

INSURANCE

INS. CASE OWNER: Bernard

CC 3/AIG1801

3893, K186

LKK: IDAC

Surveyor: Calvin

DOI: ASSIGNMENT

TOP/18

Date / Time: 11/5/18

Registered in Meriton: 11/9/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SGZ 750Z

Claim No.:

26706980459

Name of Insured:

TAN DARYL ANUS VINAYI

Policy No.:

1700036626

Insured Tel No.:

HP:

Make / Model:

MERCEDES

Excess Sec II :SS

D.O.A:

28/7/18

Place of Accident:

INTERSECTION BETWEEN AXLOT SOUTH AVE

Is driver the owner? (YES / NO)

(NO)

Nature of Accident:

If NO, Driver Name / Age:

TAN BRAMMINKUE

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability:

% Final? Yes / No

SHARAAOH



INSRS: WSP: Tel: Liability: RMKS:

CODE M



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:

Date/Time	STAGE	DATE / PIC
1/8/18	Non-Reporting Itr (1st):	
	Non-Reporting Itr (2nd):	
	Non-Reporting Itr (Final):	
	Notification Itr (if non-pickup):	
	Call OI:	
	After call Itr to OI:	14/8/2018 ✓
11/8/2018	Documentation Check List:	Handler Typist
13/8/2018	Notification Itr (if non-pickup):	
14/8/2018	After call Itr 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 11 SEP 2018

PRELIMINARY ADVICE	Date/Time: 31/7/2018	Sent By: LSP
FINALIZATION	Date/Time:	Confirm with:
Repair Cost: S\$ 3,210.00	(3 days) Reduction: 51 %	Confirm by: Email <input type="checkbox"/> Call <input type="checkbox"/>
FINAL SETTLEMENT	Date/Time:	Confirm with: Cecilia Lee
Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 27		Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>
Repair Cost: (w/loss) S\$ 3,210.00		If NO or B 28, Ass. Lia:
Loss of Rental (LOR): S\$ 2,447.5 (3 days) x \$987.5		front to rear collision
Loss of Use (LOU): S\$ - (5 x days)		COPY SENT
Loss of Income (LOI): S\$ 150.00 (50.00 x 3 days)		
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input checked="" type="checkbox"/> [Tick only one]		
GIA/LTA Search: S\$ 749		1) Claim status: Normal/Reject/Private Settle
Medical: S\$ -		2) Report Format: TP
Disbursement: S\$ - (e.g. Tow/Independent)		3) Survey fee: \$210 + \$20
Legal Cost: S\$ -		
Total: S\$ 3,662.24	Global Sum S\$: 3660.00	
FINAL PAYMENT	Date/Time:	Confirm with:
Payee 1: S\$ 3,660.00	Name 1: Lombard Delays Engineering Pte Ltd	Email <input type="checkbox"/> Call <input type="checkbox"/>
Payee 2: (Strike if N.A.) S\$ -	Name 2:	
Payee 3: (Strike if N.A.) S\$ -	Name 3:	



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/AIG18013893/K1fb3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 31-07-2018



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SGZ 750Z	Veh. Inspected	SHA 9990H
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	31/07/2018

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	28/07/2018	Inspection Date	30/07/2018
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.

Team: ARC Repair TP(CFS0)1

JOB CARD

Sales Order:

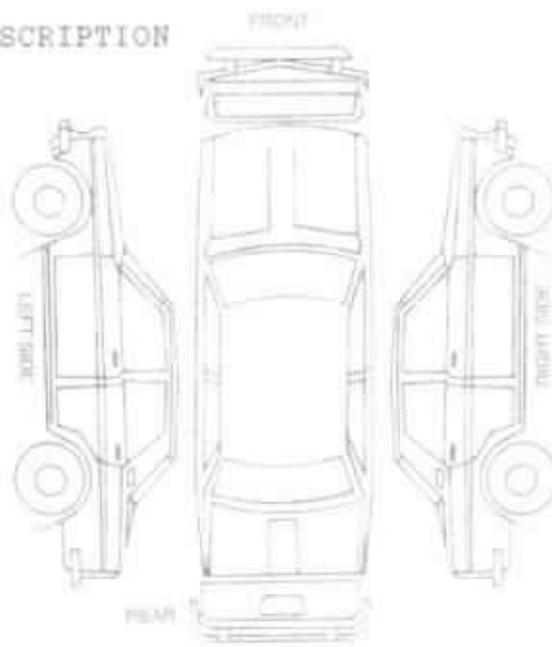
JC NO: 305193579

JMER CITYCAB PTE LTD 7010070 JMER NO 383 SIN MING DRIVE ESS Singapore SINGAPORE 575717 65551188 (P) (P) UNIT CARD NO.	REGN NO:	SHA9990H	MILEAGE
	MAKE:	HYUNDAI	FUEL E 1/2 F
	MODEL	SONATA	DATE/TIME IN 28.07.2018 23:50
	VR OF MANU	31.07.2011	TARGET DATE
	CHASSIS CODE	KMHET41VMBAS14834	COMPLETION DATE/TIME

JOB DESCRIPTION

Accident Date: 28.07.2018
 NATURE: 3P 28.07.18

S/NO	LABOR CODE	DESCRIPTION
------	------------	-------------



WORKED & PASSED OUT BY: _____

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Redemption Slip

Exit Pass

No. SHA9990H JU AIG LKK

Vehicle No. SHA9990H

Signature of Service Advisor

Signature/Date

Name of Service Advisor

Date

Returned to Service Reception upon collection

To be kept by Security Guard

CITY CAB PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHA 9990H

DATE 30/7/2018 10:07

MAKE :

MODEL : HYUNDAI SONATA

ALG
LKK
JH

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Boot Lid ✓			\$ 1,349.50
	Boot Lid Rubber ✗			\$ 110.90
	Boot Lid Lock Upper ✗			\$ 132.10
	Boot Lid Lock Lower ✗			\$ 30.30
	Boot Lid Sonata Plate ✓			\$ 43.60
	Boot Lid Hyundai Plate ✓			\$ 24.20
	Boot Lid 'H' Emblem ✓			\$ 26.10
	Boot Lid CRDI Plate ✓			\$ 22.70
	Boot Lid Lamp (LH/RH) <i>LH x RH</i>	\$	230.20	\$ 460.40
	Boot Lid Trimboard ✗			\$ 165.40
	Boot Lid Trimboard Clips (10pcs) ✗			\$ 10.00
	Rear Bumper ✓			\$ 578.40
	Rear Bumper Reinforcement ✓			\$ 483.30
	Rear Bumper Clip ✓			\$ 22.00
	Rear Bumper Sponge ✓			\$ 137.40
	Rear Bumper Under Cover ✗			\$ 185.80
	Rear Bumper Protector (LH/RH) <i>x 2</i>	\$	38.00	\$ 76.00
	Tail Lamp (LH/RH) ✗	\$	344.00	\$ 688.00
	Rear Panel <i>x 2</i>			\$ 391.80
	Rear Panel Garnish ?			\$ 95.80
	SUB TOTAL			\$ 5,033.70
	LESS 20%			\$ 1,006.74
	DISCOUNTED TOTAL			\$ 4,026.96
	Boot Lid City Cab Logo & Tel No. Sticker ✓			\$ 30.00 Nett
	Boot Lid Advertisement Logo ✗			\$ 100.00 Nett
	Rear No. Plate ✓			\$ 25.00 Nett
	Rear Bumper Reverse Sensor ✓			\$ 135.70 Nett
				\$ 290.70
	Labour Charge			
	Panel Beating			\$ 850.00 <i>600</i>
	Spray Painting Charge			\$ 750.00 <i>600</i>
	Wiring Charge			\$ 50.00 <i>20</i>
	Tuff Kote			\$ 50.00 <i>20</i>
	Remove/Refix Reverse Sensor			\$ 120.00 <i>30</i>
	TOTAL LABOUR			\$ 1,820.00
	ESTIMATE TOTAL			\$ 6,137.66

LKK Auto Consultants hence notify the Repairer of the following:

- To resolve before any work is started
- To display damage clearly during recovery
- Parts prices are subject to fluctuations
- Third party work is on a "best price" basis
- No legal liability is accepted
- Supplementary charges must be authorized and is subject to prior approval from insurance company

Acknowledged by Repairer
Signature: _____
Date: _____

1/Calvin LKK
30/7/18 10:20h
3 Op
4/5
Atta Repair p/h

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.

COMFORTDELGRO ENGINEERING

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

Our Job Ref No : 305193579

Date : 31/07/2018

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

: SHA9990H

Date of Accident : 28/07/2018

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

1. The repair job shall bill to: AIG --- SGZ750Z
###
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) \$3000.00
 - Total for Lumpsum repair cost after Less: 20% _____
 - Final Lumpsum Repair cost** _____

3. Estimated normal period for repairs: 3 working days

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

5. Thank you for your assistance.

We confirm the estimates and finalized amount

Signature : _____

Name : JUMANI

Tel : 6214 8315

Fax : 65468156

Signature : _____

Name : Kali

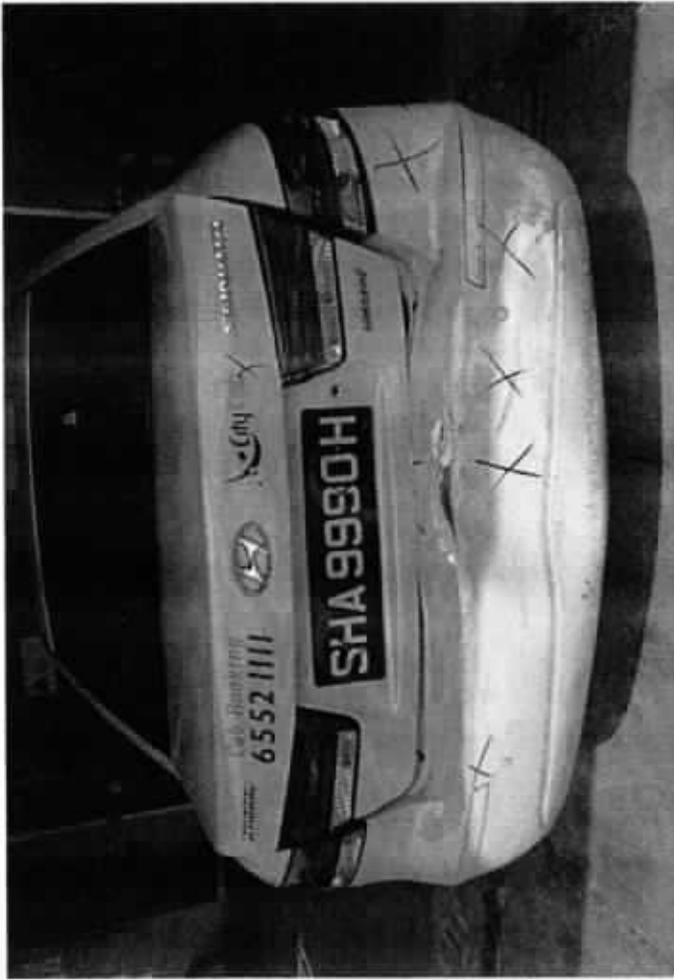
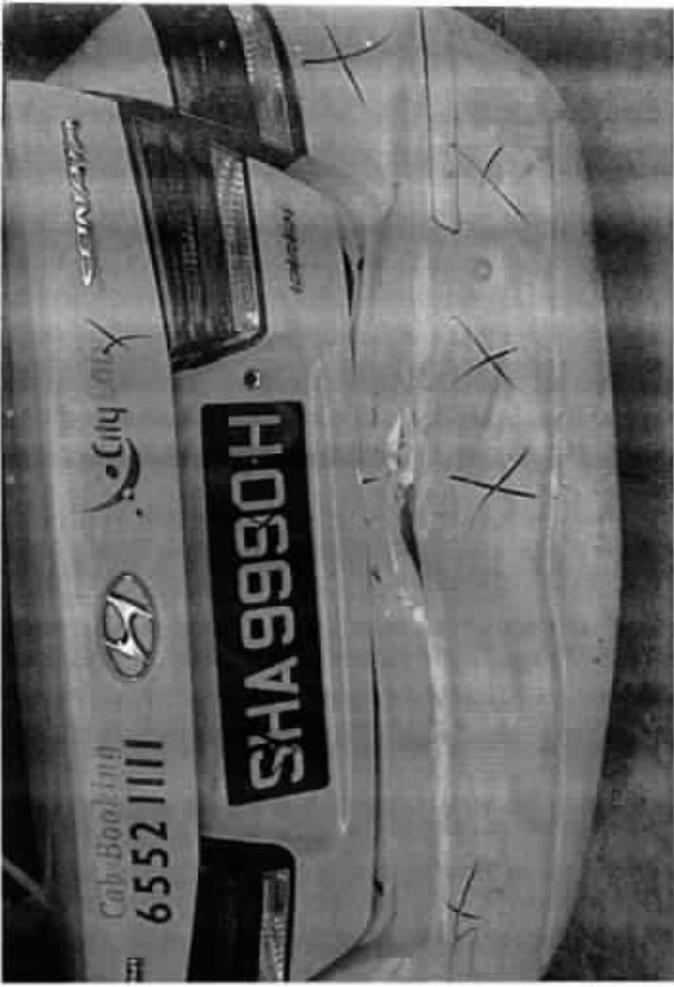
Date : 31/7/18

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:

TWO CASE.





Poh Kin (LKKAuto)

From: Cecilia Lee Peng Geok <cecilialee@sparkcarcare.com>
Sent: Wednesday, 5 September 2018 10:02 AM
To: Poh Kin (LKKAuto)
Cc: Hsiao Tong (LKKAuto)
Subject: Re: offer; Our Ref: CC3/AIG18013893/K1fb3; Your Ref: CC18070829/SHA 9990H/CL(st)

Without Prejudice

Dear Sir/Madam

Strictly without admission of any liability and solely for quick amicable settlement, we confirm settlement at **\$3,660.00** for property damage only. Please note that the contents of this document apply to vehicle damages only. It is condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/driver/claimant.

Please forward Discharge Voucher for execution and your cheque made payable to : COMFORTDELGRO ENGINEERING PTE LTD

Thank you.

Best Regards
Cecilia Lee
Claims Department | ComfortDelGro Engineering Pte Ltd
Off: 6214 8354 | Fax: 6214 1843

From: Poh Kin (LKKAuto) <pohkin@lkkauto.com>
Sent: Tuesday, 4 September 2018 4:02 PM
To: Cecilia Lee Peng Geok
Cc: Hsiao Tong (LKKAuto)
Subject: offer; Our Ref: CC3/AIG18013893/K1fb3; Your Ref: CC18070829/SHA 9990H/CL(st)

Without Prejudice

Our Ref: CC3/AIG18013893/K1fb3
Your Ref: CC18070829/SHA 9990H/CL(st)

Dear Cecilia,

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS SGZ 750Z AND SHA 9990H ON 28/07/2018

We refer to the above matter and your letter of demand dated 16th August 2018.

Towards an amicable settlement, we offer settlement at global sum of **\$3,660.00(all in)**:

Kindly confirm acceptance.

Poh Kin (LKKAuto)

From: Poh Kin (LKKAuto)
Sent: Tuesday, 4 September 2018 4:02 PM
To: 'Cecilia Lee Peng Geok'
Cc: Hsiao Tong (LKKAuto)
Subject: offer; Our Ref: CC3/AIG18013893/K1fb3; Your Ref: CC18070829/SHA 9990H/CL(st)

Importance: High

Without Prejudice

Our Ref: CC3/AIG18013893/K1fb3
Your Ref: CC18070829/SHA 9990H/CL(st)

Dear Cecilia,

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS SGZ 750Z AND SHA 9990H ON 28/07/2018

We refer to the above matter and your letter of demand dated 16th August 2018.

Towards an amicable settlement, we offer settlement at global sum of **\$3,660.00(all in)**:

Kindly confirm acceptance.

Your prompt reply will be very much appreciated.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

LKK Auto Consultants Pte Ltd *Save the Earth. Print only when necessary.*

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

f

Our Ref : CC18070829/ SHA9990H /CL(st)

Date : 16-Aug-18

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

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

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701
Mainline +65 6383 6280
Facsimile +65 6280 8755

www.cdge.com.sg

Company Registration No: 192000089

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 60286

Ubi
320 Ubi Road 3
Singapore 408649

Senoko
24 Senoko Loop
Singapore 758158

Sungei Kadut
7 Sungei Kadut Way
Singapore 728791

Yishun
801 Yishun Industrial Park A
Singapore 768732

Attn : Motor Claims Department WITHOUT PREJUDICE

Dear Sir

ACCIDENT INVOLVING OUR TAXI SHA9990H YOUR INSURED
SGZ 750Z AND OTHER _____ ON 28.07.18

We are the authorised repair workshop for Citycab Pte Ltd, the owner of motor vehicle no: SHA9990H 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 SGZ 750Z we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$	3,210.00
2	<u>3</u> days Loss of Rental @ <u>\$ 98.25</u> per day	\$	294.75
3	Survey Report Fees <i>(Surveyed by M/s LKK)</i>	\$	-
4	LTA Search Fees	\$	-
5	GIA / Police Report Fees	\$	7.49
6	Towing / Medical / Transportation Fees	\$	-
Sub Total :			\$ 3,512.24

HIRER'S CLAIM

7	<u>3</u> days Loss of Income @ <u>\$ 80.00</u> per day	\$	240.00
Total Claims :			\$ 3,752.24

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 : SGZ 750Z
- c) GIA / Police report/s of : SHA9990H
- d) Letter of authority from owner / hirer / operator
 - () Witness statement/s
 - () Certificate of Insur (x) Rental Rate letter
 - (X) Photograph/s of Accident Scene
 - (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.

A member of





Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref: CC3/AIG18013893/K1fb3

14th August 2018

TAN DARRYL ANGUS LINGYI

98 Bedok North Avenue 4,
#19-1900,
Singapore 460098.

Dear Sir/Madam,

ROAD TRAFFIC ACCIDENT INVOLVING SGZ 750Z AND SHA 9990H ALONG SLIP ROAD OF BEDOK SOUTH AVENUE ON 28.07.2018

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 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.

Yours faithfully,

Poh Kin, Chong
Case Handler
DID: 6841 2132
FAX: 6741 4108
Email: pohkin@lkkauto.com

c.c. *AIG Asia Pacific Insurance Pte Ltd*
(Motor Claims Dept)

LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING
ALONG****SONATA SHA9990H , SGZ750Z
BEDOK SOUTH RD > NEW UPP CHANGI RD****ON 28-Jul-18 22:35**

I / We

ONG PIAK LEONG(Hirer) NRIC No.: **S2553664I**

and/or

(Relief) NRIC No.:

Taxi Number

SHA9990H

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

29-Jul-2018

Name of Hirer

ONG PIAK LEONG

Hirer NRIC

S2553664I

Signature :



Address

**131B LORONG 1 TOA PAYOH #02-550
312131**

Contact No.

96367065

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\$ 3,660.00** (Global Sum) for vehicle no. **SHA 9990H** that was damaged pursuant to the accident which occurred on **28/07/2018** (date) along **BEDOK SOUTH ROAD** (location) involving vehicle no/s **SGZ 750Z**.

This is pursuant to the inspection conducted on **30/07/2018** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner UTY CAB PTE LTD ("the third party claimant") of vehicle no. **SHA 9990H** 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 **SHA 9990H** (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 _____ (day) of _____ (month) 20____ (year)

AWK

Signed by appointed surveyor

[Signature]
CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
205 BRADDELL ROAD
SINGAPORE 579703
Signed by "the workshop" (with chop)

"The contents of this document apply to vehicle damages only. All personal injuries and damages arising therefrom are excluded from the ambit and application of this document."

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

TAX INVOICE

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

VEHICLE NO
99A9990H
NO/DATE
91387277 31.07.2018

MAKE
HYUNDAI
JOB NO.
305193579

MODEL
SONATA
OILMETER READING

DATE OF REG
31.07.2011

CHASSIS CODE
KMHHT41VMBA814834
JOB TYPE

Description : 3P 28.07.18

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt		3,000.00
Add GST @ 7.000 %		210.00
Total Invoice amount		3,210.00

Issued by : KATHERINKTAN 01.08.2018 11:28:30
Repair Type : CPSO/57/57
Payment Type/Term : /Credit 30 days

- 1) WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTS (EXCUSE THE COMPANY) ACCIDENTS OR RESPONSIBILITY FOR CARP OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN WITH THEFT OR OWNERS' RISK.
- 2) CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SIGN A MOTION FORM WHICH IS ONLY VALID NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN RECEIVED IN GOOD ORDER.
- 3) INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND OWING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT (I.E. AFTER 30 DAYS FROM THE DUE DATE) FOR THE PERIOD OF DEFAULT.
- 4) PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCIES WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE AS CORRECT AND BINDING.

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.

Our Ref: CC18070829



Date: 01 August 2018

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 28/07/2018 @ 22:35 hrs
ALONG BEDOK SOUTH RD > NEW UPP CHANGI RD
INVOLVING SGZ750Z

We refer to the above-mentioned accident and wish to inform that **CityCab Pte Ltd** is the registered owner of the taxi bearing vehicle registration number **SHA9990H** (the "Taxi"). The Taxi was hired to **ONG PIAK LEONG IC NO S2553664I** a registered hirer-operator of **CityCab Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$98.25** 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.

SHAGGHOH

E READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		NAME OF DRIVER	MILEAGE READING			MILEAGE TRAVELLED (KM)		HOURS OPERATED (TIME)	
		FROM	TO		DATE				FROM	TO	
603	214.7	08.58	17.53	PHAN FOOK HIN	317913	317913	217	1805	0316		
816	213	1805	0345	ONG PHAK LEONG	318153	318153	239.4	08.40	17.54		
972	156.2	08.37	20.46	PHAN FOOK HIN	318415	318415	262	1805	0430		
076	104	2105	0105	ONG PHAK LEONG	318606	318606	191.5	08.42	17.54		
327	250.5	08.47	20.44	PHAN FOOK HIN	318917	318917	311	1800	0500		
509	182	2105	0310	ONG PHAK LEONG	319279	319279	361.6	08.28	23.30		
696	186.4	10.13	17.49	ONG PHAK LEONG	319567	319567	288.4	09.03	23.15		
001	305	1800	0505	ONG PHAK LEONG	319878	319878	311.0	10.03	23.48		
214	212.3	09.52	17.43	ACCIDENT	14- MD		IN	23.50	-		
469	255	1800	0325	REPAIR			OUT	1945	-		
706	236.9	08.30	17.53								

E READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		FROM	TO
603	214.7	08.58	17.53
816	213	1805	0345
972	156.2	08.37	20.46
076	104	2105	0105
327	250.5	08.47	20.44
509	182	2105	0310
696	186.4	10.13	17.49
001	305	1800	0505
214	212.3	09.52	17.43
469	255	1800	0325
706	236.9	08.30	17.53

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SGZ750Z	28 Jul 2018 / 22:35:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

Previous

OK

SHA 9990H

...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	31 Jul 2018 Edit Reg		30 Jul 2018 00:00 Edit Adj Rpt	S\$3,000.00 Edit Estimates	S\$3,000.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	TAN DARRYL ANGUS LINGYI , ID: S8633641C								
Main Claimant:	CITYCAB PTE LTD , Co. Reg. No.: 199502839G								
Vehicle Reg. No.:	SHA9990H	Date of Loss:	28/07/2018 21:00 - :59 [83 Months and 28 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 2670498104SG	Policy/Cover Note No.:	1700076636 (Comprehensive) Coverage: 20/11/2017 - 19/11/2018						
Vehicle Reg. No. (Insured):	SGZ750Z	Policy No. (Claimant):	D-18088937MFSH						
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 Ler, Bernard-JQ] Bernard.JiQian.Ler@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 10/08/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
There are no mail for this case.									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

***SHA9990H (2670498104SG)**
[SGZ750Z]
TP
CITYCAB PTE LTD
Jul 28 2018 9:00PM
[TAN DARRYL ANGUS LINGYI]
ComfortDelGro Engineering Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View <input type="button" value="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	<input type="checkbox"/>				
Photos/Images															3 per page			<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail	Print					
1	31/07/18 17:38	General View											Load JPG	<input checked="" type="checkbox"/>				
2	31/07/18 17:38	General View											Load JPG	<input checked="" type="checkbox"/>				
3	31/07/18 17:38	General View											Load JPG	<input checked="" type="checkbox"/>				
4	31/07/18 17:38	General View											Load JPG	<input checked="" type="checkbox"/>				
5	31/07/18 17:38	General View											Load JPG	<input checked="" type="checkbox"/>				
6	31/07/18 17:38	General View											Load JPG	<input checked="" type="checkbox"/>				
7	31/07/18 17:38	General View											Load JPG	<input checked="" type="checkbox"/>				
8	31/07/18 17:38	General View											Load JPG	<input checked="" type="checkbox"/>				
9	31/07/18 17:38	General View											Load JPG	<input checked="" type="checkbox"/>				
10	31/07/18 17:38	General View											Load JPG	<input checked="" type="checkbox"/>				
11	31/07/18 17:38	General View											Load JPG	<input checked="" type="checkbox"/>				
12	31/07/18 17:38	General View											Load JPG	<input checked="" type="checkbox"/>				
13	31/07/18 17:38	General View											Load JPG	<input checked="" type="checkbox"/>				
14	31/07/18 17:38	General View											Load JPG	<input checked="" type="checkbox"/>				
15	31/07/18 17:38	General View											Load JPG	<input checked="" type="checkbox"/>				
16	31/07/18 17:38	General View											Load JPG	<input checked="" type="checkbox"/>				
17	31/07/18 17:38	General View											Load JPG	<input checked="" type="checkbox"/>				
18	31/07/18 17:38	General View											Load JPG	<input checked="" type="checkbox"/>				
19	31/07/18 17:38	General View											Load JPG	<input checked="" type="checkbox"/>				
20	31/07/18 17:38	General View											Load JPG	<input checked="" type="checkbox"/>				
21	31/07/18 17:38	General View											Load JPG	<input checked="" type="checkbox"/>				
22	31/07/18 17:38	General View											Load JPG	<input checked="" type="checkbox"/>				
23	31/07/18 17:38	General View											Load JPG	<input checked="" type="checkbox"/>				
24	31/07/18 17:38	General View											Load JPG	<input checked="" type="checkbox"/>				
25	31/07/18 17:38	General View											Load JPG	<input checked="" type="checkbox"/>				
26	31/07/18 17:38	General View											Load JPG	<input checked="" type="checkbox"/>				
27	31/07/18 17:38	General View											Load JPG	<input checked="" type="checkbox"/>				
28	31/07/18 17:38	General View											Load JPG	<input checked="" type="checkbox"/>				
29	03/08/18 08:30	Reinspection Photo											Load JPG	<input checked="" type="checkbox"/>				
30	03/08/18 08:30	Reinspection Photo											Load JPG	<input checked="" type="checkbox"/>				
31	03/08/18 08:30	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					

Letters / Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
1	31/07/18 19:10	TP ESTIMATE- MARKED		Load PDF
2	31/07/18 19:10	TP GIA REPORT		Load PDF
3	19/09/18 07:17	WORKSHOP INVOICE		Load PDF
4	19/09/18 07:17	AUTHORISATION TO ACT FORM		Load PDF
5	19/09/18 07:17	Release Voucher		Load PDF
6	19/09/18 07:17	RENTAL RECEIPT		Load PDF
7	19/09/18 07:17	LTA SEARCH		Load PDF
8	19/09/18 07:17	LETTER TO OI		Load PDF
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail Print
1	01/08/18 11:31	OI GIA REPORT		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:	SGZ750Z (Insd veh)	Model:	HYUNDAI SONATA 2.0 (A)
	SHA9990H (TP veh)		
Date of Accident:	28/07/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	6,567.30
Final Repair Cost	:	\$	3,660.00
Loss of Use	:	\$	3.00 days at \$50.00 per day
Rental (if any)	:	\$	3 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	3,660.00
Is Third Party Workshop GIA Registered? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO (Kindly indicate below)			
A) For Non GIA Registered Workshop:		Agreed Liability _____(%)	
B) For GIA Registered Workshop:		BOLA Applicable: Yes/ No- BOLA Scenario No:	
		27	
BOLA Liability: _____100_____(%)		Assessed Liability (*): _____(%)	
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.			
Remarks _____			

Payment Instruction: Payee's Breakdown			
1)	ComfortDelGro Engineering Pte Ltd	:	\$ 3,660.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

19 Sep
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: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/AIG18013893/K1FB3Q2
Date: 19/09/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	1700076636
Claimant Vehicle No : SHA9990H	Insured Vehicle No :	SGZ750Z
Date of Loss: 28/07/2018	Nature of Claim:	TP
	Claim No:	2670498104SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHA9990H	Engine No:	D4EAB043938
Make & Model:	HYUNDAI SONATA, 2.0 (A)	Chassis No:	KMHET41VMB A814834
Reg. Date:	30/07/2011 (Man. Year: 2011)	Odometer:	319878 km
Colour:	Yellow		
Engine Capacity:	1991 cc		
Market Value/New Car Price:	N/A		
Sum Insured (S\$):	Market Value/New Car Price		

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:	Steering (Serviceable):	Yes	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	Yes	Engine Modification:	No	Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:	215/60 R16	Rear Tyre Size:	215/60 R16
Front Left Side:	West Lake 7 mm	Rear Left Side:	West Lake 7 mm
Front Right Side:	West Lake 7 mm	Rear Right Side:	West Lake 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,317.66	2,499.62	1,818.04	42.11
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,820.00	1,270.00	550.00	30.22
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	6,137.66	3,769.62	2,368.04	38.58
Approved Total (Overridden) (S\$)		3,000.00		
	(S\$)	6,137.66	3,000.00	3,137.66
	+ GST 7.00/7.00% (S\$)	429.64	210.00	219.64
	Nett Amount (S\$)	6,567.30	3,210.00	3,357.30
	+ Loss of Use (3.0 x S\$50.00/day) (S\$)		150.00	
	+ Car Rental (3.0 x S\$98.25/day) (S\$)		294.75	
	+ Doc/Search Fee (S\$)		7.49	
	Nett Liability (S\$)		3,662.24	
	Global Sum Settlement (S\$)		3,660.00	

INSPECTION

Date of Assignment: 30/07/2018

Date Inspected: 30/07/2018 Inspected At: ComfortDelGro Engineering Pte Ltd
(Loyang)
59 Loyang Drive
Singapore 508969

Estimated Period of Repair: 3.0 days

Adjuster: KALVIN ANG WEI KUN

Manager: Chong Poh Kin

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		*BOOT LID	Dented	1,349.50 FL	*1,349.50 FL
2	1		*BOOT LID RUBBER	Serviceable	110.90 FL	*- FL
3	1		*BOOT LID LOCK UPPER	Serviceable	132.10 FL	*- FL
4	1		*BOOT LID LOCK LOWER	Serviceable	30.30 FL	*- FL
5	1		*BOOT LID SONATA PLATE	Necessary	43.60 FL	*43.60 FL
6	1		*BOOT LID HYUNDAI PLATE	Necessary	24.20 FL	*24.20 FL
7	1		*BOOT LID H EMBLEM	Necessary	26.10 FL	*26.10 FL
8	1		*BOOT LID CRDI PLATE	Necessary	22.70 FL	*22.70 FL
9	1		*BOOT LID LAMP (LH/RH)	N/S Serviceable / O/S Cracked	460.40 FL	*230.20 FL
10	1		*BOOT LID TRIMBOARD	Serviceable	165.40 FL	*- FL
11	10		*BOOT LID TRIMBOARD CLIPS	Not Necessary	10.00 FL	*- FL
12	1		*REAR BUMPER	Deformed	578.40 FL	*578.40 FL
13	1		*REAR BUMPER REINFORCEMENT	Cracked	483.30 FL	*483.30 FL
14	1		*REAR BUMPER CLIP	Necessary	22.00 FL	*22.00 FL
15	1		*REAR BUMPER SPONGE	Torn	137.40 FL	*137.40 FL
16	1		*REAR BUMPER UNDER COVER	Serviceable	185.80 FL	*- FL
17	2		*REAR BUMPER PROTECTOR (LH/RH)	Repair	76.00 FL	*- FL
18	2		*TAILLAMP (LH/RH)	Serviceable	688.00 FL	*- FL
19	1		*REAR PANEL	Repair	391.80 FL	*- FL
20	1		*REAR PANEL GARNISH	Serviceable	95.80 FL	*- FL
21	1		*BOOT LID CITY CAB LOGO & TEL NO.STICKER	Necessary	30.00 FS	*30.00 FS
22	1		*BOOT LID ADVERTISEMENT LOGO	Not Necessary	100.00 FS	*- FS
23	1		*REAR NO.PLATE	Serviceable	25.00 FS	*- FS
24	1		*REAR BUMPER REVERSE SENSOR	Shorted	135.70 FS	*135.70 FS

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

Sub Total (\$\$)	5,324.40	3,083.10
- List Item Discount on L Items 20.00/20.00% (\$\$)	1,006.74	583.48
Total Parts (\$\$)	4,317.66	2,499.62

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	850.00	600.00
2	SPRAY PAINTING CHARGE	New	750.00	600.00
3	WIRING CHARGE	New	50.00	20.00
4	TUFF KOTE	New	50.00	20.00
5	REMOVE/REFIX REVERSE SENSOR	New	120.00	30.00
Gross Labour Cost (S\$)			1,820.00	1,270.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >