimated normal period for repairs: 3 working days.
  4. **We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days**
  5. Thank you for your assistance. We confirm the estimates and finalized amount
- Signature : 

Name : CHIANG

Tel : 62148314

Fax : 65468156

Signature : 

Name : NAZ

Date : 9/7/18

### For Official Use Only

Item	Amount	Document Attached Yes or No	Confirm By (Signature)	Remarks
1. Rental Rate P/Day		YES		
2. Loss of Income Paid		N		
3. Survey Fees				
4. LTA Search Fee	7.49			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

\_\_\_\_\_

COMFORTDELGRO ENGINEERING PTE LTD  
REPAIR ESTIMATE

Date: 05.07.2018  
Time: 13:42:36  
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 : 305182158  
REGN NO : SHD3105X  
MILEAGE : 0000000000  
MAKE : HYUNDAI  
MODEL : I-40  
DATE OF REGN : 10.03.2016  
DATE/TIME IN : 02.07.2018 10:10  
ACCIDENT DATE : 29.06.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0103-0573-A	I40VC PANEL-FENDER RH+	1	619.00	20.00	495.20
0002 04-01-0103-0592-G	I40VC PANEL ASSY-FR DR RH	1	1,403.00	20.00	1,122.40
0003 28-01-0103-0003-A	(I40)FRT DOOR LOGO SONATA	1	75.00	2.00-	75.00
0004 28-01-0103-2013-A	I40V3 APP LOGO REAR DOOR	1	80.00	0.20	80.00

SUB-TOTAL : 1,772.60

JOB NATURE

0000 L	PANEL BEATING	400.00
0001 23-502	SPRAYPAINT ON AFFECTED AREA	800.00
0002 20-02	REMOVE/REFIX DOOR PARTS TO ASSIST REP	50.00

SUB-TOTAL : 1,250.00

TOTAL : 3,022.60

AUTHORISED : YES / NO

MVA NAME & SIGNATURE  
DATE :

SURVEYOR NAME & SIGNATURE  
DATE :



Our Ref : T 0618 / SHD3105X /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 SHD3105X YOUR INSURED SDU7371A**  
**AND OTHER ON 29.06.18**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : **SHD3105X** 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 **SDU7371A** we are submitting these claim for your consideration on behalf of the claimants.

#### TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 3,234.18
2	4 days Loss of Rental @ \$ 119.28 per day	\$ 477.12
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	GIA / LTA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transporation	\$ -
<b>Sub Total :</b>		<b>\$ 3,718.79</b>

#### HIRER'S CLAIM

7	4 days Loss of Income @ \$ 80.00 per days	\$ 320.00
<b>Total Claims :</b>		<b>\$ 4,038.79</b>

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

- a) Original repair bill and photocopies of photographs : 7 pcs.
- b) LTA search slip/s of : SDU7371A
- c) GIA / Police report/s of : SHD3105X
- d) Letter of authority from owner / hirer / operator
  - ( X ) Photograph/s of Accident Scene ( ) Certificate of Insurance
  - ( ) Witness statement/s ( x ) Downtime/Mileage record

Kindly look into the matter and let us hear from you on the settlement of the said claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the taxi driver.

Yours faithfully

Cecilia Lee

Executive

CDGE Claims Department

Tel : 6214 8354 Fax: 6214 1843 Email : cecilialee@sparkcarcare.com

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

CDGE Taxi Claims Dept  
59 Loyang Drive 4th Floor  
Singapore 508969

ComfortDelGro Engineering Pte Ltd  
205 Braddell Road Singapore 579701

Mainline +65 6383 6280  
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 198600481

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 408648

Senoko  
24 Senoko Loop  
Singapore 758156

Sungei Kadut  
7 Sungei Kadut Way  
Singapore 728791

Yishun  
501 Yishun Industrial Park A  
Singapore 768732



• **Asher Sng (LKKAUTO)**

---

**From:** Asher Sng (LKKAUTO)  
**Sent:** Wednesday, 1 August 2018 12:54 PM  
**To:** 'LIM\_HUEY\_YONG@YAHOO.COM.SG'  
**Subject:** ACCIDENT INVOLVING SDU 7371A AND SHD 3105X ON 29/06/2018

**Our Ref: CC3/AIG18012151/Neb3**

01 AUG 2018

**LIM HUEY YONG**

Dear Sir/Madam,

**ACCIDENT INVOLVING SDU 7371A AND SHD 3105X 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 10 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,

Asher  
Case Handler  
DID: 6841 6051  
FAX: 6741 4108  
Email: [Ashersng@lkkauto.com](mailto:Ashersng@lkkauto.com)

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

**LETTER OF AUTHORISATION**

(NAF / PAF)

**ACCIDENT INVOLVING i 40 SHD3105X , SDU7371A  
ALONG COLLYER QUAY TWDS RAFFLES QUAY****ON 29-Jun-18 19:05****I / We MUHAMMAD REDUWAN ... (Hirer) NRIC No.: S7521654H****and/or (Relief) NRIC No.:****Taxi Number SHD3105X****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 01-Jul-2018****Name of Hirer MUHAMMAD REDUWAN BIN OSMAN  
Hirer NRIC S7521654H**

Signature :

**Address 555 WOODLANDS DRIVE 53 #03-39  
730555****Contact No. 87499282**

**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\$3,234.18 (Repair Cost), S\$677.12 (Loss of Use/Rental), S\$7.49 (Disbursement) for vehicle no. SHD 3105X that was damaged pursuant to the accident which occurred on 29/06/2018 (date) along COLLYER QUAY TWDS RAFFLES QUAY (location) involving vehicle no/s SDU 7371A.

This is pursuant to the inspection conducted on 03/07/2018 (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. SHD 3105X make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SHD 3105X (vehicle no.) as a result of the accident.

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

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

Dated this \_\_\_\_\_ (day) of \_\_\_\_\_ (month) 20\_\_\_\_ (year)



MNA

Signed by appointed surveyor

CLAIMS DEPARTMENT  
COMFORTDELGRO ENGINEERING PTE LTD  
205 BRADDELL ROAD  
SINGAPORE 579701

Signed by "the workshop" (with chop)

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

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

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  
SHD3105X

MAKE  
HYUNDAI

MODEL  
I-40

DATE OF REG  
10.03.2016

CHASSIS CODE  
KMHL841UMGU085564

INV. NO/DATE  
91383437 11.07.2018

JOB NO.  
305182158

OILMETER READING

DATE/TIME IN  
02.07.2018 10:10

Description : 3P 29.06.2018

S/No	Part No.	Qty	Unit Price	%Disc	Net
PART REQUISITION					
0001	04-01-0103-0573 140VC PANEL, FENDER RH+	1	619.00	20.00	495.20
0002	04-01-0103-0592 140VC PANEL, ASSY-FR DR RH	1	1,403.00	20.00	1,122.40
0003	28-01-0103-0003 (140)FRT DOOR LOGO SONATA	1	75.00	0.00	75.00
0004	28-01-0103-2013 (140V3 APP LOGO REAR DOOR	1	80.00	0.00	80.00
SUB-TOTAL :					1,772.60

### JOB NATURE

0001	L	PANEL, BEATING	400.00	400.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA	800.00	800.00
0003	20-02	REMOVE/REFIX DOOR PARTS TO ASSIST REP	50.00	50.00
SUB-TOTAL :				1,250.00

1. WHILE 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 ISSUED TO THE CUSTOMER'S OWNERS RISK.

2. CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SIGN WITHIN 7 DAYS FROM SUCH DELIVERY AND NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN RECEIVED IN GOOD ORDER.

3. INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY ARREARS DUE AND PAYING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT OR AFTER 10 DAYS FROM THE DUE DATE.

4. PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS FOR RECTIFICATION 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	91383437	3,234.18	

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  
SHD3105X

MAKE  
HYUNDAI

MODEL  
I-40

DATE OF REG  
10.03.2016

CHASSIS CODE  
KMHLB41UMGU085564

INV. NO/DATE  
91383437 11.07.2018

JOB NO.  
305182158

ODOMETER READING

DATE/TIME IN  
02.07.2018 10:10

Items total	3,022.60
Add GST @ 7.000 %	211.58
Invoice amount	3,234.18

Issued by : KATHERINETAN 11.07.2018 14:53:41  
Repair type : CLSO/57/57  
Payment Type/Term: /Credit 30 days

1. WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARDS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN UNTIL IT IS NOT AN OWNER'S RISK.

2. CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SIGN, WITHIN 7 DAYS FROM EACH DELIVERY DATE, NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS, OTHERWISE, THE VEHICLES WILL BE TAKEN TO HAVE BEEN ACCEPTED IN GOOD ORDER.

3. INTEREST OF 1% PER MONTH SHALL BE CHARGED ON A DAY TO DAY BASIS, IN RESPECT OF ANY AMOUNT DUE AND REMAINING, UNTIL THE COMPANY BY THE CUSTOMER AND NOT END ON THE DUE DATE OF PAYMENT I.E. AFTER 30 DAYS FROM THE INVOICE DATE THE PERIOD OF DEFAULT.

4. PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS (BE DISCREPANCIES) WITHIN 30 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT IT AS BEING A 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	91383437	3,234.18	

Our Ref: CT18060933

Date: 11 July 2018



**TO WHOM IT MAY CONCERN**

Dear Sir/Madam

ACCIDENT ON                      29/06/2018    @   19:05 hrs  
ALONG                              COLLYER QUAY TWDS RAFFLES QUAY  
INVOLVING                      SDU7371A

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 **SHD3105X** (the "Taxi"). The Taxi was hired to **MUHAMMAD REDUWAN BIN OSMAN IC NO S7521654H** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$119.28** 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
5DU7371A	29 Jun 2018 / 19:05:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

SND 3105 X



## ...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 <a href="#">Edit Reg</a>		03 Jul 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$3,022.60</b> <a href="#">Edit Estimates</a>	<b>S\$3,022.60</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	LIM HUEY YONG, ID: S7636831G								
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	SHD3105X	Date of Loss:	29/06/2018 19:00 - :59 [27 Months and 19 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 6774872532SG	Policy/Cover Note No.:	1700088846 (Comprehensive) Coverage: 27/12/2017 - 26/12/2018						
Vehicle Reg. No. (Insured):	SDU7371A	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 Syed-Yusoff, Saliha] Saliha.Syed-Yusoff@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 Muhammad Nazril Bin Abdullah] ... [Final Rpt due 13/07/2018]								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
There are no mail for this case.									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*SHD3105X (6774872532SG)  
[SDU7371A]  
TP  
COMFORT TRANSPORTATION PTE LTD  
Jun 29 2018 7:00PM  
[LIM HUEY YONG]  
ComfortDelGro Engineering Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Letters/Correspondences															1 per page		<input checked="" type="checkbox"/>			
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)														Thumbnail	Print			
1	(Draft)	Third Party Express Settlement - Payment Breakdown													1	Edit				
Photos/Images															3 per page		<input checked="" type="checkbox"/>			
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)														Thumbnail	Print			
1	09/07/18 17:21	General View													1	Load JPG	<input checked="" type="checkbox"/>			
2	09/07/18 17:21	General View													1	Load JPG	<input checked="" type="checkbox"/>			
3	09/07/18 17:21	General View													1	Load JPG	<input checked="" type="checkbox"/>			
4	09/07/18 17:21	General View													1	Load JPG	<input checked="" type="checkbox"/>			
5	09/07/18 17:21	General View													1	Load JPG	<input checked="" type="checkbox"/>			
6	09/07/18 17:21	General View													1	Load JPG	<input checked="" type="checkbox"/>			
7	09/07/18 17:21	General View													1	Load JPG	<input checked="" type="checkbox"/>			
8	09/07/18 17:21	General View													1	Load JPG	<input checked="" type="checkbox"/>			
9	09/07/18 17:21	General View													1	Load JPG	<input checked="" type="checkbox"/>			
10	09/07/18 17:21	General View													1	Load JPG	<input checked="" type="checkbox"/>			
11	09/07/18 17:21	General View													1	Load JPG	<input checked="" type="checkbox"/>			
12	09/07/18 17:21	General View													1	Load JPG	<input checked="" type="checkbox"/>			
13	09/07/18 17:21	General View													1	Load JPG	<input checked="" type="checkbox"/>			
14	09/07/18 17:21	Reinspection Photo													1	Load JPG	<input checked="" type="checkbox"/>			
15	09/07/18 17:21	Reinspection Photo													1	Load JPG	<input checked="" type="checkbox"/>			
16	09/07/18 17:21	Reinspection Photo													1	Load JPG	<input checked="" type="checkbox"/>			
Documentation															1 per page		<input checked="" type="checkbox"/>			
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)														Thumbnail	Print			
1	04/07/18 18:41	TP ESTIMATE- MARKED													1	Load PDF				
2	04/07/18 18:41	TP GIA REPORT													1	Load PDF				
3	01/08/18 12:54	LETTER TO OI													1	Load PDF				
4	28/09/18 08:23	WORKSHOP INVOICE													1	Load PDF				
5	28/09/18 08:23	AUTHORISATION TO ACT FORM													1	Load PDF				
6	28/09/18 08:23	Release Voucher													1	Load PDF				
7	28/09/18 08:23	RENTAL RECEIPT													1	Load PDF				
8	28/09/18 08:23	LTA SEARCH													1	Load PDF				
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)														Thumbnail	Print			
1	05/07/18 12:32	OI GIA REPORT													1	Load PDF				

## Documents Checklist

<b>DOCUMENTS CHECKLIST</b>				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:	SDU7371A (Insd veh)	Model:	HYUNDAI I40 1.7 D (A)
	SHD3105X (TP veh)		
Date of Accident:	29/06/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	3,901.01
Final Repair Cost	:	\$	3,234.18
Loss of Use	:	\$	200.00
Rental (if any)	:	\$	477.12
LTA / GIA Search Fee	:	\$	7.49
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	3,918.79

4.00 days at \$50.00 per day  
4 days

Is Third Party Workshop GIA Registered? ☒ 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: 15

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	:	\$ 3,918.79
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

28 Sep  
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/AIG18012151/NEB3Q2

Date: 28/09/2018

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.	Policy No: 1700088846
<b>Claimant Vehicle No :</b> SHD3105X	<b>Insured Vehicle No :</b> SDU7371A
Date of Loss: 29/06/2018	Nature of Claim: TP Claim No: 6774872532SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	<b>SHD3105X</b>		
Make & Model:	HYUNDAI I40, 1.7 D (A)	Engine No:	D4DFU596160
Reg. Date:	10/03/2016 (Man. Year: 2015)	Chassis No:	KMHLB41UMGU085564
Colour:	Blue	Odometer:	355674 km
Engine Capacity:	1685 cc		
Market Value/New Car Price:	N/A		
Sum Insured (S\$):	<b>Market Value/New Car Price</b>		

### 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 5 mm	Rear Left Side:	Hankook 5 mm
Front Right Side:	Hankook 5 mm	Rear Right Side:	Hankook 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,915.80	1,772.60	143.20	7.47
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,730.00	1,250.00	480.00	27.75
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>3,645.80</b>	<b>3,022.60</b>	<b>623.20</b>	<b>17.09</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>255.21</b>	<b>211.58</b>	<b>43.63</b>	<b>17.10</b>
<b>Nett Amount (S\$)</b>	<b>3,901.01</b>	<b>3,234.18</b>	<b>666.83</b>	<b>17.09</b>
<b>+ Loss of Use (4.0 x S\$50.00/day) (S\$)</b>		200.00		
<b>+ Car Rental (4.0 x S\$119.28/day) (S\$)</b>		477.12		
<b>+ Doc/Search Fee (S\$)</b>		7.49		
<b>Nett Liability (S\$)</b>		<b>3,918.79</b>		

### INSPECTION

Date of Assignment:	03/07/2018	
Date Inspected:	03/07/2018 Inspected At:	ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive Singapore 508969
Estimated Period of Repair:	3.0 days	

---

**Adjuster:** Muhammad Nazril Bin Abdullah**Manager:** Asher Sng Rong Yi

*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		*FRONT FENDER (RH)	Dented	619.00 FL	*619.00 FL
2	1		*FRONT FENDER SHIELD (RH)	Serviceable	169.80 FL	*- FL
3	1		*FRONT FENDER RETAINER	Serviceable	9.20 FL	*- FL
4	1		*FRONT DOOR (RH)	Dented	1,403.00 FL	*1,403.00 FL
5	1		*FRONT DOOR COMFORT LOGO (RH)	Necessary	75.00 FS	*75.00 FS
6	1		*REAR DOOR COMFORTDELGRO & APPS STICKER (RH)	Necessary	80.00 FS	*80.00 FS

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

<b>Sub Total (\$\$)</b>	<b>2,356.00</b>	<b>2,177.00</b>
<b>- List Item Discount on L Items 20.00/20.00% (\$\$)</b>	<b>440.20</b>	<b>404.40</b>

<b>Total Parts (\$\$)</b>	<b>1,915.80</b>	<b>1,772.60</b>
---------------------------	-----------------	-----------------

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	560.00	400.00
2	SPRAY PAINTING CHARGE	New	1,000.00	800.00
3	TUFF KOTE	New	50.00	0.00
4	TRANSFER OF DOOR	New	120.00	50.00
Gross Labour Cost (S\$)			<b>1,730.00</b>	<b>1,250.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >