

INS. CASE OWNER:

CC 3 ^{UR} ~~ATG~~ 1801 2939, F1 j63y.

LKK:
IDAC:

Surveyor:

Edwin

DOI:

ASSIGNMENT

16/3/18

Date / Time:

16/3/18

Registered in Merimen:

17/3/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLG 1505A

Claim No.:

254031518046

Name of Insured:

UR

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :S\$

D.O.A.:

15/3/18

Place of Accident:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

%

Final ? Yes / No

GH 809XB



INSRS:
WSP:
Tel:
Liability:
RMKS:

come
w.



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date / Time

16/3/18
Jpy-

GH 809XB - no report from GH
SLG 1505A - X
UR non reporting.

STAGE

DATE / PIC

Non-Reporting Itr (1st): 8/10/18

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call OI:

After call Itr to OI:

24 2-11-18

Documentation Check List: Handler Typist

Notification Itr (if non-pickup)

X

After call Itr to OI:

X

Authorisation To Act:

X

Release Voucher:

X

Final Repair Bill:

X

Car Rental Invoice:

X

Towing Invoice:

X

LTA / GIA:

X

Medical Bill:

X

PIR:

X

Mandate/Reject Instruction:

X

LOD

X

Payment Breakdown Form:

X

Post-Repair Photos:

X

Others:

X

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(days) Reduction:

%

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with

CCG 12A

Email ☐ Call ☐

Final Liability:

%

(Agreed / Assessed) BOLA S/N No. : 27

If NO or B 28, Ass. Lia :

Repair Cost:

S\$

582.50

Loss of Rental (LOR):

S\$

141.82 (11.5 days) 101.88

Loss of Use (LOU):

S\$

75 (5 days)

Loss of Income (LOI):

S\$

75 (5 days)

LOR only ☐

LOU only ☐

LOR + LOU ☐

LOR + LO ☐

[Tick only one]

GIA/LTA Search

S\$

749

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost:

S\$

Total:

S\$

832.81

Global Sum S\$:

830

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

S\$

830.82

Name 1:

LUMFORD DELGRO ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

S\$

Name 2:

X

Payee 3: (Strike if N.A.)

S\$

Name 3:

X

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3551 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/LCR18012939/K1jb3	
78 SHENTON WAY #08-16 CHARTIS BUILDINGS SINGAPORE 079120		Date : 17-07-2018	
		Code : LCR	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SLG 1505A	Veh. Inspected	SH 8097B
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	15/07/2018	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.			

Our Job Ref No : 305188184
Date : 17/07/2018

COMFORTDELGRO ENGINEERING

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508989
Fax: 6546 8156

FINALIZATION FORM

To : LKK
Attn : KALVIN
: SH 8097B

Fax :

Date of Accident : 15/07/2018

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

- The repair job shall bill to: AIG -- SLG1505A
- The finalized amount shall be:
(a) Spare Parts after List discount \$0.00
(b) Labour Charges ### \$550.00
Total for Part-By-Part Repair Cost \$550.00
(c) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: 20%
Final Lumpsum Repair cost

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 : JUMANI
Tel : 6214/8315
Fax : 65468156

Signature :
Name : Kalvin
Date : 17/7/18

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	\$7.48			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE

Date: 17.07.2018
Time: 14:29:43
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 : 305188184
REGN NO : SH 8097B
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : SONATA
DATE OF REGN : 11.07.2013
DATE/TIME IN : 16.07.2018 08:25
ACCIDENT DATE : 15.07.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

SUB-TOTAL : 0.00

JOB NATURE

0000 L PANEL BEATING- REAR 100.00

0001 23-502 SPRAYPAINT ON AFFECTED AREA 200.00

0002 20-05 RENEW ADVERTISMENT STICKER- 250.00

SUB-TOTAL : 550.00

TOTAL : 550.00

MVA NAME & SIGNATURE
DATE:

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE:

REPAIR ESTIMATE*

VEHICLE NO : SH 8097B

DATE 16/7/2018 9:18

MAKE :

MODEL : HYUNDAI SONATA

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Rear Bumper <i>X repair</i>			\$ 578.40	
	Rear Bumper Reinforcement <i>X</i>			\$ 483.30	
	Rear Bumper Clip <i>X "</i>			\$ 22.00	
	Rear Bumper Sponge <i>X</i>			\$ 137.40	
	Rear Bumper Under Cover <i>X</i>			\$ 185.80	
	Rear Bumper Protector (LH/RH) <i>X</i>		\$ 38.00	\$ 76.00	
	SUB TOTAL			\$ 1,482.90	
	LESS 20%			\$ 296.58	
	DISCOUNTED TOTAL			\$ 1,186.32	
	Rear Bumper Reverse Sensor <i>X</i>			\$ 135.70	Nett
	Rear Bumper Advertisement Logo <i>X</i>			\$ 50.00	Nett
	Rear Fender Advertisement Logo (LH/RH) <i>X</i>		\$ 100.00	\$ 200.00	Nett
				\$ 385.70	
	Labour Charge				
	Panel Beating			\$ 350.00 <i>100</i>	
	Spray Painting Charge			\$ 250.00 <i>200</i>	
	Wiring Charge			\$ 50.00 <i>X "</i>	
	Remove/Refix Reverse Sensor			\$ 120.00 <i>X "</i>	
	TOTAL LABOUR			\$ 770.00	
	ESTIMATE TOTAL			\$ 2,342.02	
<p><i>Ka/h 1000</i></p> <p><i>16/7/18 1350L</i></p> <p><i>2075</i></p> <p><i>4/5</i></p> <p><i>After Repair ylt</i></p> <div style="border: 1px solid black; padding: 5px;"> <p>LKK Auto Consultants hence notify the Repairer of the following:</p> <ul style="list-style-type: none"> • To resurvey before/after spray painting • To display damaged part(s) during resurvey • Parts prices are called per confirmed • Time & quantity to be confirmed • No. of labour to be confirmed • Supplemental cost must be reviewed and is subject to final approval from Insurance Company <p>Acknowledged by Repairer</p> <p>Signature:</p> <p>Date:</p> </div>					
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.					

member of COMFORTDELGRO

Date/Time: 16.07.2018 11:35 Page : 1

Team: ARC Repair TP(CLSO)1

JOB CARD

Sales Order:

JC NO.: 305188184

OWNER
COMFORT TRANSPORTATION PTE LTD
7010045
383 SIN MING DRIVE
Singapore SINGAPORE 575717
65508755

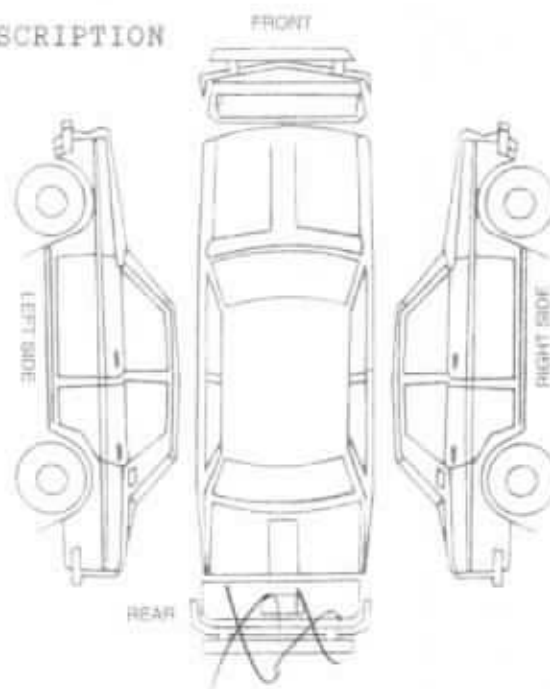
REGN NO.	SH 8097B	MILEAGE
MAKE	HYUNDAI	FUEL
MODEL	SONATA	DATE/TIME IN
YR OF MANU.	11.07.2013	TARGET DATE
CHASSIS CODE	KMHET41VMDA835339	COMPLETION DATE/TIME

JOINT CARD NO.

JOB DESCRIPTION

Accident Date: 15.07.2018
NATURE: 3P 15.07.18

S/NO LABOR CODE DESCRIPTION



WORKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Judgement Slip

Exit Pass

No. SH 8097B JU AIG LKK

Vehicle No.: SH 8097B

Signature/Date

Name of Service Advisor

Date

turned to Service Reception upon collection

To be kept by Security Guard

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SH 8097B

DATE 16/7/2018 9:18

MAKE :

MODEL : HYUNDAI SONATA

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Rear Bumper <i>X repair</i>			\$ 578.40	
	Rear Bumper Reinforcement <i>?</i>			\$ 483.30	
	Rear Bumper Clip <i>X</i>			\$ 22.00	
	Rear Bumper Sponge <i>?</i>			\$ 137.40	
	Rear Bumper Under Cover <i>X</i>			\$ 185.80	
	Rear Bumper Protector (LH/RH) <i>X</i>		\$ 38.00	\$ 76.00	
	SUB TOTAL			\$ 1,482.90	
	LESS 20%			\$ 296.58	
	DISCOUNTED TOTAL			\$ 1,186.32	
	Rear Bumper Reverse Sensor <i>X</i>			\$ 135.70	Nett
	Rear Bumper Advertisement Logo <i>/</i>			\$ 50.00	Nett
	Rear Fender Advertisement Logo (LH/RH) <i>/</i>		\$ 100.00	\$ 200.00	Nett
				\$ 385.70	
	Labour Charge				
	Panel Beating			\$ 350.00	<i>100</i>
	Spray Painting Charge			\$ 250.00	<i>200</i>
	Wiring Charge			\$ 50.00	<i>X</i>
	Remove/Refix Reverse Sensor			\$ 120.00	<i>X</i>
	TOTAL LABOUR			\$ 770.00	
	ESTIMATE TOTAL			\$ 2,342.02	
<p><i>Ka/h 1000</i></p> <p><i>16/7/8 1350L</i></p> <p><i>2075</i></p> <p><i>4/5</i></p> <p><i>After Repair yld</i></p>					
<p>LKK Auto Consultants hence notify the Repairer of the following:</p> <ul style="list-style-type: none"> • To resurvey before/after spray painting • To display damaged parts during resurvey • Parts prices are subject to confirmation • Third party survey is on a "Without Prejudice" basis • No illegal modifications is allowed • Supplementary items must be resurveyed and is subject to final approval from Insurance Company <p>Acknowledged by Repairer</p> <p>Signature:</p> <p>Date:</p>					
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.					

Our Ref : T 0718 / SH 8097B /CL(st)
Your Ref:
Date : 23-Jul-18

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

Attn : Motor Claims Department WITHOUT PREJUDICE

Dear Sir

ACCIDENT INVOLVING OUR TAXI SH 8097B YOUR INSURED SLG1505A
AND OTHER ON 15.07.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : **SH 8097B** 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 **SLG1505A** we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 588.50
2	2 days Loss of Rental @ \$ 107.88 per day	\$ 215.76
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	GIA / LTA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transporation	\$ -
Sub Total :		\$ 811.75

HIRER'S CLAIM

7	2 days Loss of Income @ \$ 80.00 per days	\$ 160.00
Total Claims :		\$ 971.75

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

- a) Original repair bill and photocopies of photographs : 9 pcs.
b) LTA search slip/s of : SLG1505A
c) GIA / Police report/s of : SH 8097B
d) Letter of authority from owner / hirer / operator
(X) Photograph/s of Accident Scene () Certificate of Insurance
() Witness statement/s (x) Downtime/Mileage record

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

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the taxi driver.

Yours faithfully

Cecilia Lee

Executive

CDGE Claims Department

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

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

CDGE Taxi Claims Dept

59 Loyang Drive 4th Floor

Singapore 508969

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701

Mainline +65 6383 6280

Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 198500494R

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 608286

Ubi
320 Ubi Road 3
Singapore 408648

Senoko
24 Senoko Loop
Singapore 758158

Sungei Kadut
7 Sungei Kadut Wwy
Singapore 728791

Yishun
501 Yishun Industrial Park A
Singapore 768732





Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Friday, 2 November 2018 5:09 PM
To: 'Eileen Yap'
Cc: Admin A; Vivian Lau (LKKAuto); Hsiao Tong (LKKAuto)
Subject: ACCIDENT INVOLVING SLG 1505A(LCR) & SH 8097B ON 15/07/2018
Attachments: SCENE PHOTOS.pdf

02 November 2018

LCRF PTE LTD

Policy Holder

Your Ref: SLG 1505A
Our Ref: CC3/LCR18012939/K1jb3

Dear Sir/Madam,

ACCIDENT INVOLVING SLG 1505A(LCR) & SH 8097B ON 15/07/2018

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.

We have received a claim from **SH 8097B** against your insurance policy.

Based on the information on hand, we are of the opinion that 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 10 days from the date of this letter.

Please call us if you have further queries.

Best Regards,
Joy Irene | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING SONATA SH8097B , SLG1505A ON 15-Jul-18 12:30
ALONG JUNCTION OF CHANGI VILLAGE RD AND TELOK PAKU RD/ LOYANG AVE

I / We **SAMINATHAN S/O KAN...** (Hirer) NRIC No.: **S1433833J**

and/or (Relief) NRIC No.:

Taxi Number **SH8097B**

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 **SAMINATHAN S/O KANNIAN**
Hirer NRIC **S1433833J**

Signature :



Address **435 BUKIT PANJANG RING ROAD #...**
670435

Contact No. **91829224**

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\$830.00 (Global Sum) for vehicle no. SH 8097B that was damaged pursuant to the accident which occurred on 15/07/2018 (date) along CHANGI VILLAGE (location) involving vehicle no/s SLG 1505A. 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. SH 8097B 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 SH 8097B (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 05 (day) of 11 (month) 2018 (year)



Signed by appointed surveyor

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
205 BRADDELL ROAD
SINGAPORE 579701

Signed by "the workshop" (with chop)

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

"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."

TAX INVOICE

COMPANY REG. NO.: 199506048W

Page: 1

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

#08-16 78 SHENTON WAY, CHARTERIS BUILD
SINGAPORE SG 079120

CONTACT NO: 64193000 3225094

Description : 3P 15.07.18

VEHICLE NO
SH 8097R

MAKE
HYUNDAI

MODEL
SONATA

DATE OF REG
11.07.2013

CHASSIS CODE
KMHRT41VMDA835339

INV. NO/DATE
91384776 19.07.2018

JOB NO.
305188184

OIL METER READING

DATE/TIME IN
16.07.2018 08:25

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

PART REQUISITION

SUB-TOTAL : 0.00

JOB NATURE

0001	L	PANEL BEATING- REAR	100.00		100.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA	200.00		200.00
0003	20-05	RENEW ADVERTISEMENT STICKER-	250.00		250.00
SUB-TOTAL :					550.00

1. WHILE TAKING ALL REASONABLE PRECAUTIONS, WE ACCEPT NO RESPONSIBILITY FOR LOSS OF OR DAMAGE TO OR ACCIDENTAL DAMAGE TO THE VEHICLE OR ITS CONTENTS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND CARRIED 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 VEHICLE 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 REMAINING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT (I.E. AFTER 30 DAYS FROM THE DATES SHOWN ON 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.
8010004	91384776	588.50	

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
SH 80978

MAKE
HYUNDAI

MODEL
SONATA

DATE OF REG
11.07.2013

CHASSIS CODE
KMHET41VMDA835339

INV. NO/DATE
91384776 19.07.2018

JOB NO.
305188184

ODOMETER READING

DATE/TIME IN
16.07.2018 08:25

Items total	550.00
Add GST @ 7.000 %	38.50
Invoice amount	588.50

Issued by : KATHERINETAN 19.07.2018 14:12:20
Repair type : CISO/57/57
Payment Type/Term: /Credit 30 days

I HEREBY TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR GEAR OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AT OWNERS' RISK.
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 VEHICLE WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.
INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY ACCOUNT DUE AND OWING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT (I.E. AFTER 3 DAYS FROM THE DAY OF THE PERIOD OF DEFAULT).
PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY DISCREPANCY IMMEDIATELY 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.
8010004	91384776	588.50	

Our Ref: CT18070417

Date: 19 July 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 15/07/2018 @ 12:30 hrs
ALONG JUNCTION OF CHANGI VILLAGE RD AND TELOK
 PAKU RD/ LOYANG AVE
INVOLVING SLG1505A

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 **SH8097B** (the "Taxi"). The Taxi was hired to **SAMINATHAN S/O KANNIAN IC NO S1433833J** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$107.88** per day (inclusive of GST).

Please be advised that the Taxi was insured with **MS First Capital Insurance Ltd** on a third party basis at the material time of the accident.

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

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

Yours faithfully

Christine Tay
Assistant Manager, Fleet Safety

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

DATE	NAME OF DRIVER	MILEAGE READING				MILEAGE TRAVELLED (KM)	HOURS OPERATED (H)		DATE	NAME OF DRIVER	MILI
		570	720	732	736		FROM	TO			
13/7/18	Then	570	720	732	356	1630	1800				
14/7/18	Then	577	731	732	361	1800	2345				
16/7/18	S	577	736	74	232	2700	1645				
15/7/18	Then	577	731	792	312	1610	034				
16/7/18	S	577	736	79	77	0600	082				
16/7	Accident				In	0825	/				
17/7	repair		uy		Out	1300	/				

3

Enquire Vehicle Insurer -

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SLG1505A	15 Jul 2018 / 12:30:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

SHB8097B

...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	\$5550.00 Edit Estimates	\$5550.00 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.:	SH8097B	Date of Loss:	15/07/2018 14:00 - :59 [60 Months and 4 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 2540315180SG	Policy/Cover Note No.:	0999994798 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLG1505A	Policy No. (Claimant):	D-18088936MFSH						
		Excess:							
Repairer:	ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Boyogan, Joane] joane.boyogan@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 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): No OI GIA Report (SLG1505A VS SH8097B) 									
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

*SH8097B (2540315180SG)
[SLG1505A]
TP
COMFORT TRANSPORTATION PTE LTD
Jul 15 2018 2:00PM
[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 <input type="checkbox"/>	
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 <input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail Print	
1	17/07/18 18:53	General View	1 Load JPG	
2	17/07/18 18:53	General View	1 Load JPG	
3	17/07/18 18:53	General View	1 Load JPG	
4	17/07/18 18:53	General View	1 Load JPG	
5	17/07/18 18:53	General View	1 Load JPG	
6	17/07/18 18:53	General View	1 Load JPG	
7	17/07/18 18:53	General View	1 Load JPG	
8	17/07/18 18:53	General View	1 Load JPG	
9	17/07/18 18:53	General View	1 Load JPG	
10	17/07/18 18:53	General View	1 Load JPG	
11	17/07/18 18:53	General View	1 Load JPG	
12	17/07/18 18:53	General View	1 Load JPG	
13	17/07/18 18:53	General View	1 Load JPG	
14	17/07/18 18:53	General View	1 Load JPG	
15	17/07/18 19:10	Reinspection Photo	1 Load JPG	
16	17/07/18 19:10	Reinspection Photo	1 Load JPG	
17	17/07/18 19:10	Reinspection Photo	1 Load JPG	
Documentation			1 per page <input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail Print	
1	17/07/18 18:01	TP GIA REPORT	1 Load PDF	
2	17/07/18 18:01	TP ESTIMATE- MARKED	1 Load PDF	
3	11/10/18 14:03	SCENE PHOTO FROM TP	1 Load PDF	
4	02/11/18 17:05	EDDIES	1 Load PDF	
5	02/11/18 17:05	SCENE PHOTOS FROM TP	1 Load PDF	
6	02/11/18 17:09	LETTER TO LCRF	1 Load PDF	
7	08/11/18 08:37	WORKSHOP INVOICE	1 Load PDF	
8	08/11/18 08:37	AUTHORISATION TO ACT FORM	1 Load PDF	
9	08/11/18 08:37	Release Voucher	1 Load PDF	
10	08/11/18 08:37	RENTAL RECEIPT	1 Load PDF	
11	08/11/18 08:37	RENTAL MILEAGE	1 Load PDF	
12	08/11/18 08:37	LTA SEARCH	1 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
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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.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLG1505A (Insd veh)	Model:	HYUNDAI SONATA 2.0 (A)
	SH8097B (TP veh)		
Date of Accident:	15/07/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	2,505.96
Final Repair Cost	:	\$	830.00
Loss of Use	:	\$	1.50 days at \$50.00 per day
Rental (if any)	:	\$	1.50 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	830.00

Is Third Party Workshop GIA Registered? ☒ 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	:	\$ 830.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

08 Nov
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/LCR18012939/K1JB3Q2

Date: 08/11/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994798
Claimant Vehicle No : SH8097B **Insured Vehicle No :** SLG1505A
 Date of Loss: 15/07/2018 Nature of Claim: TP Claim No: 2540315180SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SH8097B**
 Make & Model: HYUNDAI SONATA, 2.0 (A) Engine No: D4EADR30036
 Reg. Date: 11/07/2013 (Man. Year: 2013) Chassis No: KMHET41VMDA835339
 Colour: Blue Odometer: 571769 km
 Engine Capacity: 1991 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: West Lake 7 mm Rear Left Side: West Lake 7 mm
 Front Right Side: West Lake 7 mm Rear Right Side: West Lake 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,572.02	250.00	1,322.02	84.10
Miscellaneous Items	0.00	0.00	0.00	
Labour	770.00	300.00	470.00	61.04
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	2,342.02	550.00	1,792.02	76.52
+ GST 7.00/7.00% (S\$)	163.94	38.50	125.44	76.52
Nett Amount (S\$)	2,505.96	588.50	1,917.46	76.52
+ Loss of Use (1.5 x S\$50.00/day) (S\$)		75.00		
+ Car Rental (1.5 x S\$107.88/day) (S\$)		161.82		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		832.81		
Global Sum Settlement (S\$)		830.00		

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: 2.0 days

Adjuster: KALVIN ANG WEI KUN

Manager: Joy Irene Bascao

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Repair	578.40 FL	*- FL
2	1		*REAR BUMPER REINFORCEMENT	Serviceable	483.30 FL	*- FL
3	1		*REAR BUMPER CLIP	Not Necessary	22.00 FL	*- FL
4	1		*REAR BUMPER SPONGE	Serviceable	137.40 FL	*- FL
5	1		*REAR BUMPER UNDER COVER	Serviceable	185.80 FL	*- FL
6	2		*REAR BUMPER PROTECTOR (LH/RH)	Serviceable	76.00 FL	*- FL
7	1		*REAR BUMPER REVERSE SENSOR	Serviceable	135.70 FS	*- FS
8	1		*REAR BUMPER ADVERTISEMENT LOGO	Necessary	50.00 FS	*50.00 FS
9	2		*REAR FENDER ADVERTISEMENT LOGO (LH/RH)	Necessary	200.00 FS	*200.00 FS
					Sub Total (S\$)	1,868.60 250.00
					- List Item Discount on L Items 20.00/20.00% (S\$)	296.58 0.00
					Total Parts (S\$)	1,572.02 250.00

F=Franchise part. S=SpcNett. 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
<u>Labour Items</u>				
1	PANEL BEATING	New	350.00	100.00
2	SPRAY PAINTING CHARGE	New	250.00	200.00
3	WIRING CHARGE	New	50.00	0.00
4	REMOVE/REFIX REVERSE SENSOR	New	120.00	0.00
Gross Labour Cost (S\$)			770.00	300.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >