

INS. CASE OWNER

CC 3 ^{LR} AIG 1801 7878, F2A629

LJK
IDAC

Surveyor: Edwin

DOI: ASSIGNMENT
11/7/18

Date / Time: 11/7/18

Registered in Meriden: 11/7/18

Pre-assign / CCU / FTE



Insured Vehicle No.: SLM 21W6

Claim No.: 091682058556

Name of Insured: LR

Policy No.: 000009174

Insured Tel No.: _____ HP: _____

Make / Model: HINDA

Excess Sec II :SS _____ D.O.A. 10/7/18

Place of Accident: REPUBLIC AVE

Is driver the owner? (YES / NO) Nature of Accident: _____

If NO, Driver Name / Age

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

Driver Tel No.: _____ (V/L: YES / NO)

Insured Liability: % Final? Yes / No

GM 8000X



INSRS:
WSP:
Tel:
Liability:
RMKS:

COLE W.



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time	STAGE	DATE / PIC
<u>1/8/18</u>	Non-Reporting ltr (1st)	
	Non-Reporting ltr (2nd)	
	Non-Reporting ltr (Final)	
	Notification ltr (if non-pickup)	
	Call OI	<u>207 8-10-18</u>
	After call ltr to OI	
	Documentation Check List: Handler Typist	
	Notification ltr (if non-pickup)	<input checked="" type="checkbox"/>
	After call ltr to OI	<input checked="" type="checkbox"/>
	Authorisation To Act	<input checked="" type="checkbox"/>
	Release Voucher	<input checked="" type="checkbox"/>
	Final Repair Bill	<input checked="" type="checkbox"/>
	Car Rental Invoice	<input checked="" type="checkbox"/>
	Towing Invoice	<input checked="" type="checkbox"/>
	LTA / GIA	<input checked="" type="checkbox"/>
	Medical Bill	<input checked="" type="checkbox"/>
	PIR	<input checked="" type="checkbox"/>
	Mandate/Reject Instruction	<input checked="" type="checkbox"/>
	LOD	<input type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/>
	Others:	<input type="checkbox"/>

GM 8000X - LR non reporting

9-10-18 @ 238 PM W/ ANGIE. LOI NOT SETTLED UNDER BI.

RECEIVED 18 OCT 2018

PRELIMINARY ADVICE	Date/Time:	Sent By:	Confirm with:	Confirm by:
FINALIZATION	Date/Time:	Confirm with:	Confirm by:	
Repair Cost:	\$5	days/Reduction:	Email <input type="checkbox"/> Call <input type="checkbox"/>	
FINAL SETTLEMENT	Date/Time: <u>11-10-18</u>	Confirm with: <u>CECILIA</u>	Email <input type="checkbox"/> Call <input type="checkbox"/>	
Final Liability:	\$ <u>100</u> (Agreed/ Assessed) BOI A/S/N No. <u>21</u>		If NO or B 28. Ass. Lia:	
Repair Cost:	\$5 <u>657</u>			
Loss of Rental (LOR):	\$5 <u>119.28</u> (1 days) <u>119.28</u>			
Loss of Use (LOU):	\$5 <u>5</u> (5 days)			
Loss of Income (LOI):	\$5 <u>50.50</u> (1 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	\$5 <u>7.49</u>			
Medical:	\$5 <u>-</u>		1) Claim status: Normal/Reject/Private Settle	
Disbursement:	\$5 <u>-</u>	(e.g. Tow/Independent)	2) Report Format:	
Legal Cost:	\$5 <u>-</u>		3) Survey fee:	
Total:	\$5 <u>1,240.77</u>	Global Sum \$5: <u>1240.00</u>		
FINAL PAYMENT	Date/Time:	Confirm with:	Email <input type="checkbox"/> Call <input type="checkbox"/>	
Payee 1:	\$5 <u>1,240.00</u>	Name 1: <u>COMFORTABLE AUTO ENGINEERING PRE LTD</u>		
Payee 2: (Strike if N.A.)	\$5 <u>X</u>	Name 2: <u>X</u>		
Payee 3: (Strike if N.A.)	\$5 <u>X</u>	Name 3: <u>X</u>		

COPIES SENT 10/10/18

106/111(3)

REF:

Surveyor: Kalvin

ASSIGNMENT

From: _____ Date: _____

Veh No: SH 8099 X Yr Regn: 12 Mar 2015

Estimated Cost: _____

Type: M.Car / M.Cycle / Bus / Van / Lorry / / Prime Mover /

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

Truck / Trailer or

To Inspect Vehicle No: _____

Make: Hyundai ZKO c.c. 1685

at Workshop m/s _____

Colour: Blue A/C: Ins / Std / NI / NA

of _____

Sp. Reading: 32943 T/Radio: Ins / Std / NI / NA

Insured: _____

Eng/No: _____

Policy No. _____

C/Nr: KMHCB414MK4065342

Claims No. _____

Gen. Cond: Gcd / F / Poor / Burnt

Sum Insured: _____ Excess: _____

Steering: Inop / Jammed / Leaked / Burnt or

(Client's Record)

Brake: Inop / Jammed / Leaked / Burnt or

Make of Veh: _____

Mod: NI / S/Rim / STD / Rim or

(Policy Condition)

Tyre Size: F: 205/60R16

Remark: The veh had commenced its repair at the time of inspection.

N/S	O/S

R: _____

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or Hankook

Bal. or Market Value: _____

Front 7 mm Rear 7 mm

IDAC Accident Rpt: _____ Consistent? : Yes or No

R/Bal. 7 mm

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

L/Bal. 7 mm

Est. Repairs: _____ days Res.: Yes or No

D.O.A. 26/7/15 D.O.I. 27/7/15

Lum Sum: _____ % 3 Val.: Yes or No

Survey held at (DHE (Loyang))

CA / REV / REP. / 24 HRS

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or Rear

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

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

Date / Time	Action / Instruction
<u>27/7/15</u>	<u>Checked up \$1000 / 20% AZA</u>
	<u>4%</u>
	<u>R (\$1,731.58 / 63%)</u>

Date/Time, File Pass to? : Prell. Report
 1) : Final Report
 Date/Time, File Return to?
 2) _____

Days Of Repair: _____
 Resurvey No. of Trip: _____

Report Format: _____
 Lump Sum / I.B.I: (\$ _____)

Add Fee: : Site insp (\$ _____)
 : Interview (\$ _____)
 : Tech. Invs (\$ _____)
 : Weekend (\$ _____)

Survey Fee: _____
 Transportation: _____
 \$ + RS. \$
 Photos _____
 Others _____
 TOTAL _____



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/LCR18013818/K1jb3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 30-07-2018



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLM 3128K	Veh. Inspected	SH 8099X
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	30/07/2018

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	26/07/2018	Inspection Date	27/07/2018
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.
--

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305192789

Date : 27/07/2018

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508969
Fax: 6546 8158

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

: SH 8099X

Date of Accident : 26/07/2018

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

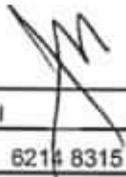
1. The repair job shall bill to: AIG --- SLM3128K
###
2. The finalized amount shall be:
 - (a) Spare Parts after List discount _____
 - (b) Labour Charges ### _____
 - Total for Part-By-Part Repair Cost** _____
 - (c) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: 20% \$1,000.00
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 : 65468158

Signature :  _____

Name : Kalvin

Date : 27/7/18

For Official Use Only

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

Remarks:

COMFORTDELGRO ENGINEERING PTE LTD

AIQ

REPAIR ESTIMATE*

VEHICLE NO : SH 8099X

DATE 27/7/2018 9:07

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper <i>cut</i>			\$ 603.60
	Rear Bumper Reinforcement <i>sun</i>			\$ 504.35
	Rear Bumper Reinforcement Bracket (LH/RH) <i>sun</i>	\$	180.00	\$ 360.00
	Rear Bumper Side Bracket <i>sun</i>			\$ 49.00
	Rear Bumper Clips <i>sun</i>			\$ 22.00
	Rear Bumper Sponge <i>sun</i>			\$ 143.40
	Rear Bumper Under Cover <i>sun</i>			\$ 225.00
	SUB TOTAL			\$ 1,907.35
	LESS 20%			\$ 381.47
	DISCOUNTED TOTAL			\$ 1,525.88
	Rear Bumper Reverse Sensor <i>X sun</i>			\$ 135.70 Nett
	Rear Bumper Rubber Mat <i>sun</i>			\$ 50.00 Nett
	Rear Bumper Advertisement Logo <i>sun</i>			\$ 50.00 Nett
	Rear Fender Advertisement Logo (LH/RH) <i>sun</i>	\$	100.00	\$ 200.00 Nett
				\$ 435.70
	Labour Charge			
	Panel Beating			\$ 350.00 <i>200</i>
	Spray Painting Charge			\$ 250.00 <i>200</i>
	Wiring Charge			\$ 50.00 <i>X 40</i>
	R/Refix Reverse Sensor			\$ 120.00 <i>70</i>
	TOTAL LABOUR			\$ 770.00
	ESTIMATE TOTAL			\$ 2,731.58

Kalvi 16/8/18
27/7/18 1035h
2/8/18
4/8
After Repair photo

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before spray painting
- To display damaged parts during resurvey
- Parts prices are subject to market variations
- Third party claims are payable on "Proportion" basis
- No illegal work to be carried out
- Suppliers must be approved and surveyed and is subject to the approval of the insurance company

Acknowledged by: _____
 Signature: _____
 Date: _____

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.

View Received Message

This mail is associated with :

***SH8099X (0916820585SG)
[SLM3128K]**

TP
COMFORT TRANSPORTATION PTE LTD
Jul 26 2018 4:00PM
[LCRF PTE LTD]
ComfortDelGro Engineering Pte Ltd

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

From AIG Asia Pacific Insurance Pte. Ltd. (AIG_SG), sent on **31/07/2018 13:38 PM**.
To LKK_HQ
Subject No OI GIA Report (SLM3128K VS SH8099X)

Hi

Pls be advice that no OI GIA report received
Pls find OI details below for your further actions

OI name : LCRF PTE LTD

Address :
60 Anson Road
#11-01 Mapletree Anson
Singapore 0779147

Thank you.

Regards,

Syaza Irdina Azlan

DOCUMENTS SUMMARY

There are no documents.

member of COMFORTDELGRO

Date/Time: 27.07.2018 09:31 Page : 1

Team: ARC Repair TP(CLSO)1

JOB CARD

Sales Order:

JC NO: 305192789

OWNER
 COMFORT TRANSPORTATION PTE LTD
 7010045
 383 SIN MING DRIVE
 Singapore SINGAPORE 575717
 65508755
 (P)
 (P)
 IDENT CARD NO:

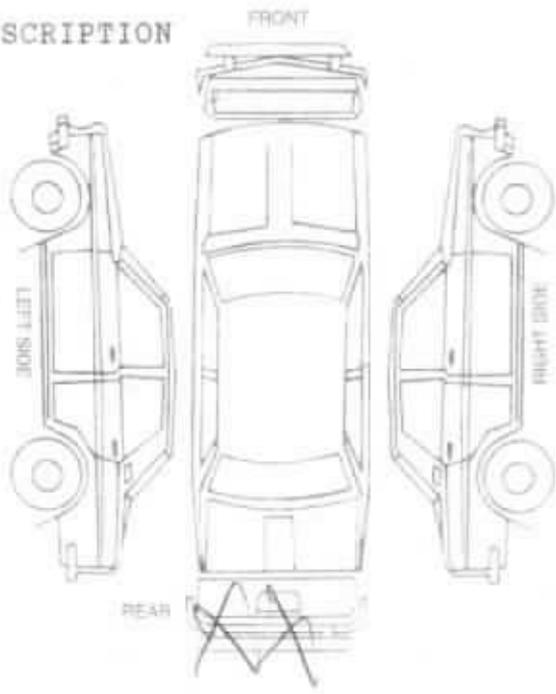
REGN NO.	SH 8099X	MILEAGE
MAKE	HYUNDAI	FUEL E 1/2 F
MODEL	I-40	DATE/TIME IN 27.07.2018 07:40
YR OF MANU.	12.03.2015	TARGET DATE
CHASSIS CODE	KMHLB41UMFU065342	COMPLETION DATE/TIME

JOB DESCRIPTION

Accident Date: 26.07.2018
 NATURE: 3P 26.07.18

S/NO LABOR CODE

DESCRIPTION



KEYED & PASSED OUT BY: _____

 SERVICE ADVISOR

 CUSTOMER'S SIGNATURE

Identification Slip

No. SH 8099X JU AIG LKK

Exit Pass

Vehicle No. SH 8099X

Signature of Service Advisor

Signature/Date

Name of Service Advisor

Date

Vehicle to be returned to Service Reception upon collection

To be kept by Security Guard

COMFORTDELGRO ENGINEERING PTE LTD

AI9

REPAIR ESTIMATE*

VEHICLE NO : SH 8099X

DATE 27/7/2018 9:07

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper <i>cut</i>			\$ 603.60
	Rear Bumper Reinforcement <i>?</i>			\$ 504.35
	Rear Bumper Reinforcement Bracket (LH/RH) <i>?</i>		\$ 180.00	\$ 360.00
	Rear Bumper Side Bracket <i>?</i>			\$ 49.00
	Rear Bumper Clips <i>✓</i>			\$ 22.00
	Rear Bumper Sponge <i>?</i>			\$ 143.40
	Rear Bumper Under Cover <i>X</i>			\$ 225.00
	SUB TOTAL			\$ 1,907.35
	LESS 20%			\$ 381.47
	DISCOUNTED TOTAL			\$ 1,525.88
	Rear Bumper Reverse Sensor <i>X</i>			\$ 135.70
	Rear Bumper Rubber Mat <i>✓</i>			\$ 50.00
	Rear Bumper Advertisement Logo <i>✓</i>			\$ 50.00
	Rear Fender Advertisement Logo (LH/RH) <i>✓</i>		\$ 100.00	\$ 200.00
				\$ 435.70
	Labour Charge			200
	Panel Beating			\$ 350.00
	Spray Painting Charge			\$ 250.00 <i>200</i>
	Wiring Charge			\$ 50.00 <i>X</i>
	R/Refix Reverse Sensor			\$ 120.00 <i>30</i>
	TOTAL LABOUR			\$ 770.00
	ESTIMATE TOTAL			\$ 2,731.58

Kalin URY
27/7/18 1035h
200
45
After Repair photo

LKK Auto Consultants hereby notify the Repairer of the following:
 • To survey before the start of work
 • To display damaged parts during survey
 • Parts prices are subject to our system
 • Third party survey will be on "no prejudice" basis
 • No legal work is to be carried out
 • Supplementary work to be surveyed and is subject to final approval from insurance Company
 Acknowledged by Repairer
 Signature:
 Date:

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.

JL

Our Ref : T 0718 / SH 8099X /CL(st)
Your Ref:
Date : 1-Aug-18

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. 199701248K

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 759158

Sungei Kadut
7 Sungei Kadut Way
Singapore 728791

Yishun
501 Yishun Industrial Park A
Singapore 765732

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 8099X YOUR INSURED SLM3128K
AND OTHER ON 26.07.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SH 8099X 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 SLM3128K we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 1,070.00
2	1 days Loss of Rental @ \$ 119.28 per day	\$ 119.28
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	GIA / LTA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transportation	\$ -
Sub Total :		\$ 1,196.77

HIRER'S CLAIM

7	1 days Loss of Income @ \$ 80.00 per days	\$ 80.00
Total Claims :		\$ 1,276.77

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

- a) Original repair bill and photocopies of photographs : 6 pcs.
- b) LTA search slip/s of : SLM3128K
- c) GIA / Police report/s of : SH 8099X
- 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.

A member of



Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Monday, 8 October 2018 11:15 AM
To: 'Eileen Yap'
Cc: Admin A; Vivian Lau (LKKAuto); Hsiao Tong (LKKAuto)
Subject: ACCIDENT INVOLVING SLM 3128K (LCR) & SH 8099X ON 26/07/2018 (16:15)
ALONG REPUBLIC AVE SLIP RD TOWARDS SHEARS FLYOVER

08 October 2018

LCRF PTE LTD

Policy Holder

Your Ref: SLM 3128K
Our Ref: CC4/LCR18013818/K1jb3

Dear Sir/Madam,

ACCIDENT INVOLVING SLM 3128K (LCR) & SH 8099X ON 26/07/2018 (16:15) ALONG REPUBLIC AVE SLIP RD TOWARDS SHEARS FLYOVER

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

We have received a claim from **SH 8099X** 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 | 40 SH8099X , SLM3128K **ON 26-Jul-18 16:15**
ALONG **SLIP ROAD FROM REPUBLIC BLVD TO OPHIR RD TWDS ECP**

I / We **TEY KOK PENG (ZHENG ...** (Hirer) NRIC No.: **S8015797E**

and/or **KWEK SWEE SONG** (Relief) NRIC No.: **S1191035A**

Taxi Number **SH8099X**

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 **27-Jul-2018**

Name of Hirer **TEY KOK PENG (ZHENG GUOPING)**
 Hirer NRIC **S8015797E**

Signature :

Address **662C EDGEDALE PLAINS #05-686**
823662

Contact No. **82687780**

Name of Relief **KWEK SWEE SONG**
 Relief NRIC **S1191035A**

Signature :

Address **664B PUNGGOL DRIVE #06-230**
822664

Contact No. **91827897**

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\$ 1240.00 (Global Sum) for vehicle no. SH 80992 that was damaged pursuant to the accident which occurred on 26/7/18 (date) along Slip Rd From Republic Blvd to Ophir Rd Twd ECP (location) involving vehicle no/s SLM 3128K.

This is pursuant to the inspection conducted on 27/7/18 (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 80992 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 80992 (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 11 (day) of 10 (month) 2018 (year)



AWK

Signed by appointed surveyor

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
205 BRADDELL ROAD
SINGAPORE 570701

Signed by "the workshop" (with chop)

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

TAX INVOICE

8010004
 AIG ASIA PACIFIC INSURANCE PTE LTD
 78 SHENTON WAY, CHARTIS BUILDING #08
 SINGAPORE 079120
 CONTACT NO: 64193000 3225094

VEHICLE NO
 SH 8099X
 NO/DATE
 91386949 31.07.2018
 MAKE
 HYUNDAI
 JOB NO.
 305192789
 MODEL
 I-40
 ODOMETER READING
 DATE OF REG
 12.03.2015
 CHASSIS CODE
 KMHLB41UMFU065342
 JOB TYPE

Description : 3P 26.07.18

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt		1,000.00
Add GST @ 7.000 %		70.00
Total Invoice amount		1,070.00

Issued by : KATHERINE TAN 31.07.2018 10:46:39
 Repair Type : CLSO/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 WHO VEHICLES ARE DRIVEN BY THROUGH OWNERS RISK.
 CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SIGNAL WITHIN 7 DAYS FROM WHICH THEY MUST GIVE NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN RECEIVED IN GOOD ORDER.
 INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND OWED TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DATE OF PAYMENT (I.E. AFTER 30 DAYS FROM THE ISSUING OF THE PERIOD OF DEFAULT.
 PLEASE EXAMINE THIS INVOICE CAREFULLY 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/CHO No.

Our Ref: CT18070774

Date: 31 July 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 26/07/2018 @ 16:15 hrs
ALONG SLIP ROAD FROM REPUBLIC BLVD TO OPHIR RD
 TWDS ECP
INVOLVING SLM3128K

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 **SH8099X** (the "Taxi"). The Taxi was hired to **TEY KOK PENG (ZHENG GUOPING) IC NO S8015797E** 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.

SH 8099X

DATE	NAME OF DRIVER	MILEAGE READING		MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		FROM	TO		FROM	TO
23/07/18	Kuvel	3286	3291	139	0630	1500
	Tey	3288	3294	226	1730	0130
24/07	Kuvel	3290	3296	209	0630	1710
	Tey	3292	3292	146	1730	0030
25/07	Kuvel	3294	3298	280	0630	1700
	Tey	3295	3296	81	1730	0100
26/07	Kuvel	3297	3297	210	0630	1720
	Tey	3299	3299	157	1900	0100
27/07	Kuvel	3299	3299	13	0700	0740
27/07	Accident Repair			10	0740	1645

DATE	NAME OF DRIVER	MILEAGE READING		MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		FROM	TO		FROM	TO
		3286	3291	300	0700	2030
		3288	3294	199	0700	1700
		3290	3296	70	0530	0700
		3292	3292	208	0630	1700
		3294	3298	192	0630	1700
		3295	3296	291	1715	0300
		3297	3297	209	0630	1705
		3299	3299	394	1715	0530
		3299	3299	167	0700	1700
		3299	3299	266	1770	0130
				16.5	2100	0200

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
5LM3128K	26 Jul 2018 / 16:15:00	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	30 Jul 2018 Edit Reg		27 Jul 2018 00:00 Edit Adj Rpt	S\$1,000.00 Edit Estimates	S\$1,000.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	LCRF PTE LTD , ID: -								
Main Claimant:	COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	SH8099X	Date of Loss:	26/07/2018 16:00 - :59 [40 Months and 14 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 0916820585SG	Policy/Cover Note No.:	0999994823 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLM3128K	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 Gan, Angle-GL] Anglegeokling.Gan@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 08/08/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• AIG_SG (31/07/2018): No OI GIA Report (SLM3128K VS SH8099X)									
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

*SH8099X (0916820585SG)
[SLM3128K]
TP
COMFORT TRANSPORTATION PTE LTD
Jul 26 2018 4:00PM
[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							Edit		
Photos/Images										3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	30/07/18 16:53	General View							Load JPG	<input checked="" type="checkbox"/>	
2	30/07/18 16:53	General View							Load JPG	<input checked="" type="checkbox"/>	
3	30/07/18 16:53	General View							Load JPG	<input checked="" type="checkbox"/>	
4	30/07/18 16:53	General View							Load JPG	<input checked="" type="checkbox"/>	
5	30/07/18 16:53	General View							Load JPG	<input checked="" type="checkbox"/>	
6	30/07/18 16:53	General View							Load JPG	<input checked="" type="checkbox"/>	
7	30/07/18 16:53	General View							Load JPG	<input checked="" type="checkbox"/>	
8	30/07/18 16:53	General View							Load JPG	<input checked="" type="checkbox"/>	
9	30/07/18 16:53	General View							Load JPG	<input checked="" type="checkbox"/>	
10	30/07/18 16:53	General View							Load JPG	<input checked="" type="checkbox"/>	
11	30/07/18 16:53	General View							Load JPG	<input checked="" type="checkbox"/>	
12	30/07/18 16:53	General View							Load JPG	<input checked="" type="checkbox"/>	
13	30/07/18 16:53	General View							Load JPG	<input checked="" type="checkbox"/>	
14	30/07/18 16:53	General View							Load JPG	<input checked="" type="checkbox"/>	
15	30/07/18 16:53	General View							Load JPG	<input checked="" type="checkbox"/>	
16	30/07/18 16:53	General View							Load JPG	<input checked="" type="checkbox"/>	
17	30/07/18 16:53	General View							Load JPG	<input checked="" type="checkbox"/>	
18	30/07/18 16:53	General View							Load JPG	<input checked="" type="checkbox"/>	
19	30/07/18 16:53	General View							Load JPG	<input checked="" type="checkbox"/>	
20	30/07/18 16:53	General View							Load JPG	<input checked="" type="checkbox"/>	
21	30/07/18 16:53	General View							Load JPG	<input checked="" type="checkbox"/>	
22	30/07/18 16:53	General View							Load JPG	<input checked="" type="checkbox"/>	
23	30/07/18 16:53	General View							Load JPG	<input checked="" type="checkbox"/>	
24	30/07/18 16:53	General View							Load JPG	<input checked="" type="checkbox"/>	
25	30/07/18 16:53	General View							Load JPG	<input checked="" type="checkbox"/>	
26	30/07/18 16:55	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>	
27	30/07/18 16:55	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>	
28	30/07/18 16:55	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	30/07/18 18:51	TP ESTIMATE- MARKED							Load PDF		
2	30/07/18 18:51	TP GIA REPORT							Load PDF		
3	14/09/18 11:05	NON-REPORTING LETTER TO LCR							Load PDF		
4	14/09/18 17:00	OI GIA							Load PDF		

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
5	08/10/18 11:16	STATUS OF DRIVING LICENCE		Load PDF
6	08/10/18 11:16	LETTER TO LCR		Load PDF
7	17/10/18 13:58	WORKSHOP INVOICE		Load PDF
8	17/10/18 13:58	AUTHORISATION TO ACT FORM		Load PDF
9	17/10/18 13:58	Release Voucher		Load PDF
10	17/10/18 13:58	RENTAL RECEIPT		Load PDF
11	17/10/18 13:58	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; width: 100%;"></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:	SLM3128K (Insd veh)	Model:	HYUNDAI I40 1.7 D (A)
	SH8099X (TP veh)		
Date of Accident:	26/07/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	2,922.79
Final Repair Cost	:	\$	1,240.00
Loss of Use	:	\$	1.00 days at \$50.00 per day
Rental (if any)	:	\$	1 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	1,240.00
Is Third Party Workshop GIA Registered? <input checked="" type="checkbox"/> YES <input type="checkbox"/> 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:	
		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	:	\$ 1,240.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

17 Oct
2018

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:199607196R)

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/LCR18013818/K1JB3Q2
Date: 17/10/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	0999994823
Claimant Vehicle No : SH8099X	Insured Vehicle No :	SLM3128K
Date of Loss: 26/07/2018	Nature of Claim:	TP
	Claim No:	0916820585SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SH8099X	Engine No:	D4FDEU475248
Make & Model:	HYUNDAI I40, 1.7 D (A)	Chassis No:	KMHLB41UMFU065342
Reg. Date:	12/03/2015 (Man. Year: 2014)	Odometer:	329943 km
Colour:	Blue		
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	1,961.58	800.48	1,161.10	59.19
Miscellaneous Items	0.00	0.00	0.00	
Labour	770.00	440.00	330.00	42.86
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	2,731.58	1,240.48	1,491.10	54.59
Approved Total (Overridden) (S\$)		1,000.00		
	(S\$)	2,731.58	1,000.00	1,731.58
	+ GST 7.00/7.00% (S\$)	191.21	70.00	121.21
	Nett Amount (S\$)	2,922.79	1,070.00	1,852.79
	+ Loss of Use (1.0 x S\$50.00/day) (S\$)		50.00	
	+ Car Rental (1.0 x S\$119.28/day) (S\$)		119.28	
	+ Doc/Search Fee (S\$)		7.49	
	Nett Liability (S\$)		1,246.77	
	Global Sum Settlement (S\$)		1,240.00	

INSPECTION

Date of Assignment: 27/07/2018

Date Inspected: 27/07/2018 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	Cut	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	Serviceable	135.70 FS	*- FS	
9	1		*REAR BUMPER ADVERTISEMENT LOGO	Necessary	50.00 FS	*50.00 FS	
10	2		*REAR FENDER ADVERTISEMENT LOGO (LH/RH)	Necessary	200.00 FS	*200.00 FS	
11	1		*REAR BUMPER RUBBER MAT	Necessary	50.00 FS	*50.00 FS	
					Sub Total (\$\$)	2,343.05	925.60
					- List Item Discount on L Items 20.00/20.00% (\$\$)	381.47	125.12
					Total Parts (\$\$)	1,961.58	800.48

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

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	PANEL BEATING	New	350.00	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	40.00
Gross Labour Cost (S\$)			770.00	440.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >