

INS. CASE OWNER:

CC 3/18/18 1801 2138, E1 w634

LKK:
IDAC:

Surveyor:

FALVIN

DOI:

ASSIGNMENT

16/8/18

Date / Time:

16/8/18

Registered in Merimen:

13/8/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SVK 1971R.

Name of Insured:

LUP

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

16/8/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

124A5WPT436

Policy No.:

9999A7124.

Make / Model:

HONDA

Place of Accident:

BEACH RD TURKINLY TWPS
LEAMFORD ST

If NO, Driver Name / Age: AMY CHET KONG.

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability: %

Final ? Yes / No

SHC 28937



INSRS:

WSP:

Tel:

Liability:

RMKS:

LOUE
W.

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

16/8/18
vian

SHC 28937 - UN / 16/8/18 13013985 / 6/24 352 308:17/8/18

SVK 1971R - Y

27/8/18

Email letter to OI

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:

27/8/18 email.
vian

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:

SS

(days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with: Cecilia.

Email

Call

Final Liability:

%

100

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

27.

Repair Cost:

SS 249.50.

Loss of Rental (LOR):

SS 249.50

(25 days) x 119.28

Loss of Use (LOU):

SS 125.00

(\$ 50 x 25 days)

Loss of Income (LOI):

SS

(\$ x days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search

SS 7.49

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost

SS

Total:

SS 2838.19

Global Sum SS: 2800.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS 2800.00

Name 1:

Comfortdelgro Engineering Pte Ltd.

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

RECEIVED 6 SEP 2018

COPY SENT
16/8/18

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

(08/11/13)

Surveyor: Kelvin

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspected Vehicle No: _____

at Workshop m/s _____

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.

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent?: Yes or No

GIA / PR Seen: _____ Consistent?: Yes or No

Est. Repairs: 3 days Res.: Yes or NoLum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: SHC3893J Yr Regn: "Feb, 2015"Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Hyundai Z40 c.c. 1685Colour: Blue A/C: Ins / Std / NI / NASp. Reading: 346368 T/Radio: Ins / Std / NI / NA

Eng/No: _____

C/No: KMHCB414MF4064622Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 205/60R16

R: _____

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or Hankook

Front

Rear

R/Bal. 2 mm R/Bal. 2 mmL/Bal. 2 mm L/Bal. 2 mmD.O.A. 16/2/15 D.O.I. 16/2/15Survey held at CDHE (Loyang)Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

3/9/18 Confirm US \$2250.00 with 3 working days

AZG
4s(Ref # 5017.18
69/1)

Date/Time, File Pass to?

☐ : Prel. Report

Days Of Repair: _____

1)

☐ : Final Report

Resurvey No. of Trip: _____

Date/Time, File Return to?

2)

Add Fee: ☐ : Site Insp (\$ _____)

Survey Fee:

Transportation:

\$ + RS. \$ _____

Photos

Others

TOTAL

Report Format: _____

Lump Sum / I.B.I. (\$) _____

☐ : Interview (\$ _____)☐ : Tech. Invs (\$ _____)☐ : Weekend (\$ _____)



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile				
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC3/LCR18012938/K1wb3		
78 SHENTON WAY #08-16 CHARTIS BUILDINGS SINGAPORE 079120		Date : 17-07-2018		
		Code : LCR		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLK 1971R	Veh. Inspected	SHC 3893J	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	17/07/2018	
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	16/07/2018	Inspection Date	16/07/2018	
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.				

Team: ARC Repair TP(CLSO)1

JOB CARD

Sales Order: 3840037

JC NO.: 305188430

TOMER

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

COUNT CARD NO.

REGN NO.

SHC3893J

MILEAGE

MAKE :

HYUNDAI

FUEL

E.....1/2.....F

MODEL

I-40

DATE/TIME IN

16.07.2018 11:20

YR OF MANU.

11.02.2015

TARGET DATE

CHASSIS CODE

KMHLB41UMFU064622

COMPLETION DATE/TIME:

JOB DESCRIPTION

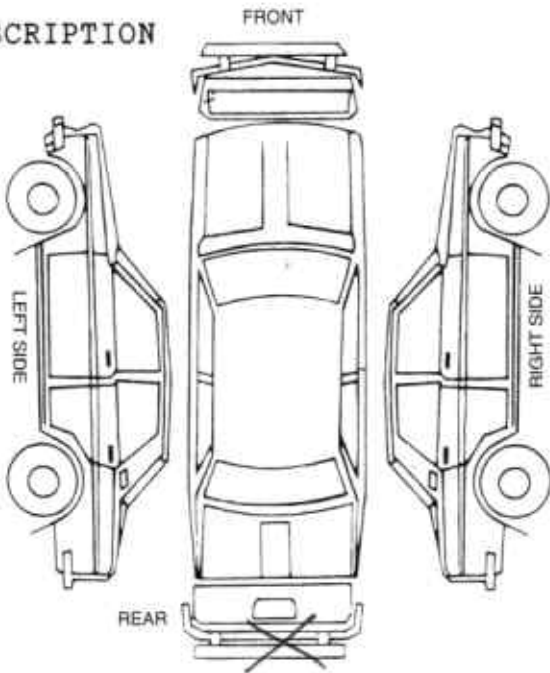
Accident Date: 16.07.2018
NATURE: 3P 16.07.18/B

AIG

S/NO

LABOR CODE

DESCRIPTION



CHECKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

wedgement Slip

Exit Pass

No.: SHC3893J

FZ AIG LKK

Vehicle No.:

SHC3893J

of Service Advisor

Signature/Date

Name of Service Advisor

Date

returned to Service Reception upon collection

To be kept by Security Guard

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305188430
Date : 19.07.2018

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

FINALIZATION FORM

To : LKK
Attn : KALVIN

Fax :

Vehicle Reg No. : SHC3893J Date of Accident : 16.07.2018

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

1. The repair job shall bill to: AIG --- SLK1971R
2. The finalized amount shall be:


(a) Spare Parts after List discount	<u>\$0.00</u>
(b) Labour Charges	<u>\$0.00</u>
Total for Part-By-Part Repair Cost	<u>\$0.00</u>
(c) Lumpsum Repair (if applicable)	
Total for Lumpsum repair cost after Less: <u>20%</u>	<u>\$2,250.00</u>
Final Lumpsum Repair cost	<u>\$2,250.00</u>


3. Estimated normal period for repairs: 3 working days.

4. We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days

5. Thank you for your assistance.

We confirm the estimates and finalized amount

Signature : 
Name : FAUZY BIN MOKHTAR
Tel : 62148319
Fax : 65468156

Signature : 
Name : Kalvin
Date : 20/7/18

For Official Use Only

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

Remarks:

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHC 3893J

DATE 16/7/2018 15:23

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Boot Lid <i>X repair</i>			\$ 1,681.40
	Boot Lid Lock Upper <i>X su</i>			\$ 137.90
	Boot Lid Lock Lower <i>X su</i>			\$ 31.70
	Boot Lid 'H' Emblem <i>- ne</i>			\$ 27.20
	Boot Lid CRDI Plate <i>- ne</i>			\$ 41.00
	Rear Boot Protector <i>X su</i>			\$ 980.80
	License Lamp Cover <i>- ne</i>			\$ 100.00
	Rear Bumper <i>- Detail</i>			\$ 603.60
	Rear Bumper Reinforcement <i>- ne</i>			\$ 504.35
	Rear Bumper Reinforcement Bracket (LH/RH) <i>X su</i>		\$ 180.00	\$ 360.00
	Rear Bumper Side Bracket <i>X su</i>		\$ 49.00	\$ 98.00
	Rear Bumper Clips <i>- ne</i>			\$ 22.00
	Rear Bumper Sponge <i>- An</i>			\$ 143.40
	Rear Bumper Under Cover <i>X su</i>			\$ 225.00
	Rear Panel <i>X repair</i>			\$ 592.30
	Rear Panel Garnish <i>X su</i>			\$ 57.70
	Rear Panel Lower Panel <i>X repair</i>			\$ 495.50
	SUB TOTAL			\$ 6,101.85
	LESS 20%			\$ 1,220.37
	DISCOUNTED TOTAL			\$ 4,881.48
	Boot Lid Comfort Logo & Tel No. Sticker <i>- ne</i>			\$ 30.00
	Boot Lid Advertisement Logo <i>- ne</i>			\$ 100.00
	Rear Bumper Reverse Sensor <i>- shoted</i>			\$ 135.70
	Rear Bumper Rubber Mat <i>- ne</i>			\$ 50.00
	Rear Bumper Advertisement Logo <i>- ne</i>			\$ 50.00
	Rear Fender Advertisement Logo (LH/RH) <i>- ne</i>		\$ 100.00	\$ 200.00
				\$ 565.70
	Labour Charge			
	Panel Beating			\$ 850.00 ⁴⁰⁰
	Spray Painting Charge			\$ 750.00 ⁶⁰⁰
	Wiring Charge			\$ 50.00 ³⁰
	Tuff Kote			\$ 50.00 ³⁰
	Remove/Refix Reverse Sensor			\$ 120.00 ³⁰
	<i>Kalix 16/07/18</i>			
	<i>16/7/18 1320 L</i>			
	<i>3 Days</i>			
	<i>45 After Repair photo</i>			
	TOTAL LABOUR			\$ 1,820.00
	ESTIMATE TOTAL			\$ 7,267.18
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.				

KK Auto Consultants hence notify the Repairer of the following:

- To resurvey before water spray painting
- To display damaged parts during resurvey
- Parts prices are subject to market fluctuation
- Third party survey is on a "without prejudice" basis
- No illegal and fraudulent claims allowed
- Supplementary items will be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer
Signature:
Date:

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHC 3893J

DATE 16/7/2018 15:23

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Boot Lid ✓			\$ 1,681.40	
	Boot Lid Lock Upper ✕			\$ 137.90	
	Boot Lid Lock Lower ✕			\$ 31.70	
	Boot Lid 'H' Emblem ✓			\$ 27.20	
	Boot Lid CRDI Plate ✓			\$ 41.00	
	Rear Boot Protector ✕			\$ 980.80	
	License Lamp Cover ✓			\$ 100.00	
	Rear Bumper ✓			\$ 603.60	
	Rear Bumper Reinforcement ✓			\$ 504.35	
	Rear Bumper Reinforcement Bracket (LH/RH) ✓		\$ 180.00	\$ 360.00	
	Rear Bumper Side Bracket ✓		\$ 49.00	\$ 98.00	
	Rear Bumper Clips ✓			\$ 22.00	
	Rear Bumper Sponge ✓			\$ 143.40	
	Rear Bumper Under Cover ✕			\$ 225.00	
	Rear Panel ✕ <i>Myer</i>			\$ 592.30	
	Rear Panel Garnish ✓			\$ 57.70	
	Rear Panel Lower Panel ✕ <i>Myer</i>			\$ 495.50	
	SUB TOTAL			\$ 6,101.85	
	LESS 20%			\$ 1,220.37	
	DISCOUNTED TOTAL			\$ 4,881.48	
	Boot Lid Comfort Logo & Tel No. Sticker ✓			\$ 30.00	Nett
	Boot Lid Advertisement Logo ✓			\$ 100.00	Nett
	Rear Bumper Reverse Sensor ✓			\$ 135.70	Nett
	Rear Bumper Rubber Mat ✓			\$ 50.00	Nett
	Rear Bumper Advertisement Logo ✓			\$ 50.00	Nett
	Rear Fender Advertisement Logo (LH/RH) ✓		\$ 100.00	\$ 200.00	Nett
				\$ 565.70	
	Labour Charge				
	Panel Beating			\$ 830.00 ⁴⁰⁰	
	Spray Painting Charge			\$ 750.00 ⁶⁰⁰	
	Wiring Charge			\$ 50.00 ²⁰	
	Tuff Kote			\$ 50.00 ²⁰	
	Remove/Refix Reverse Sensor			\$ 120.00 ³⁰	
	<i>Kalix 16/7/18</i>				
	<i>16/7/18 1320 L</i>				
	<i>300</i>				
	<i>45 After Repair photo</i>				
	TOTAL LABOUR			\$ 1,820.00	
	ESTIMATE TOTAL			\$ 7,267.18	
This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.					

LKK Auto Consultants hence notify the Repairer of the following:

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

Acknowledged by Repairer:
Signature:

Our Ref : T 0718 / SHC3893J /CL(st)
Your Ref:
Date : 25-Jul-18

AIG ASIA PACIFIC INSURANCE PTE LTD
CHARTIS Building
78 Shenton Way
#07-16
Singapore 079120

Attn : Motor Claims Department WITHOUT PREJUDICE

Dear Sir

ACCIDENT INVOLVING OUR TAXI SHC3893J YOUR INSURED SLK1971R
AND OTHER ON 16.07.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : **SHC3893J** 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 **SLK1971R** we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 2,407.50
2	3 days Loss of Rental @ \$ 119.28 per day	\$ 357.84
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	GIA / LTA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transportation	\$ -
Sub Total :		\$ 2,772.83

HIRER'S CLAIM

7	3 days Loss of Income @ \$ 80.00 per days	\$ 240.00
Total Claims :		\$ 3,012.83

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

- a) Original repair bill and photocopies of photographs : 4 pcs.
b) LTA search slip/s of : SLK1971R
c) GIA / Police report/s of : SHC3893J
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.

COMFORTDELGRO
ENGINEERING

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: 196806248W

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 728791

Yishun
501 Yishun Industrial Park A
Singapore 768732

A member of

COMFORTDELGRO



Vivian Lau (LKKAuto)

From: Vivian Lau (LKKAuto)
Sent: Friday, 27 July, 2018 3:49 PM
To: 'eyap@lioncityrentals.com.sg'; 'insurance@lioncityrentals.com.sg'
Cc: Hsiao Tong (LKKAuto); Joy Irene (LKKAuto)
Subject: ACCIDENT INVOLVING SLK 1971R AND SHC 3893J ON 16/07/2018

Our Ref: CC3/LCR1802938/K1wa3

27 July 2018

LION CITY RENTALS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SLK 1971R AND SHC 3893J ON 16/07/2018

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: Vivianlau@lkkauto.com | fax: 6741-4108

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

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING
ALONGI 40 SHC3893J , SLK1971R
BEACH RD TWDS SLIP RD CRAWFORD ST

ON 16-Jul-18 00:05

I / We

LIEW CHER WUI

(Hirer) NRIC No.:

S7601061G

and/or

(Relief) NRIC No.:

Taxi Number

SHC3893J

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

16-Jul-2018

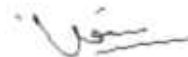
Name of Hirer

LIEW CHER WUI

Hirer NRIC

S7601061G

Signature :



Address

354A ADMIRALTY DRIVE #10-258
751354

Contact No.

94898177

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 \$ 2,800.00 (Global Sum) for vehicle no. SHC 3893J that was damaged pursuant to the accident which occurred on 16/07/2018 (date) along BEACH RD TWDS SLIP RD CRAWFORD ST (location) involving vehicle no/s SLK 1971R.

This is pursuant to the inspection conducted on 16/07/2018 (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. SHC 3893J 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 SHC 3893J (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.

- 4 SEP 2018

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

Ant



Signed by appointed surveyor

CLAIMS DEPARTMENT
COMFORTDELGRO 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:-
COMFORTDELGRO ENGINEERING PTE LTD

TAX INVOICE

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

#08-16 78 SHENYON WAY, CHARTIS BUILD
SINGAPORE 079120

CONTACT NO: 64193000 3225094

VEHICLE NO
SHC38937

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
11.02.2015

CHASSIS CODE
KMHL841UMFU064622

INV. NO/DATE
91385389 23.07.2018

JOB NO.
305188430

ODOMETER READING

JOB TYPE

Description : 3P 16.07.18

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt		2,250.00
Add GST @ 7.000 %		157.50
Total Invoice amount		2,407.50

Issued by : KATHERINE TAN 23.07.2018 15:37:23
Repair Type : CLSO/57/57
Payment Type/Term : /Credit 30 days

- 1) WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED AT OWNERS RISK.
- 2) CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY GIVE NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.
- 3) INTEREST OF 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 DATE OF PAYMENT (I.E. AFTER 30 DAYS FROM THE INVOICE) FOR THE PERIOD OF DEFAULT.
- 4) PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCIES WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE AS CORRECT AND BINDING.

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.

Our Ref: CT18070431

Date: 23 July 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	16/07/2018 @ 00:05 hrs
ALONG	BEACH RD TWDS SLIP RD CRAWFORD ST
INVOLVING	SLK1971R

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 **SHC3893J** (the "Taxi"). The Taxi was hired to **LIEW CHER WUI IC NO S7601061G** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$119.28** per day (inclusive of GST).

Please be advised that the Taxi was insured with **India International Insurance Pte Ltd** on a third party basis at the material time of the accident.

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

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

Yours faithfully

Christine Tay
Assistant Manager, Fleet Safety

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

[illegible]

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SLK1971R	16 Jul 2018 / 00:05:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

SUC 3893J

...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	17 Jul 2018 Edit Reg		16 Jul 2018 00:00 Edit Adj Rpt	S\$2,250.00 Edit Estimates	S\$2,250.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: LCRF PTE LTD , Co. Reg. No.: -									
Main Claimant: COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R									
Vehicle Reg. No.: SHC3893J		Date of Loss: 16/07/2018 00:00 - :59 [41 Months and 5 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 1749524742SG		Policy/Cover Note No.: 0999994810 (Comprehensive)							
Vehicle Reg. No. (Insured): SLK1971R		Policy No. (Claimant): MCOM0015							
		Excess:							
Repairer: ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300									
Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Tan, Wilson-KL]									
Claimant's Insurer: India International Insurance Pte Ltd (HQ) - Tel: 63476100									
Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KALVIN ANG WEI KUN] ... [Final Rpt due 26/07/2018]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG (18/07/2018): Request To Upload TP 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

*SHC3893J (1749524742SG)
[SLK1971R]
TP
COMFORT TRANSPORTATION PTE LTD
Jul 16 2018 12:00AM
[LCRF PTE LTD]
ComfortDelGro Engineering Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View View in Browser	
Letters/Correspondences										1 per page 1	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail		Print	
1	(Draft)	Third Party Express Settlement - Payment Breakdown						1 Edit			
Photos/Images										3 per page 3	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail		Print	
1	17/07/18 18:55	General View						1 Load JPG		✓	
2	17/07/18 18:55	General View						1 Load JPG		✓	
3	17/07/18 18:55	General View						1 Load JPG		✓	
4	17/07/18 18:55	General View						1 Load JPG		✓	
5	17/07/18 18:55	General View						1 Load JPG		✓	
6	17/07/18 18:55	General View						1 Load JPG		✓	
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26	17/07/18 18:55	General View						1 Load JPG		✓	
27	17/07/18 18:55	General View						1 Load JPG		✓	
28	17/07/18 18:55	General View						1 Load JPG		✓	
29	17/07/18 18:55	General View						1 Load JPG		✓	
30	19/07/18 08:19	Reinspection Photo						1 Load JPG		✓	
31	19/07/18 08:19	Reinspection Photo						1 Load JPG		✓	
32	19/07/18 08:19	Reinspection Photo						1 Load JPG		✓	
Documentation										1 per page 1	

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
1	18/07/18 17:50	TP_ESTIMATE-_MARKED		Load PDF
2	18/07/18 17:50	TP_GIA_REPORT		Load PDF
3	27/07/18 15:49	Email letter to OI ACCIDENT INVOLVING SLK 1971R AND SHC 3893J ON 16.07.2018		Load PDF
4	10/09/18 11:49	WORKSHOP INVOICE		Load PDF
5	10/09/18 11:49	AUTHORISATION TO ACT FORM		Load PDF
6	10/09/18 11:49	Release Voucher		Load PDF
7	10/09/18 11:49	RENTAL RECEIPT		Load PDF
8	10/09/18 11:49	LTA SEARCH		Load PDF
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail Print
1	18/07/18 13:56	OI GIA REPORT		Load PDF

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLK1971R (Insd veh)	Model:	HYUNDAI I40 1.7 D (A)
	SHC3893J (TP veh)		
Date of Accident:	16/07/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> [X] Yes	<input type="checkbox"/> [] No	
Repair Estimate	:	\$		7,775.88
Final Repair Cost	:	\$		2,800.00
Loss of Use	:	\$		2.50 days at \$50.00 per day
Rental (if any)	:	\$		2.50 days
LTA / GIA Search Fee	:	\$		
Others:	:	\$		
	:	\$		
Final Settlement Sum (Global Sum)	:	\$		2,800.00

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	: \$	2,800.00
2)		: \$	
3)		: \$	
4)		: \$	
5)		: \$	

JOANNE LEE KHANG MIN

10 Sep
2018

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

LKK Auto Consultants Pte Ltd (Co. Reg. No: 199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park
Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/LCR18012938/K1WB3Q2

Date: 10/09/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994810
Claimant Vehicle No : SHC3893J **Insured Vehicle No :** SLK1971R
 Date of Loss: 16/07/2018 Nature of Claim: TP Claim No: 1749524742SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHC3893J**
 Make & Model: HYUNDAI I40, 1.7 D (A) Engine No: D4FDEU473993
 Reg. Date: 11/02/2015 (Man. Year: 2014) Chassis No: KMHLB41UMFU064622
 Colour: Blue Odometer: 346368 km
 Engine Capacity: 1685 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): **Market Value/New Car Price**

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 205/60 R16 Rear Tyre Size: 205/60 R16
 Front Left Side: Hankook 7 mm Rear Left Side: Hankook 7 mm
 Front Right Side: Hankook 7 mm Rear Right Side: Hankook 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,447.18	1,718.94	3,728.24	68.44
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,820.00	1,090.00	730.00	40.11
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	7,267.18	2,808.94	4,458.24	61.35
Approved Total (Overridden) (S\$)		2,250.00		
(S\$)	7,267.18	2,250.00	5,017.18	69.04
+ GST 7.00/7.00% (S\$)	508.70	157.50	351.20	69.04
Nett Amount (S\$)	7,775.88	2,407.50	5,368.38	69.04
+ Loss of Use (2.5 x S\$50.00/day) (S\$)		125.00		
+ Car Rental (2.5 x S\$119.28/day) (S\$)		298.20		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		2,838.19		
Global Sum Settlement (S\$)		2,800.00		

INSPECTION

Date of Assignment: 16/07/2018

Date Inspected: 16/07/2018 Inspected At: ComfortDelGro Engineering Pte Ltd
(Loyang)
59 Loyang Drive
Singapore 508969

Estimated Period of Repair: 3.0 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.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BOOT LID	Repair	1,681.40 FL	*- FL
2	1		*BOOT LID LOCK UPPER	Serviceable	137.90 FL	*- FL
3	1		*BOOT LID LOCK LOWER	Serviceable	31.70 FL	*- FL
4	1		*BOOT LID H EMBLEM	Necessary	27.20 FL	*27.20 FL
5	1		*BOOT LID CRDI PLATE	Necessary	41.00 FL	*41.00 FL
6	1		*REAR BOOT STOPPER	Serviceable	980.80 FL	*- FL
7	1		*LICENSE LAMP COVER	Cracked	100.00 FL	*100.00 FL
8	1		*REAR BUMPER	Deformed	603.60 FL	*603.60 FL
9	1		*REAR BUMPER REINFORCEMENT	Cracked	504.35 FL	*504.35 FL
10	2		*REAR BUMPER REINFORCEMENT BRACKET (LH/RH)	Serviceable	360.00 FL	*- FL
11	2		*REAR BUMPER SIDE BRACKET	Serviceable	98.00 FL	*- FL
12	1		*REAR BUMPER CLIPS	Necessary	22.00 FL	*22.00 FL
13	1		*REAR BUMPER SPONGE	Torn	143.40 FL	*143.40 FL
14	1		*REAR BUMPER UNDER COVER	Serviceable	225.00 FL	*- FL
15	1		*REAR PANEL	Repair	592.30 FL	*- FL
16	1		*REAR PANEL GARNISH	Serviceable	57.70 FL	*- FL
17	1		*REAR PANEL LOWER PANEL	Repair	495.50 FL	*- FL
18	1		*BOOT LID COMFORT LOGO & TEL NO.STICKER	Necessary	30.00 FS	*30.00 FS
19	1		*BOOT LID ADVERTISEMENT LOGO	Necessary	100.00 FS	*100.00 FS
20	1		*REAR BUMPER REVERSE SENSOR	Shorted	135.70 FS	*135.70 FS
21	1		*REAR BUMPER RUBBER MAT	Necessary	50.00 FS	*50.00 FS
22	1		*REAR BUMPER ADVERTISEMENT LOGO	Necessary	50.00 FS	*50.00 FS
23	2		*REAR FENDER ADVERTISEMENT LOGO (LH/RH)	Necessary	200.00 FS	*200.00 FS

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

Sub Total (\$\$)	6,667.55	2,007.25
- List Item Discount on L Items 20.00/20.00% (\$\$)	1,220.37	288.31
Total Parts (\$\$)	5,447.18	1,718.94

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	850.00	400.00
2	SPRAY PAINTING CHARGE	New	750.00	600.00
3	WIRING CHARGE	New	50.00	30.00
4	TUFF KOTE	New	50.00	30.00
5	REMOVE/REFIX REVERSE SENSOR	New	120.00	30.00
Gross Labour Cost (S\$)			1,820.00	1,090.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >