15/6/2010	Hat chum cc3, LUR 180	12712, 4	JWA 9 INA	
Surveyor.	ASSIGNM DOI:	13.18	Date / Tityle :	11-7-18
Pre-assign / CCU / Insured Vehicle No. Name of Insured Insured Tel No. Excess Sec II :S\$ Is driver the owner	LORF P/L DOA: 10 7 2018	Claim No. Policy No. Make / Model Place of Acciden	Ognaa Hynda	gyrbsh gyrb Grave id 7 AYE
If NO, Driver Nam Driver Tel 1		Ol GIA REPOR Insured Liability	T: YES / NO ; TP GIA	REPORT: YES / NO nal ? Yes / No
SHB 4162	J	-		
INSRS: WSP: CNNV Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:		INSRS: WSP: Tel: Liability: RMKS:
Date/ Time		4 4 1 -	ows or	DATE / PIC
Mr. FIXI	Chapter I was profession I chapter	129-412	STAGE Non-Reporting ltr (1st):	DATE/FIC
1 XIVING			Non-Reporting ltr (2nd):	
	VNF 112-12- X		Non-Reporting ltr (Final	
			Notification ltr (if non-pr	
13/7	Lek- 8/12. to Send let amount.	10	After call itr to OI	sililia email
7/1/10	Email 'non reporting letter.		Documentation Check Notification ltr (if non-p	
21-1-0	Email letter to 02		After call ltr to Ol:	(ckup)
31/7/18	Email letter to 02		Authorisation To Act	
			Release Voucher:	
			Final Repair Bill:	
			Car Rental Invoice:	
			Towing Invoice	
	DECENTED 1 2 MID 7000		LTA / GIA:	
	RECEIVED 1 3 AUG 2018		Medical Bill:	
			PIR	
			Mandate/Reject Instru	ction:
			LOD	
			Payment Breakdown i	Form:
PRELIMINARY ADVICE	Date/Time: Sent By:		Post-Repair Photos:	
I MELLINANI ADVICE	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Others:	
FINALIZATION	Date/Time: Confirm with:		Confirm by:	
Repair Cost:	S\$ (days) Reduction:	9%	The state of the s	nail Call
FINAL SETTLEMENT	Date/Time: 10/8/18 Confirm with (PC)/10 .		Email Call	
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No.: >>	V×	If NO or B 28, Ass. L	in S
Repair Cost: +691	22 1/23-20			
Loss of Rental (LOR):	SS 172-50 (1.5 days) X 115.00		TO MENT	22/3/1
Loss of Use (LOU):	SS 75-00 (S SO x 1.5 days)		1 3	XIIX
Loss of Income (LOI):	SS (\$ x days)		1.7	
LOR only LOU only		e]		
GIA/LTA Search	SS 7-49		1) Claim status Nore	nal/Reject/Private Settle
Medical:	23	est V	Report Format:	THE PERSON NAMED IN COLUMN
Disbursement:		1111	3) Survey fee:	
Legal Cost	SS 1378.49 Global Sum SS: 1350.00			
Total: FINAL PAYMENT	Date/Time: Confirm with:		Email Call	J.
	55 350-00 Nany 1 Cam fortdus	ard Fue we	CONTRACTOR OF THE PARTY OF THE	Ud
Payee 1:		2.02	7 110	(F. 18.)
Payee 2: (Strike if N.A.)	SS Name 2: SS Name 3:			

(58/41/43)	ĵ.
Riveur: Kolvin REF:	
	GNMENT
From: Date: .	Veh No: SHB 4162 J Yr Regn: "Any 12 1x
EstimatedCost:	Type: M.Car / M.Cycle / Bus / Van / Lorry / Tall / Prime Mover /
OD/TP/WS/TP RES/OD RES/EVA/INV/MV	Truck / Trailer or
To Insped Vehicle No:	Make: - Hander Z80 c.c 1685.
at Workstop m/s	Colour Blue A/C: Inggred / Std / NI / NA
of " ' ' ' ' '	Sp.Reading 5 9.05/2 T/Radio: In@ed/Std/NI/NA
Insured:	Eng/No:
Policy No.	CINO: KMHLBYILAEYOF 6179
Claims Na.	Gen. Cond: Good / Fair / Poor / Burnt
Sum in sued: Excess:	Steering: Inogrer / Jammed / Leaked / Burnt or
(Client's Record)	Brake: Inofder / Jammed / Leaked / Burnt on
Make of Veh;	Modi: Nil / S/Rim / STD A/Rim or
	2 -1/4.7
(Policy Condition)	Tyre Size; F:
Remark: The veh had commenced its N/S O/S	BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
repair at the time of inspection.	TOYOTYOKO or West 1
Bal, or Market Value;	Front Rear
IDAC Accident Rport: Consistent? : Yes or No	R/Bal. 7 mm R/Bal. 7 mm.
GIA / PR Seen: Consistent? : Yes or No	L/Bal. + mm L/Bal. + mm
Est, Repairs: days Res.: Yes or No	D.O.A. 10/7/18 D.O.I. 11/7/18
Lum Sum: >0 % 3 Val.: Yes or No	Survey held at (DRE (Loyang)
CA / REV / REP. / 24 HRS Vehicle: IN / OUT	Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or
Date:Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision.
Date / Time Action / Instruction	
	ALL
31/118 Confirm US \$1050.00 With	2 working days 45
	/ B E : A
	(80-\$1631.58
- i.	61.1-)
Oate/Tyne, File Pass to? : Preff. Report	Days Of Repair:
1) : Final Report F	Resurvey No. of Trip: Survey Fee:
Date/Time, File Return to?	Transportation:
2) Add Fee:	: Site Insp (\$)5+RS,Si
12	:Interview (\$) Photos
Report Format:	: Tech. Invs (\$) Others
Lump Sum / I.B.I: (\$)	:Weekend (\$)
N F	TOTAL

OMFORTDELGRO ENGINEERING

member of COMFORTDELGRO

ComfortDelGro Engineering Pte Ltd

205 Braddell Road Singapore 579701 Mainline + 65 6383 6280 Facstrolle + 65 6280 9755

Workshops
Set Daylang Drive Singapore 508969
Set Singapore Singapore 578717
AS Pandar Road Singapore 509286
Date/Time 90 U 10 ad 97 qu 2 4 8 9 15 13
Page: 1

Mean.	ARC Repair TP(CLSO)1	JOB CARD	Sales Order: 3838952	JC NO.: 305186583
Team:	And Report 11 ()		REGN NOSHB4162J	MILEAGE
MS C	OMFORT TRANSPORTATION PT 7010045	E LTD	MAKE: HYUNDAI	FUEL E1/2F
ITOMER NO3	83 SIN MING DRIVE ingapore SINGAPORE 57571	7	MODEL I-40	· 11.07.2018 10:25
. (R) 6	5508755 (O)	: 	YR OF MANY: 08.2014	TARGET DATE
(P)		¥.	CHASSIS CODE B41UMEU056	179 COMPLETION DATE/TIME:
COUNT CARD	NO.	ION OF CORPOTION		
Accide NATURE	nt Date: 10.07.2018 : 3P 10.07.18/B	JOB DESCRIPTION	or the second	. 1
S/NO	LABOR CODE	DES	CRIPTION	
1000				
	- 3			
	4			
	2414-0-C-071W-0			
HECKED & PA	SSED OUT BY:			
	SERVICE ADVISOR		custo	MER'S SIGNATURE
	42W	Exit Pass		
nowledgemen	t Slip	EAITAS		
ne: No.:		Vehicle No.:	SHB4162J	
ricle No.:	SHB4162J FZ AIG LKK		SUD41020	
me of Service	Advisor Signature/	Date Name of Ser	vice Advisor Date	
	Service Reception upon collection	To be kept b	y Security Guard	

COMFORTDELGRO ENGINEERING PTE LTD <u>REPAIR ESTIMATE*</u>

VEHICLE NO: SHB 4162J

MAKE

A 16 / LKK DATE 11/7/2018 11:29

FZ

REAR

Qty	Parts Description/ Labour Rear Bumper	Type		it Price	5	603.60
					1000	002.00
					S	504.35
	Rear Bumper Reinforcement -		s	180.00	S	360.00
	Rear Bumper Reinforcement Bracket (LH/RH)?		S#8	25.77.55.5	S	49.00
	Rear Bumper Side Bracket .*				\$	22.00
	Rear Bumper Clips 🔀				S	143.40
	Rear Bumper Sponge 2		1		S	225.00
	Rear Bumper Under Cover				3	220,00
	SUB TOTAL				s	1,907.35
	LESS 20%				S	381.47
	DISCOUNTED TOTAL		1		S	1,525.88
	Rear Bumper Reverse Sensor ×				s	135.70
	Rear Bumper Advertisement Logo				S	50.00
	Rear Fender Advertisement Logo (LH/RH)		S	100.00	\$	200.00
					S	385.70
	Labour Charge					200
	Panel Beating	1			\$	350.00
	Spray Painting Charge	1			S	250.00
	Wiring Charge				\$	50.00
	R/Refix Reverse Sensor				\$	129.00
	TOTAL LABOUR				s	770.00
						2,681.58
	ESTIMATE TOTAL				S	2,001.50
	Kahu (Ully 11/2/18 1530 hs.	To resurver	damaged pa	to confirmation Prejud	ide, pa	ais
	2 Rys 4/5 Ryar-p LL	Third par No med Suptile		n(s) is allowed (s) must be resurved (s) must be resurved		d d
	Affer Paris p 250	Ackno Signa Date	100		+	

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

ur J	ob Ref	No : 305	5186583			elGro Engineering Pte Ltd				
ate			07.2018		59 Loyang Drive. Singapore 50896 Fax: 6546 8156					
NA	LIZATI	ON FORM			Filk, but	0 0100				
D	it	\$(70KL)	LKK		Fax:					
ttn			KALVIN							
ehic	le Reg	No. : SHB416	2J	Date	of Accident:	10.07.2018				
ne s	airvev i	and estimates of the	repairs of the above-ment	tioned vehicle ar	e as follows:-					
				AIG		SLR1152B				
	The r	epair job shall bill to:	100	Alo						
	The f	inalized amount shall				60.00				
	(a)	Spare Parts after L	ist discount			\$0.00				
	(b)	Labour Charges				\$0.00				
		Total for Part-By-	Part Repair Cost			\$0.00				
	(c.)	Lumpsum Repair (f applicable)							
	(99)	Total for Lumpsum	repair cost after Less:	20%		\$1,050.00				
		Final Lumpsum Repair cost				\$1,050.00				
	We s	nated normal period f shall treat the above rking days nk you for your assist	e amount as Cofrect an	d Confirmed if	e confirm the es					
*	We s 7 wo Than	shall treat the above rking days nk you for your assist	e amount as Cofrect an	d Confirmed if We fin	there is no rep	timates and				
	We s 7 wo Than	shall treat the above rking days ik you for your assist ature :	amount as Cofrect an	d Confirmed if We fin	there is no rep a confirm the est alized amount					
	We s 7 wo Than	shall treat the above rking days sk you for your assist ature :	e amount as Cofrect and Mance.	d Confirmed if We fin	there is no reperconfirm the establized amount	timates and				
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	We s 7 wo Than Sign Nam Tel Fax	shall treat the above rking days sk you for your assist ature : ie : FAUZYBIN : 62148319	e amount as Cofrect an	d Confirmed if We fine	there is no reperconfirm the establized amount	timates and				
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For 1. F	We s 7 wo Than Sign Nam Tel Fax Officia Rental f Loss of Survey LTA Se Medical	ature: ie: FAUZY BIN i: 62148319 i: 65468156 ii Use Only Item Rate P/Day Income Paid Fees arch Fee Fees (on behalf r, if applicable)	amount as Cofrect and sance.	Document Attached YES	there is no repaired and the establishment is a confirm the establishment is a confirm by the confirm by the confirm by	Kake 12/7/8				

COMFORTDELGRO ENGINEERING PTE LTD

* REPAIR ESTIMATE*

VEHICLE NO: SHB 4162J

MAKE :

MODEL	: HYUNDAI i40	1	I Vieta Peter		mount	
Qty	Parts Description/ Labour	Type	Unit Price	-		
	Rear Bumper Detrois			\$	603.60	
	Rear Bumper Reintorcement		122	S	504.35	
	Rear Bumper Reinforcement Bracket (LH/RH)		\$ 180.00	S	360.00	
	Rear Bumper Side Bracket 🗴 🛰			\$	49.00	
	Rear Bumper Clips × ^^			\$	22.00	
	Rear Bumper Sponge			\$	143.40	
	Rear Bumper Under Cover			5	225.00	
	SUB TOTA	AL.		\$	1,907.35	
	LESS 20	%		\$	381.47	
	DISCOUNTED TOTA	NL.		S	1,525.88	
	Rear Bumper Reverse Sensor 🗶 😘			s	135.70	Nett
	Rear Bumper Advertisement Logo			S	50.00	Nett
	Rear Fender Advertisement Logo (LH/RH)		\$ 100.00		200.00	Nett
	ica react Advertisement Logo (Librar)		M MARKOTA			5107440
				S	385.70	-
	Labour Charge				200_	
	Panel Beating			S	350.00	
	Spray Painting Charge			s	250:00	200
	Wiring Charge			S	50.00	×1.
	R/Refix Reverse Sensor			S	120.00	* "
	TOTAL LABOR	UR		s	770.00	
	ESTIMATE TOT	AL		S	2,681.58	
	Kalu (Ully 11/2/18 1530 hr. 2 lys	the Report to display day parts onces	The second secon	Company Sand		
	Affe Ryer-p La. This is an initial estimate based on a visual inspection of	Date:	get) rice of			
	be prepared after the vehicle is surveyed by a motor Su					



59 Loyang Drive 4th Floor

Singapore 508969

COMFORTDELGRO ENGINEERING

Our Ref :

T 0718 / SHB4162J /CL(st)

Your Ref:

16-Jul-18

ComfortDetGro Engineering Pte Ltd 205 Braddell Road Singapore 579701 CDGE Taxi Claims Dept

> Mainline +65 6383 6280 Facsimiller +65 8280 9755

> > ge.moo.agbo.www.

Outpary Repetable No. (1990) Outpary

Workshops

Braddell

59 Loyang Drive Singapore 508969

Sin Ming 383 Sin Ming Drive Singapore 575717

Singapore 408549

Singapore 758156

Singapore 728791

Singapore 768732

501 Yishun Industrial Park

Sungei Kadut 7 Sungel Kadut Way

Senoko 24 Semoko Los

AIG ASIA PACIFIC INSURANCE PTE LTD CHARTIS Buliding

78 Shenton Way

#07-16

Singapore 079120

AND OTHER

Attn: Motor Claims Department

WITHOUT PREJUDICE

Dear Sir

ACCIDENT INVOLVING OUR TAXI

SHB4162J YOUR INSURED SLR1152B

ON 10.07.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor 45 Pandun Road SHB4162J which was involved in the captioned accident with your insured vehicle, 45 Pandan Road 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 SLR1152B we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1,123.50 Cost of Repair 1 230.00 days Loss of Rental @ \$ 115.00 per day 2 Survey Report Fees (Surveyed by M/s LKK) \$ 3 7.49 \$ GIA / LTA Search Fees S GIA / Police Report Fees 5

\$ Towing / Medical / Transporation 1,360.99 Sub Total: \$

HIRER'S CLAIM

\$ 160.00 2 days Loss of Income @ \$ 80.00 per days Total Claims: \$ 1,520.99

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

Original repair bill and photocopies of photographs: a)

SLR1152B b) LTA search slip/s of :

SHB4162J GIA / Police report/s of : c)

Letter of authority from owner / hirer / operator d)

() Certificate of Insurance () Photograph/s of Accident Scene

(x) Downtime/Mileage record () Witness statement/s

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

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

soon as possible.

Executive

CDGE Claims Department

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

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

A member of





pcs.

8



Vivian Lau (LKKAuto)

From:

Vivian Lau (LKKAuto)

Sent:

Tuesday, 31 July, 2018 7:41 PM

To:

'eyap@lioncityrentals.com.sg'; 'insurance@lioncityrentals.com.sg'

Cc:

Hsiao Tong (LKKAuto); Joy Irene (LKKAuto)

Subject:

ACCIDENT INVOLVING SLR 1152B AND SHB 4162J ON 10/07/2018

Our Ref: CC3/LCR18012712/K1wa3

01 August 2018

LION CITY RENTALS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SLR 1152B AND SHB 4162J ON 10/07/2018

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 call us if you have further queries.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: <u>Vivianlau@lkkauto.com</u> fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933) LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING

i 40 SHB4162J , SLR 1152 B

ON 10-Jul-18 22:15

ALONG

KEPPEL RD TWDS AYE

I / We

WONG KWOK WAI

(Hirer) NRIC No .:

S0338936G

and/or

ATMA SINGH S/O LAL SI ... (Relief) NRIC No.: S02861391

Taxi Number

SHB4162J

hereby authorise ComfortDelGro Engineering Pte Ltd(CDGE):

- 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

11-Jul-2018

Name of Hirer

WONG KWOK WAI

Hirer NRIC

50338936G

Signature :

Address

4 SAGO LANE #10-125

050004

Contact No.

93767796

Name of Relief

ATMA SINGH S/O LAL SINGH

Relief NRIC

S0286139I

Signature :

Address

4 SAGO LANE #04-119

050004

Contact No.

Atmasingl

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

"We/l, COMFORTDELGRO ENGINEERING PTE LTD ("the workshop") hereby confirm that we/l have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd <u>LKK AUTO</u> CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for \$ 1,350.00 (Global Sum) for vehicle no. SHB 4162J that was damaged pursuant to the accident which occurred on 10/07/2018 (date) along KEPPEL RD TWDS AYE (location) involving vehicle no/s SLR 1152B.

This is pursuant to the inspection conducted on 11/07/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>COMFORT TRANSPORTATION PTE LTD</u> ("the third party claimant") of vehicle no. <u>SHB 4162J</u> 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 SHB 4162J (vehicle no.) as a result of the accident.

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

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

Dated this ______ (day) of _____ (month) 20____ (year)

Signed by appointed surveyor

CLAIMS DEPARTMENT
COMFORTDEVERO ENGINEERING PTE LTD
205 BRADDELL ROAD
SINGAPORE 579701

Signed by "the workshop" (with chop)

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

Please forward your cheque made payable to:-GOMFORTDELGRO ENGINEERING PTE LVD



A member of COMFORDELGRO

GST REG. NO. M2-8921817-3

TAX INVOICE

ComfortDelGro Engineering Pte Ltd

205 Braddell Road Singapore \$79791 Marring + 65 6363 6260 Faceiros + 61 6260 9755

Westishoos

19 Layang Drive Bingapore 5/18/05 183 Ban Ming Drive Singapore 5/75/17 45 Paretan Rued Singapore 500389 1001 Yesian Indiants Park A Singapore 7667 320 Ub: Flood 3 Sincapore 408549

INV. NO/DATE 91383925 13.07.2018

COMPANY REG. NO.: 199506048W

Page: 1

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

#08-16 78 SHENTON WAY. CHARTIS BUILD 079120 STNGAPORE

CONTACT NO: 64193000

3225094

VEHCLE NO SHB4162J

MAKK HYUNDAT

MODEL. I - 40

> DATE OF REG 14.08.2014

CHASSIS CODE KMHLB41UMKU056179

ODOMICTER READING

JOB TYPE

JOB NO.

305186583

Description: 3P 10.07.18

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt .000

1,050.00

Total Invoice amount

1,123.50

KATHERINETAN 13.07.2018 17:25:58 Issued by

CLSO/57/ Repair 1

Payment Type/Term : /Credit 30 days

WHILST TAKING ALL REALIGNABLE PRECAUTIONS ACKINET FIRE THEFT OR ACCIDENTAL DAMAGE. THE CONTRACT ACCEPTED RESPONSIBILITY FOR CARD OF LITTHEY PROPERTIES BELONGING TO CUSTOMETS AND WINGLES AND UPDATE AND TRAITED OWNERS' RISK

NOTICE IN WRITING TO THE COMPANY OF ANY COMPLANTS, CITHERWISE, THE VITHICLES WILL BE DELABLE TO HAVE DIEN ACCEPTE

CINTEREST OF ITS PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPUED OF ANY AMOUNT QUE AND OWING TO THE COMPANY BY THE CUSTOMER AND BOT PAID ON THE DUE DATE OF BRYMENT U.E. AFTER AN DAY'S FROM THE PARTIES FOR TH

PLEASE EXAMINE THIS INVOICE IMMEDIATELY DROW PROCEST AND REVUSE THE COMPANY OF ALL SERVICES OF INFORMATION WITHIN 14 DAYS OF RECEIPT IF THE COMMAN DOES NOT HEAR PROMITED CONTONER. THE COMMAN WILL TREAT CORRECT AND BINDING.

ComfortDelGro Engineering Pte Ltd

A member of COMFORTDELCRO

Head Office: 205 Braddell Road Singapore 579701

ACCOUNT No. INVOICE No. AMOUNT BANK/CHQ No

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

Our Ref: CT18070301

Date: 13 July 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON

10/07/2018 @ 22:15 hrs

ALONG

KEPPEL RD TWDS AYE

INVOLVING

SLR 1152 B

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 SHB4162J (the "Taxi"). The Taxi was hired to WONG KWOK WAI IC NO S0338936G 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 India International Insurance Pte Ltd on a third party basis at the material time of the accident.

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

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

Yours faithfully

Christine Tay Assistant Manager, Fleet Safety

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

	HOURS OPERATED (TIME)	FROM TO	1025	- 1115									
1	MILEAGE	(KM)	3	3	*								(#):
	SHB 4/623		Theorotest C 1, 16	Pepole I M									
	a Fe d	200	11/7/18	12/7/18									
	HOURS OPERATED (TIME	FROM TO	6091 6580	1700 over	0805 1505	1700 0211	0605/810	1/820 0135	0.505 1350	0510.0591	01252910	2560	
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-6884-

isurance Particulars Enquiry By Agents Detail

https://vrl.lta.gov.sg/lta/vrl/action/insPartDetailByAA?FUNCTION_...

Enquire Vehicle Insurer

Vehicle No. Incident Date/Time Search Status Insurance Company Code Insurance Company Name

SLR1152B 10 Jul 2018 / 22:15:00 Successful A04 AIG ASIA PACIFIC INSURANCE PTE. LTD.

Previous OK

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

AIM SUB	FOLDER TRA	the state of the s	Tear socraces	Adi Rpt		Arti S	ubmitted	Ins Auth'ed	Status	
Case	Notified 12 Jul 2018 Edit Reg	Est Submitted	Adj Assigned 11 Jul 2018 00:00 Edit Adj Rpt	5\$1,050	0.00 timates	5\$1,0	050.00 w Rpt		Pending for Survey Report Cancel Case	
	Main	R	eference		Claim De	tails	Γ	Documents		Show All
CLAIM SL	BFOLDER D	ETAILS	200				[Created	by adjuster]		
Insured:		Ltd, Co. Reg. No	o.: 201624597K							
Main Claimant:	COMFOR	T TRANSPORTAT	ION PTE LTD, Co	. Reg. No.	1993038	321R				
Vehicle Re	SHB416	523			Date of	Loss:	10/07/201 [46 Month	18 22:00 - :59 ns and 26 Days From	LTA Reg Date	(Man Yr)]
Claim Type	TP / 16	TP / 1639748426SG			Policy/C		09999948	26 (Comprehensive)		
Vehicle Re No. (Insured):	SLR1152	SLR1152B				lo. int):	MCOM0015			
(andarea)					Excess					
Repairer:			ng Pte Ltd (Loyan							3.91
Handling Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (Expre	ss) - Tel:	65-6419-	3000	. [Handled	by Ng, Hai-Chuan]	Hai-Chuan.Ngo	paig.com
Claimant's Insurer:	India In		rance Pte Ltd (HQ							
Adjuster:	23/07/2	Consultants Pto [018]	e Ltd (HQ) - Tel: 6	256-3561	[Handle	d by K	ALVIN AN	G WEI KUN] [FÌ	nai kpt oue	
ASSOCIA	TED MAIL R	ECEIVED						View	All Compo	se Case Ma
AIG_SC AIG_SC	3 (16/07/2018 3 (16/07/2018): No OI GIA Rep): Request To Up	oort bload TP GIA Repo	rt						
ALL ASS	OCIATED TA	sks⊟					View All	Search Tasks Cre	ate New Task	Complet
Due Da		y Type Tas	k Group Subje	ct Han	dler	Assign	ned By	Completed On	Created O	n Don-

Claim Documents

*SHB4162J (1639748426SG)

[SLR1152B]

TP

COMFORT TRANSPORTATION PTE LTD

Jul 10 2018 10:00PM

[LCRF Pte Ltd]

ComfortDelGro Engineering Pte Ltd

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Va	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
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No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	16/07/18 10:41	TP ESTIMATE - MARKED	0	Load PDF	
2	16/07/18 10:41	TP GIA REPORT	. 0	Load PDF	-
3	17/07/18 14:04	Email non reporting letter ACCIDENT INVOLVING SLR 1528 AND SHB 4162J ON 10.07.2018 2215 Hrs ALONG KE	0	Load PDF	
4	31/07/18 19:42	Email letter to OI ACCIDENT INVOLVING SLR 1152B AND SHB 4162J ON 10.07.2018	0	100011000000000000000000000000000000000	
5	15/08/18 16:48	WORKSHOP INVOICE	0		
6	15/08/18 16:48	AUTHORISATION TO ACT FORM	0		1
7	15/08/18 16:48	Release Voucher	0		
8	15/08/18 16:48	RENTAL RECEIPT	ŏ		
9 No	15/08/18 16:48 Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnai	NAME OF TAXABLE PARTY.
No 1	24/07/18 11:42	OI GIA REPORT	0	Load PDF	

Documents Checklist

	Reset	5ave	Print
DOCUMENTS CHECKLIST			
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			_
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Show Remarks To: Handling Insurer			
Note: Remarks are private unless you show it to other parties.			

NOTE:	TO BE	COMPL	ETED	BY	SURVEYOR
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TEAM			
T See Street	 _	_	 _

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLR1152B (Insd veh) SHB4162J (TP veh) 10/07/2018				Model:	Model:		HYUNDAI 140 1.7 D CRDI (A					
Date of Accident:													
Global Sum Settlement : [X] Yes					[] No								
Repair Estimate					: \$,869.29	8					
Final Repair Cost					: \$	1	,350.00		1	1023		.00	
Loss of Use					:\$.50 da	-	at \$50	1.00 [er day
Rental (if any)					:\$			1.50	da	ys			
LTA / GIA Search F	ee				: \$								
Others:					: \$								
					: \$								
Final Settlement Sum (Global Sum)			Sum)		: \$	1	350.00						
			P 1	Charles and Control		/ V 1 \	ES	[]	NO		(Kind	y inc	icate
ls Third Party Wor	kshop	GIA	k Kegi	stered	?	[X]	(800)						
ls Third Party Wor pelow)					?	Agreed	Liability			_(%	-		la Na:
Is Third Party Wor below) A) For Non GIA R B) For GIA Regis BOLA Liability:	egiste	red Vor	Work kshop	shop: o: (%)		Agreed BOLA A27 Assesse	Liability pplicabled Liabil	le: Yes/ lity (*):_	No-	во	LA Sc	%)	
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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/LCR18012712/K1WA3Q2

Date:

15/08/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

0999994826

Claimant Vehicle SHB4162J

Insured Vehicle No:

SLR1152B

No: Date of Loss:

10/07/2018

Nature of Claim:

TP

Claim No: 1639748426SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SHB4162J

Make & Model:

HYUNDAI 140, 1.7 D CRDi (A)

Engine No: Chassis No:

Odometer:

D4FDEU410243

590512 km

KMHLB41UMEU056179

Reg. Date: Colour:

14/08/2014 (Man. Year: 2014)

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:

Pre-accident Condition: No

CONDITION OF TYRES

Front Tyre Size:

205/60 R16

Rear Tyre Size:

205/60 R16

Front Left Side: Front Right Side:

West Lake 7 mm West Lake 7 mm Rear Left Side: Rear Right Side: West Lake 7 mm West Lake 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,911.58	912.88	998.70	52.24
Miscellaneous Items	0.00	0.00	0.00	
Labour	770.00	400.00	370.00	48.05
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	2,681.58	1,312.88	1,368.70	51.04
Approved Total (Overridden) (S\$)		1,050.00		
(S\$)	2,681.58	1,050.00	1,631.58	60.84
+ GST 7.00/7.00% (S\$)	187.71	73.50	114.21	60.84
Nett Amount (S\$)	2,869.29	1,123.50	1,745.79	60.84
+ Loss of Use (1.5 x	S\$50.00/day) (S\$)	75.00		
+ Car Rental (1.5 x S		172.50		
+ Doc	c/Search Fee (S\$)	7.49		
	Nett Liability (S\$)	1,378.49		
Global Sur	m Settlement (S\$)	1,350.00		

INSPECTION

Date of Assignment:

11/07/2018

Adjuster Report Page 2 of 4

Date Inspected: 11/07/2018 Inspected At: Co

ComfortDelGro Engineering Pte Ltd

(Loyang)

59 Loyang Drive Singapore 508969

Estimated Period of Repair: 2.0 days

Adjuster: KALVIN ANG WEI KUN Manager: VIVIAN LAU PEI FENG

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.

Adjuster Report Page 3 of 4

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Deformed	603.60 FL	*603.60 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	Not Necessary	22.00 FL	*-FL
6	1		*REAR BUMPER SPONGE	Serviceable	143.40 FL	*-FL
7	1		*REAR BUMPERU UNDER COVER	Cut	225.00 FL	*225.00 FL
8	1		*REAR BUMPER REVERSE SENSOR	Not Necessary	135.70FS	*- FS
9	1		*REAR BUMPER ADVERTISEMENT LOGO	Necessary	50.00 FS	*50.00 FS
10	2		*REAR FENDER ADVERTISEMENT LOGO (LH/RH)	Necessary	200.00 FS	*200.00 FS
F=Fn	=Franchise part. S=SpcNett. L=ListItemDisc. Sub Total (S\$) - List Item Discount on L Items 20.00/20.00% (S\$)					1,078.60 165.72
				Total Parts (S\$)	1,911.58	912.88
			Report was unsubmitted during this print	t-out.		

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labe 1 2	our Items PANEL BEATING SPRAY PAINTING CHARGE	New New	350.00 250.00	200.00 200.00
3	WIRING CHARGE R/REFIX REVERSE SENSOR	New New	50.00 120.00	0.00
		Gross Labour Cost (S\$)	770.00	400.00
	Re	port was unsubmitted during this print-out.		

< END OF ESTIMATES >