| Surveyor RALVIN DOI: 12/12/12 Deat / Time 12/12/12 Pro-assign / CCU / FTE Insured Vehicle No. SLQ 4888Y Claim No. DA 6619614-25 G Name of Innured LCL Policy No. DA 6619614-25 G Insured Tel No. HIP. Make / Model: MAZON 3-1.5 CROWN FOR FOR STATE OF THE STATE OF T |
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| Pre-assign / CCU / FTE Insured Vehicle No. SLQ 4888Y Claim No.: 30 661961425 G Name of Insured Insured Tel No. Excess See II:SS D.O.A. 25/12/12 Place of Accident: MARON 3-1.5 SEOM EV Excess See II:SS D.O.A. 25/12/12 Place of Accident: MARON 3-1.5 SEOM EV Place of Accident: MARON 3-1.5 SEOM EV Place of Accident: MONG TAMPINES ST 4-5 If NO. Driver Name / Age: SOH HAN SEON G Driver Tel No. SH C 2574.7 DNSRS: WSP. COAS (Layorg) INSRS: WSP. Tel: Liability: Liability: Liability: Liability: Liability: RMSS: Date Time SH SSRS: RMSS: STAGE DATE / PIC |
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| Name of Innured LCL Policy No.: D4 60 1425 G Inverted Tel No. HP: Make / Model: MAZON 3-1-5 CEOM EV Excess See II:SS D.O.A. 03/12/17 If Mo. Driver the owner? (YES 0) Nature of Accident: If NO. Driver Name / Age: SOH HAN SOON G Driver Tel No. (V/X2S / NO.) Insured Liability: No: TP GLA REPORT PS / No SH CSSUY DNSRS: WSP: Tel: Liability: MSP: Tel: Liability: Liability: Liability: Liability: RMKS: Date Time The SSE STAGE DATE / PIC. STAGE DATE / PIC. Non-Reporting it (Liab) |
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| Non-Reporting Itr (Final): |
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| Notification by (if non-picture) |
| 1-2-18 RECEIVED VIDEO FROM TP. After call lir to OC. SHOWED OI PUR POSELY Authorization To Act. |
| SHOWED OF PURPOSELY Authorization To Act JAMMED BRAKE. Belease Voucher |
| Pinal Female Rill |
| 22-3-18 - MANDATE FROM ALG TO REJECT Car Remail Invoice USING BULA 27. OI HIT FROM Towing Invoice |
| THE REAL. LIA/GIA |
| Medical Bill: |
| 7018 |
| Projection region instruction |
| 97-64-78 LOD |
| Payment Breakdown Form: |
| PRELIMINARY ADVICE Date/Time: Sent By: Post-Repair Photos: |
| PRELIMINARY ADVICE Date/Time: Sent By: Post-Repair Photos: Others: FINALIZATION Date/Time: Confirm with: Confirm by: |
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| Payment Breakdown Form: Post-Repair Photos: Others: |
| PRELIMINARY ADVICE Date/Time: Sent By: Payment Breakdown Form: Post-Repair Photos: Others: FINALIZATION Date/Time: Confirm with: Confirm by: Identif Cost: SS (days) Reduction: % Email Call FINAL SETTLEMENT Date/Time: 25 - 7 Confirm with (ECUL) Final Liability: 100 % 80 (Agreed / Assessed) BOLA S/N No.: 111 If NO or B 28, Ass. Lis: Repair Cost: 1, 6 73 .48 SS - 1, 338, 7 8 Loss of Rental (LOR) 323, 10 SS - 2 SS 5 (2 2 5 days) Loss of Rental (LOR) 323, 10 SS - 2 SS 5 (2 2 5 days) Loss of Income (LOI): 12 SS - 100 (S SO x 2 - 1 days) LOR only LOU only LOR + LOU LOR + LOI [Tick only one] OlA/LTA Search 5 .3 SS - 3 S Medical: SS - (e.g. Tow/ Independent) 2) Report Format: |
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| Startina Fairbascoli | Preli. Report | Days Of Repair: | | |
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| | Final Report | Resurvey No. of Tric. | 3210/Feb | |
| Depthy To Reptin | | | *************************************** | |
| | | Add Fee: Steins: 5 | | |
| | | Property 6 | P.11 | |
| Report Formst | | The said | 74 | |
| Lump Sum 18 1 | | Descript 1 | | |
| | | | | |



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 406933

TEL 6256 3581 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

| | | Affiliated to Federation Inte | rnationale Des Experts En Auton | | | |
|-----|---|--|--|-----------------------|--|--|
| AIG | ASIA PACIFIC INS | URANCE PTE LTD | Ref : CC3/LCR17023 | 3653/K1za3 | | |
| | HENTON WAY #0 RTIS BUILDINGSI | 8-16 NGAPORE 079120 | Date: 13-12-2017 Code: LCR | | | |
| 1. | THE RESERVE | Policy Particu | lars :- THIRD PARTY CLAI | | | |
| | Insured Veh. | SLQ 4888Y | Veh. Inspected | SH 6354Y | | |
| | Policy No. | | Coverage (\$) | 0.00 | | |
| | Claim No. | | Excess (\$) | 0.00 | | |
| | Assign From | | Assign Date | 13/12/2017 | | |
| 2. | (C) 17 11 12 12 12 12 12 12 12 12 12 12 12 12 | Vehicle I | Particulars & Condition | WIND STREET | | |
| | Make & Model | | c.c | 0 | | |
| | Engine No. | HIDDEN | Year of Reg. | | | |
| | Chassis No. | | Colour | | | |
| | Odometer | * | Steering | | | |
| | Brakes | | Modification | | | |
| | General | | | | | |
| 3. | A STREET WATER OF | Co | onditions of Tyres | e summer | | |
| | | Size | Make | Balance | | |
| | R/H Front Tyre | | | mm | | |
| | L/H Front Tyre | | | mm | | |
| | R/H Rear Tyre | | | mm | | |
| | L/H Rear Tyre | | | mm | | |
| 4. | | Desc | cription of Damages | ALBRIDGE TO | | |
| 5. | | Gu | eneral Information | SUPUL BROOM TO BE | | |
| ٥. | Accident Date | 09/12/2017 | Inspection Date | 12/12/2017 | | |
| | Survey held at | COMFORTDELGRO ENG | | | | |
| | 30.107 | 59 LOYANG DRIVE SINGAPORE 508969 | | | | |
| 5a. | | The second second | Remarks | The state of the Land | | |
| | A)THE INSPECTION | ON WAS CONDUCTED ON CE TO YOUR INSTRUCTIO | A"WITHOUT PREJUDICE" BA NS. WE HAVE NOT AUTHORI | SIS. SED REPAIRS. | | |

COMFORTDELCRO ENGINEERING

COMPORTDUCAD

Date/Time: 11:12:2017 18:51

CHASSIF CODE ROHLB41UMGU080427

JOB CARD Sales Order: ARC Repair TP(CLSO)1 Team: JC NO 305096869 REGNINO 6354Y ISTOMER MILEAGE COMFORT TRANSPORTATION PTE LTD MAKE HYUNDAI UMS FUEL. 7010045 STOMER NO. 383 SIN MING DRIVE 11 12:2017 12:00 Singapore SINGAPORE 575717 65508755 (F) YR OF MANUAL 2015 TARGET DATE

(P)

COMPLETION DATE/TIME

ICCUNT CARD NO.

Accident Date: 09.12.2017

NATURE: 3P 09.12.2017

JOB DESCRIPTION

LABOR CODE

DESCRIPTION

ALG- From Loft LKK/Kalvin -

ECKED & PASSED OUT BY:

| SERVICE ADVISOR | | | CUSTOMER'S SIGNATURE |
|--|---------------|------------------------------|----------------------|
| owledgement Stip | | Exit Pass | |
| 3. W No. SH 6354Y | LARRY | Venice No. SH 6354Y | |
| Larry NG | Sgrature/Date | Name of Service Advisor | Date |
| returned to Service Reception upon colle | | To be kept by Security Guard | |

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO: SH 6354Y

MAKE

MODEL : HYUNDAI 140

PIC DATE 12/12/2017 10:27

NA . 09-12-17

| | Parts Description/ Labour | Type | Unit Price | Amount |
|-----------|--|--|------------|--|
| | Radiator Grille / | | | \$ 1,480.00 |
| | Front Bumper Cover XXXV | | | \$ 1,052.20 |
| | Front Bumper Bracket (LH) × | | | \$ 24.60 |
| | Andrew Committee | | | |
| | SUB TOTAL | | | \$ 2,556.80 |
| | LESS 20% | | | 5 511.3 |
| | DISCOUNTED TOTAL | | | \$ 2,045.4 |
| | DISCOUNTED TOTAL | | | 3 2,040.4 |
| | Labour Charge Panel Beating Spray Painting Charge TOTAL LABOUR ESTIMATE TOTAL | | | \$ 389:0 \$ 200:0 \$ 580.0 \$ 2,625.4 |
| CHITY THG | Kahn 1044 A 12/10/2 1120hn 2 Pyr Pyr Ath Ryn pla | LXXX Acres of the Riccian Acre | | y' heek. |

COMFORTDELGRO ENGINEERING

| Our | Our Job Ref No . 305096869 | | | | | | Chromotopa Carlotta | | | |
|---------------------------------------|---|---------------------------------|--|----------------------|-----------------------------------|--|---|--|--|--|
| Dute | Dute : 17. | | 17.1 | 2.2017 | | 59 Loys | DelGro Engineering Pte Ltd eng Drive. Singapore 508969 | | | |
| FIN | LIZAT | ION F | ORM | | | Fax: 65 | 46 8156 | | | |
| To | | | L | .кк | | Fax | | | | |
| Attn | | | K | CALVIN | | | | | | |
| Vehi | cie Re | g No. | SH 63 | 54Y | Da | te of Accident | 09/12/17 | | | |
| The | survey | and es | timates of th | ne repairs of the | above-mentione | d vehicle are as | follows:- | | | |
| 1. | | | ob shall bill t | | | | SLQ4888Y | | | |
| | The football are a se | | | | | | 01.010001 | | | |
| 2. | | | d amount sh | | | | | | | |
| | (a) | 0.50 | | List discount | | | \$1,184.00 | | | |
| | (b) | | ur Charges | | | | \$380.00 | | | |
| | | Tota | for Part-By | -Part Repair Co | ost | | \$1,564.00 | | | |
| | (c) | Lumo | sum Repair | (if applicable) | | | | | | |
| | 8.7.9 | Total | for Lumpsu | m repair cost aft | er Less: | | | | | |
| | | Final | Lumpsum | Repair cost | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| 3 | Estin | nated in | ormal period | for require | 2 w | orking days | | | | |
| 3. | | | | for repairs: | | | | | | |
| | Wes | hall to | at the abov | | | | no reply from you | | | |
| 4. | We s with | hall tri n 7 wo | eat the aboverking days | re amount as Co | orrect and Conf | limed if there is | | | | |
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| 4. | We s within Than Signa Name | hall tri n 7 wo k you f | eat the aboverking days | atry Ng | orrect and Conf | firmed if there is e confirm the est salized amount gnature : | imates and | | | |
| 5. | We s within Than Signa Name Tel | hall tri n 7 wo k you f | eat the aboverking days or your assis 6214 8316 6546 8156 | atry Ng | orrect and Conf | firmed if there is e confirm the est salized amount gnature : | imates and | | | |
| 5. | We s within Than Signa Name Tel | hall tri n 7 wo k you f | eat the aboverking days or your assis 6214 8316 6546 8156 | e amount as Co | orrect and Conf | firmed if there is e confirm the est sakzed amount gnature : | Kalin 18/rz/i+ | | | |
| 5. | We s within Than Signa Name Tel | hall tri in 7 wo ik you f | eat the aboverking days or your assis 6214 8316 6546 8156 | atry Ng | orrect and Conf | firmed if there is the confirm the est obliged amount gnature : | imates and | | | |
| for C | We s within Than Signal Name Tel Fax | hall tri n 7 wo k you f | eat the aboverking days or your assis 6214 8316 6546 8156 nly | e amount as Co | Document Attached | firmed if there is e confirm the est sakzed amount gnature : | Kalin 18/rz/i+ | | | |
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COMFORTDEL GRO ENGINEERING PTE LTD

Date: 16.12.2017 Time: 15:18:37

REPAIR ESTIMATE

Page: 1

COMPANY: THIRD PARTY'S CLAIMS (CAS)

CUSTOMER: 7010045

ADDRESS: COMFORT TRANSPORTATION PTE LTD

383 SIN MING DRIVE

SINGAPORE SINGAPORE 575717

65508755

JOB NO REGN NO MILEAGE MAKE

305096869 SH 6354Y 0000000000 HYUNDAI

MODEL

DATE OF REGN

1-40 12.11.2015

DATE/TIME IN

: 11.12.2017 12:00

ACCIDENT DATE

09.12.2017

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0103-2164-G 140V3 GRILLE ASSY-RADIATO 1 1,480.00 20.00 1,184.00

SUB-TOTAL : 1,184.00

JOH NATURE

0000 L

PANEL BEATING

200.00

0001 23-502

SPRAYPAINT ON AFFECTED AREA

180.00

SUB-TOTAL: 380.00

TOTAL : 1,564.00

SURVEYOR NAME & SIGNATURE

AUTHORISED : YES / NO

MVA NAME & SIGNATURE

DATE:

DATE:

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

| | OLDER TRA | Est Submitted | Ad) Assigned | Acti Rut | Ten | Submitted | Ins Authred | Sta | | | | |
|-----------------------------------|-------------------------|--|---|------------------|---------------|-------------------|--------------------------|-----------------|--|--|--|--|
| | 13 Dec 2017 Edit Reg | CSI DESPITATES | 12 Dec 2017 00:00 Edit Adj Rat | S\$1,564.00 | . 561 | ,564.00 en kpt | tra with ex | Per | nding for Survey port ancel Case | | | |
| | tain | \ . | eference | Claim D | etails | | Documents | | Show All | | | |
| CLAIM SUE | FOLDER DE | | in - 301634597V | | | (Created I | by adjuster) | | | | | |
| Main Claimant: | | COMPORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R | | | | | | | | | | |
| Vehicle Reg. No.: | SH6354 | SH6354Y Date of Loss: 09/12/2017 21:00 - :59 [24 Months and 27 Days From LTA Reg Date (Man Yr) | | | | | | | | | | |
| Claim Type: | TP / 206 | 6196142SG | | Policy Note 1 | Cover fo.: | 099999506 | 68 | | | | | |
| Vehicle Reg. No. (Insured): | SLQ4888 | • | | Policy (Claim | | MCOM0016 | | | | | | |
| ******* | | | | Excess | | | | | | | | |
| Repairer: Handling Insurer: | | | ng Pte Ltd (Loyans e Pte. Ltd. (Expres | | | | | w] Joan | e Boyogan@aig.con | | | |
| Claimant's Insurer: | India Inte | ernational Insur | ince Ple Ltd (HQ) | - Tel: 63476100 | | | | | | | | |
| Adjuster: | 22/12/20 | Consultants Pte [17] | Ltd (HQ) - Tel: 62 | 56-3561 - [Handi | ed by K | ALVIN ANG | WEI KUN)[| Final F | tpt due | | | |
| ASSOCIATI | ED HAIL RE | CEIVED | | | | | Ve | W All | Compose Case Hai | | | |
| There are no | mail for this | case. | | | | | | | | | | |
| ALL ASSOC | CIATED TAS | | Group Subject | t Handler | V Assign | | earth Tasks Completed On | reste Ne Cre | w Task Complete | | | |



| Ourl | | Y /CL(st) | | | | I | NGI | NEERING |
|--------------|--|----------------------------------|----------|------------------------------|---------|----------------------------|-------------------------|---|
| Your | | _ | | | | Constitu | APPLIANCE TO | ngineering Pte Ltd |
| Duto | | _ | | CDGE Taxi C | lams De | | | Singapore STRT11 |
| | ASIA PACIFIC INSURANCE | PTE LTD | | 59 Loyang Dr Singapore 50 | | e. | | ilme +65 6583 6280 rate: +65 6280 8758 |
| | henton Way | | | | | | | mental person of |
| #07- | 7 | | | | | | organic for | |
| | Title | | | | | | | Workshops |
| | apore 079120 : Motor Claims Departmen | t WITHOU | T PRE | LJUDICE | | | | 205 Braddel Road Singeone 579701 |
| Dear | | | | | | | | Loyang |
| | 311 | | VALUE | Meuner | | 4000V | | Strictione Street |
| | OTHER | SH 6354Y | | 09.12.17 | SLO | 48881 | | Sin Ming 383 Sin Ming Drive Singapore \$75717 |
| Vehic The | ore the authorised repair worksho cle No SH 6354Y which wa wehicle owner and the taxi driver resenting their claims against the lamage to the vehicle. | s involved in the concerned have | e capt | oned accide | ent wit | n your insi ted us to a | ured vehi assist the | M Ubi 320 Usi Road 3 Singapore 400641 Seroko |
| As th | e accident was caused by the ne | gligent act of v | our ins | ured driving | SLQ | 4888Y | | 24 Seneral Loop Singapore 758156 |
| we a | re submitting these claim for you | r consideration | on be | half of the c | laiman | its | | Sungel Kedut |
| | OWNER'S CLAIM | | | | | | | Sunge Kadut Way |
| 1 | Cost of Repair | | | | \$ | 1,673.48 | | Singapore 728791 Yeshum |
| 2 | 3 days Loss of Rental (| | | | \$ | 387.84 | 501 Year | nie Industrial Park A |
| 3 | Survey Report Fees | (Surveyed | by M/ | s LKK) | \$ | 5.35 | | Singkoon 758732 |
| 4 | GIA / LTA Search Fees | | | | \$ | 5.35 | - | |
| 5 | GIA / Police Report Fees | | | | - | | | |
| 6 | Towing / Medical / Transporation | an: | | Sub Total | . 5 | 2,066.67 | | |
| HIR | ER'S CLAIM | | | 300 (014) | • | 2,000.01 | - | |
| 7 | 3 days Loss of Income | @ \$ 80.00 | per da | ys | \$ | 240.00 | | |
| | | | | tal Claims | : 5 | 2,306.67 | | |
| Wei | enclosed herewith the following d | ocuments to si | upport | the claims | | | | |
| a) | Original repair bill and photoco | pies of photogr | raphs: | | | 7 | pcs | |
| b) | LTA search slip/s of | SLQ488 | 8Y | | - | | | |
| c) | GIA / Police report/s of : | SH 635 | 4Y | | | | | |
| d) | Letter of authority from owner / | hirer / operato | r | | | | | |
| | (X) Photograph/s of Accident S | mmi im | | rtificate of In | surance | | | |
| | () Witness statement/s | (x) Downtim | re/Miles | age record | | | | |
| | ly look into the matter and let us as possible. | hear from you | on the | settlement (| of the | said claim | s as | |
| Plea | se note that it is a condition of an | y settlement re | ached | that it shall | be wit | hout preju | idice | |
| to ar | ly personal injury claim (if any) of | the taxi driver. | | | | 0.110 | | |
| Varia | e faithfully | | | | 7. | | | |
| Tour | s 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.









Joy Irene (LKKAuto)

From:

Boyogan, Joane < Joane.Boyogan@aig.com>

Sent:

Thursday, 10 January 2019 10:05 AM

To:

Joy Irene (LKKAuto)

Subject:

RE: 2066196142SG (SH 6354Y AND SLQ 4888Y) ON 09.12.2017

WITHOUT PREJUDICE

Dear Joy,

With reference to your email of 7 Jan 2018, to proceed to settle third party's PD claim on 100% basis against OI

Thank you

Regards,

Joane Boyogan

AIG

Complex Claims Examiner

Claims | AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way AIG Building #08-16 Singapore 079120

Tel +65 64191898

joane.boyogan@aig.com | www.aig.sg



AIG Asia Pacific won General Insurance Company of the Year at the 22nd Asia Insurance Industry Awards. Click here to find out more

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From: Joy Irene (LKKAuto) [mailto:JoyIrene@lkkauto.com]

Sent: Monday, January 07, 2019 3:40 PM

To: Boyogan, Joane

Subject: RE: 2066196142SG (SH 6354Y AND SLQ 4888Y) ON 09.12.2017

Hi Joane,

I just want to confirm if we may proceed to offer 100% based on BOLA 27.

Joy Irene (LKKAuto)

From:

Joy Irene (LKKAuto)

Sent:

Thursday, 1 February 2018 1:40 PM

To:

'Insurance LCR SG'

Cc:

'Boyogan, Joane'; Vivian Lau (LKKAuto); Admin A

Subject:

ACCIDENT INVOLVING SLQ 4888Y (LCRF/AIG) & SH 6354Y ON 09/12/2017

Our Ref: CC3/LCR17023653/K1ja3

Your Vehicle

:SLQ 4888Y

Third-Party

:SH 6354Y

Date of Accident

:09 Dec 2017

Time of Accident

:21:30

Location of Accident

:TAMPINES ST 45

Dear Sir/Madam,

ACCIDENT INVOLVING SLQ 4888Y (LCRF/AIG) & SH 6354Y ON 09/12/2017

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 SH 6354Y against your insurance policy.

Based on the information on hand, we are of the opinion that liability is not in our favour. 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: 6749-5792 | 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 | 40 SH6354Y , SLQ4888Y

ON 09-Dec-17 21:30

ALONG

TAMPINES AVE 7 TWDS TAMPINES ST 45

1 / We

KOH CHEN TONG

(Hirer) NRIC No.: \$7046574D

45

and/or

(Relief) NRIC No .:

Taxi Number

SH6354Y

hereby authorise ComfortDelGro Engineering Pte Ltd(CDGE):

- 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

11-Dec-2017

Name of Hirer

KOH CHEN TONG

Hirer NRIC

57046574D

Signature :

Address

497A TAMPINES STREET 45 #05-02

520497

Contact No.

91993146

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

"We/I, COMFORTDELGRO ENGINEERING PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$1,700.00 (Global Sum) for vehicle no. SH 6354Y that was damaged pursuant to the accident which occurred on 09/12/2017 (date) along TAMPINES ST 45 (location) involving vehicle no/s SLO 4888Y. This is pursuant to the inspection conducted on 12/12/2017 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>COMFORT TRANSPORTATION PTE</u>

<u>LTD</u> ("the third party claimant") of vehicle no. <u>SH 6354Y</u> 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 6354Y (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 30 (day) of 01 (month) 2019 (year)

/ AWI

Signed by appointed surveyor

CLAIMS DEPARTMENT

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 tot-COMFORTPELGRO ENGINEERING PTE LTD

COMFORTDELGRO ENGINEERING

A THE TOTAL OF COMPORIDELERS

GST REG. NO. M2-8921817-3

TAX INVOICE

ComfortDelGra Engineering Pte Ltd

COMPANY REG. NO.: 199506048W Page: 1

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

VEHCLE NO SH 6354Y

INV. NO/DATE 91348478 28.12.2017

#08-16 78 SHENTON WAY.CHARTIS BUILD SINGAPORE SG 079120

HYUNDAI

JOB NO. 305096869

CONTACT NO: 64193000

3225094

MODEL I - 40

ODOMETER READING

DATE OF REG 12.11.2015

DATE/TIME IN 11.12.2017 12:00

Description : 3P 09.12.2017

CHASSIS CODE KMHLB41UMGU080427

Oty Unit Price *Disc

Nat:

S/No Part No.

PART REQUISITION

0001 04-01-0103-2164 I40V3 GRILLE ASSY-RADIATO

1,480,00

:

20.00

1,184.00

SUB-TOTAL

1,184.00

JOB NATURE

0001 L

PANEL BEATING

200.00

200.00

0002 23-502

SPRAYPAINT ON AFFECTED AREA

180.00

180.00

SUB-TOTAL

380.00

ComfortDelGro Engineering Pte Ltd A member of CONVOKERIUMS

Head Office: 305 Braddell Road

Singapore 579701

BANK/CHQ No. AMOUNT ACCOUNT No. INVOICE No. 1,673.48 8010004 91348478

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY



in mort their oil COMFORTDELGRO

GST REG. NO. M2-8921817-3

TAX INVOICE

ComfortDelGro Engineering Pte Ltd

COMPANY REG. No.: 199506048W Page: 2

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

#08-16 78 SHENTON WAY CHARTIS BUILD SINGAPORE SG 079120

CONTACT NO: 64193000

3225094

HODEL I-40

ODOMETER READING

DATE OF REG 12.11.2015

DATE/TIME IN 11.12.2017 12:00

CHASSIS CODE KMHLB41UMGU080427

Items total

1,564.00

Add GST @

7.000 %

109.48

Invoice amount

1,673.48

CHEWBEELENG 28.12.2017 14:58:56

Issued by : CHEWBERLENG 26.1 Repair type : CLSO/57/57 Payment Type/Term: /Credit 30 days

ComfortDelGro Engineering Pte Ltd A member of CONVOXIDUORS

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 | 91348478 | 1,673.48 | ~ |
| | | | |
| - 100 | | | |

Our Ref: CT17120346

Date: 19 December 2017



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON

09/12/2017 @ 21:30 hrs

ALONG

TAMPINES AVE 7 TWDS TAMPINES ST 45

INVOLVING

SLQ4888Y

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 SH6354Y (the "Taxi"). The Taxi was hired to KOH CHEN TONG IC NO S7046574D a registered hirer-operator of Comfort Transportation Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$129.28 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 Executive, 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

SLQ4888Y

09 Dec 2017 / 21:30:00

Successful A04

AIG ASIA PACIFIC INSURANCE PTE, LTD.

Previous OK

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

| LAIM SUBI | FOLDER TRA | CKING | | | | | | | |
|----------------------------------|--|-------------------|--------------------------------------|----------------------------|------------|---|-----------------|-------------------------------------|--------------|
| Case | Natified | Est Submitted | Adj Assigned | Adj Rpt | Ad | Submitted | Ins Auth'ed | 5tatus | |
| Main | 13 Dec 2017 Edit Reg | | 12 Dec 2017 00:00 Edit Adj Apt | S\$1,564.00 Edit Estima | 4 . | 1,564.00 View Rpt | | Pending for Report Cancel Car | |
| | Main | R | eference | Clair | n Details | | Document | .] | Show All |
| CLAIM SU | BFOLDER DE | TAILS | | | | [Created | by adjuster] | | |
| Insured: | LCRF PTE | LTD, Co. Reg. I | No.: 201624597K | | | | | | |
| Main Claimant: | COMFORT | TRANSPORTAT | TON PTE LTD, Co | Reg. No.: 199 | 303821R | 5 | | | |
| Vehicle Reg No.: | SH6354 | Y | | Da | te of Loss | ss: 09/12/2017 21:00 - :59 [24 Months and 27 Days From LTA Reg Date (Man | | | (Man Yr)) |
| Claim Type | TP / 206 | TP / 2066196142SG | | | | 099995068 | | | |
| Vehicle Reg No. (Insured): | The second secon | SLQ4888Y | | | | MCOM0016 | | | |
| | | | | Ex | cess: | | | | |
| Repairer: | ComfortD | elGro Engineeri | ng Pte Ltd (Loyang |) 59 Loyang D | rive, 5089 | 169 Loyang - 1 | Tel: 6214 8300 | | |
| Handling Insurer: | AIG Asia | Pacific Insuranc | e Pte. Ltd. (Expres | s) - Tel: 65-64 | 19-3000 | [Handled b | y Boyogan, Joan | ne] Joane.Boyog | an@aig.com |
| Claimant's Insurer: | India Inte | ernational Insur | ance Pte Ltd (HQ) | - Tel: 6347610 | 0 | | | | |
| Adjuster: | 01/02/20 | | t Ltd (HQ) - Tel: 62 | 56-3561 [Ha | indled by | KALVIN ANG | WEI KUN] [| Final Rpt du | |
| ASSOCIAT | ED MAIL RE | CEIVED | | | | | Vie | w All Compo | se Case Mail |
| AIG_SG_ | EXPRESS (30) | /01/2019): Repo | rt Send Back Alerts | - SH6354Y (| TP) | | | | |
| ALL ASSO | CIATED TAS | ks∃ | | | | View All S | Search Tasks C | Create New Task | Complete |
| Due Date No results. | Priority | Type Task | Group Subject | Handler | Assig | ned By | Completed On | Created C | n Done |

Claim Documents

*SH6354Y (2066196142SG)

[SLQ4888Y]

TP

COMFORT TRANSPORTATION PTE LTD

Dec 9 2017 9:00PM

[LCRF PTE LTD]

ComfortDelGro Engineering Pte Ltd

| Vid | eo | | 1 per | page 🔽 | ~ |
|-----|-------------------|--|---------|-----------|----------|
| No | Finalized On | LKK Auto Consultants Pte Ltd (HQ) | | Thumbnail | - |
| 1 | 27/11/18 11:09 | Video - Accident | 0 | Load MP4 | |
| Let | ters/Corresponder | nces | 1 per | page V | V |
| No | Finalized On | LKK Auto Consultants Pte Ltd (HQ) | G.F. | Thumbnail | - |
| 1 | (Draft) | Third Party Express Settlement - Payment Breakdown | 0 | Edit | - |
| 2 | 12/04/18 13:01 | Insurer Offer Letter/DV [Offer superseded on 2019/01/25] | 0 | Load HTM | |
| Ass | essment Reports | | 1 per | page V | |
| No | Finalized On | AIG Asia Pacific Insurance Pte. Ltd. (SG) | [1 per | Thumbnail | - |
| 1 | 14/12/17 12:10 | Accident Statement from:SC - Reg. No: SLQ4688Y, Claimant: LCRF PTE LTD | 0 | Load HTM | |
| Pho | itos/Images | | 3 per | page 🔽 | 7 |
| No: | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ) | | Thumbnail | - |
| 1 | 13/12/17 17:17 | General View | 0 | Load JPG | V |
| 2 | 13/12/17 17:17 | General View | 0 | Load JPG | V |
| 3 | 13/12/17 17:17 | General View | 0 | Load JPG | V |
| 4 | 13/12/17 17:17 | General View | 0 | Load JPG | V |
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| 6 | 13/12/17 17:17 | General View | 0 | Load JPG | V |
| 7 | 13/12/17 17:17 | General View | 0 | Load JPG | V |
| 8 | 13/12/17 17:17 | General View | 0 | Load JPG | V |
| 9 | 13/12/17 17:17 | General View | 0 | Load JPG | V |
| 10 | 13/12/17 17:17 | General View | 0 | Load JPG | V |
| 11 | 13/12/17 17:17 | General View | 0 | Load JPG | V |
| 12 | 13/12/17 17:17 | General View | 0 | Load JPG | V |
| 13 | 13/12/17 17:17 | General View | 0 | Load 3PG | V |
| 14 | 13/12/17 17:17 | General View | 0 | Load JPG | V |
| 15 | 13/12/17 17:17 | General View | 0 | Load JPG | ~ |
| 16 | 13/12/17 17:17 | General View | 0 | Load JPG | V |
| 17 | 13/12/17 17:17 | General View | 0 | Load JPG | V |
| 18 | 13/12/17 17:17 | General View | 0 | Load JPG | V |
| 19 | 14/12/17 17:03 | Reinspection Photo | 0 | Load JPG | V |
| 20 | 14/12/17 17:03 | Reinspection Photo | 0 | Load JPG | V |
| 21 | 14/12/17 17:03 | Reinspection Photo | 0 | Load JPG | V |
| 22 | 14/12/17 17:03 | Reinspection Photo | 0 | Load JPG | V |
| Doc | umentation | | 1 per j | page V | V |
| No | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ) | | Thumbnail | - |

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|-------|----------------|-----------------------------------|-------|-----------|-------|
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| 2 | 13/12/17 14:45 | TP ESTIMATE- MARKED | 0 | Load PDF | |
| 3: | 01/02/18 13:43 | LETTER TO INSURED | 0 | Load PDF | |
| 4 | 09/04/18 15:40 | MANDATE TO REJECT | 0 | Load PDF | |
| 5 | 09/04/18 15:40 | REJECTION EMAIL TO TP | 0 | Load PDF | |
| 6 | 31/01/19 09:59 | WORKSHOP INVOICE | 0 | Load POF | |
| 7 | 31/01/19 09:59 | AUTHORISATION TO ACT FORM | 0 | Load PDF | |
| 8 | 31/01/19 09:59 | Release Voucher | 0 | Load PDF | |
| 9 | 31/01/19 09:59 | RENTAL RECEIPT | 0 | Load PDF | |
| 10 | 31/01/19 09:59 | LTA SEARCH | 0 | Load PDF | |

Documents Checklist

| DOCUMENTS CHECKLIST | Reset Save Print |
|--|------------------|
| There are no document checklists configured. | |
| Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) | |
| | ^ |
| | ~ |
| Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties. | |

| NOTE | TO | BE | COMPI | ETED | RY | SURVEYOR |
|------|----|----|-------|------|----|----------|
| NOIL | | | COMPL | -1-1 | DI | SURVETUR |

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

| TEAM | | |
|-----------|--|--|
| I F A IVI | | |

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

| Vehicle No: | | SLQ4888Y (Insd veh) SH6354Y (TP veh) | | | М | Model: | | - 1 | HYUNDAI 140 1.7 D CRDI F/L AT ABS AIRBAG 4DR (M) | | | |
|-------------------|------------------------------------|--|-------------------------|--|---------------|--------|-----------|-------------------------|---|----------|----------------|-----------|
| Date of Accident: | | | | | - | - | | AT ADS AIRDAG 4DR (III) | | DK (M) | | |
| | | 100.10 | | | | | | | | | | |
| Glo | bal Sum Settlem | nent : | X1 |] Yes | - | 1 1 | No | | 1 | | | |
| Repair Estimate | | | | : \$ | | 2.80 | 9.22 | 1 | | | | |
| - | al Repair Cost | | | | : \$ | | | 700.00 | | | | |
| - | s of Use | | | | : \$ | | | | - | 2.50 da | sys at \$50.00 | per day |
| Ren | ntal (if any) | | | | \$ | | | | 2.50 | | iys | g |
| _ | / GIA Search F | ee | | | : \$ | | | | | | -1- | |
| | ers: | | | | : \$ | | | | 1 | | | |
| 200 | 2007 | | | | : \$ | | | _ | 1 | | | |
| Fina | al Settlement Su | m (Glob | nal Sur | n) | : \$ | | 1. | 700.00 | | | | |
| | hird Party Worl | A CONTRACTOR OF THE PARTY OF TH | tieful Latination | | 10.00 | [X] | | C to the second | 1 1 | NO | (Kindly in | dicate |
| belo | | | | 9.010.00 | | | | - | | | (runday m | 3,000.0 |
| A) | For Non GIA R | egister | ed Wo | rkshop: | | Ag | reed L | iability | | | (%) | |
| B) | For GIA Regist | ered W | orksh/ | ор: | | | NIL_ | Age to the House of the | le: Yes | / No | BOLA Scena | rio No: |
| | BOLA Liability: * Assessed Liai | Committee of the | A STATE OF THE PARTY OF | The state of the s | chain | Ass | sesse | d Liabil | 100 | | OLA does no | nt apply. |
| Ren | narks | unity to | ou mie | a uniy nor i | U-1, P44,17 1 | Guinon | Driver de | 101 0 | 0000 H | 77070 13 | TOLIN GOOD IN | н арулу. |
| 1,0 | | | | | | | | | | | | - |
| | - | | | | | | | | | | | _ |
| Pay | ment Instruction | n: Pay | ee's B | reakdown | | | | | | | | |
| 1) | ComfortDelGro | | | | | | | \$ | | | | 1,700.00 |
| 2) | | | - | Jacob III III II | | | | s | | | | |
| 3) | | | | | | | | \$ | | | | |
| 4) | | | | | | | : | \$ | | | | |
| 5) | | | | | | | | \$ | | | | |
| | | | | | | | - | *1 | | | | |

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)

31 Jan

2019

Date

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

51 Ubi Ave 1 #01-25, Pava 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/LCR17023653/K1JA3Q2-1

Date:

31/01/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

0999995068

Claimant Vehicle SH6354Y No:

Insured Vehicle No:

SLQ4888Y

Date of Loss:

09/12/2017

Nature of Claim:

TP

Claim No: 2066196142SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SH6354Y

Make & Model:

HYUNDAI 140, 1.7 D CRDI F/L AT ABS AIRBAG

Engine No:

D4FDFU561962

Reg. Date:

4DR (M)

12/11/2015 (Man. Year: 2015)

Chassis No:

KMHLB41UMGU080427

Colour: Engine Capacity:

Odometer:

1,702.69

1,700.00

233773 km

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 Engine Modification:

Yes Footbrake (Serviceable):

Pre-accident Condition:

Yes

Handbrake (Serviceable):

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 | | 2,045.44 | 1,184.00 | 861.44 | 42.12 |
| Miscellaneous Items | | 0.00 | 0.00 | 0.00 | |
| Labour | | 580.00 | 380.00 | 200.00 | 34.48 |
| Paintwork Labour | | 0.00 | 0.00 | 0.00 | |
| Towing | | 0.00 | 0.00 | 0.00 | |
| | Gross Total (S\$) | 2,625.44 | 1,564.00 | 1,061.44 | 40.43 |
| | + GST 7.00/7.00% (S\$) | 183.78 | 109.48 | 74.30 | 40.43 |
| | Nett Amount (S\$) | 2,809.22 | 1,673.48 | 1,135.74 | 40.43 |
| | + Loss of Use (2.5 x S | \$\$50.00/day) (S\$) | 125.00 | | |
| | + Car Rental (2.5 x S | \$129.28/day) (S\$) | 323.20 | | |
| | | (S\$) | 2,121.68 | | |
| | Liable Amou | unt (80.00%) (S\$) | 1,697.34 | | |
| | + Doc | /Search Fee (S\$) | 5.35 | | |

INSPECTION

Nett Liability (S\$)

Global Sum Settlement (S\$)

Adjuster Report Page 2 of 4

Date of Assignment

12/12/2017

Date Inspected:

12/12/2017 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: 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.

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REPAIR DETAILS

Recommended Parts

| No. Qty | y Part No. | Particulars | Condition | Repairer's | Amount |
|-----------|--------------------|-------------------------------|-------------------|-------------|--------------|
| 1 1 | | *RADIATOR GRILLE | Cracked | 1,480.00 FL | *1,480.00 FL |
| 2 1 | | *FRONT BUMPER COVER | Repair | 1,052.20 FL | *-FL |
| 3 1 | | *FRONT BUMPER BRACKET (LH) | Serviceable | 24.60 FL | *- FL |
| =Franchis | se part. L=Listite | mDisc. | Sub Total (S\$) | 2,556.80 | 1,480.00 |
| | | - List Item Discount on L Ite | | 511.36 | 296.00 |
| | | | Total Parts (S\$) | 2,045.44 | 1,184.00 |

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

| No | Particulars | Lab.Type | Repairer's | Amount |
|-----|-----------------------|---|------------------------------|--------|
| Lab | our Items | | | |
| 1 | PANEL BEATING | New | 380.00 | 200.00 |
| 2 | SPRAY PAINTING CHARGE | New | 380.00 200.0 200.00 180.0 | |
| | | Gross Labour Cost (S\$) | 580.00 | 380.00 |
| | Repo | rt was unsubmitted during this print-out. | | |

< END OF ESTIMATES >