

INS. CASE OWNER:

CC ^h ^{UR} /AIG1801 2026, F2y63

LKK:
IDAC:

Surveyor:

Kalwin

DOI:

ASSIGNMENT

18/8/18

Date / Time:

18/8/18

Registered in Merimen:

18/8/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLG 7016E

Name of Insured:

LRF

Insured Tel No.:

HP:

Excess Sec II :S\$

D.O.A.:

18/8/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age: LHM PONG HENG

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

68206544444

Policy No.:

Make / Model:

mitsubishi

Place of Accident:

GREENT WOOD CITY DRIVEWAY

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

Insured Liability:

% Final ? Yes / No

SHL8787x



INSRS:
WSP:
Tel:
Liability:
RMKS:

CODE
W



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time

20/8/18
WY

SHL8787x

SLG 7016E - 18/8/18 17:01:44 / 2367 000.000/0

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:

207 20-7-18

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:

S\$

days) Reduction:

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

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

If NO or B 28, Ass. Lia :

Repair Cost:

S\$

1,215.60

Loss of Rental (LOR):

S\$

287.50

days) 115

Loss of Use (LOU):

S\$

(S 50 x 2.5 days)

Loss of Income (LOI):

S\$

(S 50 x 2.5 days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search

S\$

7.49

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

Total:

S\$

1,635.60

Global Sum S\$:

1,635

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

1,635 x x

Name 1:

COMFORT DELIRO ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

S\$

x

Name 2:

x

Payee 3: (Strike if N.A.)

S\$

x

Name 3:

x

RECEIVED 03 SEP 2018

COPY SENT
h/a/18



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/LCR18013036/K1jb3

78 SHENTON WAY #08-16
CHARTIS BUILDINGS SINGAPORE 079120

Date : 18-07-2018



Code : LCR

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLG 7018E	Veh. Inspected	SHC 8387X
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	18/07/2018

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	17/07/2018
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 : 305188547
Date : 19/07/2018

COMFORTDELGRO ENGINEERING

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

FINALIZATION FORM

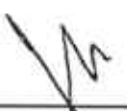
To : LKK
Attn : KALVIN
: SHC8387X
Fax :
Date of Accident : 15/07/2018


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

1. The repair job shall bill to: AIG --- SLG7016E
###
2. The finalized amount shall be:
 - (a) Spare Parts after List discount \$706.08
 - (b) Labour Charges ### \$430.00
 - Total for Part-By-Part Repair Cost** \$1,136.08
 - (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 : 6546 8156

Signature : 
Name : Kaly
Date : 19/7/0

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

Date: 19.07.2018

REPAIR ESTIMATE

Time: 09:17:34

Page: 1

COMPANY: THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010045
ADDRESS: COMFORT TRANSPORTATION PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65508755

JOB NO : 305188547
REGN NO : SHC8387X
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 16.07.2015
DATE/TIME IN : 16.07.2018 15:55
ACCIDENT DATE : 15.07.2018

JOB/PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-O1-0103-0579-G	I40VC COVER ASSY-RR BUMPE	1	603.60	20.00	482.88
0002 04-O1-0101-0111-G	HYUNDAI BUMPER COVER CLIP	10 L	22.00	20.00	17.60
0003 04-O1-0103-0738-G	I40VC COVER-RR BUMPER LWR	1	225.00	20.00	180.00
0004 04-O1-0103-0851-G	I40VC REFLECTOR/REFLEX AS	1	32.00	20.00	25.60

SUB-TOTAL : 706.08

JOB NATURE

0000 L	PANEL BEATING- REAR	200.00
0001 23-502	SPRAYPAINT ON AFFECTED AREA	200.00
0002 L	LUBRICATE LOCK HINGES & HOOR LATCH	30.00

SUB-TOTAL : 430.00

TOTAL : 1,136.08

MVA NAME & SIGNATURE
DATE:

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE:

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHC 8387X

DATE 7/17/2018 14:17

MAKE :

MODEL : HYUNDAI i40

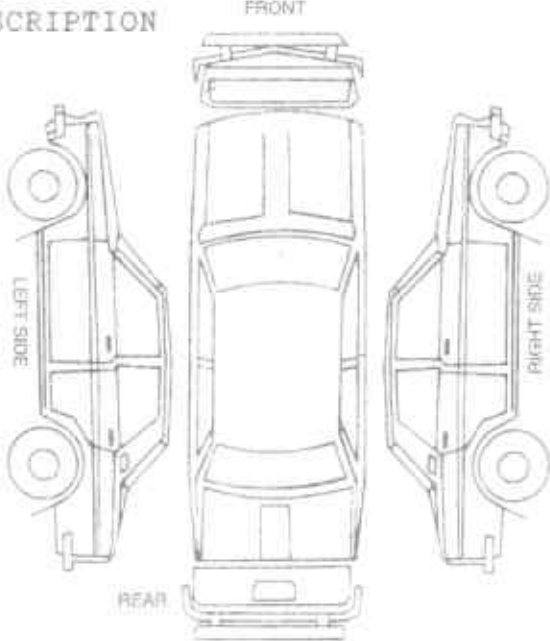
Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper <i>Admiral</i>			\$ 603.60
	Rear Bumper Reinforcement <i>Xsu</i>			\$ 504.35
	Rear Bumper Reinforcement Bracket (LH/RH) <i>Xsu</i>		\$ 180.00	\$ 360.00
	Rear Bumper Clips 10 pcs <i>an</i>			\$ 22.00
	Rear Bumper Sponge <i>Xsu</i>			\$ 143.40
	Rear Bumper Under Cover <i>ad</i>			\$ 225.80
	Rear Bumper Reflector Lamp (LH) <i>grated</i>			\$ 32.00
	SUB TOTAL			\$ 1,891.15
	LESS 20%			\$ 378.23
	DISCOUNTED TOTAL			\$ 1,512.92
	Rear Bumper Reverse Sensor <i>Xsu</i>			\$ 135.70
				\$ 135.70
	Labour Charge			
	Panel Beating			\$ 350.00 ²⁰⁰
	Spray Painting Charge			\$ 280.00 ²⁰⁰
	Wiring Charge			\$ 30.00 ^{X 01}
	Remove/Refix Reverse Sensor			\$ 120.00 ³⁰
	TOTAL LABOUR			\$ 780.00
	ESTIMATE TOTAL			\$ 2,428.62
<p><i>Kah 16/11/14</i></p> <p><i>17/7/15 14:15h.</i></p> <p><i>20/7/15</i></p> <p><i>11/8</i></p> <p><i>Before Part phh</i></p> <div> <p>LKK Auto Consultants hence notify the Repaired of the following:</p> <ul style="list-style-type: none"> To resurvey before/after spray painting Painted parts to be resurvey Parts prices are subject to confirmation Third party survey is on a "Without Prejudice" basis No illegal modification is allowed Supplementary repair must be resurveyed and is subject to final approval from LKK Auto Consultants 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.				

A member of COMFORTDELGRO

Team:	ARC Repair TP(CLSO)1	JOB CARD	Sales Order:	JC NO: 305188547
STOMER	COMFORT TRANSPORTATION PTE LTD	REGN NO	SHC8387X	MILEAGE
/MS	7010045	MAKE	HYUNDAI	FUEL
STOMER NO.	383 SIN MING DRIVE	MODEL	I-40	E 1/2 F
DRESS	Singapore SINGAPORE 575717	DATE/TIME IN	16.07.2018 15:55	
(R)	65508755	YR OF MANU.	16.07.2015	TARGET DATE
(P)		CHASSIS CODE	KMHLB41UMGU075462	COMPLETION DATE/TIME
ICOUNT CARD NO.				

JOB DESCRIPTION

Accident Date: 15.07.2018
NATURE: 3P 15.07.18

S/NO	LABOR CODE	DESCRIPTION
		

CHECKED & PASSED OUT BY: _____

SERVICE ADVISOR	CUSTOMER'S SIGNATURE
Acknowledgement Slip	Exit Pass
Vehicle No.: SHC8387X	Vehicle No.: SHC8387X
Signature/Date	Name of Service Advisor
Signature/Date	Date
Returned to Service Reception upon collection	To be kept by Security Guard

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHC 8387X

DATE 7/17/2018 14:17

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper ✓			\$ 603.60
	Rear Bumper Reinforcement ?			\$ 504.35
	Rear Bumper Reinforcement Bracket (LH/RH) ?		\$ 180.00	\$ 360.00
	Rear Bumper Clips 10 pcs ✓			\$ 22.00
	Rear Bumper Sponge ?			\$ 143.40
	Rear Bumper Under Cover ✓			\$ 225.80
	Rear Bumper Reflector Lamp (LH) ✓			\$ 32.00
	SUB TOTAL			\$ 1,891.15
	LESS 20%			\$ 378.23
	DISCOUNTED TOTAL			\$ 1,512.92
	Rear Bumper Reverse Sensor ✕			\$ 135.70
				\$ 135.70
	Labour Charge			200
	Panel Beating			\$ 350.00
	Spray Painting Charge			\$ 280.00
	Wiring Charge			\$ 30.00
	Remove/Refix Reverse Sensor			\$ 120.00
	TOTAL LABOUR			\$ 780.00
	ESTIMATE TOTAL			\$ 2,428.62
<p>16/11/14</p> <p>17/7/18 14:15h.</p> <p>20/7/18</p> <p>11/8/18</p> <p>Before Put phh</p> <p>LIK Auto Consultants hence notify the Repairer of the following:</p> <ul style="list-style-type: none"> To survey before repair spray painting To display damaged parts during survey Parts are subject to condition Third party survey & repair on "no fault" basis No legal responsibility assumed Supplementary repairs must be surveyed 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 / SHC8387X /CL(st)
Your Ref:
Date : 25-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 SHC8387X YOUR INSURED SLG7016E
AND OTHER ON 15.07.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : **SHC8387X** 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 **SLG7016E** we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 1,215.61
2	3 days Loss of Rental @ \$ 115.00 per day	\$ 345.00
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 :		\$ 1,568.10

HIRER'S CLAIM

7	3 days Loss of Income @ \$ 80.00 per days	\$ 240.00
Total Claims :		\$ 1,808.10

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

- a) Original repair bill and photocopies of photographs : 7 pcs.
b) LTA search slip/s of : SLG7016E
c) GIA / Police report/s of : SHC8387X
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 : ceciliale@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: 188006489

Workshops

Braddell
205 Braddell Road
Singapore 579701

Loyang
59 Loyang Drive
Singapore 508969

Sin Ming
383 Sin Ming Drive
Singapore 575717

Pandan
45 Pandan Road
Singapore 609286

Ubi
320 Ubi Road 3
Singapore 408649

Senoko
24 Senoko Loop
Singapore 758156

Sungei Kadut
7 Sungei Kadut Way
Singapore 726791

Yishun
501 Yishun Industrial Park A
Singapore 768732

Joy Irene (LKKAUTO)

From: Joy Irene (LKKAUTO)
Sent: Friday, 20 July 2018 4:29 PM
To: Eileen Yap
Cc: Admin A; Vivian Lau (LKKAUTO); Hsiao Tong (LKKAUTO)
Subject: ACCIDENT INVOLVING SLG 7016E & SHC 8387X ON 15/07/2018 (17:00) ALONG GREAT WORLD CITY DRIVEWAY

20 July 2018

LCRF PTE LTD

Policy Holder

Your Ref: SLG 7016E
Our Ref: CC3/LCR18013036/K1jb3

Dear Sir/Madam,

ACCIDENT INVOLVING SLG 7016E & SHC 8387X ON 15/07/2018 (17:00) ALONG GREAT WORLD CITY DRIVEWAY

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 **SHC 8387X** against your insurance policy.

Based on the information on hand, we are of the opinion that we cannot be absolved from liability. 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
ALONG****i 40 SHC8387X , SLG7016E
GREAT WORD CITY TAXI STAND TO ZION RD****ON 15-Jul-18 17:35**

I / We

ALEXANDER ERIC ANDR... (Hirer) NRIC No.: **S1451288H**

and/or

(Relief) NRIC No.:

Taxi Number

SHC8387X

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

ALEXANDER ERIC ANDREW

Hirer NRIC

S1451288H

Signature :



Address

**873 TAMPINES STREET 84 #05-109
520873**

Contact No.

98486870

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

"We/I, COMFORTDELGRO ENGINEERING PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$1,635.00 (Global Sum) for vehicle no. SHC 8387X that was damaged pursuant to the accident which occurred on 15/07/2018 (date) along GREAT WORLD CITY (location) involving vehicle no/s SLG 7016E. This is pursuant to the inspection conducted on 17/07/2018 (date) at "the workshop".

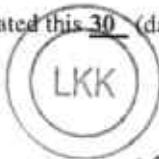
We/I confirm that we/I are/am authorized by the owner COMFORT TRANSPORTATION PTE LTD ("the third party claimant") of vehicle no. SHC 8387X make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose 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 8387X (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 30 (day) of 08 (month) 2018 (year)



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

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 1

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO
SHC8387X

INV. NO/DATE
91385417 23.07.2018

MAKE
HYUNDAI

JOB NO.
305188547

MODEL
I-40

ODOMETER READING

DATE OF REG
16.07.2015

DATE/TIME IN
16.07.2018 15:55

CHASSIS CODE
KMHLB41UMGU075462

Description : 3P 15.07.18

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0103-0579	140VC COVER ASSY-RR BUMPR	1	603.60	20.00	482.88
0002	04-01-0101-0111	HYUNDAI BUMPR COVER CLIP	10	2.20	20.00	17.60
0003	04-01-0103-0738	140VC COVER-RR BUMPR LWR	1	225.00	20.00	180.00
0004	04-01-0103-0851	140VC REFLECTOR/REFLEX AS	1	32.00	20.00	25.60
SUB-TOTAL				:		706.08

JOB NATURE

0001	L	PANEL BEATING- REAR	200.00	200.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA	200.00	200.00
0003	L	LUBRICATE LOCK HINGERS & HOOK LATCH	30.00	30.00
SUB-TOTAL :				430.00

- 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 SIGN WITHIN 7 DAYS FROM SUCH DELIVERY OR NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINT. 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 OWING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE 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.
8010004	91385417	1,215.61	

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 2

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO
SHC8387X

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
16.07.2015

CHASSIS CODE
KMHLB41UMGU075462

INV. NO/DATE
91385417 23.07.2018

JOB NO.
305188547

ODOMETER READING

DATE/TIME IN
16.07.2018 15:55

Items total		1,136.08
Add GST @	7.000 %	79.53
Invoice amount		1,215.61

Issued by : KATHKRINETAN 23.07.2018 16:45:07
Repair type : CL80/57/57
Payment Type/Term: /Credit 30 days

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 AT THE CUSTOMER'S OWNERS' RISK.
CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY ADVISE THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT 6.5 AFTER 15 DAYS FROM THE INVOICE FOR THE PERIOD OF DEFAULT.
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	91385417	1,215.61	

Our Ref: CT18070460

Date: 23 July 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 15/07/2018 @ 17:35 hrs
ALONG GREAT WORLD CITY TAXI STAND TO ZION RD
INVOLVING SLG7016E

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 **SHC8387X** (the "Taxi"). The Taxi was hired to **ALEXANDER ERIC ANDREW IC NO S1451288H** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$115.00** per day (inclusive of GST).

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

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

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

Yours faithfully

Christine Tay
Assistant Manager, Fleet Safety

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

[Handwritten signature]

MILEAGE TRAVELLED (KM)		DATE	NAME OF DRIVER	MILEAGE READING				MILEAGE TRAVELLED (KM)		HOURS OPERATED (TIME)	
FROM	TO			275	8	8	2193	FROM	TO	FROM	TO
		18/7/2018	BRU	275	8	8	2193	0900	2250		
		18/7/2018	BRU	275	0	7	189	0900	1711		
		Down VEH AT boyang workshop									
		for insurance claim of									
		accident on 15/7/2018)									
		down time from 1555 PM)									
		16/7	Accident					1555	1630		
		18/7	repair								

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SLG7016E	15 Jul 2018 / 17:35:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

Previous OK

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

Express










CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	16 Jul 2018 Edit Reg		17 Jul 2018 00:00 Edit Adj Rpt	S\$1,136.08 Edit Estimates	S\$1,136.08 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.: 201624597K									
Main Claimant: COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R									
Vehicle Reg. No.: SHC8387X		Date of Loss: 15/07/2018 17:00 - :59 [35 Months and 29 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 6820554224SG		Policy/Cover Note No.: 0999994791 (Comprehensive)							
Vehicle Reg. No. (Insured): SLG7016E		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 Ng, Hai-Chuan] Hai-Chuan.Ng@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 27/07/2018]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
There are no mail for this case.									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SHC8387X (6820554224SG)
 [SLG7016E]
 TP
 COMFORT TRANSPORTATION PTE LTD
 Jul 15 2018 5:00PM
 [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"/>	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)													Thumbnail	Print		
1	(Draft)	Third Party Express Settlement – Payment Breakdown												1	Edit			
Assessment Reports															1 per page		<input type="checkbox"/>	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)													Thumbnail	Print		
1	19/07/18 17:08	Accident Statement From: SC - Reg. No: SLG7016E, Claimant: LCRF PTE LTD												1	Load HTM			
Photos/Images															3 per page		<input type="checkbox"/>	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)													Thumbnail	Print		
1	18/07/18 17:24	General View												1	Load JPG	<input checked="" type="checkbox"/>		
2	18/07/18 17:24	General View												1	Load JPG	<input checked="" type="checkbox"/>		
3	18/07/18 17:24	General View												1	Load JPG	<input checked="" type="checkbox"/>		
4	18/07/18 17:24	General View												1	Load JPG	<input checked="" type="checkbox"/>		
5	18/07/18 17:24	General View												1	Load JPG	<input checked="" type="checkbox"/>		
6	18/07/18 17:24	General View												1	Load JPG	<input checked="" type="checkbox"/>		
7	18/07/18 17:24	General View												1	Load JPG	<input checked="" type="checkbox"/>		
8	18/07/18 17:24	General View												1	Load JPG	<input checked="" type="checkbox"/>		
9	18/07/18 17:24	General View												1	Load JPG	<input checked="" type="checkbox"/>		
10	18/07/18 17:24	General View												1	Load JPG	<input checked="" type="checkbox"/>		
11	18/07/18 17:24	General View												1	Load JPG	<input checked="" type="checkbox"/>		
12	18/07/18 17:24	General View												1	Load JPG	<input checked="" type="checkbox"/>		
13	18/07/18 17:24	General View												1	Load JPG	<input checked="" type="checkbox"/>		
14	18/07/18 17:24	General View												1	Load JPG	<input checked="" type="checkbox"/>		
15	18/07/18 17:24	General View												1	Load JPG	<input checked="" type="checkbox"/>		
16	18/07/18 17:24	General View												1	Load JPG	<input checked="" type="checkbox"/>		
17	18/07/18 17:24	General View												1	Load JPG	<input checked="" type="checkbox"/>		
18	18/07/18 17:24	General View												1	Load JPG	<input checked="" type="checkbox"/>		
19	18/07/18 17:24	General View												1	Load JPG	<input checked="" type="checkbox"/>		
20	18/07/18 17:24	General View												1	Load JPG	<input checked="" type="checkbox"/>		
21	18/07/18 17:24	General View												1	Load JPG	<input checked="" type="checkbox"/>		
22	18/07/18 17:24	General View												1	Load JPG	<input checked="" type="checkbox"/>		
23	18/07/18 17:24	General View												1	Load JPG	<input checked="" type="checkbox"/>		
24	18/07/18 17:24	General View												1	Load JPG	<input checked="" type="checkbox"/>		
25	18/07/18 17:24	General View												1	Load JPG	<input checked="" type="checkbox"/>		
26	18/07/18 17:24	General View												1	Load JPG	<input checked="" type="checkbox"/>		
27	18/07/18 17:24	General View												1	Load JPG	<input checked="" type="checkbox"/>		
28	18/07/18 17:24	General View												1	Load JPG	<input checked="" type="checkbox"/>		
29	18/07/18 17:24	General View												1	Load JPG	<input checked="" type="checkbox"/>		
30	19/07/18 17:16	Reinspection Photo												1	Load JPG	<input checked="" type="checkbox"/>		

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
31	19/07/18 17:16	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
32	19/07/18 17:16	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	18/07/18 17:31	TP GIA REPORT	 Load PDF	
2	18/07/18 17:31	TP ESTIMATE- MARKED	 Load PDF	
3	20/07/18 16:30	LETTER TO LCRF	 Load PDF	
4	04/09/18 09:00	WORKSHOP INVOICE	 Load PDF	
5	04/09/18 09:00	AUTHORISATION TO ACT FORM	 Load PDF	
6	04/09/18 09:00	Release Voucher	 Load PDF	
7	04/09/18 09:00	RENTAL RECEIPT	 Load PDF	
8	04/09/18 09:00	LTA SEARCH	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <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:	SLG7016E (Insd veh)	Model:	HYUNDAI I40 1.7 D (A)
	SHC8387X (TP veh)		
Date of Accident:	15/07/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> [X] Yes	<input type="checkbox"/> [] No	
Repair Estimate	:	\$		2,598.62
Final Repair Cost	:	\$		1,635.00
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)	:	\$		1,635.00

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: _____

_____ 27 _____

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	: \$	1,635.00
2)		: \$	
3)		: \$	
4)		: \$	
5)		: \$	

JOANNE LEE KHANG MIN

04 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/LCR18013036/K1JB3Q2

Date: 04/09/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

0999994791

Claimant Vehicle No : SHC8387X

Insured Vehicle No : SLG7016E

Date of Loss: 15/07/2018

Nature of Claim:

TP

Claim No: 6820554224SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHC8387X**

Make & Model: HYUNDAI I40, 1.7 D (A)

Engine No: D4DFDU529760

Reg. Date: 16/07/2015 (Man. Year: 2015)

Chassis No: KMHLB41UMGU075462

Colour: Blue

Odometer: 276071 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	1,648.62	706.08	942.54	57.17
Miscellaneous Items	0.00	0.00	0.00	
Labour	780.00	430.00	350.00	44.87
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	2,428.62	1,136.08	1,292.54	53.22
+ GST 7.00/7.00% (S\$)	170.00	79.53	90.47	53.22
Nett Amount (S\$)	2,598.62	1,215.61	1,383.01	53.22
+ Loss of Use (2.5 x S\$50.00/day) (S\$)		125.00		
+ Car Rental (2.5 x S\$115.00/day) (S\$)		287.50		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		1,635.60		
Global Sum Settlement (S\$)		1,635.00		

INSPECTION

Date of Assignment: 17/07/2018

Date Inspected: 17/07/2018 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	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	10		*REAR BUMPER CLIPS	Necessary	22.00 FL	*22.00 FL
5	1		*REAR BUMPER SPONGE	Serviceable	143.40 FL	*- FL
6	1		*REAR BUMPER UNDER COVER	Cut	225.80 FL	*225.00 FL
7	1		*REAR BUMPER REFLECTOR LAMP (LH)	Grazed	32.00 FL	*32.00 FL
8	1		*REAR BUMPER REVERSE SENSOR	Serviceable	135.70 FS	*- FS

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

Sub Total (\$\$)	2,026.85	882.60
- List Item Discount on L Items 20.00/20.00% (\$\$)	378.23	176.52
Total Parts (\$\$)	1,648.62	706.08

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	200.00
2	SPRAY PAINTING CHARGE	New	280.00	200.00
3	WIRING CHARGE	New	30.00	0.00
4	REMOVE/REFIX REVERSE SENSOR	New	120.00	30.00
Gross Labour Cost (S\$)			780.00	430.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >