

Dennie Tan

3, Alh 13669, Nja3

LEN
IDAC

Surveyor:

Naz

DR

ASSIGNMENT

2/2/18

Date / Time:

2/2/18

Registered in Merimen:

26/2/18

Pre-assign / CCU / FTE

SDN 5544T



Insured Vehicle No:

Name of Insured:

Sim Gim Yon, Jimmy

Insured Tel No:

HP:

Excess See II:SS

D.O.A:

2/2/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No:

737729727056

Policy No:

21007443

Make / Model:

Place of Accident:

Jong west st 91 > 93

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

SH8012X



INSRS:

WSP:

Tel:

Liability:

RMKS:

OWE
bypo



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

2/8

2/8

SH8012X - 61/MSU 1600 647/High side impact
SDN 5544T - X

2/8 OMR - sent out let letter.

13-8-18 @ 11:5 PM OI SAID NOT INVOLVED
IN ACC.

23-8-18

EMAILED OI TP CCTV.
OI ATTEMPTED TO TURN &
OVERTAKE BUT WENT
STRAIGHT.

RECEIVED 13 SEP 2018

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: 20/8/18-18

Documentation Check List: Handler: Typist:

Notification ltr (if non-pickup) X

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice X

LTA / GIA:

Medical Bill X

PIR X

Mandate/Reject Instruction X

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

()

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

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

Repair Cost:

SS

428.22

Loss of Rental (LOR):

SS

175.50

()

1.5

days)

117

VIDEO

Loss of Use (LOU):

SS

75

()

50

x

1.5

days)

Loss of Income (LOI):

SS

75

()

50

x

1.5

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

(Tick only one)

GIA/LTA Search

SS

7.49

Medical:

SS

-

Disbursement:

SS

-

(e.g. Tow/ Independent)

Legal Cost

SS

-

Total:

SS

685.99

Global Sum SS:

685.22

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

685.22

Name:

COMFORTDRIVE ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

SS

X

Name 2:

X

Payee 3: (Strike if N.A.)

SS

X

Name 3:

X

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

13/9/18

AlG

	$\frac{1}{2}$	$\frac{1}{3}$	$\frac{1}{4}$	$\frac{1}{5}$	$\frac{1}{6}$	$\frac{1}{7}$	$\frac{1}{8}$	$\frac{1}{9}$	$\frac{1}{10}$	$\frac{1}{11}$	$\frac{1}{12}$	$\frac{1}{13}$	$\frac{1}{14}$	$\frac{1}{15}$	$\frac{1}{16}$	$\frac{1}{17}$	$\frac{1}{18}$	$\frac{1}{19}$	$\frac{1}{20}$	$\frac{1}{21}$	$\frac{1}{22}$	$\frac{1}{23}$	$\frac{1}{24}$	$\frac{1}{25}$	$\frac{1}{26}$	$\frac{1}{27}$	$\frac{1}{28}$	$\frac{1}{29}$	$\frac{1}{30}$	$\frac{1}{31}$	$\frac{1}{32}$	$\frac{1}{33}$	$\frac{1}{34}$	$\frac{1}{35}$	$\frac{1}{36}$	$\frac{1}{37}$	$\frac{1}{38}$	$\frac{1}{39}$	$\frac{1}{40}$	$\frac{1}{41}$	$\frac{1}{42}$	$\frac{1}{43}$	$\frac{1}{44}$	$\frac{1}{45}$	$\frac{1}{46}$	$\frac{1}{47}$	$\frac{1}{48}$	$\frac{1}{49}$	$\frac{1}{50}$	$\frac{1}{51}$	$\frac{1}{52}$	$\frac{1}{53}$	$\frac{1}{54}$	$\frac{1}{55}$	$\frac{1}{56}$	$\frac{1}{57}$	$\frac{1}{58}$	$\frac{1}{59}$	$\frac{1}{60}$	$\frac{1}{61}$	$\frac{1}{62}$	$\frac{1}{63}$	$\frac{1}{64}$	$\frac{1}{65}$	$\frac{1}{66}$	$\frac{1}{67}$	$\frac{1}{68}$	$\frac{1}{69}$	$\frac{1}{70}$	$\frac{1}{71}$	$\frac{1}{72}$	$\frac{1}{73}$	$\frac{1}{74}$	$\frac{1}{75}$	$\frac{1}{76}$	$\frac{1}{77}$	$\frac{1}{78}$	$\frac{1}{79}$	$\frac{1}{80}$	$\frac{1}{81}$	$\frac{1}{82}$	$\frac{1}{83}$	$\frac{1}{84}$	$\frac{1}{85}$	$\frac{1}{86}$	$\frac{1}{87}$	$\frac{1}{88}$	$\frac{1}{89}$	$\frac{1}{90}$	$\frac{1}{91}$	$\frac{1}{92}$	$\frac{1}{93}$	$\frac{1}{94}$	$\frac{1}{95}$	$\frac{1}{96}$	$\frac{1}{97}$	$\frac{1}{98}$	$\frac{1}{99}$	$\frac{1}{100}$
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ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508969
Fax: 6546 8156

24/07/2018

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

- | | | | |
|------|---|-------------------|------------------------|
| 1. | The repair job shall bill to: | <u>AIG</u> | <u>SDN5544T</u> |
| 2. | The finalized amount shall be: | | |
| (a) | Spare Parts after List discount | | |
| (b) | Labour Charges | | <u>\$400.00</u> |
| | Total for Part-By-Part Repair Cost | | <u>\$400.00</u> |
| (c.) | Lumpsum Repair (If applicable) | | |
| | Total for Lumpsum repair cost after Less: | <u> </u> | <u> </u> |
| | 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 : **CHIANG**
Tel : **62148314**
Fax : **65468156**

Signature: _____
Name : NAZ
Date : 1/8/18

For Official Use Only

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

Remarks:

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE

Date: 26.07.2018
Time: 15:14:02
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 : 305192067
REGN NO : SH 8012X
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 29.12.2016
DATE/TIME IN : 25.07.2018 10:00
ACCIDENT DATE : 24.07.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

SUB-TOTAL : 0.00

JOB NATURE

0000 L	PANEL BEATING	200.00
0001 23-502	SPRAYPAINT ON AFFECTED AREA	200.00

SUB-TOTAL : 400.00

TOTAL : 400.00

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

A member of COMFORTDELGRO

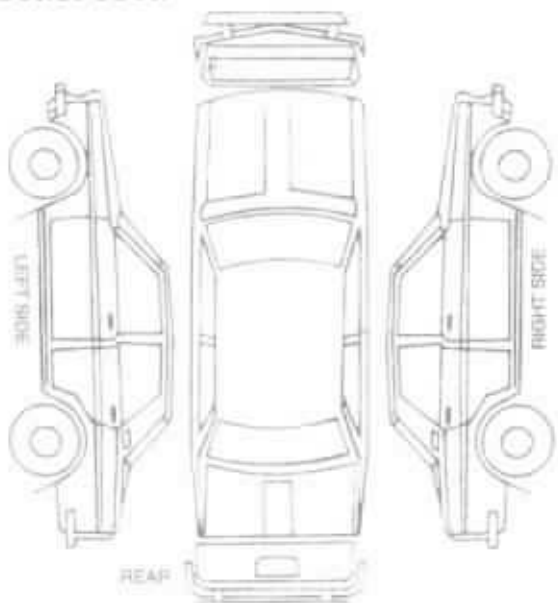
Date/Time: 25.07.2018 11:32 Page: 1

Team: ARC Repair TP(CLSO)1 JOB CARD Sales Order: JC NO: 305192067

CUSTOMER	REG NO: SH 8012X	MILEAGE
MS 7010045	MAKE: HYUNDAI	FUEL E 1/2 F
CUSTOMER NO. 383 SIN MING DRIVE	MODEL I-40	DATE/TIME IN 25.07.2018 10:00
ADDRESS Singapore SINGAPORE 575717	YR OF MAKE 29.12.2016	TARGET DATE
65508755	CHASSIS CODE KMHLB41UMHU097352	COMPLETION DATE/TIME
(P) (P)		
COUNT CARD NO:		

Accident Date: 24.07.2018
NATURE: 3P 24.07.2018

JOB DESCRIPTION

S/NO	LABOR CODE	DESCRIPTION
		

BOOKED & PASSED OUT BY: _____

SERVICE ADVISOR CUSTOMER'S SIGNATURE

Acknowledgement Slip

Vehicle No. SH 8012X CHIANG

Signature/Date

Returned to Service Reception upon collection

Exit Pass

Vehicle No. SH 8012X

Name of Service Advisor Date

To be kept by Security Guard

REPAIR ESTIMATE*

VEHICLE NO : SH 8012X

DATE 25/7/2018 14:24

MAKE :

MODEL : HYUNDAI i40

CHIANG P/P

5 →

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Bumper Cover			\$ 562.30
	Front Bumper Bracket Top (LH)			\$ 22.40
	Front Bumper Retainer Mounting			\$ 9.20

X R
? h
? h22
20

Our Ref : T 0718 / SH 8012X /CL(st)
Your Ref:
Date : 1-Aug-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 8012X YOUR INSURED SDN5544T
AND OTHER ON 24.07.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : **SH 8012X** 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 **SDN5544T** we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 428.00
2	2 days Loss of Rental @ \$ 117.00 per day	\$ 234.00
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 :		\$ 669.49

HIRER'S CLAIM

7	2 days Loss of Income @ \$ 80.00 per days	\$ 160.00
Total Claims :		\$ 829.49

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

- a) Original repair bill and photocopies of photographs : 4 pcs.
- b) LTA search slip/s of : SDN5544T
- c) GIA / Police report/s of : SH 8012X
- 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.

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701

CDGE Taxi Claims Dept
59 Loyang Drive 4th Floor
Singapore 508969

Mainline +65 6383 6280
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 198504200

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 725791

Yishun
501 Yishun Industrial Park A
Singapore 768732

Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Thursday, 23 August 2018 10:57 AM
To: Sim Gim Yon Sammy
Cc: Admin A
Subject: Ref:CC3/AIG18013669/Nja3 / ACCIDENT INVOLVING SDN 5544T AND SH 8012X ON 24/07/2018

Hi Sammy,

We received the copy of your report.

I just had a telephone conversation with your father.

We understand that there is no such accident being reported in your police report. However, based on video evidence, your vehicle was being involved in which we cannot be absolved from liability. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Please note that your No-Claim Discount (NCD)(if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

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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From: Sim Gim Yon Sammy [mailto:sgimyon@dso.org.sg]
Sent: Thursday, 23 August 2018 10:40 AM
To: Joy Irene (LKKAuto) <JoyIrene@lkkauto.com>
Cc: Admin A <admin-a@lkkauto.com>
Subject: RE: Ref:CC3/AIG18013669/Nja3

Hi Joy,

After receiving LKK letter on 10 August(Friday).
GIA report was done on 13 August(Monday) at the reporting centre at C&C pandan.
Photos of car with no damages was taken.
No copy was given to me, was told they will submit on my behalf to AIG.

Do I need to go down reporting centre to make GIA report again?

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING
ALONGi 40 SH8012X , SDN 5544T
JUR WEST ST 91 TWDS 93 NEAR BLK 934

ON 24-Jul-18 07:10

I / We

NG SAY MING

(Hirer) NRIC No.:

S1525955H

and/or

(Relief) NRIC No.:

Taxi Number

SH8012X

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

24-Jul-2018

Name of Hirer

NG SAY MING

Hirer NRIC

S1525955H

Signature :



Address

109A DEPOT RD #06-83
101109

Contact No.

97665955

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\$685.00 (Global Sum) for vehicle no. SH 8012X that was damaged pursuant to the accident which occurred on 24/07/2018 (date) along JURONG WEST ST 91 (location) involving vehicle no/s SDN 5544T. This is pursuant to the inspection conducted on 25/07/2018 (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 8012X 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 8012X (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 12 (day) of 09 (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 invoice 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."

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 1

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY, CHARTIS BUILDING #08
SINGAPORE SG 079120

CONTACT NO: 64193000 3225094

VEHICLE NO
SH 8012X

INV. NO/DATE
91386964 31.07.2018

MAKE
HYUNDAI

JOB NO.
305192067

MODEL
I-40

ODOMETER READING

DATE OF REG
29.12.2016

DATE/TIME IN
25.07.2018 10:00

CHASSIS CODE
KMHL841UMHU097352

Description : 3P 24.07.2018

S/No Part No.

Qty Unit Price %Disc Net

PART REQUISITION

SUB-TOTAL : 0.00

JOB NATURE

0001 1. PANKI. BRATING 200.00 200.00

0002 23-502 SPRAYPAINT ON AFFECTED AREA 200.00 200.00

SUB-TOTAL : 400.00

Items total 400.00

Add GST @ 7.000 % 28.00

Invoice amount 428.00

WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARE OR OTHER PROMOTION BELONGING TO CUSTOMERS AND EMPLOYEES ARE ADVISED TO TAKE OWNERS RISK.

CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SIGNIFY WITHIN 7 DAYS FROM SUCH DELIVERY DATE NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLES 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 AMOUNT DUE BUT NOT PAID TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT I.E. AFTER 30 DAYS FROM THE DATE OF 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	91386964	428.00	

TAX INVOICE

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY, CHARLES BUILDING #08
SINGAPORE SG 079120

CONTACT NO: 64193000 3225094

VEHICLE NO
SH 8012X

MAKE
HYUNDAI

MODEL
i-40

DATE OF REG
29.12.2016

CHASSIS CODE
KMHL841UMH0097352

INV. NO/DATE
91386964 31.07.2018

JOB NO.
305192067

ODOMETER READING

DATE/TIME IN
25.07.2018 10:00

Issued by : KATHERINETAN 31.07.2018 11:18:18
Repair type : CISO/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 CARE OR OTHER PROPERTIES BELONGING TO CUSTOMERS. ANY VEHICLES ARE UNDER OUR CARE, A CUSTOMER'S RISK.

CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SIGNIFY WITHIN 7 DAYS FROM DELIVERY. ANY GIVE NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLE SHALL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.

INTEREST OF 1% PER MONTH WILL BE CHARGED ON A ONE 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. IE AFTER 30 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	91386964	428.00	

Our Ref: CT18070725

Date: 31 July 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	24/07/2018 @ 07:10 hrs
ALONG	JUR WEST ST 91 TWDS 93 NEAR BLK 934
INVOLVING	SDN 5544T

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 **SH8012X** (the "Taxi"). The Taxi was hired to **NG SAY MING IC NO S1525955H** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$117.00** per day (inclusive of GST).

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

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

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

Yours faithfully

Christine Tay
Assistant Manager, Fleet Safety

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

MILEAGE READING			MILEAGE TRAVELLED (KM)		HOURS OPERATED (TIME)	
					FROM	TO
48	570	6	194	1729	1729	028
48	84	6	340	0600	0600	0155
49	11	1	265	0605	0605	170
49	240	0	391	1725	1725	0605
49	55	5	274	0620	0620	170
50	22	2	369	1730	1730	0600
50	19	9	297	0610	0610	205
50	11	8	239	0620	0620	0600
50	66	6	502	1740	1740	0500
50	8	8	734	0615	0615	0600
51	2	7	229	1745	1745	0600
51	0	0	600	0600	0600	0600

DATE	NAME OF DRIVER	MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
				FROM	TO
24/7/08	Surf	2513	243	0610	1830
24/7/08	Ng	2515	226	1830	0135
24/7/08	Surf	2516	91	0610	0955
25/07/18	?	2516	8180126	1000	-
26/07/18	Accident Repair		24	-	1530

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SDN5544T	24 Jul 2018 / 07:10:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

SH 8012X

...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	26 Jul 2018 Edit Reg		25 Jul 2018 00:00 Edit Adj Rpt	S\$400.00 Edit Estimates	S\$400.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: SIM GIM YON, SAMMY (SHEN JINRONG) , ID: 57825098D									
Main Claimant: COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R									
Vehicle Reg. No.: SH8012X		Date of Loss: 24/07/2018 07:00 - :59 [18 Months and 25 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 7377297270SG		Policy/Cover Note No.: 2100274213 (Comprehensive)							
Vehicle Reg. No. (Insured): SDN5544T		Policy No. (Claimant): MCOM0015							
		Excess:							
Repairer: ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300									
Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Tan, Bennie-WZ - 6419 1718] Bennie-WZ.Tan@aig.com									
Claimant's Insurer: India International Insurance Pte Ltd (HQ) - Tel: 63476100									
Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by Muhammad Nazril Bin Abdullah] ... [Final Rpt due 06/08/2018]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG (27/07/2018): No OI GIA Report (SDN5544T VS SH8012X) AIG_SG (27/07/2018): Request To Upload TP GIA Report 									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SH8012X (7377297270SG)
[SDN5544T]

TP

COMFORT TRANSPORTATION PTE LTD

Jul 24 2018 7:10AM

[SIM GIM YON, SAMMY (SHEN JINRONG)]

ComfortDelGro Engineering Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View <div>View in Browser</div>		
Video														1 per page		<div></div>	<div></div>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)											Thumbnail		Print		
1	23/08/18 10:25	FROM CDGE											<div>1</div> Load MP4				
Letters/Correspondences														1 per page		<div></div>	<div></div>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)											Thumbnail		Print		
1	(Draft)	Third Party Express Settlement – Payment Breakdown											<div>1</div> Edit				
Photos/Images														3 per page		<div></div>	<div></div>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)											Thumbnail		Print		
1	01/08/18 09:23	General View											<div>1</div> Load JPG		<div></div>		
2	01/08/18 09:23	General View											<div>1</div> Load JPG		<div></div>		
3	01/08/18 09:23	General View											<div>1</div> Load JPG		<div></div>		
4	01/08/18 09:23	General View											<div>1</div> Load JPG		<div></div>		
5	01/08/18 09:23	General View											<div>1</div> Load JPG		<div></div>		
6	01/08/18 09:23	General View											<div>1</div> Load JPG		<div></div>		
7	01/08/18 09:23	General View											<div>1</div> Load JPG		<div></div>		
8	01/08/18 09:23	General View											<div>1</div> Load JPG		<div></div>		
9	01/08/18 09:23	General View											<div>1</div> Load JPG		<div></div>		
10	01/08/18 09:23	General View											<div>1</div> Load JPG		<div></div>		
11	01/08/18 09:23	General View											<div>1</div> Load JPG		<div></div>		
12	01/08/18 09:23	General View											<div>1</div> Load JPG		<div></div>		
13	01/08/18 09:27	General View											<div>1</div> Load JPG		<div></div>		
14	01/08/18 09:27	General View											<div>1</div> Load JPG		<div></div>		
15	01/08/18 09:27	General View											<div>1</div> Load JPG		<div></div>		
Documentation														1 per page		<div></div>	<div></div>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)											Thumbnail		Print		
1	27/07/18 11:21	TP ESTIMATE - MARKED											<div>1</div> Load PDF				
2	27/07/18 11:21	TP GIA REPORT											<div>1</div> Load PDF				
3	07/08/18 11:55	Non reporting letter											<div>1</div> Load PDF				
4	12/09/18 14:16	LETTER TO INSURED											<div>1</div> Load PDF				
5	19/09/18 07:53	WORKSHOP INVOICE											<div>1</div> Load PDF				
6	19/09/18 07:53	AUTHORISATION TO ACT FORM											<div>1</div> Load PDF				
7	19/09/18 07:53	Release Voucher											<div>1</div> Load PDF				
8	19/09/18 07:53	RENTAL RECEIPT											<div>1</div> Load PDF				
9	19/09/18 07:53	LTA SEARCH											<div>1</div> Load PDF				
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)											Thumbnail		Print		
1	22/08/18 15:14	OI GIA report											<div>1</div> 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 InsurerNote: Remarks are private unless you show it to other parties.

TEAM _____

Vehicle No:	SDN5544T (Insd veh)	Model:	HYUNDAI I40 1.7 D CRDI (A)
	SH8012X (TP veh)		
Date of Accident:	24/07/2018		

Global Sum Settlement	:	[X]	Yes	[]	No
Repair Estimate	:	\$	1,150.38		
Final Repair Cost	:	\$	685.00		
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)	:	\$	685.00		
Is Third Party Workshop GIA Registered? [X] YES [] NO (Kindly indicate below)					
A) For <u>Non GIA Registered Workshop</u>:			Agreed Liability _____(%)		
B) For <u>GIA Registered Workshop</u>:			BOLA Applicable: Yes / No BOLA Scenario No: _____ _NIL_		
BOLA Liability: ____100____(%)			Assessed Liability (*): _____(%)		
<i>* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.</i>					
Remarks _____ _____					

Payment Instruction: Payee's Breakdown			
1)	ComfortDelGro Engineering Pte Ltd	:	\$ 685.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

Date _____

https://singapore.merimen.com/claims/index.cfm?fusebox=SVCdoc&fuseaction=dsp_doclt... 19/9/2018

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/AIG18013669/NJA3Q2

Date: 19/09/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100274213
Claimant Vehicle No : SH8012X **Insured Vehicle No :** SDN5544T
 Date of Loss: 24/07/2018 Nature of Claim: TP Claim No: 7377297270SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SH8012X**
 Make & Model: HYUNDAI I40, 1.7 D CRDi (A) Engine No: D4FDGU695236
 Reg. Date: 29/12/2016 (Man. Year: 2016) Chassis No: KMHLB41UMHU097352
 Colour: Blue Odometer: 251687 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: CST 4 mm Rear Left Side: CST 5 mm
 Front Right Side: CST 4 mm Rear Right Side: CST 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	475.12	0.00	475.12	100.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	600.00	400.00	200.00	33.33
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	1,075.12	400.00	675.12	62.79
+ GST 7.00/7.00% (S\$)	75.26	28.00	47.26	62.80
Nett Amount (S\$)	1,150.38	428.00	722.38	62.79
+ Loss of Use (1.5 x S\$50.00/day) (S\$)		75.00		
+ Car Rental (1.5 x S\$117.00/day) (S\$)		175.50		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		685.99		
Global Sum Settlement (S\$)		685.00		

INSPECTION

Date of Assignment: 25/07/2018

Date Inspected: 25/07/2018 Inspected At:

ComfortDelGro Engineering Pte Ltd
(Loyang)

59 Loyang Drive
Singapore 508969

Estimated Period of Repair: 2.0 days

Adjuster: Muhammad Nazril Bin Abdullah

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		*FRONT BUMPER COVER	Repair	562.30 FL	*- FL
2	1		*FRONT BUMPER BRACKET TOP (LH)	Not Necessary	22.40 FL	*- FL
3	1		*FRONT BUMPER RETAINER MOUNTING	Not Necessary	9.20 FL	*- FL
					Sub Total (S\$)	593.90 0.00
					- List Item Discount on L Items 20.00/20.00% (S\$)	118.78 0.00
					Total Parts (S\$)	475.12 0.00

F=Franchise part. 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	200.00
2	SPRAY PAINTING CHARGE	New	250.00	200.00
Gross Labour Cost (S\$)			600.00	400.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >