

INS. CASE OWNER:

BETAKED

CC 3, ALH 180 12270, Nha 3

LK:
IDAC:

Surveyor:

Nar

DOI:

ASSIGNMENT

4-7-18

Date / Time:

4-7-18

Registered in Merimen:

5/7/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SJW 8862 L

Name of Insured:

Mohamed Anwar Sto Tahar

Insured Tel No.:

HP:

4-7-18

Excess Sec II :SS

D.O.A:

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

9894 70551866

Policy No.:

2100206082-08

Make / Model:

SYBO ALW ROAD

Place of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability: % Final ? Yes / No

SHA 5496 U



INSRS:

WSP:

Tel:

Liability:

RMKS:

CDNF 1044



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

10/7

VU

SHA 5496 U. 4/7/18 10:10 AM / 10:10 AM; 004 510/18

SJW 8862 L. X

PINKU 200

ORIGINAL TP LOR IN

BIMP. cont out first letter.

20/09/18

NO OI GIA REPORT IN YET.

OI GIA REPORT IN

12/09/19 @

9:18 AM

SPOKE TO OI. OI WHO DON. HE
CONFIRMED ACCIDENT DETAILS & OI
NOT-ENDED TP. INFORMED TP CLAIM,
AGREED TO SETtle & ADVISE NCD
ISSUES. SEND LETTER TO OI.

SETTLED w/ TP.

ALL DOCS IN ORDER. TO CLOS.

STAGE

DATE / PIC

Non-Reporting ltr (1st)

Non-Reporting ltr (2nd)

Non-Reporting ltr (Final)

Notification ltr (if non-pickup)

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA/GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

RIP

SS

490.00

(1 days)

Reduction:

80

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

MURRO

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

27

Repair Cost:

W/GRO

SS

524.30

Loss of Rental (LOR):

SS

175.50

(1.5 days)

X

117.00

Loss of Use (LOU):

SS

75.00

(550 x 1.5 days)

Loss of Income (LOI):

SS

—

(\$ x days)

LOR only

LOU only

LOR + LOU

LOR = LOI

LOR = LOI

LOR = LOI

LOR = LOI

LOR = LOI

LOR = LOI

LOR = LOI

LOR = LOI

LOR = LOI

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LOR = LOI

LOR = LOI

LOR = LOI

LOR = LOI

LOR = LOI

LOR = LOI

GIA/LTA Search

SS

7.49

Medical:

SS

—

Disbursement:

SS

—

Legal Cost

SS

—

Total:

SS

782.29

Global Sum SS:

780.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

780.00

Name 1:

COMFORTABLE ENGINEERING PTE LTD

Payee 2: (Strike if N/A)

SS

—

Name 2:

—

Payee 3: (Strike if N/A)

SS

—

Name 3:

—

A_k

— — —

Team: ARC Repair TP(CLSO)1

JOB CARD

Sales Order:

JC NO.: 305183518

TOMER
AS COMFORT TRANSPORTATION PTE LTD
TOMER NO. 7010045
RESS 383 SIN MING DRIVE
Singapore SINGAPORE 575717
65508755
(R) (Q)
(P)

REGN NO. SHA5496U	MILEAGE
MAKE : HYUNDAI	FUEL E 1/2 F
MODEL I-40	DATE/TIME IN 04.07.2018 13:05
YR OF MANU. 25.01.2017	TARGET DATE
CHASSIS CODE RMHLB41UMHU098299	COMPLETION DATE/TIME

COUNT CARD NO.

JOB DESCRIPTION

Accident Date: 04.07.2018
NATURE: 3P 04.07.2018

S/NO LABOR CODE DESCRIPTION

CHECKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Wedge Slip

Exit Pass

Vehicle No.: SHA5496U

LKE

Vehicle No.: SHA5496U

Signature of Service Advisor

Signature/Date

Name of Service Advisor

Date

returned to Service Reception upon collection

To be kept by Security Guard

REPAIR ESTIMATE*

MAKE :

DATE 4/7/2018 16:33

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.

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305183518
Date : 07/07/18

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

FINALIZATION FORM

To : LKK
Attn : Mr NAZ
Vehicle Reg No : SHA5496U CTPL

Fax :
04.07.18


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


1. The repair job shall bill to: AIG — SJW8862L
2. The finalized amount shall be:

(a) Spare Parts after List discount	\$0.00
(b) Labour Charges	\$490.00
Total for Part-By-Part Repair Cost	\$490.00
(c) Lumpsum Repair (if applicable)	
Total for Lumpsum repair cost after Less: <u>20%</u>	_____
Final Lumpsum Repair cost	_____

3. Estimated normal period for repairs: 1 working days.
4. We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days
5. Thank you for your assistance.

We confirm the estimates and finalized amount

Signature: 
Name : LIM KWOK ENG
Tel : 62148316
Fax : 65468156

Signature: 
Name : 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:

P by P

AIG

MODEL : HYUNDAI i40

Nett ~~X~~ *svl*
Nett *alc*

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.

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE

Date: 05.07.2018
Time: 18:36:56
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 : 305183518
REGN NO : SHA5496U
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 25.01.2017
DATE/TIME IN : 04.07.2018 13:05
ACCIDENT DATE : 04.07.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

SUB-TOTAL : 0.00

JOB NATURE

0000 L	REAR BUMPER MAT	50.00
0001 L	PANEL BEATING	200.00
0002 23-502	SPRAYPAINT ON AFFECTED AREA	200.00
0003 17-01	CHECK ALL LIGHTING	20.00
0004 20-22	REMOVE/REFIX REVERSE SENSOR	20.00

SUB-TOTAL : 490.00

TOTAL : 490.00

MVA NAME & SIGNATURE
DATE:

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE:

Our Ref : T 0718 / SHA5496U /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 SHA5496U YOUR INSURED SJW8862L
AND OTHER _____ ON 04.07.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHA5496U 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 SJW8862L we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 524.30
2	<u>2</u> days Loss of Rental @ \$ 117.00 per day	\$ 234.00
3	Survey Report Fees (<i>Surveyed by M/s LKK</i>)	\$ -
4	GIA / LTA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transporation	\$ -
Sub Total :		\$ 765.79

HIRER'S CLAIM

7	<u>2</u> days Loss of Income @ \$ 80.00 per days	\$ 160.00
Total Claims :		\$ 925.79

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

- a) Original repair bill and photocopies of photographs : 9 pcs.
- b) LTA search slip/s of : SJW8862L
- c) GIA / Police report/s of : SHA5496U
- 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: 198000000

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 609286

Ubi
320 Ubi Road 3
Singapore 408649

Senoko
24 Senoko Loop
Singapore 758156

Sungei Kadut
7 Sungei Kadut Way
Singapore 726791

Yishun
501 Yishun Industrial Park A
Singapore 768732



13 MARCH 2019

**MOHAMED ANWAR S/O TAHAR
1 KAKI BUKIT ROAD 1
#03-50 ENTERPRISE ONE
SINGAPORE 415934**

Dear Sir/Madam,

OUR REF : CC3/AIG18012270/Nha3

YOUR REF : SJW 8862L

**ACCIDENT INVOLVING SJW 8862L AND SHA 5496U ALONG SYED ALWI ROAD
(MUSTAFA CENTRE) ON 04.07.2018**

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SHA 5496U against your motor insurance policy.

Based on the accident report, accident scenario and available evidence at hand, it was reported that your vehicle had collided to the Third-Party vehicle SHA 5496U. As such, liability may not be on your favour.

Please be informed that your No Claim Discount (NCD – if any) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defense, please reply to us within 10 days from the date of this letter.

Your full co-operation in the handling of the claim is required and kindly submit the following to vicalpeh@lkkauto.com within 10 days from the date of this letter **if not provided at AIG's reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AIG's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AIG of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AIG shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6256 3561 or email us at vicalpeh@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

Yours sincerely,

Vic Alpeh
Case Handler
DID: 6841 2096
FAX: 6741 4108
Email: vicalpeh@lkkauto.com

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

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING
ALONGi 40 SHA5496U , SJW8862L
SYED ALWI ROAD INFRONT MUSTAFA CENTRE

ON 04-Jul-18 01:30

I / We

YAP CHENG CHOR

(Hirer) NRIC No.: S1228996J

and/or

SAIFUDDIN BIN ABDUL... (Relief) NRIC No.: S1776607D

Taxi Number

SHA5496U

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

04-Jul-2018

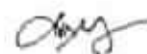
Name of Hirer

YAP CHENG CHOR

Hirer NRIC

S1228996J

Signature :



Address

521 ANG MO KIO AVENUE 5 #09-42...
560521

Contact No.

91681409

Name of Relief

SAIFUDDIN BIN ABDUL MOIN

Relief NRIC

S1776607D

Signature :



Address

520 ANG MO KIO AVE 5 #21-4218
560520

Contact No.

87524679

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\$780.00** (Global Sum) for vehicle no. **SHA 5496U** that was damaged pursuant to the accident which occurred on **04/07/2018** (date) along **SYED ALWI ROAD INFRONT MUSTAFA CENTRE** (location) involving vehicle no/s **SJW 8862L**.

This is pursuant to the inspection conducted on **04/07/2018** (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. **SHA 5496U** make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to **SHA 5496U** (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 12 (day) of March (month) 2019 (year)



NAZ

Signed by appointed surveyor

AILEEN TAN
Manager, Claims

Signed by "the workshop" (with chop)

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
50 LOYANG DRIVE
SINGAPORE 500000

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

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

TAX INVOICE

COMPANY REG. NO. 199506048W

Page: 1

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

#08-16 78 SHEPTON WAY, CHARTIS BUILD
SINGAPORE SG 079120

CONTACT NO: 64193000 3225094

VEHICLE NO
SHA5496U

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
25.01.2017

CHASSIS CODE
KMHLE41UMHU098299

INV. NO/DATE
91383654 12.07.2018

JOB NO.
305183518

ODOMETER READING

DATE/TIME IN
04.07.2018 13:05

Description : 3P 04.07.2018

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

PART REQUISITION

SUB-TOTAL 0.00

JOB NATURE

0001	L	PEAR BUMPER MAT	50.00		50.00
0002	L	PANEL BEATING	200.00		200.00
0003	23-502	SPRAYPAINT ON AFFECTED AREA	200.00		200.00
0004	17-01	CHECK ALL LIGHTING	20.00		20.00
0005	20-22	REMOVE/REFIX REVERSE SENSOR	20.00		20.00

SUB-TOTAL 490.00

WE HEREBY WARRANT ALL VEHICLES UNDER OUR CARE TO BE FREE FROM ACCIDENTAL DAMAGE. THE COMPANY ACCEPTS A RESPONSIBILITY FOR CARE OF VEHICLES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND KEPT IN A SAFE MANNER.

A CUSTOMER SHALL INSPECT THEIR VEHICLE IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM EACH DELIVERY IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE THE VEHICLE WILL BE TAKEN TO THE NEXT ACCOUNT IN GOOD ORDER.

INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY BALANCE DUE AND PAID TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT. 5% WITHIN 30 DAYS FROM THE INVOICE FOR AN AMOUNT OF 500.00.

PLEASE EXAMINE THE VEHICLE IMMEDIATELY UPON DELIVERY AND ADVISE THE COMPANY OF ANY DEFECTS OR DISCREPANCIES WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THE VEHICLE AS CORRECT AND DEPART.

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	91383654	524.30	

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
SHA5496U

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
25.01.2017

CHASSIS CODE
KMHLB41UMHU098299

INV. NO/DATE
91383654 12.07.2018

JOB NO.
305183518

ODOMETER READING

DATE/TIME IN
04.07.2018 13:05

Items total	490.00
Add GST @ 7.000 %	34.30
Invoice amount	524.30

Issued by : CHEWHEELENG 12.07.2018 15:41:40
Repair type : CLSO/57/57
Payment Type/Term: /Credit 30 days

I/WE/ST I/AM/WE ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE. THE COMPANY ACCEPTS NO RESPONSIBILITY FOR LOSS OR OTHER ADVERSE EFFECTS RELATING TO CUSTOMERS AND GOODS AND SERVICES AND TRAFFIC IN OTHERWISE THIS.

I/WE/ST I/AM/WE SHALL INSPECT THE VEHICLE IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY BY NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINT. OTHERWISE, THE VEHICLE WILL BE DEEMED TO HAVE BEEN ACCEPTED AS SUCH ORDER.

I/WE/ST I/AM/WE 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 DATE) THE PERIOD OF DEFECT.

I/WE/ST I/AM/WE PLEASE EXAMINE THE GOODS IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY REASON FOR DISCONTINUATION WITHIN 14 DAYS OF RECEIPT IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS ORDER AS CORRECT AND FINAL.

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	91383654	524.30	

Our Ref: CT18070096

Date: 12 July 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	04/07/2018 @ 01:30 hrs
ALONG	SYED ALWI ROAD INFRONT MUSTAFA CENTRE
INVOLVING	SJW8862L

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 **SHA5496U** (the "Taxi"). The Taxi was hired to **YAP CHENG CHOR IC NO S1228996J** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$117.00** 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.

DATE	NAME OF DRIVER	MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		DATE	NAME OF
				FROM	TO		
1/7/18	Yap	245617	274	0615	1730		
1/7/18	DIN	245833	210	2200	0615		
2/7/18	Yap	246113	278	0615	1730		
2/7/18	DIN	246318	206	2230	0610		
3/7/18	Yap boot lock repair	246593	274	0615	1915		
3/7/18	DIN	246833	240	2200	0615		
04/7/18	Accident	2470	Loyang	1305	—		
05/7/18	Repair	Yap Chong Chod	—	—	1530		

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SJW8862L	04 Jul 2018 / 01:30:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

OK

SHA5496 U

...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		04 Jul 2018 00:00 Edit Adj Rpt	S\$490.00 Edit Estimates	S\$490.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	Mohamed Anwar S/O Tahar , ID: S1712439								
Main Claimant:	COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	SHA5496U	Date of Loss:	04/07/2018 01:00 - :59 [17 Months and 9 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 9894705518SG	Policy/Cover Note No.:	2100206032-08 (Comprehensive)						
Vehicle Reg. No. (Insured):	SJW8862L	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 16/07/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG (06/07/2018): Request To Upload TP GIA Report AIG_SG (06/07/2018): No OI GIA Report 									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SHA5496U (9894705518SG)
[SJW8862L]
TP
COMFORT TRANSPORTATION PTE LTD
Jul 4 2018 1:40AM
[Mohamed Anwar S/O Tahar]
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													Edit				
Assessment Reports															1 per page		<input checked="" type="checkbox"/>			
No	Finalized On		AIG Asia Pacific Insurance Pte. Ltd. (SG)											Thumbnail		Print				
1	16/11/18 08:59		Accident Statement From: SC – Reg. No: SJW8862L, Claimant: MOHAMED ANWAR S/O TAHAR													Load HTM				
Photos/Images															3 per page		<input checked="" type="checkbox"/>			
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)											Thumbnail		Print				
1	11/07/18 09:28		General View													Load JPG		<input checked="" type="checkbox"/>		
2	11/07/18 09:28		General View													Load JPG		<input checked="" type="checkbox"/>		
3	11/07/18 09:28		General View													Load JPG		<input checked="" type="checkbox"/>		
4	11/07/18 09:28		General View													Load JPG		<input checked="" type="checkbox"/>		
5	11/07/18 09:28		General View													Load JPG		<input checked="" type="checkbox"/>		
6	11/07/18 09:28		General View													Load JPG		<input checked="" type="checkbox"/>		
7	11/07/18 09:28		General View													Load JPG		<input checked="" type="checkbox"/>		
8	11/07/18 09:28		General View													Load JPG		<input checked="" type="checkbox"/>		
9	11/07/18 09:28		General View													Load JPG		<input checked="" type="checkbox"/>		
10	11/07/18 09:28		General View													Load JPG		<input checked="" type="checkbox"/>		
11	11/07/18 09:28		General View													Load JPG		<input checked="" type="checkbox"/>		
12	11/07/18 09:28		General View													Load JPG		<input checked="" type="checkbox"/>		
13	11/07/18 09:28		General View													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	06/07/18 12:00		TP ESTIMATE - MARKED													Load PDF				
2	06/07/18 12:00		TP GIA REPORT													Load PDF				
3	10/07/18 11:04		Non reporting letter													Load PDF				
4	13/03/19 09:38		OID DRIVING LICENCE STATUS													Load PDF				
5	13/03/19 09:58		LETTER TO OI													Load PDF				
6	20/03/19 09:42		WORKSHOP INVOICE													Load PDF				
7	20/03/19 09:42		AUTHORISATION TO ACT FORM													Load PDF				
8	20/03/19 09:42		Release Voucher													Load PDF				
9	20/03/19 09:42		RENTAL RECEIPT													Load PDF				
10	20/03/19 09:42		RENTAL MILEAGE													Load PDF				
11	20/03/19 09:42		LTA SEARCH													Load PDF				
No	Finalized On		AIG Asia Pacific Insurance Pte. Ltd. (SG)											Thumbnail		Print				
1	15/11/18 17:56		Singapore Accident Statement OI GIA													Load PDF				

Documents Checklist

DOCUMENTS CHECKLIST

Reset

Save

Print

There are no document checklists configured.

Our Checklist Remarks - LXX 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:	SJW8862L (Insd veh)	Model:	HYUNDAI I40 1.7 D CRDI (A)
	SHA5496U (TP veh)		
Date of Accident:	04/07/2018		

Global Sum Settlement	:	[X] Yes	[] No	
Repair Estimate	:	\$		2,687.39
Final Repair Cost	:	\$		780.00
Loss of Use	:	\$		1.50 days at \$50.00 per day
Rental (if any)	:	\$		1.50 days
LTA / GIA Search Fee	:	\$		
Others:	:	\$		
	:	\$		
Final Settlement Sum (Global Sum)	:	\$		780.00

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	:	\$ 780.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

20 Mar
2019

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/AIG18012270/NHA3Q2

Date: 20/03/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100206032-08
Claimant Vehicle No : SHA5496U **Insured Vehicle No :** SJW8862L
 Date of Loss: 04/07/2018 Nature of Claim: TP Claim No: 9894705518SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHA5496U**
 Make & Model: HYUNDAI I40, 1.7 D CRDi (A) Engine No: D4FDGU706458
 Reg. Date: 25/01/2017 (Man. Year: 2016) Chassis No: KMHLB41UMHU098299
 Colour: Blue Odometer: 246991 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: CST 7 mm Rear Left Side: CST 7 mm
 Front Right Side: CST 7 mm Rear Right Side: CST 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,711.58	50.00	1,661.58	97.08
Miscellaneous Items	0.00	0.00	0.00	
Labour	800.00	440.00	360.00	45.00
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	2,511.58	490.00	2,021.58	80.49
+ GST 7.00/7.00% (S\$)	175.81	34.30	141.51	80.49
Nett Amount (S\$)	2,687.39	524.30	2,163.09	80.49
+ Loss of Use (1.5 x S\$50.00/day) (S\$)		75.00		
+ Car Rental (1.5 x S\$117.00/day) (S\$)		175.50		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		782.29		
Global Sum Settlement (S\$)		780.00		

INSPECTION

Date of Assignment: 04/07/2018
 Date Inspected: 04/07/2018 Inspected At: ComfortDelGro Engineering Pte Ltd (Loyang)

59 Loyang Drive
Singapore 508969

Estimated Period of Repair: 1.0 days

Adjuster: Muhammad Nazril Bin Abdullah

Manager: VIC ALPEH

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Repair	603.60 FL	*- FL
2	1		*REAR BUMPER REINFORCEMENT	Serviceable	504.35 FL	*- FL
3	2		*REAR BUMPER REINFORCEMENT BRACKET (LH/RH)	Serviceable	360.00 FL	*- FL
4	1		*REAR BUMPER SIDE BRACKET	Serviceable	49.00 FL	*- FL
5	1		*REAR BUMPER CLIPS	Serviceable	22.00 FL	*- FL
6	1		*REAR BUMPER SPONGE	Serviceable	143.40 FL	*- FL
7	1		*REAR BUMPER UNDER COVER	Serviceable	225.00 FL	*- FL
8	1		*REAR BUMPER REVERSE SENSOR	Serviceable	135.70 FS	*- FS
9	1		*REAR BUMPER RUBBER MAT	Necessary	50.00 FS	*50.00 FS

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

Sub Total (\$\$)	2,093.05	50.00
- List Item Discount on L Items 20.00/20.00% (\$\$)	381.47	0.00
Total Parts (\$\$)	1,711.58	50.00

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	380.00	200.00
2	SPRAY PAINTING CHARGE	New	250.00	200.00
3	WIRING CHARGE	New	50.00	20.00
4	R/REFIX REVERSE SENSOR	New	120.00	20.00
Gross Labour Cost (S\$)			800.00	440.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >