

10/2010

INS. CASE OWNER:

Kay Eng  
Falvin

CC 3/18/1801

3964, K12h39

LKK:

IDAC:

Surveyor:

DOI:

ASSIGNMENT

21/7/18

Date / Time:

21/7/18

Registered in Merimen:

1/8/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLP 1821H

Claim No.:

39050801256

Name of Insured:

WR

Policy No.:

99999999

Insured Tel No.:

HP:

Make / Model:

MAXORA

Excess Sec II :SS

D.O.A.:

20/7/18

Place of Accident:

P15 EXIT 20 UPP SEKAMBAH W

Is driver the owner?

( YES / NO )

Nature of Accident:

120

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

SHL 39504

INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:WR  
WINSRS:  
WSP:  
Tel:  
Liability:  
RMKS:INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

Date/Time

6/8/18

SHL 39504 - 4

SLP 1821H - 7

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

13/8/18 email

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

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

If NO or B 28, Ass. Lia:

Repair Cost:

SS 1337.50

Loss of Rental (LOR):

SS 245.62

( 2.2 days) x 98.25

Loss of Use (LOU):

SS 125.00

(5.50 x 22.5 days)

Loss of Income (LOI):

SS

(5 x days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search

SS 7.49

Medical:

SS

Disbursement:

SS

(e.g. Tow/Independent)

Legal Cost

SS

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

SS 1715.61

Global Sum SS:

1700.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS 1700.00

Name 1:

Comfort del gro engineering pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

RECEIVED 08 SEP 2018

COPY SENT 6/9/18

(08/11/13)

Surveyor: Kelvin

REF:

## ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_

Estimated Cost: \_\_\_\_\_

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

To Inspected Vehicle No: \_\_\_\_\_

at Workshop m/s \_\_\_\_\_

of \_\_\_\_\_

Insured: \_\_\_\_\_

Policy No. \_\_\_\_\_

Claims No. \_\_\_\_\_

Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_

(Client's Record)

Make of Veh: \_\_\_\_\_

(Policy Condition)

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

N/S	O/S

Bal. or Market Value: \_\_\_\_\_

IDAC Accident Rpt: \_\_\_\_\_ Consistent? : Yes or No

GIA / PR Seen: \_\_\_\_\_ Consistent? : Yes or No

Est. Repairs: 2 days Res.: Yes or NoLum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Vehicle: IN / OUT

Veh No: SHC 7550 Y Yr Regn: 28 Oct / 2010Type: M.Car / M.Cycle / Bus / Van / Lorry / Tr / Prime Mover /

Truck / Trailer or

Make: Hyundai Santa Fe c.c. 194Colour: Yellow A/C: Ins 6 / Std / NI / NASp. Reading: 180954 T/Radio: Ins 6 / Std / NI / NA

Eng/No: \_\_\_\_\_

C/No: KMHET41VAAA 796027Gen. Cond: Good / Fair / Poor / BurntSteering: Ins / Jammed / Leaked / Burnt orBrake: Ins / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD / Rim orTyre Size: F: 215/60R16

R: \_\_\_\_\_

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or Worth

Front \_\_\_\_\_ Rear \_\_\_\_\_

R/Bal. 7 mm R/Bal. 7 mmL/Bal. 7 mm L/Bal. 7 mmD.O.A. 30/7/10 D.O.I. 31/7/10Survey held at (DHE (Loyang))

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

Rear

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

Date / Time Action / Instruction

3/9/18	Confirm US \$150.00 with 2 working days	AZK
--------	---	-----

Date/Time, File Pass to?

☐ : Prel. Report

Days Of Repair: \_\_\_\_\_

1)

☐ : Final Report

Resurvey No. of Trip: \_\_\_\_\_

Date/Time, File Return to?

2)

Add Fee: ☐ : Site Insp (\$ \_\_\_\_\_)

Survey Fee:

Transportation:

\$ + RS, \$

Photos

Others

TOTAL

Report Format: \_\_\_\_\_

Lump Sum / I.B.I. (\$) \_\_\_\_\_

(Red) \$3667.82  
(75%)



# 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/AIG18013964/K1eb3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 01-08-2018		
		Code : AIG		
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	SLP 1832H	Veh. Inspected	SHC 7550Y	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	01/08/2018	
<b>2. Vehicle Particulars &amp; Condition</b>				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
<b>3. Conditions of Tyres</b>				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
<b>4. Description of Damages</b>				
<b>5. General Information</b>				
Accident Date	30/07/2018	Inspection Date	31/07/2018	
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969			
<b>5a. Remarks</b>				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

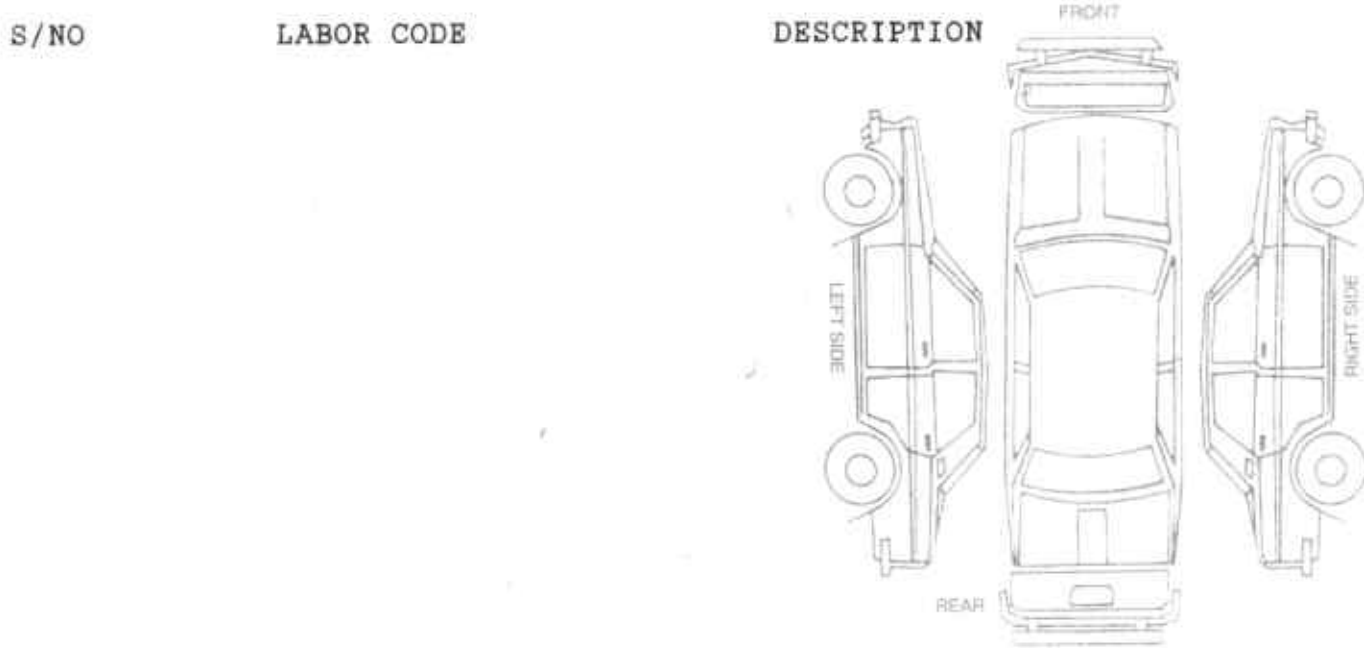
Member of COMFORTDELGRO

Date/Time: 31.07.2018 14:56 Page : 1

Team: ARC Repair TP(CFSO)1	JOB CARD	Sales Order:	JC NO: 305194392
JMER:	REGN NO: SHC7550Y	MILEAGE	
CITYCAB PTE LTD	MAKE: HYUNDAI	FUEL	
JMER NO. 7010070	MODEL: SONATA	DATE/TIME IN 31.07.2018 11:25	
ESS 383 SIN MING DRIVE	YR OF MANU: 28.10.2010	TARGET DATE	
Singapore SINGAPORE 575717	CHASSIS CODE: KMHET41VMAA796027	COMPLETION DATE/TIME:	
65551188			
(R)			
(P)			
OUNT CARD NO:			

JOB DESCRIPTION

Accident Date: 30.07.2018  
NATURE: 3P 30.07.18



WORKED & PASSED OUT BY: \_\_\_\_\_

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

Settlement Slip	Exit Pass
No: SHC7550Y JU AIG	Vehicle No.: SHC7550Y
Signature/Date	Name of Service Advisor
Signature/Date	Date
Returned to Service Reception upon collection	To be kept by Security Guard

Our Job Ref No : 305194392  
Date : 03/08/18

## COMFORTDELGRO ENGINEERING

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

### FINALIZATION FORM

To : LKK  
Attn : KALVIN  
: SHC7550Y


Fax :


Date of Accident : 30/07/2018

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

1. The repair job shall bill to: AIG --- SLP1832H  
###
2. The finalized amount shall be:
  - (a) Spare Parts after List discount \$0.00
  - (b) Labour Charges ### \$0.00
  - Total for Part-By-Part Repair Cost \$0.00
  - (c) Lumpsum Repair (if applicable)  
Total for Lumpsum repair cost after Less: 20% \$1,250.00  
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 : 65468156

Signature :   
Name : Kalvin  
Date : 6/8/18

### For Official Use Only

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

Remarks:

## CITY CAB PTE LTD

## REPAIR ESTIMATE\*

VEHICLE NO : SHC 7550Y

DATE 31/7/2018 15:49

MAKE :

MODEL : HYUNDAI SONATA

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Boot Lid <i>X hyon</i>			\$ 1,349.50	
	Boot Lid Rubber <i>X sue</i>			\$ 110.90	
	Boot Lid Lock Upper <i>X sue</i>			\$ 132.10	
	Boot Lid Lock Lower <i>X sue</i>			\$ 30.30	
	Boot Lid Sonata Plate <i>- ne</i>			\$ 43.60	
	Boot Lid Hyundai Plate <i>- ne</i>			\$ 24.20	
	Boot Lid 'H' Emblem <i>- ne</i>			\$ 26.10	
	Boot Lid CRDI Plate <i>- ne</i>			\$ 22.70	
	Rear Bumper <i>- Ashland</i>			\$ 578.40	
	Rear Bumper Reinforcement <i>X sue</i>			\$ 483.30	
	Rear Bumper Clip <i>- ne</i>			\$ 22.00	
	Rear Bumper Sponge <i>X sue</i>			\$ 137.40	
	Rear Bumper Under Cover <i>X sue</i>			\$ 185.80	
	Rear Panel <i>X sue</i>			\$ 391.80	
	Rear Panel Garnish <i>X sue</i>			\$ 95.80	
	<b>SUB TOTAL</b>			<b>\$ 3,633.90</b>	
	<b>LESS 20%</b>			<b>\$ 726.78</b>	
	<b>DISCOUNTED TOTAL</b>			<b>\$ 2,907.12</b>	
	Boot Lid City Cab Logo & Tel No. Sticker <i>- ne</i>			\$ 30.00	Nett
	Rear No. Plate <i>X sue</i>			\$ 25.00	Nett
	Rear Bumper Reverse Sensor <i>- s Lodi</i>			\$ 135.70	Nett
				<b>\$ 190.70</b>	
	<b>Labour Charge</b>				
	Panel Beating			\$ <del>850.00</del> <i>400</i>	
	Spray Painting Charge			\$ <del>750.00</del> <i>400</i>	
	Wiring Charge			\$ <del>50.00</del> <i>X + 1</i>	
	Tuff Kote			\$ <del>50.00</del> <i>X + 1</i>	
	Remove/Refix Reverse Sensor			\$ <del>120.00</del> <i>30</i>	
	<b>TOTAL LABOUR</b>			<b>\$ 1,820.00</b>	
	<b>ESTIMATE TOTAL</b>			<b>\$ 4,917.82</b>	
<p><i>Ka hi (116)</i></p> <p><i>31/7/18 16:42</i></p> <p><i>2 Pz</i></p> <p><i>41</i></p> <p><i>Athur Regat p Lt</i></p>					
This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.					

## CITY CAB PTE LTD

## REPAIR ESTIMATE\*

VEHICLE NO : SHC 7550Y

DATE 31/7/2018 15:49

MAKE :

MODEL : HYUNDAI SONATA

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Boot Lid <del>X</del> <i>hyundai</i>			\$ 1,349.50
	Boot Lid Rubber <del>X</del>			\$ 110.90
	Boot Lid Lock Upper <del>X</del>			\$ 132.10
	Boot Lid Lock Lower <del>X</del>			\$ 30.30
	Boot Lid Sonata Plate <del>-</del>			\$ 43.60
	Boot Lid Hyundai Plate <del>-</del>			\$ 24.20
	Boot Lid 'H' Emblem <del>-</del>			\$ 26.10
	Boot Lid CRDI Plate <del>-</del>			\$ 22.70
	Rear Bumper <del>-</del>			\$ 578.40
	Rear Bumper Reinforcement <del>?</del>			\$ 483.30
	Rear Bumper Clip <del>-</del>			\$ 22.00
	Rear Bumper Sponge <del>?</del>			\$ 137.40
	Rear Bumper Under Cover <del>X</del>			\$ 185.80
	Rear Panel <del>X</del>			\$ 391.80
	Rear Panel Garnish <del>X</del>			\$ 95.80
	<b>SUB TOTAL</b>			<b>\$ 3,633.90</b>
	<b>LESS 20%</b>			<b>\$ 726.78</b>
	<b>DISCOUNTED TOTAL</b>			<b>\$ 2,907.12</b>
	Boot Lid City Cab Logo & Tel No. Sticker <del>-</del>			\$ 30.00 <b>Nett</b>
	Rear No. Plate <del>X</del>			\$ 25.00 <b>Nett</b>
	Rear Bumper Reverse Sensor <del>-</del>			\$ 135.70 <b>Nett</b>
				<b>\$ 190.70</b>
	<b>Labour Charge</b>			
	Panel Beating			\$ <del>850.00</del> <sup>400</sup>
	Spray Painting Charge			\$ <del>750.00</del> <sup>400</sup>
	Wiring Charge			\$ <del>50.00</del> <sup>X</sup>
	Tuff Kote			\$ <del>50.00</del> <sup>X</sup>
	Remove/Refix Reverse Sensor			\$ <del>120.00</del> <sup>30</sup>
	<b>TOTAL LABOUR</b>			<b>\$ 1,820.00</b>
	<b>ESTIMATE TOTAL</b>			<b>\$ 4,917.82</b>
<p><i>Ka hi (116)</i>  <i>31/7/18 16:42</i>  <i>2 Mr</i>  <i>43</i>  <i>Athur Regal pth</i></p>				
This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.				

Our Ref : CC18070909/ SHC7550Y /CL(st)

Date : 16-Aug-18

**AIG ASIA PACIFIC INSURANCE PTE LTD**

**CHARTIS Buliding**

**78 Shenton Way**

**#07-16**

**Singapore 079120**

**Attn : Motor Claims Department WITHOUT PREJUDICE**

Dear Sir

**ACCIDENT INVOLVING OUR TAXI SHC7550Y YOUR INSURED  
SLP1832H AND OTHER ON 30.07.18**

We are the authorised repair workshop for Citycab Pte Ltd, the owner of motor vehicle no:

SHC7550Y 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 SLP1832H

we are submitting these claim for your consideration on behalf of the claimants.

**TAXI OWNER'S CLAIM**

1	Cost of Repair	\$	1,337.50
2	<u>3</u> days Loss of Rental @ \$ 98.25 per day	\$	294.75
3	Survey Report Fees (Surveyed by M/s LKK)	\$	-
4	LTA Search Fees	\$	-
5	GIA / Police Report Fees	\$	7.49
6	Towing / Medical / Transporation Fees	\$	-
Sub Total :		\$	1,639.74

**HIRER'S CLAIM**

7	<u>3</u> days Loss of Income @ \$ 80.00 per day	\$	240.00
---	---	----	--------

**Total Claims : \$ 1,879.74**

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 : SLP1832H  
c) GIA / Police report/s of : SHC7550Y  
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.

**COMFORTDELGRO  
ENGINEERING**

CDGE Taxi Claims Dept ComfortDelGro Engineering Pte Ltd  
59 Loyang Drive 4th Floor 205 Braddell Road Singapore 579701

Singapore 508969

Mainline +65 6383 6280  
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 199606001V

**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 408549

**Senoko**  
24 Senoko Loop  
Singapore 758158

**Sungei Kadut**  
7 Sungei Kadut Way  
Singapore 728791

**Yishun**  
501 Yishun Industrial Park A  
Singapore 768732

A member of

**COMFORTDELGRO**



**Vivian Lau (LKKAUTO)**

---

**From:** Vivian Lau (LKKAUTO)  
**Sent:** Monday, 13 August, 2018 9:29 AM  
**To:** 'eyap@lioncityrentals.com.sg'; 'insurance@lioncityrentals.com.sg'  
**Cc:** Hsiao Tong (LKKAUTO); Joy Irene (LKKAUTO)  
**Subject:** ACCIDENT INVOLVING SLP 1832H AND SHC 7550Y ON 30/07/2018

Our Ref: CC3/LCR18013964/K1wb3

13 August 2018

**LION CITY RENTALS PTE LTD**

Dear Sir/Madam,

**ACCIDENT INVOLVING SLP 1832H AND SHC 7550Y ON 30/07/2018**

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

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 7 days from the date of this letter.

Please call us if you have further queries.

Thank you

Best Regards,

**Vivian Lau** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-8625 | email: [Vivianlau@lkkauto.com](mailto:Vivianlau@lkkauto.com) | fax: 6741-4108

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

## LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING  
ALONG

SONATA SHC7550Y , SLP1832H

ON 30-Jul-18 17:50

PIE EXIT SLIP RD TO SERANGOON AFT CTE EXIT TO AMK

I / We

SALLEH B HAYON

(Hirer) NRIC No.:

S0519444Z

and/or

(Relief) NRIC No.:

Taxi Number

SHC7550Y

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

31-Jul-2018

Name of Hirer

SALLEH B HAYON

Hirer NRIC

S0519444Z

Signature :



Address

248 BUKIT BATOK EAST AVENUE 5 #...  
650248

Contact No.

97951903

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

"We/I, COMFORTDELGRO ENGINEERING PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for \$ 1,700.00 (Global Sum) for vehicle no. SHC 7550Y that was damaged pursuant to the accident which occurred on 30.07.2018 (date) along PIE EXIT SLIP RD TO SERANGOON AFT CTE EXIT TO AMK (location) involving vehicle no/s SLP 1832H.

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 CITYCAB PTE LTD ("the third party claimant") of vehicle no. SHC 7550Y 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 SHC 7550Y (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.

- 4 SEP 2018

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

*Awk*



Signed by appointed surveyor

CLAIMS DEPARTMENT  
COMFORTDELGRO ENGINEERING PTE LTD  
205 BRADDELL ROAD  
SINGAPORE 579701

Signed by "the workshop" (with chop)

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

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

## TAX INVOICE

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY, CHARTIS BUILDING #08  
SINGAPORE 079120

CONTACT NO: 64193000 3225094

VEHICLE NO  
SHC7550Y

MAKE  
HYUNDAI

MODEL  
SONATA

DATE OF REG  
28.10.2010

CHASSIS CODE  
KMHET41VMAA796027

NO/DATE  
91388453 07.08.2018

JOB NO.  
305194392

OJUMETER READING

JOB TYPE

Description : 3P 30.07.18

### Invoice for Lump Sum Repair

Total Lump Sum Repair Amt	1,250.00
Add GST @ 7.000 %	87.50
<b>Total Invoice amount</b>	<b>1,337.50</b>

Issued by : KATHERINETAN 07.08.2018 12:03:05  
Repair Type : CFSO/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 CARE 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, OTHERWISE 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 MONTH PERIOD OF DEFAULT).
4. PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY DISCREPANCY OR DISCHORDANCE 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: CC18070909



Date: 07 August 2018

## TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	30/07/2018 @ 17:50 hrs
ALONG	PIE EXIT SLIP RD TO SERANGOON AFT CTE EXIT TO AMK
INVOLVING	SLP1832H

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 **SHC7550Y** (the "Taxi"). The Taxi was hired to **SALLEH B HAYON IC NO S0519444Z** 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.



Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SLP1832H	30 Jul 2018 / 17:50:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

Previous OK

SIC 75007

## ...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\$1,250.00</b> <a href="#">Edit Estimates</a>	<b>S\$1,250.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	LCRF PTE LTD, Co. Reg. No.: -								
Main Claimant:	CITYCAB PTE LTD, Co. Reg. No.: 199502839G								
Vehicle Reg. No.:	SHC7550Y	Date of Loss:	30/07/2018 17:00 - :59 [93 Months and 2 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 3905084072SG	Policy/Cover Note No.:	0999994785 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLP1832H	Policy No. (Claimant):	D-18088937MFSH						
		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 Khoo, Kay-Eng - 6419 1026] Kay-Eng.Khoo@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>									
• AIG_SG (02/08/2018): No OI GIA Report (SLP1832H VS SHC7550Y)									
<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

\*SHC7550Y (3905084072SG)  
[SLP1832H]  
TP  
CITYCAB PTE LTD  
Jul 30 2018 5:00PM  
[LCRF PTE LTD]  
ComfortDelGro Engineering Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View <span style="float: right;">View in Browser</span>	
<b>Letters/Correspondences</b>										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		
<b>Assessment Reports</b>										1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)						Thumbnail	Print		
1	10/08/18 14:42	<b>Accident Statement</b> <small>From: SC - Reg. No: SLP1832H, Claimant: LCRF PTE LTD</small>							Load HTM		
<b>Photos/Images</b>										3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	01/08/18 16:45	General View							Load JPG		
2	01/08/18 16:45	General View							Load JPG		
3	01/08/18 16:45	General View							Load JPG		
4	01/08/18 16:45	General View							Load JPG		
5	01/08/18 16:45	General View							Load JPG		
6	01/08/18 16:45	General View							Load JPG		
7	01/08/18 16:45	General View							Load JPG		
8	01/08/18 16:45	General View							Load JPG		
9	01/08/18 16:45	General View							Load JPG		
10	01/08/18 16:45	General View							Load JPG		
11	01/08/18 16:45	General View							Load JPG		
12	01/08/18 16:45	General View							Load JPG		
13	01/08/18 16:45	General View							Load JPG		
14	01/08/18 16:45	General View							Load JPG		
15	01/08/18 16:45	General View							Load JPG		
16	01/08/18 16:45	General View							Load JPG		
17	01/08/18 16:45	General View							Load JPG		
18	03/08/18 08:30	Reinspection Photo							Load JPG		
19	03/08/18 08:30	Reinspection Photo							Load JPG		
20	03/08/18 08:30	Reinspection Photo							Load JPG		
<b>Documentation</b>										1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	01/08/18 16:24	TP ESTIMATE- MARKED							Load PDF		
2	01/08/18 16:24	TP GIA REPORT							Load PDF		
3	07/08/18 15:01	Email non reporting letter ACCIDENT INVOLVING SLP 1832H AND SHC 7550Y ON 30.07.2018 (1750 Hrs) ALONG							Load PDF		
4	13/08/18 09:33	Email letter to OIACCIDENT INVOLVING SLP 1832H AND SHC 7550Y ON 30.07.2018.							Load PDF		
5	07/09/18 11:27	WORKSHOP INVOICE							Load PDF		
6	07/09/18 11:27	AUTHORISATION TO ACT FORM							Load PDF		
7	07/09/18 11:27	Release Voucher							Load PDF		
8	07/09/18 11:27	RENTAL RECEIPT							Load PDF		

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
				
9	07/09/18 11:27	LTA SEARCH	 Load PDF	

## Documents Checklist

<b>DOCUMENTS CHECKLIST</b>	Reset	Save	Print
There are no document checklists configured.			

<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b>
<div></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:	SLP1832H (Insd veh)	Model:	HYUNDAI SONATA 2.0 (A)
	SHC7550Y (TP veh)		
Date of Accident:	30/07/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	5,262.07
Final Repair Cost	:	\$	1,700.00
Loss of Use	:	\$	2.50 days at \$50.00 per day
Rental (if any)	:	\$	2.50 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	1,700.00

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: \_\_\_\_\_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	:	\$ 1,700.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

07 Sep  
2018

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.

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

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

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

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

## VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/LCR18013964/K1WB3Q2

Date: 07/09/2018

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.	Policy No: 0999994785
<b>Claimant Vehicle No:</b> SHC7550Y	<b>Insured Vehicle No:</b> SLP1832H
Date of Loss: 30/07/2018	Nature of Claim: TP Claim No: 3905084072SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	<b>SHC7550Y</b>		Engine No:	D4EAA905242
Make & Model:	HYUNDAI SONATA, 2.0 (A)		Chassis No:	KMHET41VMAA796027
Reg. Date:	28/10/2010 (Man. Year: 2010)		Odometer:	180954 km
Colour:	Yellow			
Engine Capacity:	1991 cc			
Market Value/New Car Price:	N/A			
Sum Insured (S\$):	<b>Market Value/New Car Price</b>			

### 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	3,097.82	739.30	2,358.52	76.13
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,820.00	830.00	990.00	54.40
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>4,917.82</b>	<b>1,569.30</b>	<b>3,348.52</b>	<b>68.09</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>1,250.00</b>		
(S\$)	4,917.82	1,250.00	3,667.82	74.58
<b>+ GST 7.00/7.00% (S\$)</b>	344.25	87.50	256.75	74.58
<b>Nett Amount (S\$)</b>	<b>5,262.07</b>	<b>1,337.50</b>	<b>3,924.57</b>	<b>74.58</b>
<b>+ Loss of Use (2.5 x S\$50.00/day) (S\$)</b>		125.00		
<b>+ Car Rental (2.5 x S\$98.25/day) (S\$)</b>		245.63		
<b>+ Doc/Search Fee (S\$)</b>		7.49		
<b>Nett Liability (S\$)</b>		<b>1,715.62</b>		
<b>Global Sum Settlement (S\$)</b>		<b>1,700.00</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

---

**Adjuster:** KALVIN ANG WEI KUN

**Manager:** VIVIAN LAU PEI FENG

*NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.*

## REPAIR DETAILS

### Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BOOT LID	Repair	1,349.50 FL	*- FL
2	1		*BOOT LID RUBBER	Serviceable	110.90 FL	*- FL
3	1		*BOOT 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		*REAR BUMPER	Deformed	578.40 FL	*578.40 FL
10	1		*REAR BUMPER REINFORCEMENT	Serviceable	483.30 FL	*- FL
11	1		*REAR BUMPER CLIP	Necessary	22.00 FL	*22.00 FL
12	1		*REAR BUMPER SPONGE	Serviceable	137.40 FL	*- FL
13	1		*REAR BUMPER UNDER COVER	Serviceable	185.80 FL	*- FL
14	1		*REAR PANEL	Serviceable	391.80 FL	*- FL
15	1		*REAR PANEL GARNISH	Serviceable	95.80 FL	*- FL
16	1		*BOOT LID CITY CAB LOGO & TEL NO.STICKER	Necessary	30.00 FS	*30.00 FS
17	1		*REAR NO.PLATE	Serviceable	25.00 FS	*- FS
18	1		*REAR BUMPER REVERSE SENSOR	Shorted	135.70 FS	*135.70 FS

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

<b>Sub Total (\$\$)</b>	<b>3,824.60</b>	<b>882.70</b>
<b>- List Item Discount on L Items 20.00/20.00% (\$\$)</b>	<b>726.78</b>	<b>143.40</b>
<b>Total Parts (\$\$)</b>	<b>3,097.82</b>	<b>739.30</b>

Report was unsubmitted during this print-out.

## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	PANEL BEATING	New	850.00	400.00
2	SPRAY PAINTING CHARGE	New	750.00	400.00
3	WIRING CHARGE	New	50.00	0.00
4	TUFF KOTE	New	50.00	0.00
5	REMOVE/REFIX REVERSE SENSOR	New	120.00	30.00
Gross Labour Cost (\$\$)			1,820.00	830.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >