

15/02/2018

INS. CASE OWNER:

CC

AIG1802

LKK

IDAC

Surveyor:

Falin

DOI:

ASSIGNMENT

Date / Time:

24/11/18

Registered in Merimen:

24/11/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SUR FAIBA

Name of Insured:

UR

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

YEO KING AROGER YEO FONG

Driver Tel No.:

(V/L YES / NO)

Claim No.:

88780204266

Policy No.:

7444444445

Make / Model:

Mazda

Place of Accident:

LOFTS RO

OI GIA REPORT (YES / NO)

YES

TP GIA REPORT (YES / NO)

YES

Insured Liability:

%

Final ? Yes / No

SHD 24/11/18

INSRS:
WSP:
Tel:
Liability:
RMKS:LOUE
WINSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time	STAGE	DATE / PIC
24/11/18	Non-Reporting 1st (1st):	
24/11/18	Non-Reporting 1st (2nd):	
24/11/18	Non-Reporting 1st (Final):	
24/11/18	Notification 1st (if non-pickup):	
24/11/18	Call OI:	
24/11/18	After call 1st to OI:	20/11/18-5-19
24/11/18	Documentation Check List:	Handler Typist
24/11/18	Notification 1st (if non-pickup):	<input checked="" type="checkbox"/>
24/11/18	After call 1st to OI:	<input checked="" type="checkbox"/>
24/11/18	Authorisation To Act:	<input checked="" type="checkbox"/>
24/11/18	Release Voucher:	<input checked="" type="checkbox"/>
24/11/18	Final Repair Bill:	<input checked="" type="checkbox"/>
24/11/18	Car Rental Invoice:	<input checked="" type="checkbox"/>
24/11/18	Towing Invoice:	<input checked="" type="checkbox"/>
24/11/18	LTA / GIA:	<input checked="" type="checkbox"/>
24/11/18	Medical Bill:	<input checked="" type="checkbox"/>
24/11/18	PIR:	<input checked="" type="checkbox"/>
24/11/18	Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
24/11/18	LOD:	<input type="checkbox"/>
24/11/18	Payment Breakdown Form:	<input type="checkbox"/>
24/11/18	Post-Repair Photos:	<input type="checkbox"/>
24/11/18	Others:	<input type="checkbox"/>

PRELIMINARY ADVICE	Date/Time:	Sent By:
	24/11/18	FALIN

FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost:	\$5	days) Reduction:	%

FINAL SETTLEMENT	Date/Time:	Confirm with:	Email:	Call:
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No.:		

Repair Cost:	Loss of Rental (LOR):	Loss of Use (LOU):	Loss of Income (LOI):	LOR only	LOU only	LOR + LOU	LOR + LOI	Medical:	Disbursement:	Legal Cost:	Total:	Global Sum SS:
\$5 2,140.45	\$5 339 (3 days) 113	\$5 150 (50 x 3 days)	\$5 150 (50 x 3 days)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$5 7.49	\$5 -	\$5 -	\$5 2,636.45	2,635

Final Liability:	Repair Cost:	Loss of Rental (LOR):	Loss of Use (LOU):	Loss of Income (LOI):	LOR only	LOU only	LOR + LOU	LOR + LOI	Medical:	Disbursement:	Legal Cost:	Total:	Global Sum SS:
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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 : CC4/AIG18023176/K1hb3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 27-12-2018		
		Code : AIG		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLR 7916A	Veh. Inspected	SHB 2996H	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	27/12/2018	
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	25/12/2018	Inspection Date	27/12/2018	
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.				

REPAIR ESTIMATE*

DATE 12/27/2018 10:17

Chông

Dilt

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Bumper Cover X ^{mpc}			\$ 544.50
	Front Bumper Grille (RH) - H			\$ 41.60
	Front Bumper Bracket (RH) X ^{me}			\$ 24.60
	Headlamp (RH) - in			\$ 1,388.00
	Front Fender (RH) - Ad			\$ 566.30
	Front Fender Shield (RH) X ^{me}			\$ 174.90
	Front Wheel Hub Cap (RH) - hazel			\$ 107.10
	SUB TOTAL			\$ 2,847.00
	LESS 20%			\$ 569.40
	DISCOUNTED TOTAL			\$ 2,277.60
	Front Fender Advertisement Logo (RH) - ad			\$ 100.00 Nett
	Front Door Advertisement Logo (RH) X ^{ad}			\$ 100.00 Nett
	TOTAL			\$ 200.00
	Labour Charge			
	Panel Beating (Repair)			\$ 500.00 300
	Spray Painting Charge			\$ 750.00 400
	Wiring Charge			\$ 50.00 20
	Tuff Kote			\$ 50.00 20
	FRT Wheel Alignment			\$ 80.00 X ^m
	Kelley May 27/12/18 1710 L 3 Bs L/S After Rep p 60			
	TOTAL LABOUR			\$ 1,430.00
	ESTIMATE TOTAL			\$ 3,907.60

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.

- SHB2996H VS SLR7916A (AIG) THIRD PARTY CLAIM

From: Chin, Lee-Ying
To: assignments, admin-a@lkkauto.com
Cc: Fong, Andy-SY
Sent: 27/12/2018 11:09:56 AM
Attachments:  [img-Z27104230-0001.pdf](#)

Hi LKK,

Kindly assist to survey.

Thanks.

Best Regards

Lee Ying, Chin

AIG

Claims | AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way #08-16 Singapore 079120

Tel +(65) 6419 1947

Lee-Ying.Chin@aig.com | www.aig.sg

11:33am @ 27/12/2018
vehicle in
person @ Chiang
sup @ kalvin

From: Chiang Liat Choon [mailto:chianglc@cdge.com.sg]
Sent: Thursday, December 27, 2018 10:48 AM
To: AIG SGP, Claims-Survey
Subject: SHB2996H VS SLR7916A (AIG) THIRD PARTY CLAIM

Dear Sir,

Attached herewith repair estimate & Gia.

Best Regards

Chiang Liat Choon

Taxi Crash Repair ComfortDelGro Engineering Pte Ltd

Off: 62148314 Fax: 65468156

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ComfortDelGro - a Green Office certified by the Singapore Environment Council - is committed to preserving the environment. We encourage you to print this only if necessary.

ComfortDelGro Engineering Pte Ltd [Registration No. 199506048W]

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Our Job Ref No : 305254131
Date : 27/12/18

COMFORTDELGRO ENGINEERING

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

FINALIZATION FORM

To : LKK
Attn : KALVIN
Vehicle Reg No. : SHB2996H 25/12/2018

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

1. The repair job shall bill to: AIG SLR7916A
2. The finalized amount shall be:
 - (a) Spare Parts after List discount
 - (b) Labour Charges
 - Total for Part-By-Part Repair Cost**
 - (c) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less:
Final Lumpsum Repair cost \$2,000.00
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.

Signature : 
Name : CHIANG
Tel : 62148314
Fax : 65468156
- We confirm the estimates and finalized amount

Signature : 
Name : KALVIN
Date : 29/12/18

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:

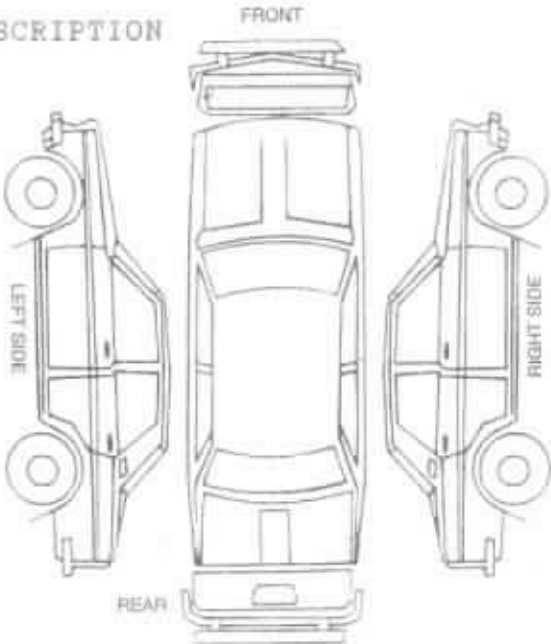
Team:	ARC Repair TP(CFSO)1	JOB CARD	Sales Order:	JC NO.: 305254131
STOMER		REGN NO.:	SHB2996H	MILEAGE
VMS	CITYCAB PTE LTD	MAKE :	HYUNDAI	FUEL
STOMER NO.	7010070	MODEL	1-40	E 1/2 F
DRESS	383 SIN MING DRIVE	YR OF MANU.	02.07.2014	DATE/TIME IN
	Singapore SINGAPORE 575717	CHASSIS CODE	RMHLB41UMEU057866	26.12.2018 10:35
	65551188 (O)			TARGET DATE
				COMPLETION DATE/TIME:
ACCOUNT CARD NO.				

JOB DESCRIPTION

Accident Date: 25.12.2018
NATURE: 3P 25.12.2018

S/NO LABOR CODE

DESCRIPTION



CHECKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Acknowledgment Slip

Exit Pass

Vehicle No.: SHB2996H CHIANG

Vehicle No.: SHB2996H

Name of Service Advisor

Signature/Date

Name of Service Advisor

Date

Returned to Service Reception upon collection

To be kept by Security Guard

REPAIR ESTIMATE*

DATE 12/27/2018 10:17

MAKE 2

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Bumper Cover X ^{Mpr}			\$ 544.50
	Front Bumper Grille (RH) —			\$ 41.60
	Front Bumper Bracket (RH) ?			\$ 24.60
	Headlamp (RH) —			\$ 1,388.00
	Front Fender (RH) —			\$ 566.30
	Front Fender Shield (RH) ?			\$ 174.90
	Front Wheel Hub Cap (RH) —			\$ 107.10
	SUB TOTAL			\$ 2,847.00
	LESS 20%			\$ 569.40
	DISCOUNTED TOTAL			\$ 2,277.60
	Front Fender Advertisement Logo (RH) —			\$ 100.00
	Front Door Advertisement Logo (RH) X			\$ 100.00
	TOTAL			\$ 200.00
	Labour Charge			300
	Panel Beating (Repair)			\$ 500.00
	Spray Painting Charge			\$ 750.00
	Wiring Charge			\$ 50.00
	Tuff Kote			\$ 50.00
	FRT Wheel Alignment			\$ 80.00
	Kelley May 27/12/18 1210L 3 P. L/S After Repair pld			
	TOTAL LABOUR			\$ 1,430.00
	ESTIMATE TOTAL			\$ 3,907.60

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.

Joy

COMFORTDELGRO ENGINEERING

CDGE Taxi Claims Dept.

59 Loyang Drive

4th Floor

Singapore 508969

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701

Mainline +65 8383 6280

Facsimile +65 8280 9755

www.cdge.com.sg

Company Registration No: 190080489

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 408546

Senoko

24 Senoko Loop
Singapore 758156

Sungei Kadut

7 Sungei Kadut Way
Singapore 728791

Yishun

301 Yishun Industrial Park A
Singapore 768732

11th June 2019

PRIVATE AND CONFIDENTIAL

LKK Auto Consultants Pte Ltd
Blk 51, Paya Ubi Industrial Park
#02-25,
Ubi Avenue 1
Singapore 408933

Attn: Ms Joy Irene / Ms Carol Chan / Mr Chong Poh Kin (Motor Claims Dept.)

Dear Sir or Madam:

RETURNED OF DULY EXECUTED DISCHARGE VOUCHER/S

We enclosed the following duly executed original discharge voucher/s
for your attention.

<u>Your Ref</u>	<u>Our Client's No</u>	<u>Acc. Date</u>	<u>Settled Amt</u>
CC4/LCR18023176/K1jb3 (AIG)	SHB 2996H	25.12.18	\$2,635.00
CC4/LPC18019840/K1pa3 (LonPac)	SHB 3474R	30.10.18	\$ 814.99
CC4/AIG18022904/Nfa3 (AIG)	SHC 8100G	20.12.18	\$2,830.00

Kindly let us have your payment within the next 14 days.

Thank you.

Yours sincerely

Kazali Hj Selahudin
Claims Department
DID: 6214 8736

Fax: 6214 1843

A member of

COMFORTDELGRO



Our Ref : CC18120702/ SHB2996H /KS(st)

Date : 14-Jan-19

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 SHB2996H YOUR INSURED
SLR7916A AND OTHER ON 25.12.18

We are the authorised repair workshop for Citycab Pte Ltd, the owner of motor vehicle no: **SHB2996H** 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 **SLR7916A** we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 2,140.00
2	3 days Loss of Rental @ \$ 113.00 per day	\$ 339.00
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	LTA Search Fees	\$ -
5	GIA / Police Report Fees	\$ 7.49
6	Towing / Medical / Transportation Fees	\$ -
Sub Total :		\$ 2,486.49

HIRER'S CLAIM

7	3 days Loss of Income @ \$ 80.00 per day	\$ 240.00
Total Claims :		\$ 2,726.49

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

- a) Original repair bill and photocopies of photographs : 4 pcs.
b) LTA search slip/s of : **SLR7916A**
c) GIA / Police report/s of : **SHB2996H**
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
Kazali Hj Selahudin
CDGE Taxi Claims Department
Tel : 6214 8736 Fax : 6214 1843 Email : kazali@cdge.com.sg

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. 199800401R

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 408645

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



Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Saturday, 18 May 2019 4:34 PM
To: 'Insurance LCR SG'
Cc: Admin A; Hsiao Tong (LKKAuto); Vivian Lau (LKKAuto)
Subject: ACCIDENT INVOLVING SLR 7916A (LCR) & SHB 2996H ON 25/12/2018 ALONG SCOTTS ROAD
Attachments: TP VIDEO.avi

LCRF PTE LTD

Policy Holder

Your Ref: SLR 7916A
Our Ref: CC4/LCR18023176/K1jb3

Dear Sir/Madam,

ACCIDENT INVOLVING SLR 7916A (LCR) & SHB 2996H ON 25/12/2018 ALONG SCOTTS ROAD

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

We have received a claim from SHB 2996H against your insurance policy.

Based on the information on hand, we are of the opinion that 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 10 days from the date of this letter.

Please call us if you have further queries.

Best Regards,
Joy Irene | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING
ALONGI 40 SHB2996H , SLR7916A
T JUNCTION OF SCOTTS RD AND CAIRNHILL RD

ON 25-Dec-18 17:45

I / We

TAN HOCK WAH

(Hirer) NRIC No.: S1730820C

and/or

YEO SANG KAM

(Relief) NRIC No.: S1570227C

Taxi Number

SHB2996H

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

26-Dec-2018

Name of Hirer

TAN HOCK WAH

Hirer NRIC

S1730820C

Signature :



Address

233 ANG MO KIO AVENUE 3 #10-11...
560233

Contact No.

96467897

Name of Relief

YEO SANG KAM

Relief NRIC

S1570227C

Signature :



Address

308A ANG MO KIO AVE 1 11-419
561308

Contact No.

97826182

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\$2,635.00** (Global Sum) for vehicle no. **SHB 2996H** that was damaged pursuant to the accident which occurred on **25/12/2018** (date) along **SCOTTS ROAD** (location) involving vehicle no/s **SLR 7916A**. This is pursuant to the inspection conducted on **27/12/2018** (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. **SHB 2996H** 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 **SHB 2996H** (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 **23** (day) of **05** (month) **2019** (year)


Signed by appointed surveyor


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 SKENTON WAY, CHARTIS BUILDING #08
SINGAPORE 079120

CONTACT NO: 64193000 3225094

VEHICLE NO
SHH2996H

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
02.07.2014

CHASSIS CODE
KMHLE841UMKU057866

NO/DATE
91417820 03.01.2019

JOB NO.
305254131

DIRECTOR READING

JOB TYPE

Description : 3P 25.12.2018

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt	2,000.00
Add GST @ 7.000 %	140.00
Total Invoice amount	2,140.00

Issued by : KATHRINETAN 03.01.2019 13:41:55
Repair Type : CPSO/57/57
Payment Type/Term : /Credit 30 days

WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST THE THEFT OR EQUIPMENT DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARE OR OTHER IMPROPER BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED AT OWNERS' RISK.
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.
INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND OWEING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT OR AFTER 30 DAYS FROM THE DUE DATE FOR THE PERIOD OF DEFAULT.
PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCIES WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE AS CORRECT AND BINDING.

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

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

Our Ref: CC18120702



Date: 03 January 2019

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 25/12/2018 @ 17:45 hrs
ALONG T JUNCTION OF SCOTTS RD AND CAIRNHILL RD
INVOLVING SLR7916A

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 **SHB2996H** (the "Taxi"). The Taxi was hired to **TAN HOCK WAH IC NO S1730820C** a registered hirer-operator of **CityCab Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$113.00** 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.

DATE	NAME OF DRIVER	MILEAGE READING					MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		DATE	NAME OF DRIVER	MILE
		63	2	1	3	9		FROM	TO			
18/12/2018	Yeo J K	63	2	1	3	9	239	4:30 pm	6:10 am			
19/12/2018	Yeo J K	63	2	6	3	5	321	4:50 pm	01:00 AM			
20/12/2018	Yeo J K	63	3	1	0	7	322	4:50 pm	01:15 am			
21/12/2018	Yeo J K	63	3	0	4	1	301	4:28 pm	04:35 am			
22/12/2018	Yeo J K	63	4	1	2	1	276	4:10 pm	04:20 am			
23/12/2018	Yeo J K	63	4	5	4	5	207	4:33 pm	04:15 am			
24/12/2018	Yeo J K	63	4	9	0	6	444	4:18 pm	08:30 pm			
25/12/2018	Yeo J K					SHC	29964	10:35	-			
26/12/18	Accident Repair						A					
28/12/18												

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SLR7916A	25 Dec 2018 / 17:45:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

SLR7916A

...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	27 Dec 2018 Edit Reg		27 Dec 2018 00:00 Edit Adj Rpt	S\$2,000.00 Edit Estimates	S\$2,000.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	LCRF Pte Ltd, Co. Reg. No.: -								
Main Claimant:	CITYCAB PTE LTD, Co. Reg. No.: 199502839G								
Vehicle Reg. No.:	SHB2996H	Date of Loss:	25/12/2018 17:00 - :59 [53 Months and 23 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 8878103143SG	Policy/Cover Note No.:	0999994775						
Vehicle Reg. No. (Insured):	SLR7916A	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 Boyogan, Joane] Joane.Boyogan@aig.com								
Claimant's Insurer:	MS First Capital Insurance Ltd (HQ) - Tel: 62222311								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KALVIN ANG WEI KUN] ... [Final Rpt due 08/01/2019]								
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

*SHB2996H (8878103143SG)
[SLR7916A]
TP
CITYCAB PTE LTD
Dec 25 2018 5:00PM
[LCRF Pte Ltd]
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="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	15/02/19 16:53	TP VIDEO	Load AVI	
Letters/Correspondences			1 per page <input type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	Edit	
Photos/Images			3 per page <input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	27/12/18 17:27	General View	Load JPG	<input checked="" type="checkbox"/>
2	27/12/18 17:27	General View	Load JPG	<input checked="" type="checkbox"/>
3	27/12/18 17:27	General View	Load JPG	<input checked="" type="checkbox"/>
4	27/12/18 17:27	General View	Load JPG	<input checked="" type="checkbox"/>
5	27/12/18 17:27	General View	Load JPG	<input checked="" type="checkbox"/>
6	27/12/18 17:27	General View	Load JPG	<input checked="" type="checkbox"/>
7	27/12/18 17:27	General View	Load JPG	<input checked="" type="checkbox"/>
8	27/12/18 17:27	General View	Load JPG	<input checked="" type="checkbox"/>
9	27/12/18 17:27	General View	Load JPG	<input checked="" type="checkbox"/>
10	27/12/18 17:27	General View	Load JPG	<input checked="" type="checkbox"/>
11	27/12/18 17:27	General View	Load JPG	<input checked="" type="checkbox"/>
12	27/12/18 17:27	General View	Load JPG	<input checked="" type="checkbox"/>
13	27/12/18 17:27	General View	Load JPG	<input checked="" type="checkbox"/>
14	27/12/18 17:27	General View	Load JPG	<input checked="" type="checkbox"/>
15	27/12/18 17:27	General View	Load JPG	<input checked="" type="checkbox"/>
16	27/12/18 17:27	General View	Load JPG	<input checked="" type="checkbox"/>
17	27/12/18 17:27	General View	Load JPG	<input checked="" type="checkbox"/>
18	27/12/18 17:27	General View	Load JPG	<input checked="" type="checkbox"/>
19	27/12/18 17:27	General View	Load JPG	<input checked="" type="checkbox"/>
20	27/12/18 17:27	General View	Load JPG	<input checked="" type="checkbox"/>
21	27/12/18 17:27	General View	Load JPG	<input checked="" type="checkbox"/>
22	27/12/18 17:27	General View	Load JPG	<input checked="" type="checkbox"/>
23	27/12/18 17:27	General View	Load JPG	<input checked="" type="checkbox"/>
24	27/12/18 17:27	General View	Load JPG	<input checked="" type="checkbox"/>
25	27/12/18 17:27	General View	Load JPG	<input checked="" type="checkbox"/>
26	04/01/19 13:52	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
27	04/01/19 13:52	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
28	04/01/19 13:52	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page <input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print

Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
1	27/12/18 15:38	EMAIL FROM AIG DD 27122018		Load PDF
2	27/12/18 15:38	TP EST & GIA REPORT		Load PDF
3	31/12/18 09:23	TP ESTIMATE- MARKED		Load PDF
4	27/06/19 08:13	WORKSHOP INVOICE		Load PDF
5	27/06/19 08:13	AUTHORISATION TO ACT FORM		Load PDF
6	27/06/19 08:13	Release Voucher		Load PDF
7	27/06/19 08:13	RENTAL RECEIPT		Load PDF
8	27/06/19 08:13	RENTAL MILEAGE		Load PDF
9	27/06/19 08:13	LTA SEARCH		Load PDF
10	27/06/19 08:13	LETTER TO OI		Load PDF
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail Print
1	28/12/18 16:33	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; margin-top: 5px;"></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:	SLR7916A (Insd veh)	Model:	HYUNDAI I40 1.7 D (A)
	SHB2996H (TP veh)		
Date of Accident:	25/12/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	4,181.13
Final Repair Cost	:	\$	2,635.00
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)	:	\$	2,635.00

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	:	\$ 2,635.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

27 Jun
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: CC4/LCR18023176/K1JB3Q2

Date: 27/06/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994775
Claimant Vehicle No : SHB2996H **Insured Vehicle No :** SLR7916A
 Date of Loss: 25/12/2018 Nature of Claim: TP Claim No: 8878103143SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHB2996H**
 Make & Model: HYUNDAI I40, 1.7 D (A) Engine No: D4FDEU411139
 Reg. Date: 02/07/2014 (Man. Year: 2014) Chassis No: KMHLB41UMEU057866
 Colour: Yellow Odometer: 634933 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: Campeon 7 mm Rear Left Side: Campeon 7 mm
 Front Right Side: Campeon 7 mm Rear Right Side: Campeon 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,477.60	1,782.40	695.20	28.06
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,430.00	740.00	690.00	48.25
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	3,907.60	2,522.40	1,385.20	35.45
Approved Total (Overridden) (S\$)		2,000.00		
(S\$)	3,907.60	2,000.00	1,907.60	48.82
+ GST 7.00/7.00% (S\$)	273.53	140.00	133.53	48.82
Nett Amount (S\$)	4,181.13	2,140.00	2,041.13	48.82
+ Loss of Use (3.0 x S\$50.00/day) (S\$)		150.00		
+ Car Rental (3.0 x S\$113.00/day) (S\$)		339.00		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		2,636.49		
Global Sum Settlement (S\$)		2,635.00		

INSPECTION

Date of Assignment: 27/12/2018

Date Inspected: 27/12/2018 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: Joy Irene Bascao

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BUMPER COVER	Repair	544.50 FL	*- FL
2	1		*FRONT BUMPER GRILLE (RH)	Cut	41.60 FL	*41.60 FL
3	1		*FRONT BUMPER BRACKET (RH)	Serviceable	24.60 FL	*- FL
4	1		*HEADLAMP (RH)	Cracked	1,388.00 FL	*1,388.00 FL
5	1		*FRONT FENDER (RH)	Dented	566.30 FL	*566.30 FL
6	1		*FRONT FENDER SHIELD (RH)	Serviceable	174.90 FL	*- FL
7	1		*FRONT WHEEL HUB CAP (RH)	Grazed	107.10 FL	*107.10 FL
8	1		*FRONT FENDER ADVERTISEMENT LOGO(RH)	Necessary	100.00 FS	*100.00 FS
9	1		*FRONT DOOR ADVERTISEMENT LOGO (RH)	Not Necessary	100.00 FS	*- FS

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

Sub Total (\$\$)	3,047.00	2,203.00
- List Item Discount on L Items 20.00/20.00% (\$\$)	569.40	420.60
Total Parts (\$\$)	2,477.60	1,782.40

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 (REPAIR)	New	500.00	300.00
2	SPRAY PAINTING CHARGE	New	750.00	400.00
3	WIRING CHARGE	New	50.00	20.00
4	TUFF KOTE	New	50.00	20.00
5	FRT WHEEL ALIGNMENT	New	80.00	0.00
Gross Labour Cost (S\$)			1,430.00	740.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >