

(5/2014)

INS. CASE OWNER:

Bennite

CC 4/AIG1900 017, 11/1/19

LKK:

IDAC:

Surveyor:

Fahim

DOE:

ASSIGNMENT

11/1/19

Date / Time:

11/1/19

Registered in Merimen:

11/1/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SJK 96812

Name of Insured:

ASSET UMO

Insured Tel No.:

HP:

11/1/19

Excess Sec II :SS

D.O.A.:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age: WONG KEE SENG

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

55507486754

Policy No.:

999994656

Make / Model:

HUMMER

Place of Accident:

SEWELAND EAST RD - Cms
Punhau

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

Insured Liability:

Final ? Yes / No

SH 8053C



INSRS:

WSP:

Tel:

Liability:

RMKS:

CDGE
WY

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

11/1/19

UHT

11/3/19

Call 01 - No answer.

13/3/19

Call 010 - No. busy.

14/3/19

Peta 01 & 010 No answer - email send to
AIG (MUMEN) to get mailing add & contact
01

6/4/19

Send LOI

15/4/19

offer finalise and global sum \$1380.00

16/4/19

Settle R global \$1380.00 Send BV -

18/5

DR in file pass UHT

21/5

file pass Admin to close.

STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call OI:

11/3/19 - (LINA/NA)

After call Itr to OI:

11/3/19 - (LINA/NA) re ok

Documentation Check List: Handler Typist

Notification Itr (if non-pickup)

After call Itr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD:

Payment Breakdown Form:

Post-Repair Photos:

Others:

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:

SS

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

29

Repair Cost:

SS

882.76

Loss of Rental (LOR):

SS

345.00

(3 days)

x 115.00 (W/OUT)

Loss of Use (LOU):

SS

(S x 3 days)

Loss of Income (LOI):

SS

(S 50 x 3 days)

LOR only

LOU only

SS

LOR + LOU

LOR + LOU

[Tick only one]

GIA/LTA Search

SS

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost

SS

Total:

SS

1380.00

Global Sum SS:

1380.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

1380.00

Name 1:

ComfortBelgro Engineering Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

11/20/19

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010045
ADDRESS : COMFORT TRANSPORTATION PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65508755

JOB NO : 305256206
REGN NO : SH 8053C
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 17.03.2016
DATE/TIME IN : 02.01.2019 11:25
ACCIDENT DATE : 01.01.2019

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 FNPS NO PLATE(S) 1 N 25.00 0.00 25.00

SUB-TOTAL : 25.00

JOB NATURE

0000 20-05 LICENCE LAMP COVER 100.00

0001 20-05 REAR FENDER ADVERTISEMENT 100.00

0002 20-05 REAR FENDER ADVERTISEMENT 200.00

0003 L PANEL BEATING 200.00

0004 23-502 SPRAYPAINT ON AFFECTED AREA 200.00

SUB-TOTAL : 800.00

TOTAL : 825.00

AUTHORISED : YES / NO

MVA NAME & SIGNATURE
DATE :

SURVEYOR NAME & SIGNATURE
DATE :

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SH 8053C

DATE 2/1/2019 14:46

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Licence Lamp Cover			\$ 100.00
	Rear Bumper			\$ 553.00
	Rear Bumper Clip 10 pcs			\$ 22.00
	SUB TOTAL			\$ 675.00
	LESS 20%			\$ 135.00
	DISCOUNTED TOTAL			\$ 540.00
	Rear Bumper Advertisement Logo			\$ 100.00
	Rear Fender Advertisement Logo (LH/RH)			\$ 200.00
	Rear Number plate			\$ 25.00
	TOTAL LABOUR			\$ 810.00
	ESTIMATE TOTAL			\$ 1,600.00

Ka/wh 16/04

2/1/19 1600hrs

2 Days

P/P

After Repair p/wh

LOOK Auto Consultants hereby notify the Repaired of the following:

- To return before after repair painting
- To display on a clean, dry, and well-ventilated area
- Parts prices are subject to customer's approval
- Third party services such as a driver's license, etc.
- No illegal modifications to the vehicle
- Supplementary items must be provided and added
- is subject to final approval from the repair shop

Acknowledged by Repaired
Signature:
Date:

This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.



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/AIG19000177/K1pb3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 03-01-2019		
		Code : AIG		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SJK 9681Z	Veh. Inspected	SH 8053C	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	03/01/2019	
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	01/01/2019	Inspection Date	02/01/2019	
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

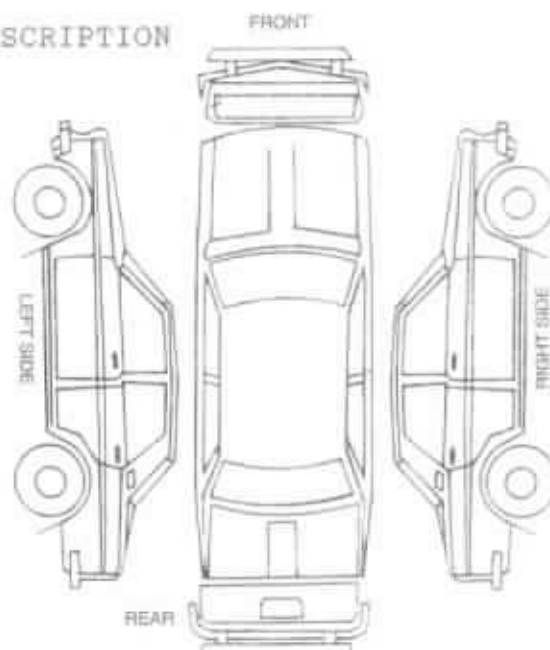
Team: ARC Repair TP(CLS0)1	JOB CARD	Sales Order:	JC NO: 305256206
TOMER	REGN NO: SH 8053C	MILEAGE	
MS COMFORT TRANSPORTATION PTE LTD	MAKE: HYUNDAI	FUEL	
TOMER NO. 7010045	MODEL: I-40	DATE/TIME IN 02.01.2019 11:25	
RESS 383 SIN MING DRIVE	YR OF MANU 17.03.2016	TARGET DATE	
Singapore SINGAPORE 575717	CHASSIS CODE KMHLE41UMGU085572	COMPLETION DATE/TIME:	
65508755 (R) (Q)			
QUINT CARD NO.			

JOB DESCRIPTION

Accident Date: 01.01.2019
 NATURE: 3P 01.01.2019

S/NO LABOR CODE

DESCRIPTION



BOOKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

acknowledgement Slip

Exit Pass

Vehicle No.: SH 8053C CHIANG

Vehicle No.: SH 8053C

Signature of Service Advisor

Signature/Date

Name of Service Advisor

Date

returned to Service Reception upon collection

To be kept by Security Guard

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SH 8053C

DATE 2/1/2019 14:46

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Licence Lamp Cover ✓			\$ 100.00	
	Rear Bumper ✕ repair			\$ 553.00	
	Rear Bumper Clip 10 pcs ✕			\$ 22.00	
	SUB TOTAL			\$ 675.00	
	LESS 20%			\$ 135.00	
	DISCOUNTED TOTAL			\$ 540.00	
	Rear Bumper Advertisement Logo ✓			\$ 50.00	Nett
	Rear Fender Advertisement Logo (LH/RH) ✓		\$ 100.00	\$ 200.00	Nett
				\$ 250.00	
	Labour Charge			200	
	Panel Beating			\$ 400.00	
	Spray Painting Charge			\$ 300.00	200
	Wiring Charge			\$ 30.00	✕
	Remove/Refix Reverse Sensor			\$ 80.00	✕
	TOTAL LABOUR			\$ 810.00	
	ESTIMATE TOTAL			\$ 1,600.00	
<p>Ka/wh 16/04</p> <p>2/1/19 1600hrs</p> <p>2 Days</p> <p>PIP</p> <p>After Repair p/ht</p>					
<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.</p>					

Cecilia Chong (LKK Auto)

From: Cecilia Chong (LKK Auto)
Sent: Monday, 15 April 2019 4:04 PM
To: Kazali Haji Selahudin
Cc: Hsiao Tong (LKKAuto); Admin A
Subject: YOUR REF: SH 8053C (OUR REF: CC4/AIG19000177/K1gb3) *** ACCIDENT INVOLVING SJK 9681Z & SH 8053C ON 01/01/2019 ***

Your Ref: **SH 8053C** Without Prejudice
Our Ref: CC4/AIG19000177/K1gb3

Dear Sirs/Mdm,

ACCIDENT INVOLVING SJK 9681Z & SH 8053C ON 01/01/2019

We refer to the above matter.

We propose settlement at a global sum of **\$1,380.00(all-in)**.

Please confirm acceptance.

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,

Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: CeciliaChong@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.

Our Ref : T 0119 / SH 8053C /KS(st)
Your Ref:
Date : 22-Jan-19

2

COMFORTDELGRO ENGINEERING

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

Attn : Motor Claims Department WITHOUT PREJUDICE

Dear Sir

ACCIDENT INVOLVING OUR TAXI SH 8053C YOUR INSURED SJK9681Z
AND OTHER ON 01.01.19

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No SH 8053C 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 SJK9681Z we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 882.75
2	3 days Loss of Rental @ \$ 115.00 per day	\$ 345.00
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	GIA / LTA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transporation	\$ -
Sub Total :		\$ 1,235.24

HIRER'S CLAIM

7	3 days Loss of Income @ \$ 80.00 per days	\$ 240.00
Total Claims :		\$ 1,475.24

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

- a) Original repair bill and photocopies of photographs : 8 pcs.
b) LTA search slip/s of : SJK9681Z
c) GIA / Police report/s of : SH 8053C
d) Letter of authority from owner / hirer / operator
(X) Photograph/s of Accident Scene () Certificate of Insurance
() Witness statement/s (x) Downtime/Mileage record

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

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

Yours faithfully
Kazali Hj Selahudin
CDGE Taxi Claims Department
Tel : 6214 8736 Fax : 6214 Email : kazali@cdge.com.sg

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 8383 6280
Facsimile +65 8280 9755

www.cdge.com.sg

Company Registration No: 198002200

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 758158

Sungei Kadut
7 Sungei Kadut Way
Singapore 728791

Yishun
501 Yishun Industrial Park A
Singapore 768732

A member of

COMFORTDELGRO





Auto
Consultants
Pte Ltd

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

Our Ref: CC4/AIG19000177/K1pb3

04 April 2019

ASSET LIMO
18 SIN MING LANE
#06-31 MIDVIEW CITY
SINGAPORE 573960

Dear Sir/Madam,

ACCIDENT INVOLVING SJK 9681Z AND SH 8053C ON 01/01/2019

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 10 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.

As spoken, kindly forward accident scene photos for our reference.

Please call us if you have further queries.

Yours faithfully,

Cecilia Chong
Case Handler
DID: 6749 4274
FAX: 6741 4108
EMAIL: ceciliachong@lkkauto.com

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

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING
ALONG

I 40 SH8053C , SJK9681Z

ON 01-Jan-19 12:10

SENGKANG EAST RD TWDS SENGKANG EAST WAY

I / We

NOORDIN B AHMAD

(Hirer) NRIC No.: S1589403B

and/or

(Relief) NRIC No.:

Taxi Number

SH8053C

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

02-Jan-2019

Name of Hirer

NOORDIN B AHMAD

Hirer NRIC

S1589403B

Signature :



Address

416B FERNVALE LINK #02-92
792416

Contact No.

91776772

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 **SS 1,380.00** (Global Sum) for vehicle no. **SH 8053C** that was damaged pursuant to the accident which occurred on **01/01/2019** (date) along **SENGKANG EAST ROAD** (location) involving vehicle no/s **SJK 9681Z**.

This is pursuant to the inspection conducted on **02/01/2019** (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 8053C** 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 8053C** (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 16th (day) of April (month) 2019 (year)

AWK 

Signed by appointed surveyor

 CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
89 LONANG STREET
SINGAPORE 120893

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 8053C

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
17.03.2016

CHASSIS CODE
KMHL841UMGU085572

INV. NO/DATE
91421702 21.01.2019

KR NO.
305256206

ODOMETER READING

DATE/TIME IN
02.01.2019 11:25

Description : 3P 01.01.2019

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	FNPS	NO PLATE(S)	1	25.00	0.00	25.00
SUB-TOTAL			:			25.00

JOB NATURE

0001	20-05	LICKNCK LAMP COVER	100.00	100.00
0002	20-05	RRAR FENDER ADVERTISEMENT	100.00	100.00
0003	20-05	RRAR FENDER ADVERTISEMENT	200.00	200.00
0004	I	PANKI, BEATING	200.00	200.00
0005	23-502	SPRAYPAINT ON APKKTUKI ARKA	200.00	200.00
SUB-TOTAL			:	800.00

1. WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR DAMAGE OR LOSS TO THE PROPERTY BELONGING TO CUSTOMERS AND VEHICLES ARE PROVIDED WITH INSURANCE AT OWNERS RISK.

2. CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM DATE OF DELIVERY, ADVISE THE COMPANY BY THE COMPANY OF ANY COMPLAINTS. THEREAFTER, THE VEHICLE WILL BE DELIVERED TO THE CUSTOMER IN GOOD ORDER.

3. INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN THE EVENT OF ANY AMOUNT DUE NOT BEING PAID TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT THE AFTER 30 DAYS FROM THE DUE DATE, THE PERIOD OF DEFAULT.

4. PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY DISCREPANCY OR INADEQUACY 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	91421702	882.75	

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 8053C

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
17.03.2016

CHASSIS CODE
KMH1B41UMGR085572

INV. NO/DATE
91421702 21.01.2019

JOB NO.
305256206

CUSTOMER READING

DATE/TIME IN
02.01.2019 11:25

Items total	825.00
Add GST @ 7.000 %	57.75
Invoice amount	882.75

Issued by : KATHERINETAN 21.01.2019 15:08:50
Repair type : CLSK/57/57
Payment type/Term: /Credit 30 days

WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE THEFT OR ACCIDENTAL DAMAGE THE COMPANY ACCEPTS NO RESPONSIBILITY FOR LOSS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND OWNERS ARE ADVISED AND ADVISED TO A OWNERS RISK.
CUSTOMERS SHALL INSPECT THEIR VEHICLE IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM DATE OF DELIVERY GIVE NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS OTHERWISE THE VEHICLE WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.
INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS BY REFLECT OF ANY AMOUNT DUE AND PAYMENT TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON ONE MONTH OF PAYMENT I.E. AFTER 30 DAYS FROM THE NOTICE FOR THE PERIOD OF DEFAULT.
PLEASE EXAMINE THE VEHICLE IMMEDIATELY UPON DELIVERY AND ADVISE THE COMPANY OF ANY DEFECTS OR DAMAGE TO THE VEHICLE WITHIN 14 DAYS OF RECEIPT OF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER THE COMPANY WILL TREAT THE VEHICLE AS CORRECT AND MINOR.

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	91421702	882.75	

Our Ref: CT19010009

Date: 21 January 2019



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	01/01/2019 @ 12:10 hrs
ALONG	SENGKANG EAST RD TWDS SENGKANG EAST WAY
INVOLVING	SJK9681Z

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 **SH8053C** (the "Taxi"). The Taxi was hired to **NOORDIN B AHMAD IC NO S1589403B** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$115.00** per day (inclusive of GST).

Please be advised that the Taxi was insured with **India International Insurance Pte 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
SJK9681Z	01 Jan 2019 / 12:10:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

Previous OK

...CLAIM SUBFOLDER...(Pending for Survey Report)

Express

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	03 Jan 2019 Edit Reg		02 Jan 2019 00:00 Edit Adj Rpt	S\$825.00 Edit Estimates	S\$825.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	ASSET LIMO , Co. Reg. No.: 53309913K								
Main Claimant:	COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	SH8053C	Date of Loss:	01/01/2019 12:00 - :59 [33 Months and 15 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 5550294881SG	Policy/Cover Note No.:	0999994656 (Third Party Only)						
Vehicle Reg. No. (Insured):	SJK9681Z	Policy No. (Claimant):	MCOM0015						
		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 Tan, Bennie-WZ - 6419 1718] Bennie-WZ.Tan@aig.com								
Claimant's Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KALVIN ANG WEI KUN] ... [Final Rpt due 14/01/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG (14/03/2019): OT's mailing address 									
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

*SH8053C (5550294881SG)
[SJK9681Z]
TP
COMFORT TRANSPORTATION PTE LTD
Jan 1 2019 12:00PM
[ASSET LIMO]
ComfortDelGro Engineering Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View View in Browser	
Video										1 per page 1 <input checked="" type="checkbox"/>	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)						Thumbnail		Print	
1	06/05/19 17:00	Video - Accident						1 Load MP4			
Letters/Correspondences										1 per page 1 <input checked="" type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail		Print	
1	(Draft)	Third Party Express Settlement - Payment Breakdown						1 Edit			
Photos/Images										3 per page 3 <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail		Print	
1	04/01/19 13:45	General View						1 Load JPG		<input checked="" type="checkbox"/>	
2	04/01/19 13:45	General View						1 Load JPG		<input checked="" type="checkbox"/>	
3	04/01/19 13:45	General View						1 Load JPG		<input checked="" type="checkbox"/>	
4	04/01/19 13:45	General View						1 Load JPG		<input checked="" type="checkbox"/>	
5	04/01/19 13:45	General View						1 Load JPG		<input checked="" type="checkbox"/>	
6	04/01/19 13:45	General View						1 Load JPG		<input checked="" type="checkbox"/>	
7	04/01/19 13:45	General View						1 Load JPG		<input checked="" type="checkbox"/>	
8	04/01/19 13:45	General View						1 Load JPG		<input checked="" type="checkbox"/>	
9	04/01/19 13:45	General View						1 Load JPG		<input checked="" type="checkbox"/>	
10	04/01/19 13:45	General View						1 Load JPG		<input checked="" type="checkbox"/>	
11	04/01/19 13:45	General View						1 Load JPG		<input checked="" type="checkbox"/>	
12	04/01/19 13:45	General View						1 Load JPG		<input checked="" type="checkbox"/>	
13	04/01/19 13:45	General View						1 Load JPG		<input checked="" type="checkbox"/>	
14	04/01/19 13:45	General View						1 Load JPG		<input checked="" type="checkbox"/>	
15	04/01/19 13:45	General View						1 Load JPG		<input checked="" type="checkbox"/>	
16	04/01/19 13:45	General View						1 Load JPG		<input checked="" type="checkbox"/>	
17	04/01/19 13:45	General View						1 Load JPG		<input checked="" type="checkbox"/>	
Documentation										1 per page 1 <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail		Print	
1	04/01/19 08:55	TP ESTIMATE- MARKED						1 Load PDF			
2	04/01/19 08:56	TP_EST_&_GIA_REPORT						1 Load PDF			
3	04/01/19 08:56	EMAIL_FROM_AIG_DD_02012019						1 Load PDF			
4	06/06/19 10:56	WORKSHOP INVOICE						1 Load PDF			
5	06/06/19 10:56	AUTHORISATION TO ACT FORM						1 Load PDF			
6	06/06/19 10:56	Release Voucher						1 Load PDF			
7	06/06/19 10:56	RENTAL RECEIPT						1 Load PDF			
8	06/06/19 10:56	RENTAL MILEAGE						1 Load PDF			
9	06/06/19 10:56	LTA SEARCH						1 Load PDF			
10	06/06/19 10:56	LETTER TO OI						1 Load PDF			
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)						Thumbnail		Print	
1	04/01/19 09:20	OI GIA REPORT						1 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></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:	SJK9681Z (Insd veh)	Model:	HYUNDAI I40 1.7 D (A)
	SH8053C (TP veh)		
Date of Accident:	01/01/2019		

Global Sum Settlement	:	<input checked="" type="checkbox"/> [X] Yes	<input type="checkbox"/> [] No	
Repair Estimate	:	\$		1,813.65
Final Repair Cost	:	\$		1,380.00
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)	:	\$		1,380.00

Is Third Party Workshop GIA Registered? ☒ [X] 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: 27

BOLA Liability: 100 (%) Assessed Liability (*): _____ (%)

** Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.*

Remarks _____

Payment Instruction: Payee's Breakdown				
1)	ComfortDelGro Engineering Pte Ltd	:	\$	1,380.00
2)		:	\$	
3)		:	\$	
4)		:	\$	
5)		:	\$	

JOANNE LEE KHANG MIN

06 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:199607196R)

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

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/AIG19000177/K1GB3Q2

Date: 06/06/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No: 0999994656

Claimant Vehicle
No: SH8053C

Insured Vehicle No: SJK9681Z

Date of Loss: 01/01/2019

Nature of Claim: TP

Claim No: 5550294881SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SH8053C

Make & Model: HYUNDAI I40, 1.7 D (A)

Engine No: D4FDFU596173

Reg. Date: 17/03/2016 (Man. Year: 2015)

Chassis No: KMHLB41UMGU085572

Colour: Blue

Odometer: 313153 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	885.00	425.00	460.00	51.98
Miscellaneous Items	0.00	0.00	0.00	
Labour	810.00	400.00	410.00	50.62
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	1,695.00	825.00	870.00	51.33
+ GST 7.00/7.00% (S\$)	118.65	57.75	60.90	51.33
Nett Amount (S\$)	1,813.65	882.75	930.90	51.33
+ Loss of Use (3.0 x S\$50.00/day) (S\$)		150.00		
+ Car Rental (3.0 x S\$115.00/day) (S\$)		345.00		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		1,385.24		
Global Sum Settlement (S\$)		1,380.00		

INSPECTION

Date of Assignment: 02/01/2019

Date Inspected: 02/01/2019 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: Chong Pui Lin

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		*LICENCE LAMP COVER	Cracked	100.00 FS	*100.00 FS
2	1		*REAR BUMPER	Repair	553.00 FL	*- FL
3	10		*REAR BUMPER CLIP	Not Necessary	22.00 FL	*- FL
4	1		*REAR BUMPER ADVERTISEMENT LOGO	Necessary	100.00 FS	*100.00 FS
5	2		*REAR FENDER ADVERTISEMENT LOGO (LH/RH)	Necessary	200.00 FS	*200.00 FS
6	1		*REAR NUMBER PLATE	Cracked	25.00 FS	*25.00 FS

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

Sub Total (S\$)	1,000.00	425.00
- List Item Discount on L Items 20.00/20.00% (S\$)	115.00	0.00
Total Parts (S\$)	885.00	425.00

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	PANEL BEATING	New	400.00	200.00
2	SPRAY PAINTING CHARGE	New	300.00	200.00
3	WIRING CHARGE	New	30.00	0.00
4	REMOVE/REFIX REVERSE SENSOR	New	80.00	0.00
Gross Labour Cost (\$\$)			810.00	400.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >