

155006

INS. CASE OWNER:

CC 3 /AIG1801

7962, 22 + 66

LKC:

IDAC:

Surveyor:

Kalvin

DOI:

ASSIGNMENT

21/8/18

Date / Time:

21/8/18

Registered in Merimen:

1/8/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SFK 8398L

Claim No.:

56977674256

Name of Insured:

Pauw Ratun

Policy No.:

Insured Tel No.:

HP:

26/8/18

Make / Model:

Excess Sec II :\$5

D.O.A.:

Place of Accident:

Is driver the owner?

( YES / NO )

Nature of Accident:

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

SK 9679G

INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:LAW  
WINSRS:  
WSP:  
Tel:  
Liability:  
RMKS:INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

Date / Time

6/8/18  
Pohkine

SK 9679G - SK 8398L

no of BIA, SK out 1st letter

24/8/2018

OI GIA report in, call OI, but with pick-up and mention OI will come back on the Saturday. (related TP video footage / Merimen (BOLA IS) send letter to OI

After repair photo

STAGE

DATE / PIC

Non-Reporting 1st (1st):

Non-Reporting 1st (2nd):

Non-Reporting 1st (Final):

Notification 1st (if non-pickup):

Call OI:

After call 1st to OI: 26/8/2018

Documentation Check List: Handler Typist

Notification 1st (if non-pickup)

After call 1st to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD:

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time:

1/8/2018

Sent By:

LSP

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$5 896.55

(2 days)

Reduction:

68

%

Email

Call

FINAL SETTLEMENT

Date/Time:

8/1/2019

Confirm with:

18/1/19

Email

Call

Final Liability:

%

100

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

15

If NO or B 28, Ass. Lia:

Repair Cost: (w/161)

\$5 458.25

Loss of Rental (LOR):

\$5 292.50

(2.5 days)

x \$117.00

Loss of Use (LOU):

\$5

-

(5

x days)

Loss of Income (LOI):

\$5 125.10

(550.00 x 2.5 days)

LOR only

LOU only

LOR + LOU

LOR + LOU

LOR + LOU

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GIA/LTA-Search

\$5

7.49

Medical:

\$5

-

Disbursement:

\$5

-

(e.g. Tow/Independent)

Legal Cost

\$5

-

Total:

\$5 1,383.24

Global Sum \$5:

1380.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$5 1,380.00

Name 1:

ComfortDelgro Engineering Pte Ltd

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

COPY SENT

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: \$620 + \$20





# 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/AIG18013962/K1fb3

78 SHENTON WAY #08-16  
CHARTIS BUILDING  
SINGAPORE 079120

Date : 01-08-2018



Code : AIG

## 1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SKK 8398L	Veh. Inspected	SH 9639G
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	01/08/2018

## 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	31/07/2018
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.
--

OMFORTDELGRO  
ENGINEERING

member of COMFORTDELGRO

Handwritten signature/initials

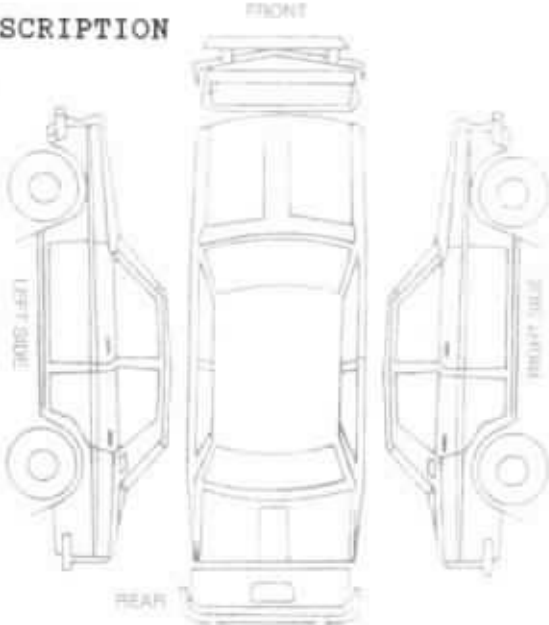
ComfortDelGro Engineering Pte Ltd  
200 Orchard Road Singapore 237871  
Tel: 6733 0000 Fax: 6733 0001  
Workshops:  
1. Changi Road Singapore 499601  
2. Changi Road Singapore 499601  
3. Changi Road Singapore 499601  
4. Changi Road Singapore 499601  
5. Changi Road Singapore 499601  
6. Changi Road Singapore 499601  
7. Changi Road Singapore 499601  
8. Changi Road Singapore 499601  
9. Changi Road Singapore 499601  
10. Changi Road Singapore 499601

Date/Time: 31.07.2018 11:32 Page : 1

Team: ARC Repair TP(CLSO)1 JOB CARD Sales Order: JC NO: 305194337

OWNER S OWNER NO ESS (P) (P)	COMFORT TRANSPORTATION PTE LTD 7010045 383 SIN MING DRIVE Singapore SINGAPORE 575717 65508755	REGN NO: SH 9639G MAKE HYUNDAI MODEL I-40 YR OF MANU 24.11.2016 CHASSIS CODE KMHLB41UMHU096527	MILEAGE FUEL E _____ 1/2 _____ F DATE/TIME IN 31.07.2018 09:40 TARGET DATE COMPLETION DATE/TIME
---	---	---	---

Accident Date: 28.07.2018  
NATURE: 3P 28.07.2018

S/NO	LABOR CODE	DESCRIPTION
		

ISSUED & PASSED OUT BY: \_\_\_\_\_

SERVICE ADVISOR \_\_\_\_\_ CUSTOMER'S SIGNATURE \_\_\_\_\_

Engagement Slip	Exit Pass
SH 9639G CHIANG	Vehicle No. SH 9639G

REPAIR ESTIMATE\*

VEHICLE NO : SH 9639G

DATE 31/7/2018 14:26

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Front Bumper Cover <i>x repair</i>			\$ 562.30	
	Front Bumper Bracket Top (LH) ?			\$ 22.40	
	Front Bumper Bracket (LH) ?			\$ 24.60	
	Front Door Mirror (LH) x			\$ 980.50	
	Front Wheel Hub Cap (LH) ✓			\$ 150.70	
	<i>Front Fender (LH) x repair</i>				
	<b>SUB TOTAL</b>			<b>\$ 1,740.50</b>	
	<b>LESS 20%</b>			<b>\$ 348.10</b>	
	<b>DISCOUNTED TOTAL</b>			<b>\$ 1,392.40</b>	
	Front Fender Advertisement Logo (LH) ✓			<b>\$ 100.00</b>	Nett
	<b>Labour Charge</b>			<b>2.00</b>	
	Panel Beating			\$ <del>350.00</del>	
	Spray Painting Charge			\$ <del>650.00</del>	400
	Wiring Charge			\$ <del>50.00</del>	x
	Tuff Kote			\$ <del>50.00</del>	x
	FRT Wheel Alignment			\$ <del>120.00</del>	x
	<b>TOTAL LABOUR</b>			<b>\$ 1,220.00</b>	
	<b>ESTIMATE TOTAL</b>			<b>\$ 2,712.40</b>	
	<i>Kohli (CRA)</i>				
	<i>31/7/18 1505 L.</i>				
	<i>2 D32</i>				
	<i>PIP</i>				
	<i>Ath Repair-PLH</i>				
<div> <p>LKK Auto Consultants hence notify the Repairer of the following:</p> <ul style="list-style-type: none"> <li>To resurvey before/after spray painting</li> <li>To display damaged parts during resurvey</li> <li>Parts prices are subject to confirmation</li> <li>Third party survey is on a "Without Prejudice" basis</li> <li>No illegal modifications is allowed</li> <li>Supplementary items must be resurveyed and is subject to final approval from Insurance Company</li> </ul> <p>Acknowledged by Repairer Signature: _____ Date: _____</p> </div>					
This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.					

Our Job Ref No : 305194337  
Date : 02/08/18

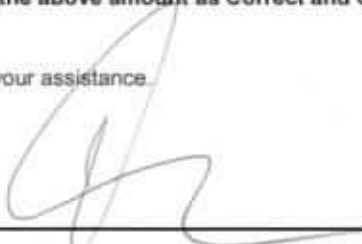

## COMFORTDELGRO ENGINEERING

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

### FINALIZATION FORM

To : LKK Fax :  
Attn : KALVIN  
Vehicle Reg No : SH 9639G 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 SKK8398L
  2. The finalized amount shall be:
    - (a) Spare Parts after List discount \$195.56
    - (b) Labour Charges \$700.00
    - Total for Part-By-Part Repair Cost** \$895.56
    - (c.) Lumpsum Repair (if applicable)  
Total for Lumpsum repair cost after Less: \_\_\_\_\_  
**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 :  Signature :   
Name : CHIANG Name : KALVIN  
Tel : 62148314 Date : 3/8/18  
Fax : 65468156

### 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:

## REPAIR ESTIMATE\*

VEHICLE NO : SH 9639G

DATE 31/7/2018 14:26

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Front Bumper Cover <i>x repair</i>			\$ 562.30	
	Front Bumper Bracket Top (LH) <i>x repair</i>			\$ 22.40	
	Front Bumper Bracket (LH) <i>x repair</i>			\$ 24.60	
	Front Door Mirror (LH) <i>x repair</i>			\$ 980.50	
	Front Wheel Hub Cap (LH) <i>brand</i>			\$ 150.70	
	<i>Front Fender (LH) x repair</i>				
	<i>Front Door (LH) x repair</i>				
	<b>SUB TOTAL</b>			<b>\$ 1,740.50</b>	
	<b>LESS 20%</b>			<b>\$ 348.10</b>	
	<b>DISCOUNTED TOTAL</b>			<b>\$ 1,392.40</b>	
	Front Fender Advertisement Logo (LH) <i>new</i>			\$ 100.00	Nett
	<i>Front Door Logo new</i>			<i>\$ 75</i>	
	<b>Labour Charge</b>				
	Panel Beating			\$ <del>350.00</del> <i>200</i>	
	Spray Painting Charge			\$ <del>650.00</del>	<i>400</i>
	Wiring Charge			\$ <del>50.00</del>	<i>x 2</i>
	Tuff Kote			\$ <del>50.00</del>	<i>x 2</i>
	FRT Wheel Alignment			\$ <del>120.00</del>	<i>x 2</i>
	<b>TOTAL LABOUR</b>			<b>\$ 1,220.00</b>	
	<b>ESTIMATE TOTAL</b>			<b>\$ 2,712.40</b>	
<i>Kohli (LKK)</i> <i>31/7/18 1505h.</i> <i>2 Dye</i> <i>PIP</i> <i>Ath Repair pth</i>					
LKK Auto Consultants hence notify the Repairer of the following: • To reserve, before/after spray painting • To display damaged parts during resurvey • Parts prices are subject to confirmation • Third party survey is on a "Without Prejudice" basis • No illegal modification allowed • Supplemental work is subject to approval and is subject to the Motor Vehicle Insurance Company Acknowledged by Repairer					
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.					



TYPE OF C: TP

**SURVEY B': KALVIN**

DATE : 28/07/2018

[illegible]





COMFORTDELGRO ENGINEERING PTE LTD

## REPAIR ESTIMATE

Date: 02.08.2018

Time: 14:33:12

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 : 305194337  
REGN NO : SH 9639G  
MILEAGE : 0000000000  
MAKE : HYUNDAI  
MODEL : I-40  
DATE OF REGN : 24.11.2016  
DATE/TIME IN : 31.07.2018 09:40  
ACCIDENT DATE : 28.07.2018

## JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

## PART REQUISITION

0001 04-01-0103-0658-G I40VC CAP ASSY-WHEEL HUB 1 150.70 20.00 120.56

0002 28-01-0103-0003-A (I40)FRT DOOR LOGO SONATA 1 75.00 2.00- 75.00

SUB-TOTAL : 195.56

## JOB NATURE

0000 20-05 FRONT FENDER ADVERTISEMENT 100.00

0001 L PANEL BEATING 200.00

0002 23-502 SPRAYPAINT ON AFFECTED AREA 400.00

SUB-TOTAL : 700.00

TOTAL : 895.56

MVA NAME & SIGNATURE  
DATE :

AUTHORISED : YES / NO  
SURVEYOR NAME & SIGNATURE  
DATE :



Auto  
Consultants  
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC3/AIG18013962/K1fb3

06<sup>TH</sup> Aug 2018

**Paul Rafiuly**  
15C Balmoral Road #06-15  
Singapore 259818

Dear Sirs,

**ACCIDENT INVOLVING SKK 8398L AND SH 9639G ON 28.07.2018 ALONG/ AT  
BUKIT TIMAH ROAD**

We, LKK Auto Consultants Pte Ltd has been appointed to act on the behalf of your insurer, AIG Asia Pacific Insurance Pte Ltd (AIG) to settle a THIRD PARTY claim against you for an accident which happened on the above-mentioned date and location.

Kindly proceed to lodge your GIA report within five (05) working days of receipt of this letter, giving the version of the accident amongst other things related to the accident. The GIA report can be lodged at any of AIG reporting centres. You may refer to your Certificate of Insurance for the list of the reporting centres.

If you have any information to add or any amendments to make, please contact the undersigned within five days from the date of this letter.

Please note that the standing of your insurance policy such as NCD, premium & etc would be affected.

Yours faithfully,

Poh Kin  
Claims  
Tel : 6841-2132  
Fax: 6741-4108  
Email : pohkin@lkkauto.com

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

**Poh Kin (LKKAUTO)**

---

**From:** Poh Kin (LKKAUTO)  
**Sent:** Tuesday, 8 January 2019 3:06 PM  
**To:** 'Cecilia Lee Peng Geok'  
**Cc:** Jasmine Cai Yuyan  
**Subject:** RE: Our Ref: CC3/AIG18013962/K1fb3; Your Ref: T0718/ SH 9639G/ CL(st)  
**Attachments:** DV SH 9639G.pdf  
**Importance:** High

**Without Prejudice**

Our Ref: CC3/AIG18013962/K1fb3  
Your Ref: T0718/ SH 9639G/ CL(st)

Dear Cecilia,

**ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SKK 8398L AND SH 9639G ON 28/07/2018**

We refer to the above matter.

Thank you for your acceptance.

Please duly sign the **DV** attached and return for payment processing.

Your prompt action 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.

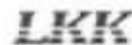
In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

**Poh Kin, Chong (Mr) | Case Handler**  
**LKK Auto Consultants Pte Ltd**

Phone: 6841-2132 | email: [pohkin@lkkauto.com](mailto:pohkin@lkkauto.com) | fax: 6741-4108

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



Auto  
Consultants  
Pte Ltd

*Save the Earth. Print only when necessary.*

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**Poh Kin (LKKAUTO)**

---

**From:** Cecilia Lee Peng Geok <cecilialee@sparkcarcare.com>  
**Sent:** Tuesday, 8 January 2019 12:07 PM  
**To:** Poh Kin (LKKAUTO)  
**Cc:** Jasmine Cai Yuyan  
**Subject:** Re: Our Ref: CC3/AIG18013962/K1fb3; Your Ref: T0718/ SH 9639G/ CL(st)

Without Prejudice

Dear Sir/Madam

Strictly without admission of any liability and solely for quick amicable settlement, we confirm settlement at \$1,380 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, 8 January 2019 11:56 AM  
**To:** Cecilia Lee Peng Geok  
**Subject:** Our Ref: CC3/AIG18013962/K1fb3; Your Ref: T0718/ SH 9639G/ CL(st)

**Without Prejudice**

Our Ref: CC3/AIG18013962/K1fb3  
Your Ref: T0718/ SH 9639G/ CL(st)

Dear Cecilia,

**ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SKK 8398L AND SH 9639G ON 28/07/2018**

We refer to the above matter.

Purely towards an amicable settlement, we offer settlement at global sum of **\$1,380.00(all in)** on this matter.

Kindly confirm acceptance.

Your prompt reply will be very much appreciated.

**Poh Kin (LKKAuto)**

---

**From:** Poh Kin (LKKAuto)  
**Sent:** Tuesday, 8 January 2019 11:57 AM  
**To:** 'Cecilia Lee Peng Geok'  
**Subject:** Our Ref: CC3/AIG18013962/K1fb3; Your Ref: T0718/ SH 9639G/ CL(st)  
**Importance:** High

**Without Prejudice**

Our Ref: CC3/AIG18013962/K1fb3  
Your Ref: T0718/ SH 9639G/ CL(st)

Dear Cecilia,

**ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SKK 8398L AND SH 9639G ON 28/07/2018**

We refer to the above matter.

Purely towards an amicable settlement, we offer settlement at global sum of **\$1,380.00(all in)** on this matter.

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](mailto:pohkin@lkkauto.com) | fax: 6741-4108

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



Auto  
Consultants  
Pte Ltd

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Our Ref : T 0718 / SH 9639G /CL(st)  
Your Ref:  
Date : 16-Aug-18

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

**Attn : Motor Claims Department WITHOUT PREJUDICE**

Dear Sir

**ACCIDENT INVOLVING OUR TAXI SH 9639G YOUR INSURED SKK8398L**  
**AND OTHER ON 28.07.18**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SH 9639G 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 SKK8398L we are submitting these claim for your consideration on behalf of the claimants.

#### TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 958.25
2	<u>3</u> days Loss of Rental @ \$ 117.00 per day	\$ 351.00
3	Survey Report Fees ( <i>Surveyed by M/s LKK</i> )	\$ -
4	GIA / LTA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transporation	\$ -
<b>Sub Total :</b>		<b>\$ 1,316.74</b>

#### HIRER'S CLAIM

7	<u>3</u> days Loss of Income @ \$ 80.00 per days	\$ 240.00
<b>Total Claims :</b>		<b>\$ 1,556.74</b>

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

- a) Original repair bill and photocopies of photographs : 9 pcs.  
b) LTA search slip/s of : SKK8398L  
c) GIA / Police report/s of : SH 9639G  
d) Letter of authority from owner / hirer / operator  
( ) Photograph/s of Accident Scene ( ) Certificate of Insurance  
( ) Witness statement/s ( x ) Downtime/Mileage record

Kindly look into the matter and let us hear from you on the settlement of the said claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the taxi driver.

Yours faithfully

*Cecilia Lee*

Executive

CDGE Claims Department

Tel : 6214 8354 Fax: 6214 1843 Email : cecilialee@sparkcarcare.com

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

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: 1980045499

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

**Our Ref: CC3/AIG18013962/k1fb3**

26<sup>th</sup> December 2018

**PAUL RAFIULY**  
15C Balmoral Road,  
#06-15,  
Singapore 259818.

Dear Sir/Madam,

**ROAD TRAFFIC ACCIDENT INVOLVING NOS. SKK 8398L AND SH 9639G ALONG  
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 video footage 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](mailto:pohkin@lkkauto.com)

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

## LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING  
ALONGi 40 SH9639G , SKX8398L  
BUKIT TIMAH RD

ON 28-Jul-18 13:00

I / We

ABD JALIL B MOHSEN

(Hirer) NRIC No.:

S1123941B

and/or

(Relief) NRIC No.:

Taxi Number

SH9639G

hereby authorise ComfortDelGro Engineering Pte Ltd(CDGE):

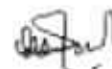
1. To submit my/our claims for damages, costs and expense, including loss of income, loss of rental, medical fee and legal costs.
2. To have absolute discretion to agree to any settlement or compensation amount in respect of my/our claim against third party (except personal injuries and medical claims).
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  
Hirer NRICABD JALIL B MOHSEN  
S1123941B

Signature :



Address

698C HOUGANG STREET 52 #02-27  
533698

Contact No.

98207075



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

"We/I, **COMFORTDELGRO ENGINEERING PTE LTD** ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd **LKK AUTO CONSULTANTS PTE LTD** (name of surveyor) with respect to the amount claimed for **S\$ 1,380.00** (Global Sum) for vehicle no. **SH 9639G** that was damaged pursuant to the accident which occurred on **28/07/2018** (date) along **BUKIT TIMAH ROAD** (location) involving vehicle no/s **SKK 8398L**.

This is pursuant to the inspection conducted on **31/07/2018** (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 9639G** 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 9639G** (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.

- 0 JAN 2019

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



Signed by appointed surveyor

CLAIMS DEPARTMENT  
COMFORTDELGRO ENGINEERING PTE LTD  
205 BRADDELL ROAD  
SINGAPORE 579701

Signed by "the workshop" (with chop)

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

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

GST REG. NO. M2-8921817-3

## TAX INVOICE

COMPANY REG. NO.: 199506048W  
Page: 1

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY, CHARTIS BUILDING #08  
SINGAPORE SG 079120

CONTACT NO: 64193000 3225094

VEHICLE NO  
SH 9639G

MAKE  
HYUNDAI

MODEL  
i-40

DATE OF REG  
24.11.2016

CHASSIS CODE  
KMHLB41UMH096527

INV. NO/DATE  
91388450 07.08.2018

JOB NO.  
305194337

ODOMETER READING

DATE/TIME IN  
31.07.2018 09:40

Description : 3P 28.07.2018

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0103-0658	140VC CAP ASSY-WHEEL HUB	1	150.70	20.00	120.56
0002	28-01-0103-0003	(140)FRONT DOOR LOGO SONATA	1	75.00	0.00	75.00
SUB-TOTAL:				:		195.56

### JOB NATURE

0001	20-05	FRONT FENDER ADVERTISEMENT	100.00		100.00
0002	I.	PANEL BEATING	200.00		200.00
0003	23-502	SPRAYPAINT ON AFFECTED AREA	400.00		400.00
SUB-TOTAL:				:	700.00

1. WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST THE THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CAR OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED AT OWNERS' RISK.
2. CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY GIVE NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. THEREAFTER, THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.
3. INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND OWING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT (I.E. AFTER 30 DAYS FROM THE INVOICE) FOR THE PERIOD OF DEFAULT.
4. PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCIES WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THE 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	91388450	958.25	

GST REG. NO. M2-8921817-3

## TAX INVOICE

COMPANY REG. NO.: 199506048W  
Page: 2

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY, CHARTIS BUILDING #08  
SINGAPORE SG 079120

CONTACT NO: 64193000 3225094

VEHICLE NO  
SH 96396

MAKE  
HYUNDAI

MODEL  
I-40

DATE OF REG  
24.11.2016

CHASSIS CODE  
KMHLB41UMHU096527

INV. NO/DATE  
91388450 07.08.2018

JOB NO.  
305194337

ODOMETER READING

DATE/TIME IN  
31.07.2018 09:40

Items total	895.56
Add GST @ 7.000 %	62.69
Invoice amount	958.25

Issued by : KATHERINE TAN 07.08.2018 12:01:35  
Repair type : CSO/57/57  
Payment Type/Term: /Credit 30 days

1. Whilst taking all reasonable precautions against fire, theft or accidental damage, the company accepts no responsibility for damage or other properties belonging to customers and vehicles are driven and stored at owners' risk.

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

3. INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND REMAINING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT I.E. WITHIN 30 DAYS FROM THE INVOICED DATE THE PERIOD OF DEFAULT.

4. PLEASE EXAMINE THE INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS ORS IMMEDIATELY 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	91388450	958.25	

Our Ref: CT18070844

Date: 07 August 2018



**TO WHOM IT MAY CONCERN**

Dear Sir/Madam

ACCIDENT ON 28/07/2018 @ 13:00 hrs  
ALONG BUKIT TIMAH RD  
INVOLVING SKK8398L

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 **SH9639G** (the "Taxi"). The Taxi was hired to **ABD JALIL B MOHSEN IC NO S1123941B** 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 **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.



**Enquire Vehicle Insurer**

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SKK8398L	28 Jul 2018 / 13:00:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

SH96396

## ...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	01 Aug 2018 <a href="#">Edit Reg</a>		31 Jul 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$895.56</b> <a href="#">Edit Estimates</a>	<b>S\$895.56</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	PAUL RAFIULY, ID: S76678788								
Main Claimant:	COMFORT TRANSPORTATION PTE LTD. Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	SH9639G	Date of Loss:	28/07/2018 13:00 - :59 [20 Months and 4 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 5687776742SG	Policy/Cover Note No.:	2100427889 (Comprehensive)						
Vehicle Reg. No. (Insured):	SKK8398L	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 Chan, Kian-Meng] Kianmeng.Chan1@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 13/08/2018]								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
<ul style="list-style-type: none"> <li>AIG_SG (02/08/2018): No OI GIA Report (SKK8398L VS SH9639G)</li> <li>AIG_SG (02/08/2018): No OI GIA Report (SKK8398L VS SH9639G)</li> </ul>									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*SH9639G (5687776742SG)  
[SKK8398L]  
TP  
COMFORT TRANSPORTATION PTE LTD  
Jul 28 2018 1:00PM  
[PAUL RAFIULY]  
ComfortDelGro Engineering Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Video															1 per page		<input type="button" value="v"/>	<input checked="" type="checkbox"/>		
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	12/12/18 09:36	Video - Accident												<input type="button" value="i"/>	Load MP4					
Letters/Correspondences															1 per page		<input type="button" value="v"/>	<input checked="" type="checkbox"/>		
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	(Draft)	Third Party Express Settlement - Payment Breakdown												<input type="button" value="i"/>	Edit					
Assessment Reports															1 per page		<input type="button" value="v"/>	<input checked="" type="checkbox"/>		
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)												Thumbnail		Print				
1	20/08/18 11:49	Accident Statement <small>From-SC - Reg. No: SKX8398L, Claimant: PAUL RAFIULY</small>												<input type="button" value="i"/>	Load HTM					
Photos/Images															3 per page		<input type="button" value="v"/>	<input checked="" type="checkbox"/>		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	01/08/18 16:43	General View												<input type="button" value="i"/>	Load JPG		<input checked="" type="checkbox"/>			
2	01/08/18 16:43	General View												<input type="button" value="i"/>	Load JPG		<input checked="" type="checkbox"/>			
3	01/08/18 16:43	General View												<input type="button" value="i"/>	Load JPG		<input checked="" type="checkbox"/>			
4	01/08/18 16:43	General View												<input type="button" value="i"/>	Load JPG		<input checked="" type="checkbox"/>			
5	01/08/18 16:43	General View												<input type="button" value="i"/>	Load JPG		<input checked="" type="checkbox"/>			
6	01/08/18 16:43	General View												<input type="button" value="i"/>	Load JPG		<input checked="" type="checkbox"/>			
7	01/08/18 16:43	General View												<input type="button" value="i"/>	Load JPG		<input checked="" type="checkbox"/>			
8	01/08/18 16:43	General View												<input type="button" value="i"/>	Load JPG		<input checked="" type="checkbox"/>			
9	01/08/18 16:43	General View												<input type="button" value="i"/>	Load JPG		<input checked="" type="checkbox"/>			
10	01/08/18 16:43	General View												<input type="button" value="i"/>	Load JPG		<input checked="" type="checkbox"/>			
11	01/08/18 16:43	General View												<input type="button" value="i"/>	Load JPG		<input checked="" type="checkbox"/>			
12	01/08/18 16:43	General View												<input type="button" value="i"/>	Load JPG		<input checked="" type="checkbox"/>			
13	01/08/18 16:43	General View												<input type="button" value="i"/>	Load JPG		<input checked="" type="checkbox"/>			
14	01/08/18 16:43	General View												<input type="button" value="i"/>	Load JPG		<input checked="" type="checkbox"/>			
15	01/08/18 16:43	General View												<input type="button" value="i"/>	Load JPG		<input checked="" type="checkbox"/>			
16	01/08/18 16:43	General View												<input type="button" value="i"/>	Load JPG		<input checked="" type="checkbox"/>			
17	01/08/18 16:43	General View												<input type="button" value="i"/>	Load JPG		<input checked="" type="checkbox"/>			
18	01/08/18 16:43	General View												<input type="button" value="i"/>	Load JPG		<input checked="" type="checkbox"/>			
19	01/08/18 16:43	General View												<input type="button" value="i"/>	Load JPG		<input checked="" type="checkbox"/>			
20	01/08/18 16:43	General View												<input type="button" value="i"/>	Load JPG		<input checked="" type="checkbox"/>			
21	01/08/18 16:43	General View												<input type="button" value="i"/>	Load JPG		<input checked="" type="checkbox"/>			
22	01/08/18 16:43	General View												<input type="button" value="i"/>	Load JPG		<input checked="" type="checkbox"/>			
23	01/08/18 16:43	General View												<input type="button" value="i"/>	Load JPG		<input checked="" type="checkbox"/>			
24	01/08/18 16:43	General View												<input type="button" value="i"/>	Load JPG		<input checked="" type="checkbox"/>			
25	01/08/18 16:43	General View												<input type="button" value="i"/>	Load JPG		<input checked="" type="checkbox"/>			
26	01/08/18 16:43	General View												<input type="button" value="i"/>	Load JPG		<input checked="" type="checkbox"/>			
27	01/08/18 16:43	General View													Load JPG					



Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
				<input checked="" type="checkbox"/>
28	01/08/18 16:43	General View	Load JPG	<input checked="" type="checkbox"/>
29	01/08/18 16:43	General View	Load JPG	<input checked="" type="checkbox"/>
30	01/08/18 16:43	General View	Load JPG	<input checked="" type="checkbox"/>
31	01/08/18 16:43	General View	Load JPG	<input checked="" type="checkbox"/>
32	01/08/18 16:43	General View	Load JPG	<input checked="" type="checkbox"/>
33	01/08/18 16:43	General View	Load JPG	<input checked="" type="checkbox"/>
34	06/08/18 08:44	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
35	06/08/18 08:44	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
36	06/08/18 08:44	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
37	06/08/18 08:44	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	01/08/18 16:31	TP ESTIMATE- MARKED	Load PDF	
2	01/08/18 16:31	TP GIA REPORT	Load PDF	
3	06/08/18 10:46	Non reporting letter	Load PDF	
4	08/01/19 11:42	LETTER TO OI	Load PDF	
5	08/01/19 11:47	TP Estimate-Marked revise +supplementary marked	Load PDF	
6	14/01/19 09:52	WORKSHOP INVOICE	Load PDF	
7	14/01/19 09:52	AUTHORISATION TO ACT FORM	Load PDF	
8	14/01/19 09:52	Release Voucher	Load PDF	
9	14/01/19 09:52	RENTAL RECEIPT	Load PDF	
10	14/01/19 09:52	RENTAL MILEAGE	Load PDF	
11	14/01/19 09:52	LTA SEARCH	Load PDF	

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b> <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
<b>Show Remarks To:</b> <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:	SKK8398L (Insd veh)	Model:	HYUNDAI I40 1.7 D (A)
	SH9639G (TP veh)		
Date of Accident:	28/07/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	2,982.52
Final Repair Cost	:	\$	958.25
Loss of Use	:	\$	125.00
Rental (if any)	:	\$	292.50
LTA / GIA Search Fee	:	\$	7.49
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	1,380.00

2.50 days at \$50.00 per day  
2.50 days

Is Third Party Workshop GIA Registered? ☐ YES ☐ NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability \_\_\_\_\_ (%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/ No BOLA Scenario No: \_\_\_\_\_

BOLA Liability: \_\_\_\_\_ (%) 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	:	\$
2)	ComfortDelGro Engineering Pte Ltd	:	\$
3)	ComfortDelGro Engineering Pte Ltd	:	\$
4)	ComfortDelGro Engineering Pte Ltd	:	\$
5)	ComfortDelGro Engineering Pte Ltd	:	\$
			0.00

JOANNE LEE KHANG MIN

14 Jan  
2019

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.

(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

## LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park  
Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

## VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/AIG18013962/K1FB3Q2

Date: 14/01/2019

## REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100427889  
**Claimant Vehicle No :** SH9639G **Insured Vehicle No :** SKK8398L  
 Date of Loss: 28/07/2018 Nature of Claim: - TP Claim No: 5687776742SG

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: **SH9639G**  
 Make & Model: HYUNDAI I40, 1.7 D (A) Engine No: D4FDGU690492  
 Reg. Date: 24/11/2016 (Man. Year: 2016) Chassis No: KMHLB41UMHU096527  
 Colour: Blue Odometer: 200479 km  
 Engine Capacity: 1685 cc  
 Market Value/New Car Price: N/A  
 Sum Insured (S\$): **Market Value/New Car Price**

## CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

## CONDITION OF TYRES

Front Tyre Size: 205/60 R16 Rear Tyre Size: 205/60 R16  
 Front Left Side: Hankook 7 mm Rear Left Side: Hankook 7 mm  
 Front Right Side: Hankook 7 mm Rear Right Side: Hankook 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,567.40	295.56	1,271.84	81.14
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,220.00	600.00	620.00	50.82
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>2,787.40</b>	<b>895.56</b>	<b>1,891.84</b>	<b>67.87</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>195.12</b>	<b>62.69</b>	<b>132.43</b>	<b>67.87</b>
<b>Nett Amount (S\$)</b>	<b>2,982.52</b>	<b>958.25</b>	<b>2,024.27</b>	<b>67.87</b>
<b>+ Loss of Use (2.5 x S\$50.00/day) (S\$)</b>		125.00		
<b>+ Car Rental (2.5 x S\$117.00/day) (S\$)</b>		292.50		
<b>+ Doc/Search Fee (S\$)</b>		7.49		
<b>Nett Liability (S\$)</b>		<b>1,383.24</b>		
<b>Global Sum Settlement (S\$)</b>		<b>1,380.00</b>		

## INSPECTION

Date of Assignment: 31/07/2018  
 Date Inspected: 31/07/2018 Inspected At: ComfortDelGro Engineering Pte Ltd (Loyang)

59 Loyang Drive  
Singapore 508969

Estimated Period of Repair: 2.0 days

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**Adjuster:** KALVIN ANG WEI KUN

**Manager:** 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		*FRONT BUMPER COVER	Repair	562.30 FL	*- FL
2	1		*FRONT BUMPER BRACKET TOP (LH)	Serviceable	22.40 FL	*- FL
3	1		*FRONT BUMPER BRACKET (LH)	Serviceable	24.60 FL	*- FL
4	1		*FRONT DOOR MIRROR (LH)	Serviceable	980.50 FL	*- FL
5	1		*FRONT WHEEL CAP (LH)	Grazed	150.70 FL	*150.70 FL
6	1		*FRONT FENDER (LH) (NPA)	Repair	0.00 FL	*- FL
7	1		*FRONT DOOR (LH) (NPA)	Repair	0.00 FL	*- FL
8	1		*FRONT FENDER ADVERTISEMENT LOGO (LH)	Necessary	100.00 FS	*100.00 FS
9	1		*FRONT DOOR LOGO	Necessary	75.00 FS	*75.00 FS

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

<b>Sub Total (\$\$)</b>	<b>1,915.50</b>	<b>325.70</b>
- List Item Discount on L Items 20.00/20.00% (\$\$)	348.10	30.14
<b>Total Parts (\$\$)</b>	<b>1,567.40</b>	<b>295.56</b>

Report was unsubmitted during this print-out.

## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<b>Labour Items</b>				
1	PANEL BEATING	New	350.00	200.00
2	SPRAY PAINTING CHARGE	New	650.00	400.00
3	WIRING CHARGE	New	50.00	0.00
4	TUFF KOTE	New	50.00	0.00
5	FRT WHEEL ALIGNMENT	New	120.00	0.00
<b>Gross Labour Cost (S\$)</b>			<b>1,220.00</b>	<b>600.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >