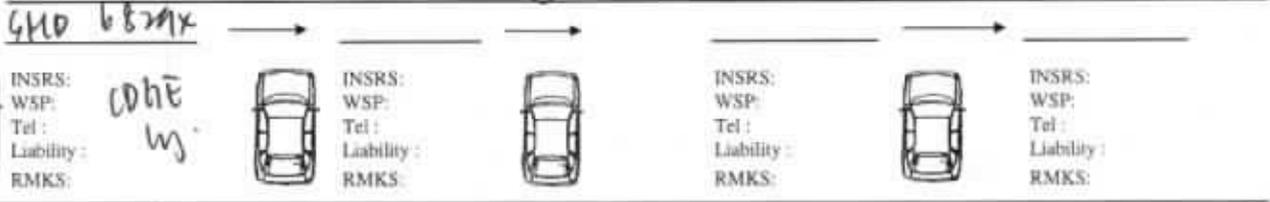


INS. CASE OWNER: CHAN KIAN HONG CC 3/AIG1801 W76, N #63 LKK: CEK
 IDAC:

Surveyor: NAZ DOI: 6/7/18 Date / Time: 6/7/18
 Registered in Merimen: 6/7/18

Pre-assign / CCU / FTE: SLA 1058X
 Insured Vehicle No.: SLA 1058X Claim No.: 678457645764
 Name of Insured: HO LEE SOON Policy No.: 1700070676-01
 Insured Tel No.: HP: 94446114 Make / Model: KIA
 Excess Sec II :S3: D.O.A: 5/7/18 Place of Accident: LOYANG AVE
 Is driver the owner? (YES / NO) Nature of Accident: _____
 If NO, Driver Name / Age: _____ OI GIA REPORT: YES / NO : TP GIA REPORT: YES / NO
 Driver Tel No.: _____ (V/L: YES / NO) Insured Liability: % Final ? Yes / No



Date / Time	STAGE	DATE / PIC
<u>11/7/18</u> <u>polkitin</u>	Non-Reporting Itr (1st): Non-Reporting Itr (2nd): Non-Reporting Itr (Final): Notification Itr (if non-pickup): Call OI: After call Itr to OI: <u>08/08/18-UC</u>	
	Documentation Check List: Handler Typist	
	Notification Itr (if non-pickup)	<input checked="" type="checkbox"/>
	After call Itr to OI	<input checked="" type="checkbox"/>
	Authorisation To Act	<input checked="" type="checkbox"/>
	Release Voucher	<input checked="" type="checkbox"/>
	Final Repair Bill	<input checked="" type="checkbox"/>
	Car Rental Invoice:	<input checked="" type="checkbox"/>
	Towing Invoice	<input checked="" type="checkbox"/>
	ETA GIA:	<input checked="" type="checkbox"/>
	Medical Bill	<input type="checkbox"/>
	PIR:	<input type="checkbox"/>
	Mandate/Reject Instruction:	<input type="checkbox"/>
	LOD	<input checked="" type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/>
	Others:	<input type="checkbox"/>

PRELIMINARY ADVICE Date/Time: _____ Sent By: _____

FINALIZATION Date/Time: _____ Confirm with: _____
 Repair Cost: MP \$5 740.56 (2 days) Reduction: 51 %
 Email Call

FINAL SETTLEMENT Date/Time: 16/08/19 Confirm with: AUGEN Email Call
 Final Liability: % 100 (Assessed / Assessed) BOLA S/N No.: 15
 Repair Cost: (w/ GST) \$5 824.50
 Loss of Rental (LOR): \$5 230.00 (2 days) x \$115.00
 Loss of Use (LOU): \$5 100.00 (5 days) x 20.00
 Loss of Income (LOI): \$5 - (5 days) x _____
 LOR only LOU only LOR + LOU LOR + LOI [Tick only one]
 GIA/LTA Search \$5 7.49
 Medical: \$5 -
 Disbursement: \$5 - (e.g. Tow/ Independent)
 Legal Cost \$5 -
 Total: \$5 1,161.99 Global Sum \$5: 1,160.00
 If NO or B 28, Ass. Lia: (OI CHANGED CASE) TP VIDEO IN
 1) Claim status: Normal / Reject / Private Settle
 2) Report Format: _____
 3) Survey fee: \$320.00

FINAL PAYMENT Date/Time: _____ Confirm with: _____ Email Call
 Payee 1: \$5 1,160.00 Name 1: COMFORTDELGRO ENGINEERING PTE LTD
 Payee 2: (Strike if N.A.) \$5 - Name 2: _____
 Payee 3: (Strike if N.A.) \$5 - Name 3: _____

NA2

REP

AIG

ASSIGNMENT

From _____ Date _____
 Estimated Cost _____
OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To inspect Vehicle No: _____
 at Workshop no: _____
 of _____
 Insured _____
 Policy No _____
 Claims No _____
 Sum Insured _____ Excess: _____
 (Client's Record)
 Make of Veh: _____

(Policy Condition)

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

<input type="checkbox"/>	<input type="checkbox"/>
N/S	O/S
<input type="checkbox"/>	<input type="checkbox"/>

Bal. or Market Value: _____
 IDAC Accident Report: _____ Consistent? : Yes or No
 GIA - FR Seen: _____ Consistent? : Yes or No
 Est. Repairs: 2 days Res.: Yes or No
 Lump Sum: _____ % 3 Val.: Yes or No
 CA / REV / REP. / 24 HRS
 Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: SHD 6829 X Reg: 25 SEP 2015
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or _____
 Make: HYUNDAI 140 cc: 1685
 Colour: BLUE Insured / Std / NI / NA
 Sp. Reading: 401,952 Insured / Std / NI / NA
 Eng No: _____
 C.No: KMHLB41UMG4078316
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: Inorder / Jammed / Leaked / Burnt or _____
 Brake: Inorder / Jammed / Leaked / Burnt or _____
 Modi: Nil / S/Rim / STD / Rim or _____
 Tyre Size: F: 215/60 R16
 R: 11
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or HANKOOK (F), WESTLAK (S)
 Front _____ Rear _____
 R/Bal. 5 mm R.Bal. 6 mm
 L/Bal. 5 mm L.Bal. 6 mm
 D.O.A. 5/7/18 D.O.I. 6/7/18
 Survey held at: COGE LOYANG
 Des. of Damages: Frt / Rear / O/S / N/S / UIC / Rooftop or
O/S FRONT
 The UIC / Chassis frame / Body Structure affected due to collision

Date / Time	Action / Instruction
<u>11/7/18</u>	<u>FINALIZED PART BY PART REPAIR \$770.56 / 2 DAYS</u> <u>(CRD: \$805.12/61%)</u>

AIG P/P

One Time File Pass: Prel. Report
 Final Report

Days Of Repair: 2
 Resurvey No. of Trip: _____

Add Fee: Site Insp: \$
 Inter: \$
 Tech: \$
 Rep: \$

Survey Fee	
Transporter	

Report Format: _____
 Lump Sum / L.B: \$ _____



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: 199607196R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile			
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC3/AIG18012436/Nfb3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 09-07-2018	
		Code : AIG	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SLQ 1058X	Veh. Inspected	SHD 6829X
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	09/07/2018
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	05/07/2018	Inspection Date	06/07/2018
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.			

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHD 6829X

DATE 6/7/2018 9:48

MAKE :

PH

MODEL : HYUNDAI i40

LKK

ALG

LKK/Nag PbyP

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Bumper Cover			\$ 562.30
	Front Bumper Bracket Top (RH)			\$ 22.40
	Front Bumper Retainer Mounting			\$ 9.20
	Frt Wheel Hub Cap, RH			\$ 150.70
	SUB TOTAL			\$ 744.60
	LESS 20%			\$ 148.92
	DISCOUNTED TOTAL		120.56	\$ 595.68
	Labour Charge			
	Panel Beating			\$ 350.00
	Spray Painting Charge			\$ 500.00
	Tuff Kote			\$ 50.00
	Frt Wheel Alignment			\$ 80.00
	TOTAL LABOUR			\$ 980.00
	ESTIMATE TOTAL			\$ 1,575.68

XB
X SVC
X SVC
JEGH

20%
40%
✓
XAN

NA 2 LKK
17/11/18 1545
P/P
2 days
After repair photo

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 modification(s) is allowed
- Supplementary item(s) must be surveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer
Signature:
Date:

This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305184288
Date : 07/07/18

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

FINALIZATION FORM

To : LKK Fax : _____
Attn : Mr NAZ
Vehicle Reg No. : SHD6829X CTPL 05.07.18

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

1. The repair job shall bill to: AIG --- SLQ1058X
2. The finalized amount shall be:

(a) Spare Parts after List discount	<u>\$120.56</u>
(b) Labour Charges	<u>\$650.00</u>
Total for Part-By-Part Repair Cost	<u>\$770.56</u>
(c) Lumpsum Repair (if applicable) Total for Lumpsum repair cost after Less: <u>20%</u>	<u> </u>
Final Lumpsum Repair cost	<u> </u>

3. Estimated normal period for repairs: 2 working days.
4. We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days
5. Thank you for your assistance.

We confirm the estimates and finalized amount

Signature : 
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:

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE*

VEHICLE NO : SHD 6829X

MAKE :

MODEL : HYUNDAI i40

DATE 6/7/2018 9:48

LEK/Naz

PbyP

Like

ALG

HP

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Bumper Cover			\$ 562.30
	Front Bumper Bracket Top (RH)			\$ 22.40
	Front Bumper Retainer Mounting			\$ 9.20
	Frt Wheel Hub Cap, RH			\$ 150.70
	SUB TOTAL			\$ 744.60
	LESS 20%			\$ 148.92
	DISCOUNTED TOTAL			\$ 595.68
	Labour Charge			
	Panel Beating			\$ 350.00
	Spray Painting Charge			\$ 500.00
	Tuff Kote			\$ 50.00
	Frt Wheel Alignment			\$ 80.00
	TOTAL LABOUR			\$ 980.00
	ESTIMATE TOTAL			\$ 1,575.68

XR
XSVL
XSVL
✓
scratch

200
400
✓
XNN

NAZ LEK
17/18 1545
P/P
2 days
After repair photo

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

Date: 07.07.2018

REPAIR ESTIMATE

Time: 11:01:34

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 : 305184288
REGN NO : SHD6829X
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 25.09.2015
DATE/TIME IN : 05.07.2018 16:20
ACCIDENT DATE : 05.07.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0103-0658-G 140VC CAP ASSY-WHEEL HUB 1 L 150.70 20.00 120.56

SUB-TOTAL : 120.56

JOB NATURE

0000 L PANEL BEATING 200.00

0001 23-502 SPRAYPAINT ON AFFECTED AREA 400.00

0002 20-00 TUFF COAT ON AFFECTED PARTS. 50.00

SUB-TOTAL : 650.00

TOTAL : 770.56

MVA NAME & SIGNATURE
DATE:

SURVEYOR NAME & SIGNATURE
DATE:

AUTHORISED : YES / NO



Auto
Consultants
Pte Ltd

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

07 AUGUST 2019

HO CHEE SOON
BLOCK 106B PUNGGOL FIELD
#04-530
SINGAPORE 822106

By Post & By Email

Dear Sir/Madam,

OUR REF : CC3/AIG18012436/Nhb3
YOUR REF : SLQ 1058X

ACCIDENT INVOLVING SLQ 1058X AND SHD 6829X ALONG LOYANG AVENUE ON 05.07.2018

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 SHD 6829X against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had collided to the Third-Party vehicle SHD 6829X. As such, liability may not be on your favour. Unless proven otherwise.

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)
- Coloured photographs of damage to all vehicles involved (If any)



Auto
Consultants
Pte Ltd

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

- 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 6841 2096 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)

francisho@soonkim.com
(Email)

Vic (LKKAuto)

From: Vic (LKKAuto)
Sent: Thursday, 8 August, 2019 1:56 PM
To: francisho@soonkim.com
Cc: Admin A; Vic (LKKAuto)
Subject: YOUR REF: SLQ 1058X_ACCIDENT INVOLVING SLQ 1058X AND SHD 6829X ALONG LOYANG AVENUE ON 05.07.2018



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

07 AUGUST 2019

**HO CHEE SOON
BLOCK 106B PUNGGOL FIELD
#04-530
SINGAPORE 822106**

By Post & By Email

Dear Sir/Madam,

**OUR REF : CC3/AIG18012436/Nhb3
YOUR REF : SLQ 1058X**

ACCIDENT INVOLVING SLQ 1058X AND SHD 6829X ALONG LOYANG AVENUE ON 05.07.2018

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 SHD 6829X against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had collided to the Third-Party vehicle SHD 6829X. As such, liability may not be on your favour. Unless proven otherwise.

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)
- 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 6841 2096 or email us at vicalpeh@lkkauto.com.

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

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



Save the Earth. Print only when necessary.

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING | 40 SHD6829X , SLQ1058X
ALONG LOYANG AVE TWDS TPE****ON 05-Jul-18 15:40**I / We **MOHD SHAFI'EE B HUS...** (Hirer) NRIC No.: **S1491062Z**

and/or (Relief) NRIC No.:

Taxi Number **SHD6829X**

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 **05-Jul-2018**Name of Hirer **MOHD SHAFI'EE B HUSSEIN**
Hirer NRIC **S1491062Z**

Signature :

Address **133 SIMEI STREET 1 #02-146
520133**Contact No. **91826558**

RELEASE VOUCHER
(AIG Asia Pacific - Express Third Party Claim)

"We/I, **COMFORTDELGRO ENGINEERING PTE LTD** ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd **LKK AUTO CONSULTANTS PTE LTD** (name of surveyor) with respect to the amount claimed for **S\$1,160.00** (Global Sum – all in) for vehicle no. **SHD 6829X** that was damaged pursuant to the accident which occurred on **05/07/2018** (date) along **LOYANG AVENUE** (location) involving vehicle no/s **SLO 1058X**. This is pursuant to the inspection conducted on **06/07/2018** (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 6829X** 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 6829X** (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 16/08/2019

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



NAZE

Signed by appointed surveyor


AILEEN TAN
Manager, Claims

Signed by "the workshop" (with chop)

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
59 LOYANG DRIVE
SINGAPORE 508969

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

Workshops

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
 SHD6829X
 MAKE
 HYUNDAI
 MODEL
 I-40
 DATE OF REG
 25.09.2015
 CHASSIS CODE
 KMHLB41UMGU078316
 INV. NO/DATE
 91383917 13.07.2018
 JOB NO.
 305184286
 ODOMETER READING
 DATE/TIME IN
 05.07.2018 16:20

Description : 3P 05.07.2018

S/No	Part No.	Qty	Unit Price	&Disc	Net
PART REQUISITION					
0001	04-01-0103-0658	1	140VC CAP ASSY-WHEEL HUB	20.00	120.56
SUB-TOTAL :					120.56

JOB NATURE

0001	L		PANEL BEATING	200.00	200.00
0002	23-502		SPRAYPAINT ON AFFECTED AREA	400.00	400.00
0003	20-00		TUFF COAT ON AFFECTED PARTS.	50.00	50.00
SUB-TOTAL :					650.00

1. VEHICLE TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE. THE COMPANY ACCEPTS NO RESPONSIBILITY FOR DAMAGE OR OTHER PREPUNITIES BELONGING TO CUSTOMERS AND VEHICLES FOR DRIVER/ANY DISTRICT OR DAMAGE FROM.

2. CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL SIGNIFY TO US FROM SUCH EXAMINATION. ANY NOTICE IN WRITING TO THE DEALER/ANY OR ANY COMPLAINTS, OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED AS SUCH BY YOU.

3. INTEREST OF 1% PER ANNUM WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY ACCOUNT DUE AND OWING TO THE COMPANY BY THE CUSTOMERS AND NOT PAID ON THE DUE DATE OF PAYMENT (i.e. AFTER 30 DAY) FROM THE MAKING, FOR THE PERIOD OF DEFAULT.

4. STAFFS WILL SIGN THE VEHICLES IMMEDIATELY UPON DELIVERY AND ADVISE THE COMPANY OF ANY DAMAGES OR DISCONTINUES WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE AS CORRECT AND FINAL.

ComfortDelGro Engineering Pte Ltd
 A member of COMFORTDELGRO

Head Office:
 205 Braddell Road
 Singapore 579701

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91383917	824.50	

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

Workshops

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 INV. NO/DATE
 SHD6829X 91383917 13.07.2018
 MAKE JOB NO.
 HYUNDAI 305184288
 MODEL ODOMETER READING
 I-40
 DATE OF REG DATE/TIME IN
 25.09.2015 05.07.2018 16:20
 CHASSIS CODE
 KMHLB41UMGU078316

Items total		770.56
Add GST @	7.000 %	53.94
Invoice amount		824.50

Issued by : CHIEWHELENG 13.07.2018 17:03:29
 Repair type : CLSO/57/57
 Payment Type/Term: /Credit 30 days

WE SHALL TAKE ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE. THE COMPANY ACCEPTS NO RESPONSIBILITY FOR DAMAGE TO OTHER APPURTENANCES BELONGING TO CUSTOMERS AND VEHICLES OF OTHER DRIVERS. CUSTOMERS SHALL PROTECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM DELIVERY GIVE NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED AS SHOWN. INTEREST OF 1% PER ANNUM 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 OR AFTER 30 DAYS FROM THE BEGINNING OF THE PERIOD OF DEFAULT. PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS THE EARLIEST POSSIBLE WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE AS CORRECT AND VALID.

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	91383917	824.50	

Our Ref: CT18070141

Date: 13 July 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 05/07/2018 @ 15:40 hrs
ALONG LOYANG AVE TWDS TPE
INVOLVING SLQ1058X

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 **SHD6829X** (the "Taxi"). The Taxi was hired to **MOHD SHAFI'EE B HUSSEIN IC NO S1491062Z** 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.

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SLQ1058X	05 Jul 2018 / 15:40:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

Previous OK

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

Express

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	09 Jul 2018 Edit Reg		06 Jul 2018 00:00 Edit Adj Rpt	S\$770.56 Edit Estimates	S\$770.56 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
----------------------	---------------------------	-------------------------------	---------------------------	--------------------------

CLAIM SUBFOLDER DETAILS		[Created by adjuster]							
Insured:	HO CHEE SOON, ID: S1423744E								
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	SHD6829X	Date of Loss: 05/07/2018 15:00 - :59 [33 Months and 10 Days From LTA Reg Date (Man Yr)]							
Claim Type:	TP / 6384596552SG	Policy/Cover Note No.: 1700020636							
Vehicle Reg. No. (Insured):	SLQ1058X	Policy No. (Claimant): D-18088936MFSH							
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 Chan, Kian-Meng] Kianmeng.Chan1@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 18/07/2018]								
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

*SHD6829X (6384596552SG)
[SLQ1058X]
TP
COMFORT TRANSPORTATION PTE LTD
Jul 5 2018 3:00PM
[HO CHEE SOON]
ComfortDelGro Engineering Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View View in Browser <input type="button" value="v"/>	
Video										1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	16/08/19 14:08	Video - Accident TP VIDEO FOOTAGE							Load MP4		
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	10/07/18 11:49	Accident Statement From: SC - Reg. No: SLQ1058X, Claimant: HO CHEE SOON							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 12:04	General View							Load JPG	<input checked="" type="checkbox"/>	
2	11/07/18 12:04	General View							Load JPG	<input checked="" type="checkbox"/>	
3	11/07/18 12:04	General View							Load JPG	<input checked="" type="checkbox"/>	
4	11/07/18 12:04	General View							Load JPG	<input checked="" type="checkbox"/>	
5	11/07/18 12:04	General View							Load JPG	<input checked="" type="checkbox"/>	
6	11/07/18 12:04	General View							Load JPG	<input checked="" type="checkbox"/>	
7	11/07/18 12:04	General View							Load JPG	<input checked="" type="checkbox"/>	
8	11/07/18 12:04	General View							Load JPG	<input checked="" type="checkbox"/>	
9	11/07/18 12:04	General View							Load JPG	<input checked="" type="checkbox"/>	
10	11/07/18 12:04	General View							Load JPG	<input checked="" type="checkbox"/>	
11	11/07/18 12:04	General View							Load JPG	<input checked="" type="checkbox"/>	
12	11/07/18 12:04	General View							Load JPG	<input checked="" type="checkbox"/>	
13	11/07/18 12:04	General View							Load JPG	<input checked="" type="checkbox"/>	
14	11/07/18 12:04	General View							Load JPG	<input checked="" type="checkbox"/>	
15	11/07/18 12:48	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>	
16	11/07/18 12:48	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>	
17	11/07/18 12:48	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>	
18	11/07/18 12:48	Reinspection Photo							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	09/07/18 17:33	TP ESTIMATE- MARKED							Load PDF		
2	09/07/18 17:33	TP GIA REPORT							Load PDF		
3	08/08/19 13:57	EMAIL TO OI							Load PDF		
4	08/08/19 13:57	LETTER TO OI							Load PDF		
5	12/09/19 08:49	WORKSHOP INVOICE							Load PDF		
6	12/09/19 08:49	AUTHORISATION TO ACT FORM							Load PDF		
7	12/09/19 08:49	Release Voucher							Load PDF		
8	12/09/19 08:49	RENTAL RECEIPT							Load PDF		
9	12/09/19 08:49	RENTAL MILEAGE							Load PDF		
10	12/09/19 08:49	LTA SEARCH							Load PDF		

Documents Checklist

DOCUMENTS CHECKLIST

Reset Save Print

There are no document checklists configured.

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

Show Remarks To: Handling Insurer

Note: Remarks are private unless you show it to other parties.

LKK Auto Consultants Pte Ltd (Co.Reg.No:199807198R)

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/AIG18012436/NHB3Q2

Date: 12/09/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	1700020636
Claimant		
Vehicle No : SHD6829X	Insured Vehicle No :	SLQ1058X
Date of Loss: 05/07/2018	Nature of Claim:	TP
		Claim No: 6384596552SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHD6829X	Engine No:	D4DFDU561681
Make & Model:	HYUNDAI I40, 1.7 D (A)	Chassis No:	KMHLB41UMGU078316
Reg. Date:	25/09/2015 (Man. Year: 2015)	Odometer:	401952 km
Colour:	Blue		
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:	215/60 R16	Rear Tyre Size:	215/60 R16
Front Left Side:	Hankook 5 mm	Rear Left Side:	West Lake 6 mm
Front Right Side:	Hankook 5 mm	Rear Right Side:	West Lake 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	595.68	120.56	475.12	79.76
Miscellaneous Items	0.00	0.00	0.00	
Labour	980.00	650.00	330.00	33.67
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	1,575.68	770.56	805.12	51.10
+ GST 7.00/7.00% (S\$)	110.30	53.94	56.36	51.10
Nett Amount (S\$)	1,685.98	824.50	861.48	51.10
+ Loss of Use (2.0 x S\$50.00/day) (S\$)		100.00		
+ Car Rental (2.0 x S\$115.00/day) (S\$)		230.00		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		1,161.99		
Global Sum Settlement (S\$)		1,160.00		

INSPECTION

Date of Assignment:	06/07/2018	
Date Inspected:	06/07/2018	Inspected At: ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive Singapore 508969
Estimated Period of Repair:	2.0 days	

Adjuster: Muhammad Nazril Bin Abdullah

Manager: 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		*FRONT BUMPER COVER	Repair	562.30 FL	*- FL	
2	1		*FRONT BUMPER BRACKET TOP (RH)	Serviceable	22.40 FL	*- FL	
3	1		*FRONT BUMPER RETAINER MOUNTING	Serviceable	9.20 FL	*- FL	
4	1		*FRT WHEEL HUB CAP ,RH	Scratched	150.70 FL	*150.70 FL	
					Sub Total (\$\$)	744.60	150.70
					- List Item Discount on L Items 20.00/20.00% (\$\$)	148.92	30.14
					Total Parts (\$\$)	595.68	120.56

F=Franchise part. L=ListItemDisc.

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	350.00	200.00
2	SPRAY PAINTING CHARGE	New	500.00	400.00
3	TUFF KOTE	New	50.00	50.00
4	FRT WHEEL ALIGNMENT	New	80.00	0.00
Gross Labour Cost (S\$)			980.00	650.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >