

Chunthany

3, KR 180 13448, Kwa3

LKK

DAC

Surgeon

Amc

DOI

23/7/18

Date / Time

23/7/18

Registered in Merimen

24/7/18

Pre-assign / CCU / FTE



Insured Vehicle No.

SLM 2452E

Name of Insured

WAF P/L

Insured Tel No.

HP

Excess Sec II :SS

D.O.A

2017/18

Is driver the owner?

( YES / NO )

Nature of Accident

If NO, Driver Name / Age

LOW CHIN TEEL

Driver Tel No.

(V/L: YES / NO)

Claim No.

Policy No.

Make / Model

Place of Accident

98 2694427654

099999 4804

Honda Vezel

Victoria St

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

Insured Liability

%

Final ? Yes / No

CKU 8328L

SLM 2452E

SHD 3126R



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

01



INSRS:

WSP:

Tel:

Liability:

RMKS:

CPH 1044

7P



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

23/7/18

SHD 3126R - 023/601 1800 4284 / 0116397; 0045 41210

SLM 2452E - X

27/7/18

email letter to 02

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	
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	

RECEIVED 25 SEP 2018

<b>PRELIMINARY ADVICE</b>		Date/Time:	Sent By:
<b>FINALIZATION</b>		Date/Time:	Confirm with:
Repair Cost:	SS	( days )	Reduction: %
<b>FINAL SETTLEMENT</b>		Date/Time: 24/9/18	Confirm with: Cecilia
Final Liability:	% 100	(Agreed / Assessed)	BOLA S/N No.: 28
Repair Cost:	SS 1194.21		
Loss of Rental (LOR):	SS 298.20	( 2.5 days )	x 119.28
Loss of Use (LOU):	SS 125.00	( 5.50 x 25 days )	
Loss of Income (LOI):	SS	( \$ x days )	
LOR only	<input type="checkbox"/>	LOU only	<input type="checkbox"/>
LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/> [Tick only one]			
GIA/LTA Search	SS 7.49		
Medical:	SS		
Disbursement:	SS	(e.g. Tow/ Independent)	
Legal Cost	SS		
Total:	SS 1625.00	Global Sum SS:	1620.00
<b>FINAL PAYMENT</b>		Date/Time:	Confirm with:
Payee:	SS 1620.00	Name 1:	Comfortdelgro Engineering Pte Ltd
Payee 2: (Strike if N.A.)	SS	Name 2:	
Payee 3: (Strike if N.A.)	SS	Name 3:	

IF NO or B 28, Ass. Lin: 0%  
Cap involved in 3-cc  
000 is the motor

COPY SENT  
25/9/18

1) Claim status: Normal/Reject/Private Settle  
2) Report Format:  
3) Survey fee:

Burreur: Kelvin

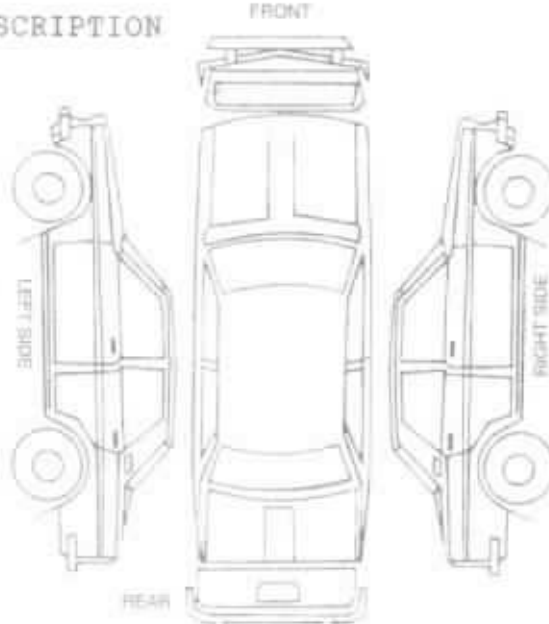
## ASSIGNMENT

TOTAL


Team: ARC Repair TP(CLS0)1	JOB CARD	Sales Order:	JC NO: 305190788
OMER	REGN NO SHD3176R	MILEAGE	
S COMFORT TRANSPORTATION PTE LTD	MAKE HYUNDAI	FUEL	
OMER NO 7010045	MODEL I-40	DATE/TIME IN	21.07.2018 09:35
ESS 383 SIN MING DRIVE	YR OF MANU 08.07.2016	TARGET DATE	
Singapore SINGAPORE 575717	CHASSIS CODE KMHLE41UMGU091847	COMPLETION DATE/TIME	
65508755			
QUINT CARD NO.			

AIG

Accident Date: 20.07.2018  
NATURE: 3P 20.07.2018

S/NO	LABOR CODE	DESCRIPTION
		

KED & PASSED OUT BY:			
SERVICE ADVISOR		CUSTOMER'S SIGNATURE	
Signature/Date			
Vehicle No: SHD3176R			
Signature/Date			
Name of Service Advisor			
Date			
To be kept by Security Guard			

# COMFORTDELGRO ENGINEERING

Our Job Ref No 305190788  
Date : 24/07/18

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

## FINALIZATION FORM

To : LKK  
Attn : Mr KALVIN ANG  
Vehicle Reg No. SHD3176R CTPL

Fax :

20.07.18

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

1. The repair job shall bill to: AIG -- SLM2452E
2. The finalized amount shall be:
 


(a) Spare Parts after List discount	\$686.18
(b) Labour Charges	\$430.00
<b>Total for Part-By-Part Repair Cost</b>	<b>\$1,116.18</b>
(c) Lumpsum Repair (if applicable)	
Total for Lumpsum repair cost after Less: <u>20%</u>	
<b>Final Lumpsum Repair cost</b>	<b></b>


3. Estimated normal period for repairs: 2 working days.

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

5. Thank you for your assistance.

We confirm the estimates and finalized amount

Signature :   
Name : LIM KWOK ENG  
Tel : 62148316  
Fax : 65468156

Signature :   
Name : Kala  
Date : 26/7/18

## For Official Use Only

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

Remarks:

\_\_\_\_\_

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

JOB NO : 305190788  
 REGN NO : SHD3176R  
 MILEAGE : 0000000000  
 MAKE : HYUNDAI  
 MODEL : I-40  
 DATE OF REGN : 08.07.2016  
 DATE/TIME IN : 21.07.2018 09:35  
 ACCIDENT DATE : 20.07.2018

## JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0103-0579-G I40VC COVER ASSY-RR BUMPE 1 L 603.60 20.00 482.88

0002 04-01-0101-0111-G HYUNDAI BUMPER COVER CLIP 10 L 22.00 20.00 17.60

0003 04-01-0103-1150-A I40VC PROTECTOR MAT 1 N 50.00 2.00- 50.00

0004 09-01-9999-0068-A HYUNDAI REVERSE SENSOR AS 1 N 135.70 0.20 135.70

SUB-TOTAL : 686.18

JOB NATURE

0000 L PANEL BEATING 200.00

0001 23-502 SPRAYPAINT ON AFFECTED AREA 200.00

0002 20-22 REMOVE/REFIX REVERSE SENSOR 30.00

SUB-TOTAL : 430.00

TOTAL : 1,116.18

MVA NAME & SIGNATURE  
 DATE :

AUTHORISED : YES / NO  
 SURVEYOR NAME & SIGNATURE  
 DATE :

**COMFORTDELGRO ENGINEERING PTE LTD**  
**REPAIR ESTIMATE\***

VEHICLE NO : SHD 3176R

MAKE :

MODEL : HYUNDAI i40

DATE 21/7/2018 10:25

LKK/Kalvin PbyP  
 Like AIG

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Rear Bumper <i>Defunct</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 Side Bracket <i>Xsu</i>			\$ 49.00	
	Rear Bumper Clips <i>an</i>			\$ 22.00	
	Rear Bumper Sponge <i>Xsu</i>			\$ 143.40	
	Rear Bumper Under Cover <i>Xsu</i>			\$ 225.00	
	<b>SUB TOTAL</b>			<b>\$ 1,907.35</b>	
	<b>LESS 20%</b>			<b>\$ 381.47</b>	
	<b>DISCOUNTED TOTAL</b>			<b>\$ 1,525.88</b>	
	Rear Bumper Reverse Sensor <i>shorted</i>			\$ 135.70	Nett
	Rear Bumper Rubber Mat <i>an</i>			\$ 50.00	Nett
				<b>\$ 185.70</b>	
	<b>Labour Charge</b>				
	Panel Beating			<del>\$ 380.00</del> <i>200</i>	
	Spray Painting Charge			<del>\$ 250.00</del> <i>200</i>	
	Wiring Charge			<del>\$ 50.00</del> <i>X 24</i>	
	R/Refix Reverse Sensor			<del>\$ 120.00</del> <i>20</i>	
	<b>TOTAL LABOUR</b>			<b>\$ 800.00</b>	
	<b>ESTIMATE TOTAL</b>			<b>\$ 2,511.58</b>	
<p><i>Kalvin/LKK</i>  <i>23/7/18 1000 hrs</i>  <i>2 Days</i>  <i>P/P</i>  <i>Before Print photo</i></p>					
<p>LKK Auto Consultants hence notify the Repairer of the following:</p> <ul style="list-style-type: none"> <li>To resurvey before/after spray painting</li> <li>To display damaged parts during resurvey</li> <li>Parts prices are subject to confirmation</li> <li>Third party surveys on a "without Prejudice" basis</li> <li>No illegal modifications allowed</li> <li>Supplementary work must be resurveyed and is subject to final approval from insurance Company</li> </ul> <p>Acknowledged by Repairer            Signature:            Date:</p>					
<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.</p>					

**COMFORTDELGRO ENGINEERING PTE LTD**  
**REPAIR ESTIMATE\***

VEHICLE NO : SHD 3176R

DATE 21/7/2018 10:25

MAKE :

MODEL : HYUNDAI i40

KK/Kalwin

PbyP

Like

AlG

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 Side Bracket?			\$ 49.00	
	Rear Bumper Clips ✓			\$ 22.00	
	Rear Bumper Sponge ?			\$ 143.40	
	Rear Bumper Under Cover ✕			\$ 225.00	

Our Ref : T 0718 / SHD3176R /CL(st)  
Your Ref:  
Date : 27-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 SHD3176R YOUR INSURED SLM2452E**  
**AND OTHER SKU8328L ON 20.07.18**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHD3176R 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 SLM2452E we are submitting these claim for your consideration on behalf of the claimants.

#### TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 1,194.31
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	\$ -
<b>Sub Total :</b>		<b>\$ 1,559.64</b>

#### HIRER'S CLAIM

7	3 days Loss of Income @ \$ 80.00 per days	\$ 240.00
<b>Total Claims :</b>		<b>\$ 1,799.64</b>

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 : SLM2452E  
c) GIA / Police report/s of : SHD3176R  
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

Mandarin +65 6383 6280  
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 198004200

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 758158

Sungei Kadut  
7 Sungei Kadut Way  
Singapore 726791

Yishun  
501 Yishun Industrial Park A  
Singapore 768732



**Vivian Lau (LKKAUTO)**

---

**From:** Vivian Lau (LKKAUTO)  
**Sent:** Friday, 27 July, 2018 1:57 PM  
**To:** 'eyap@lioncityrentals.com.sg'; 'insurance@lioncityrentals.com.sg'  
**Cc:** Hsiao Tong (LKKAUTO); Joy Irene (LKKAUTO)  
**Subject:** ACCIDENT INVOLVING SLM 2452E AND SHD 3176R ON 20/07/2018

Our Ref: CC3/LCR18013448/K1wa3

27 July 2018

**LION CITY RENTALS PTE LTD**

Dear Sir/Madam,

**ACCIDENT INVOLVING SLM 2452E AND SHD 3176R ON 20/07/2018**

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](mailto: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 I 40 SHD3176R , SLM2452E , SKU8328L ON 20-Jul-18 20:15  
ALONG VICTORIA ST X JUNCTION OF BRAS BASAH RD.

I / We LEE HAN KEONG (Hirer) NRIC No.: S6913243Z

and/or (Relief) NRIC No.:

Taxi Number SHD3176R

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 21-Jul-2018

Name of Hirer LEE HAN KEONG  
Hirer NRIC S6913243Z

Signature :



Address 17 TAMPINES AVE 8 #02-25  
529602

Contact No. 98197769

**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 \$ 1,620.00 (Global Sum) for vehicle no. SHD 3176R that was damaged pursuant to the accident which occurred on 20/07/2018 (date) along VICTORIA ST (location) involving vehicle no/s SLM 2452E.

This is pursuant to the inspection conducted on 23/07/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner COMFORT TRANSPORTATION PTE LTD ("the third party claimant") of vehicle no. SHD 3176R make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SHD 3176R (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.

24 SEP 2018

Dated this \_\_\_\_\_ (day) of \_\_\_\_\_ (month) 20\_\_\_\_ (year)

Awk



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, CHARTIS BUILD  
SINGAPORE SG 079120

CONTACT NO: 64193000 3225094

VEHICLE NO  
SHD3176R

MAKE  
HYUNDAI

MODEL  
I-40

DATE OF REG  
08.07.2016

CHASSIS CODE  
KMHLE41UMGU091847

INV. NO/DATE  
91386110 26.07.2018

JOB NO.  
305190788

ODOMETER READING

DATE/TIME IN  
21.07.2018 09:35

Description : 3P 20.07.2018

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0103-0579	I40VC COVER ASSY-RR BUMPE	1	603.60	20.00	482.88
0002	04-01-0101-0111	HYUNDAI BUMPER COVER CLIP	10	2.20	20.00	17.60
0003	04-01-0103-1150	I40VC PROTECTOR MAT	1	50.00	0.00	50.00
0004	09-01-9999-0068	HYUNDAI REVERSE SENSOR AS	1	135.70	0.00	135.70
SUB-TOTAL						686.18

### JOB NATURE

0001	L	PANEL BEATING	200.00	200.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA	200.00	200.00
0003	20-22	REMOVE/REFIX REVERSE SENSOR	30.00	30.00
SUB-TOTAL				430.00

1. VEHICLE THEREIN IS TO BE GUARANTEED THE FOLLOWING AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE. THE COMPANY ACCEPTS NO RESPONSIBILITY FOR LOSS OR DAMAGE TO PERSONS OR BELONGINGS TO CUSTOMERS AND VEHICLES ARE DRIVEN AND PARKED AT CUSTOMER'S 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 DAILY BASIS IN RESPECT OF ANY OUTSTANDING DEBT AND OWING BY THE COMPANY BY THE CUSTOMER AND NOT RISE ON THE DUE DATE OF PAYMENT I.E. AFTER 30 DAYS FROM THE INVOICE FOR THE PERIOD OF DEFALCATION.

4. PLEASE EXAMINE THE WORKS IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCIES WITHIN 15 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THE WORK 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	91386110	1,194.31	

## TAX INVOICE

COMPANY REG. NO.: 199506048W  
Page: 2

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

#08-15 78 SHENTON WAY, CHARTIS BUILD  
SINGAPORE SG 079120

CONTACT NO: 64193000 3225094

VEHICLE NO  
SHD3176R

MAKE  
HYUNDAI

MODEL  
I-40

DATE OF REG  
08.07.2016

CHASSIS CODE  
KMHLE41UMGU091847

INV. NO/DATE  
91386110 26.07.2018

JOB NO.  
305190788

ODOMETER READING

DATE/TIME IN  
21.07.2018 09:35

Items total	1,116.18
Add GST @ 7.000 %	78.13
Invoice amount	1,194.31

Issued by : CHEWHEELING 26.07.2018 14:47:43  
Repair type : CLSO/57/57  
Payment Type/Term: /Credit 30 days

1. I/WE HEREBY EXEMPT ALL REASONABLE PRECAUTIONS AGAINST THE THEFT OR ACCIDENTAL DAMAGE TO/OF THE COMPANY, ACCEPTS NO LIABILITY FOR LOSS OF THE VEHICLE/PROPERTY BELONGING TO CUSTOMERS AND VEHICLES ARE DELIVERED AND TESTED AT OWNERS' RISK.

2. CUSTOMERS SHALL RETURN THE VEHICLE 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 BY THE CUSTOMER.

3. INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS BEHIND OF ANY AMOUNT DUE AND OWING TO THE COMPANY BY THE CUSTOMER AND NOT END ON THE 15th DAYS OF PAYMENT (i.e. AFTER 15 DAYS FROM THE INVOICE) FOR THE PERIOD OF DEFAULT.

4. PLEASE RETURN THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY SHORTS TO THE INVOICE/PROPERTY WITHIN 15 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE AS CORRECT AND PAYABLE.

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	91386110	1,194.31	

Our Ref: CT18070617

Date: 26 July 2018



**TO WHOM IT MAY CONCERN**

Dear Sir/Madam

ACCIDENT ON 20/07/2018 @ 20:15 hrs  
ALONG VICTORIA ST X JUNCTION OF BRAS BASAH RD  
INVOLVING SLM2452E, SKU8328L

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 **SHD3176R** (the "Taxi"). The Taxi was hired to **LEE HAN KEONG IC NO S6913243Z** 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 **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.

[illegible]

**Enquire Vehicle Insurer**

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SLM2452E	20 Jul 2018 / 20:15:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

SH03176R



### ...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	24 Jul 2018 <a href="#">Edit Reg</a>		23 Jul 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$1,116.18</b> <a href="#">Edit Estimates</a>	<b>S\$1,116.18</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	LCRF PTE LTD, Co. Reg. No.: 201624597K								
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	SHD3176R	Date of Loss:	20/07/2018 20:00 - :59 [24 Months and 12 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 9826944276SG	Policy/Cover Note No.:	0999994804 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLM2452E	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 <b>Chew, Mavis</b> ] Chew.Mavis@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 <b>KALVIN ANG WEI KUN</b> ] ... [Final Rpt due 02/08/2018]								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
<ul style="list-style-type: none"> <li>AIG_SG (25/07/2018): Request To Upload TP GIA Report</li> </ul>									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*SHD3176R (9826944276SG)  
 [SLM2452E]  
 TP  
 COMFORT TRANSPORTATION PTE LTD  
 Jul 20 2018 8:00PM  
 [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 checked="" 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 checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	26/07/18 08:56	General View	1	Load JPG	<input checked="" type="checkbox"/>
2	26/07/18 08:56	General View	1	Load JPG	<input checked="" type="checkbox"/>
3	26/07/18 08:56	General View	1	Load JPG	<input checked="" type="checkbox"/>
4	26/07/18 08:56	General View	1	Load JPG	<input checked="" type="checkbox"/>
5	26/07/18 08:56	General View	1	Load JPG	<input checked="" type="checkbox"/>
6	26/07/18 08:56	General View	1	Load JPG	<input checked="" type="checkbox"/>
7	26/07/18 08:56	General View	1	Load JPG	<input checked="" type="checkbox"/>
8	26/07/18 08:56	General View	1	Load JPG	<input checked="" type="checkbox"/>
9	26/07/18 08:56	General View	1	Load JPG	<input checked="" type="checkbox"/>
10	26/07/18 08:56	General View	1	Load JPG	<input checked="" type="checkbox"/>
11	26/07/18 08:56	General View	1	Load JPG	<input checked="" type="checkbox"/>
12	26/07/18 08:56	General View	1	Load JPG	<input checked="" type="checkbox"/>
13	26/07/18 08:56	General View	1	Load JPG	<input checked="" type="checkbox"/>
14	26/07/18 08:56	General View	1	Load JPG	<input checked="" type="checkbox"/>
15	26/07/18 08:56	General View	1	Load JPG	<input checked="" type="checkbox"/>
16	26/07/18 08:56	General View	1	Load JPG	<input checked="" type="checkbox"/>
17	26/07/18 08:56	General View	1	Load JPG	<input checked="" type="checkbox"/>
18	26/07/18 08:56	General View	1	Load JPG	<input checked="" type="checkbox"/>
19	26/07/18 08:56	General View	1	Load JPG	<input checked="" type="checkbox"/>
20	26/07/18 08:56	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
21	26/07/18 08:56	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
22	26/07/18 08:56	Reinspection Photo	1	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	25/07/18 09:12	TP ESTIMATE - MARKED	1	Load PDF	
2	25/07/18 09:12	TP GIA REPORT	1	Load PDF	
3	27/07/18 14:05	Email letter to OI ACCIDENT INVOLVING SLM 2452E AND SHD 3176R ON 20.07.2018	1	Load PDF	
4	05/10/18 09:17	WORKSHOP INVOICE	1	Load PDF	
5	05/10/18 09:17	AUTHORISATION TO ACT FORM	1	Load PDF	
6	05/10/18 09:17	Release Voucher	1	Load PDF	
7	05/10/18 09:17	RENTAL RECEIPT	1	Load PDF	
8	05/10/18 09:17	LTA SEARCH	1	Load PDF	

No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	25/07/18 08:50	OI GIA REPORT	1	Load PDF	

## Documents Checklist

**DOCUMENTS CHECKLIST**[Reset](#)[Save](#)[Print](#)

There are no document checklists configured.

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

**Show Remarks To:** ☐ Handling Insurer

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

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLM2452E (Insd veh)	Model:	HYUNDAI I40 1.7 D CRDI (A)
	SHD3176R (TP veh)		
Date of Accident:	20/07/2018		

Global Sum Settlement	: [ X ]	Yes	[ ]	No	
Repair Estimate	:	\$		2,687.39	
Final Repair Cost	:	\$		1,620.00	
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)	:	\$		1,620.00	

**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 (\*): \_\_\_\_\_ 0 (%)

*\* 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	: \$	1,620.00
2)		: \$	
3)		: \$	
4)		: \$	
5)		: \$	

JOANNE LEE KHANG MIN

05 Oct  
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/LCR18013448/K1WA3Q2

Date: 05/10/2018

## REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994804  
**Claimant Vehicle No :** SHD3176R **Insured Vehicle No :** SLM2452E  
**Date of Loss:** 20/07/2018 **Nature of Claim:** TP **Claim No:** 9826944276SG

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: **SHD3176R**  
 Make & Model: HYUNDAI I40, 1.7 D CRDi (A) Engine No: D4FDGU655691  
 Reg. Date: 08/07/2016 (Man. Year: 2016) Chassis No: KMHLB41UMGU091847  
 Colour: Blue Odometer: 376937 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: Campeon 7 mm Rear Left Side: Campeon 7 mm  
 Front Right Side: Campeon 7 mm Rear Right Side: Campeon 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,711.58	686.18	1,025.40	59.91
Miscellaneous Items	0.00	0.00	0.00	
Labour	800.00	430.00	370.00	46.25
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>2,511.58</b>	<b>1,116.18</b>	<b>1,395.40</b>	<b>55.56</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>175.81</b>	<b>78.13</b>	<b>97.68</b>	<b>55.56</b>
<b>Nett Amount (S\$)</b>	<b>2,687.39</b>	<b>1,194.31</b>	<b>1,493.08</b>	<b>55.56</b>
<b>+ Loss of Use (2.5 x S\$50.00/day) (S\$)</b>		125.00		
<b>+ Car Rental (2.5 x S\$119.28/day) (S\$)</b>		298.20		
<b>+ Doc/Search Fee (S\$)</b>		7.49		
<b>Nett Liability (S\$)</b>		<b>1,625.00</b>		
<b>Global Sum Settlement (S\$)</b>		<b>1,620.00</b>		

## INSPECTION

Date of Assignment: 23/07/2018  
 Date Inspected: 23/07/2018 Inspected At: ComfortDelGro Engineering Pte Ltd (Loyang)

59 Loyang Drive  
Singapore 508969

Estimated Period of Repair: 2.0 days

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**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		*REAR BUMPER	Deformed	603.60 FL	*603.60 FL
2	1		*REAR BUMPER REINFORCEMENT	Serviceable	504.35 FL	*- FL
3	2		*REAR BUMPER REINFORCEMENT BRACKET (LH/RH)	Serviceable	360.00 FL	*- FL
4	1		*REAR BUMPER SIDE BRACKET	Serviceable	49.00 FL	*- FL
5	1		*REAR BUMPER CLIPS	Necessary	22.00 FL	*22.00 FL
6	1		*REAR BUMPER SPONGE	Serviceable	143.40 FL	*- FL
7	1		*REAR BUMPER UNDER COVER	Serviceable	225.00 FL	*- FL
8	1		*REAR BUMPER REVERSE SENSOR	Shorted	135.70 FS	*135.70 FS
9	1		*REAR BUMPER RUBBER MAT	Necessary	50.00 FS	*50.00 FS

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

<b>Sub Total (\$\$)</b>	<b>2,093.05</b>	<b>811.30</b>
- List Item Discount on L Items 20.00/20.00% (\$\$)	381.47	125.12
<b>Total Parts (\$\$)</b>	<b>1,711.58</b>	<b>686.18</b>

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	380.00	200.00
2	SPRAY PAINTING CHARGE	New	250.00	200.00
3	WIRING CHARGE	New	50.00	0.00
4	R/REFIX REVERSE SENSOR	New	120.00	30.00
Gross Labour Cost (\$\$)			800.00	430.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >