

INS CASE OWNER:

CC 3 / AUG 180

1273, N 1039

LKK:
IDAC:

Joy

Surveyor:

NAZ

DOI:

3/2/18

Date / Time:

3/2/18

Registered in Merimen:

4/2/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLD 5138 R

Name of Insured:

Amy Psh Chye

Insured Tel No.:

HP:

Claim No.:

Policy No.:

Excess Sec II :SS

D.O.A: 1-7-18

Make / Model:

KIA PORTE

Place of Accident:

PIE

Is driver the owner?

(YES/NO)

Nature of Accident:

If NO, Driver Name / Age:

Amy Sisk Wan

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

Driver Tel No.:

94 46885

(VL: YES / NO)

Insured Liability: %

Final ? Yes / No

SHD 3210 A



INSRS:

WSP:

Tel:

Liability:

RMKS:

C17/18 10yong



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

6/17
JoySHD 3210 A. C17/18 10yong, 13/8/18
SHD 5138 R-X25-7-18 @ 205 w/o1. HE CONFIRMED
OLD W HIL DAUGHTER.
CONFIRMED. ACC.
AGREED & AWARE NCD
ISSUE.

RECEIVED 12 OCT 2018

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

JUN 25-7-18

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:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

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

NIL

Repair Cost:

S\$

1,987.46

Loss of Rental (LOR):

S\$

402.50

(

3.5

days)

115

VIDEO

Loss of Use (LOU):

S\$

175

(\$

x

3.5

days)

Loss of Income (LOI):

S\$

175

(\$

x

3.5

days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

S\$

7.49

Medical:

S\$

-

Disbursement:

S\$

-

(e.g. Tow/ Independent)

Legal Cost

S\$

-

Total:

S\$

2,572.45

Global Sum S\$: 2570.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

2,570

Name 1:

COMFORTDELTA ENGINEERING PR LTD

Payee 2: (Strike if N.A.)

S\$

-

Name 2:

-

Payee 3: (Strike if N.A.)

S\$

-

Name 3:

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

TP VIDEO - W/IN LANE
COPY SENT
12/10/18

A16-

OD / TP/RS / TP RES / OD RES / EVA / INV / MV

<p>  NATIONAL BUREAU OF STANDARDS GAITHERSBURG, MARYLAND 20899 </p>	<p> U.S. DEPARTMENT OF COMMERCE WASHINGTON, D.C. 20540 </p>
--	---

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE*

VEHICLE NO : SHD 3210A

MAKE :

MODEL : HYUNDAI i40

DATE 2/7/2018 15:56

Like

Phy P

AlG

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Fender (LH)			\$ 2,020.10
	Rear Fender Inner Lining (LH)			\$ 164.40
	Rear Windscreen Moulding			\$ 60.00
	Rear Door (LH)			\$ 1,351.10
	Rear Wheel Hub-Cap (LH)			\$ 150.70
	3 Rocker Panel LH — \$483.60	CRK		
	SUB TOTAL			\$ 3,746.30
	LESS 20%			\$ 749.26
	DISCOUNTED TOTAL		507.44	\$ 2,997.04
	Rear Windscreen Sealant			\$ 46.00
	Rear Door Comfortdelgro & Apps Sticker (LH)			\$ 80.00
				\$ 126.00
	Labour Charge			
	Panel Beating			\$ 850.00
	Spray Painting Charge			\$ 600.00
	Wiring Charge			\$ 50.00
	Tuff Kote			\$ 50.00
	Remove/Refix Cushion & Upholstery Rear			\$ 150.00
	Remove/Refix Rear Windscreen Glass			\$ 120.00
	Remove/Refix Reverse Sensor			\$ 120.00
	Transfer of Door			\$ 120.00
	Rear Wheel Alignment			\$ 80.00
	NAZ LK 3/7/18 1015			
	P/F 3 days			
	Report paint photo			
	TOTAL LABOUR		1270	\$ 2,140.00
	ESTIMATE TOTAL			\$ 5,263.04
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.				

Next repair
XSV
XRC
XR
scratches

Nett Xnn
Nett / nec

800
/ 20
nn
20
nn
nn
nn
nn

COMFORTDELGRO ENGINEERING PTE LTD

Date: 05.07.2018

REPAIR ESTIMATE

Time: 17:32:17

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 : 305182237
REGN NO : SHD3210A
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 30.06.2016
DATE/TIME IN : 02.07.2018 08:20
ACCIDENT DATE : 01.07.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0103-0658-G	I40VC CAP ASSY-WHEEL HUB	1 L	150.70	20.00	120.56
0002 28-01-0103-2013-A	I40V3 APP LOGO REAR DOOR	1 N	80.00	2.00-	80.00
0003 04-01-0103-0813-G	I40VC MOULDING ASSY-SIDE	1 L	483.60	20.00	386.88

SUB-TOTAL : 587.44

JOB NATURE

0000 L	PANEL BEATING	600.00
0001 23-502	SPRAYPAINT ON AFFECTED AREA	600.00
0002 17-01	CHECK ALL LIGHTING	20.00
0003 20-204	REMOVE/REFIX UPHOLSTERY ASST REPAIR	50.00

SUB-TOTAL : 1,270.00

TOTAL : 1,857.44

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

**COMFORTDELGRO
ENGINEERING**

Our Job Ref No : 305182237

Date : 07/07/18

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

To : LKK

Fax :

Attn : Mr NAZ

Vehicle Reg No : SHD3210A CTPL

01.07.18

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

1. The repair job shall bill to: **AIG** — **SLD5138R**
2. The finalized amount shall be:
- | | |
|---|-------------------|
| (a) Spare Parts after List discount | \$587.44 |
| (b) Labour Charges | \$1,270.00 |
| Total for Part-By-Part Repair Cost | \$1,857.44 |
| (c) Lumpsum Repair (if applicable) | |
| Total for Lumpsum repair cost after Less: 20% | |
| 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 amountSignature : 

Name : LIM KWOK ENG

Tel : 62148316

Fax : 65468156

Signature : 

Name : NAZ

Date : 11/7/18

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		NO		
3. Survey Fees				
4. LTA Search Fee	\$7.49			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

ENGINEERING

VEHICLE NO: SHD3210A

TYPE OF CLAIM : TP-SLD5138R

MODEL : I-40

SURVEY BY : LKK/NA3

JOB NO : 305182237

DATE : 03/7/18

SUPPLEMENTARY OF PARTS AND LABOUR COSTS

[illegible]

member of COMFORTDELGRO

Date/Time: 02.07.2018 13:44 Page : 1

Team: ARC Repair TP(CLSO)1 JOB CARD Sales Order: JC NO: 305182237

OWNER	REGN NO: SHD3210A	MILEAGE
IS COMFORT TRANSPORTATION PTE LTD	MAKE: HYUNDAI	FUEL
7010045		E 1/2 F
OWNER NO 383 SIN MING DRIVE	MODEL I-40	DATE/TIME IN 02.07.2018 08:20
ADDRESS Singapore SINGAPORE 575717	YR OF MANU 30.06.2016	TARGET DATE
65508755 (R) (P) (D)	CHASSIS CODE KMHLB41UMGU091592	COMPLETION DATE/TIME:

AIG

Accident Date: 01.07.2018
NATURE: 3P 01.07.2018

JOB DESCRIPTION

S/NO LABOR CODE DESCRIPTION

CHECKED & PASSED OUT BY:

SERVICE ADVISOR CUSTOMER'S SIGNATURE

Vehicle Identification Slip

Exit Pass

No.: SHD3210A LKE

Vehicle No.: SHD3210A

Signature/Date Name of Service Advisor Date

Returned to Service Reception upon collection To be kept by Security Guard

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHD 3210A

DATE 2/7/2018 15:56

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Fender (LH)			\$ 2,020.10
	Rear Fender Inner Lining (LH)			\$ 164.40
	Rear Windscreen Moulding			\$ 60.00
	Rear Door (LH)			\$ 1,351.10
	Rear Wheel Hub-Cap (LH)			\$ 150.70
	SUB TOTAL			\$ 3,746.30
	LESS 20%			\$ 749.26
	DISCOUNTED TOTAL			\$ 2,997.04
	Rear Windscreen Sealant			\$ 46.00
	Rear Door Comfortdelgro & Apps Sticker (LH)			\$ 80.00
				\$ 126.00
	Labour Charge			
	Panel Beating			\$ 850.00
	Spray Painting Charge			\$ 600.00
	Wiring Charge			\$ 50.00
	Tuff Kote			\$ 50.00
	Remove/Refix Cushion & Upholstery Rear			\$ 150.00
	Remove/Refix Rear Windscreen Glass			\$ 120.00
	Remove/Refix Reverse Sensor			\$ 120.00
	Transfer of Door			\$ 120.00
	Rear Wheel Alignment			\$ 80.00
	TOTAL LABOUR			\$ 2,140.00
	ESTIMATE TOTAL			\$ 5,263.04
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 work(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer:
Signature:
Date:

NAZ LEE
3/7/18 1015
P/P
3 days
Before paint photo

HOK

Pby P

Lee

AIG

X R
X SUC
X SEC
X R
Scratch

Nett X R
Nett Lee

800
✓
20
20
50
20
20
20
20

Our Ref : T 0718 / SHD3210A /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 SHD3210A YOUR INSURED SLD5138R
AND OTHER ON 01.07.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHD3210A 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 SLD5138R we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 1,987.46
2	4 days Loss of Rental @ \$ 115.00 per day	\$ 460.00
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	\$ -
Sub Total :		\$ 2,454.95

HIRER'S CLAIM

7	4 days Loss of Income @ \$ 80.00 per days	\$ 320.00
Total Claims :		\$ 2,774.95

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 : SLD5138R
c) GIA / Police report/s of : SHD3210A
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 578701

Mainline +65 6383 6280
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 199501001

Workshops

Braddell
205 Braddell Road
Singapore 578701

Loyang
59 Loyang Drive
Singapore 508969

Sin Ming
383 Sin Ming Drive
Singapore 575717

Pandan
45 Pandan Road
Singapore 609286

Ubi
320 Ubi Road 3
Singapore 408649

Senoko
24 Senoko Loop
Singapore 758156

Sungei Kadut
7 Sungei Kadut Way
Singapore 728791

Yishun
501 Yishun Industrial Park A
Singapore 768732



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/AIG18012173/Nja3

25 July 2018

ANG POH CHYE
Blk 134 TAMPINES ST.11
#12-224
Singapore 52134

Dear Sir,

ACCIDENT INVOLVING SLD 5138R AND SHD 3210A ON 01/07/2018

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,



Joy Irene
Case Handler
DID: 6841 2409
FAX: 6741 4108
Email: joyirene@lkkauto.com

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

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING
ALONGI 40 SHD3210A , SLD5738R
PIE(TUAS) BF PAYA LEBAR EXIT

ON 01-Jul-18 13:15

I / We

BOH AH CHEW

(Hirer) NRIC No.: S0075031Z

and/or

(Relief) NRIC No.:

Taxi Number

SHD3210A

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

02-Jul-2018

Name of Hirer

BOH AH CHEW

Hirer NRIC

S0075031Z

Signature :



Address

29 TAMPINES CENTRAL 7 #11-40
528612

Contact No.

97431408

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.

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.

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 2570.00** (Global Sum) for vehicle no. **SHD 3210A** that was damaged pursuant to the accident which occurred on **11/11/18** (date) along **PIE** (location) involving vehicle no/s **SLD 5138R**.

This is pursuant to the inspection conducted on **3/7/18** (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 3210A** 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 3210A** (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 **11** (day) of **10** (month) **2018** (year)



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

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
SHD3210A

INV. NO/DATE
91383913 13.07.2018

MAKE
HYUNDAI

JOB NO.
305182237

MODEL
I-40

ODOMETER READING

DATE OF REG
30.06.2016

DATE/TIME IN
02.07.2018 08:20

CHASSIS CODE
K3HLB4112MGU091592

Description : 3P 01.07.2018

S/No Part No.

Qty Unit Price %Disc Net

PART REQUISITION

0001	04-01-0103-0813	I40VC MOULDING ASSY-SIDE	1	483.60	20.00	386.88
0002	04-01-0103-0658	I40VC CAP ASSY-WHEEL HUB	1	150.70	20.00	120.56
0003	28-01-0103-2013	I40V3 APP LOGO REAR DOOR	1	80.00	0.00	80.00
SUB-TOTAL						587.44

JOB NATURE

0001	L	PANEL BEATING	600.00	600.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA	600.00	600.00
0003	17-01	CHECK ALL LIGHTING	20.00	20.00
0004	20-204	REMOVE/REFIX UPHOLSTERY ASST REPAIR	50.00	50.00
SUB-TOTAL				1,270.00

WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR DAMAGE OR LOSS TO CUSTOMERS' VEHICLES AND VEHICLES ARE KEPT ON AND OFF AT THE COMPANY'S RISK. CUSTOMERS SHALL INSURE THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND WITHIN 3 DAYS FROM DELIVERY DATE. INSTRUCTIONS TO THE COMPANY IN ANY COMPLAINTS OTHERWISE THE VEHICLE WILL BE DEEMED TO HAVE BEEN ACCEPTED. INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND PAYMENT TO THE COMPANY BY THE CUSTOMER AND NOT END ON THE DATE OF PAYMENT OF INTEREST SO LONG AS THE INVOICE FOR THE WORK IS NOT PAID. 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:
05 Braddell Road
Singapore 579701

Indy note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91383913	1,987.46	

TAX INVOICE

COMPANY REG. NO.: 199506048W

Page: 2

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

#08-15 78 SHENTON WAY, CHARTIS BUILD
SINGAPORE S3 079120

CONTACT NO: 64193000 3225094

VEHICLE NO
SHD3210A

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
30.06.2016

CHASSIS CODE
PMHLB41UNG091592

INV. NO/DATE
91383913 13.07.2018

JOB NO.
305182237

ODOMETER READING

DATE/TIME IN
02.07.2018 08:20

Items total	1,857.44
Add GST @ 7.000 %	130.02
Invoice amount	1,987.46

Issued by : CHEWBEELING 13.07.2018 17:00:00
Repair type : CLSO/57/57
Payment Type/Term: /Credit 30 days

WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR LOSS OR OTHER ACCIDENTS BEYOND THE CUSTOMER'S VEHICLE AND VEHICLES ARE DRIVEN AND TESTED AT OWNERS RISK.

CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM DELIVERY DATE NOTIFY IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED AS WORKING.

INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND OWED TO THE COMPANY BY THE CUSTOMER AND PAYABLE BY THE SAME DATE OF PAYMENT I.E. WITHIN 30 DAYS FROM THE DUE DATE FOR PAYMENT.

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.

omfortDelGro Engineering Pte Ltd
member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 379701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91383913	1,987.46	

Our Ref: CT18070005

Date: 13 July 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 01/07/2018 @ 13:15 hrs
ALONG PIE(TUAS) BF PAYA LEBAR EXIT
INVOLVING SLD5138R

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 **SHD3210A** (the "Taxi"). The Taxi was hired to **BOH AH CHEW IC NO S0075031Z** 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.

MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
	FROM	TO
155	845a	345p
99	845a	200p
334	600a	640pm
296	600a	620pm
302	600a	555p
231	600a	550p
265	600a	635p
146	845a	545p
110	845a	230p
275	600a	600p
183	600a	115p

SH 3210A

DATE	NAME OF DRIVER	MILEAGE READING			MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
						FROM	TO
27.06.2018	A.C. BOH	221	055		285	600a	620p
28.06. "	"	221	352		296	600a	635p
29.06. "	"	221	515		162	600a	1250p
29.06. "	Accident	NY			115	1150	-
30.06. "	Repair				011	1000	-
30.06.2018	A.C. BOH	221	640		125	1015a	600p
01.07.2018	"	221	793		153	810a	255p
02/7/18	Accident?				Loyang	0820	-
05/7/18	Repair				BOH AHC HAW	-	1000

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SLD5138R	01 Jul 2018 / 13:15:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

SHD3210A

...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		03 Jul 2018 00:00 Edit Adj Rpt	S\$1,857.44 Edit Estimates	S\$1,857.44 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: ANG POH CHYE , ID: 50163967F									
Main Claimant: COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R									
Vehicle Reg. No.: SHD3210A		Date of Loss: 01/07/2018 13:00 - :59 [24 Months and 1 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 4748092853SG		Policy/Cover Note No.: 2100470883 (Comprehensive)							
Vehicle Reg. No. (Insured): SLD5138R		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 Ler, Bernard-JQ] BernardJiQian.Ler@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

*SHD3210A (4748092853SG)
[SLD5138R]
TP
COMFORT TRANSPORTATION PTE LTD
Jul 1 2018 1:00PM
[ANG POH CHYE]
ComfortDelGro Engineering Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View View in Browser	
Video										1 per page 1	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail		Print	
1	25/07/18 16:07	Video - Accident TPV DRIVING STRAIGHT WITHIN LANE						1 Load MP4			
Letters/Correspondences											
										1 per page 1	
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 3	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail		Print	
1	11/07/18 11:23	General View						1 Load JPG		<input checked="" type="checkbox"/>	
2	11/07/18 11:23	General View						1 Load JPG		<input checked="" type="checkbox"/>	
3	11/07/18 11:23	General View						1 Load JPG		<input checked="" type="checkbox"/>	
4	11/07/18 11:23	General View						1 Load JPG		<input checked="" type="checkbox"/>	
5	11/07/18 11:23	General View						1 Load JPG		<input checked="" type="checkbox"/>	
6	11/07/18 11:23	General View						1 Load JPG		<input checked="" type="checkbox"/>	
7	11/07/18 11:23	General View						1 Load JPG		<input checked="" type="checkbox"/>	
8	11/07/18 11:23	General View						1 Load JPG		<input checked="" type="checkbox"/>	
9	11/07/18 11:23	General View						1 Load JPG		<input checked="" type="checkbox"/>	
10	11/07/18 11:23	General View						1 Load JPG		<input checked="" type="checkbox"/>	
11	11/07/18 11:23	General View						1 Load JPG		<input checked="" type="checkbox"/>	
12	11/07/18 11:23	General View						1 Load JPG		<input checked="" type="checkbox"/>	
13	11/07/18 11:23	General View						1 Load JPG		<input checked="" type="checkbox"/>	
14	11/07/18 12:29	Reinspection Photo						1 Load JPG		<input checked="" type="checkbox"/>	
15	11/07/18 12:29	Reinspection Photo						1 Load JPG		<input checked="" type="checkbox"/>	
16	11/07/18 12:29	Reinspection Photo						1 Load JPG		<input checked="" type="checkbox"/>	
17	11/07/18 12:29	Reinspection Photo						1 Load JPG		<input checked="" type="checkbox"/>	
18	12/07/18 10:03	Reinspection Photo						1 Load JPG		<input checked="" type="checkbox"/>	
19	12/07/18 10:03	Reinspection Photo						1 Load JPG		<input checked="" type="checkbox"/>	
20	12/07/18 10:03	Reinspection Photo						1 Load JPG		<input checked="" type="checkbox"/>	
Documentation											
										1 per page 1	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail		Print	
1	04/07/18 17:55	TP ESTIMATE - MARKED						1 Load PDF			
2	04/07/18 17:55	TP GIA REPORT						1 Load PDF			
3	17/10/18 09:32	WORKSHOP INVOICE						1 Load PDF			
4	17/10/18 09:32	AUTHORISATION TO ACT FORM						1 Load PDF			
5	17/10/18 09:32	Release Voucher						1 Load PDF			
6	17/10/18 09:32	RENTAL RECEIPT						1 Load PDF			
7	17/10/18 09:32	LTA SEARCH						1 Load PDF			
8	17/10/18 09:32	LETTER TO OI						1 Load PDF			
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)						Thumbnail		Print	

Video			1 per page	<input type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	05/07/18 10:05	01 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>
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>

TEAM _____

Vehicle No:	SLD5138R (Insd veh)	Model:	HYUNDAI I40 1.7 D CRDI (A)
	SHD3210A (TP veh)		
Date of Accident:	01/07/2018		

Global Sum Settlement	:	[X]	Yes	[]	No
Repair Estimate	:	\$	6,045.41		
Final Repair Cost	:	\$	2,570.00		
Loss of Use	:	\$		3.50 days at \$50.00 per day	
Rental (if any)	:	\$		3.50 days	
LTA / GIA Search Fee	:	\$			
Others:	:	\$			
	:	\$			
Final Settlement Sum (Global Sum)	:	\$	2,570.00		
Is Third Party Workshop GIA Registered? [X] YES [] NO (Kindly indicate below)					
A) For <u>Non GIA Registered Workshop</u>:			Agreed Liability _____(%)		
B) For <u>GIA Registered Workshop</u>:			BOLA Applicable: Yes / No BOLA Scenario No: _____ _NIL_		
BOLA Liability: _____100____(%)			Assessed Liability (*): _____(%)		
<i>* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.</i>					
Remarks _____ _____ _____					

Payment Instruction: Payee's Breakdown			
1)	ComfortDelGro Engineering Pte Ltd	:	\$ 2,570.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

17 Oct
2018
Date

https://singapore.merimen.com/claims/index.cfm?fusebox=SVCdoc&fuseaction=dsp_doc... 17/10/2018

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/AIG18012173/NJA3Q2

Date: 17/10/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No: 2100470883

Claimant Vehicle No : SHD3210A

Insured Vehicle No : SLD5138R

Date of Loss: 01/07/2018

Nature of Claim: TP

Claim No: 4748092853SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD3210A

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

Engine No: D4FDGU652931

Reg. Date: 30/06/2016 (Man. Year: 2016)

Chassis No: KMHLB41UMGU091592

Colour: Blue

Odometer: 221809 km

Engine Capacity: 1685 cc

Market Value/New Car Price: N/A

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

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable):

Yes Footbrake (Serviceable): Yes

Handbrake (Serviceable): Yes Engine Modification:

No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 205/60 R16

Rear Tyre Size: 205/60 R16

Front Left Side: Hankook 6 mm

Rear Left Side: Hankook 6 mm

Front Right Side: Hankook 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	3,509.92	587.44	2,922.48	83.26
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,140.00	1,270.00	870.00	40.65
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	5,649.92	1,857.44	3,792.48	67.12
+ GST 7.00/7.00% (S\$)	395.49	130.02	265.47	67.12
Nett Amount (S\$)	6,045.41	1,987.46	4,057.95	67.12
+ Loss of Use (3.5 x S\$50.00/day) (S\$)		175.00		
+ Car Rental (3.5 x S\$115.00/day) (S\$)		402.50		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		2,572.45		
Global Sum Settlement (S\$)		2,570.00		

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: Joy Irene Bascao

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR FENDER (LH)	Repair	2,020.10 FL	*- FL
2	1		*REAR FENDER INNER LINING (LH)	Serviceable	164.40 FL	*- FL
3	1		*REAR WINDSCREEN MOULDING	Serviceable	60.00 FL	*- FL
4	1		*REAR DOOR (LH)	Repair	1,351.10 FL	*- FL
5	1		*REAR WHEEL HUP-CAP (LH)	Scratched	150.70 FL	*150.70 FL
6	1		*ROCKER PANEL LH	Scratched	483.60 FL	*483.60 FL
7	1		*REAR WINDSCREEN SEALANT	Not Necessary	46.00 FS	*- FS
8	1		*REAR DOOR COMFORTDELGRO & APPS STICKER (LH)	Necessary	80.00 FS	*80.00 FS

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

Sub Total (\$\$)	4,355.90	714.30
- List Item Discount on L Items 20.00/20.00% (\$\$)	845.98	126.86
Total Parts (\$\$)	3,509.92	587.44

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	PANEL BEATING	New	850.00	600.00
2	SPRAY PAINTING CHARGE	New	600.00	600.00
3	WIRING CHARGE	New	50.00	20.00
4	TUFF KOTE	New	50.00	0.00
5	REMOVE/REFIX CUSHION & UPHOLSTERY REAR	New	150.00	50.00
6	REMOVE/REFIX REAR WINDSCREEN GLASS	New	120.00	0.00
7	REMOVE/REFIX REVERSE SENSOR	New	120.00	0.00
8	TRANSFER OF DOOR	New	120.00	0.00
9	REAR WHEEL ALIGNMENT	New	80.00	0.00
Gross Labour Cost (\$\$)			2,140.00	1,270.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >