

Surveyor:

Amk

DOI:

ASSIGNMENT

10/1/19

Date / Time:

9/1/19

Registered in Merimen:

10/1/19

Pre-assign / CCU / FTE



Insured Vehicle No. : SLS 93065

Name of Insured : Teo Chih Siong

Insured Tel No. : HP:

Excess Sec II : S\$ D.O.A. : 9/1/19

Is driver the owner? (YES / NO) Nature of Accident :

If NO, Driver Name / Age : :

Driver Tel No. : (V/L: YES / NO)

Claim No. :

Policy No. :

Make / Model :

Place of Accident :

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

Insured Liability : % Final ? Yes / No

SHA73986



INSRS:
WSP: CD61E Loyang
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date / Time

SHA73986 - CC3/FBI/M006262/KING3, D.O.A: 11/4/19
: 16/F/18023049/Dad 3, NO.A: 17/12/18
SLS 93065 : V

20/9/19 + FILE AMJ To HMM To CLOS

STAGE DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA :

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: S\$ (days) Reduction: % Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time: 15/9/19

Confirm with: Kaza1;

Email ☒ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. 227

If NO or B 28, Ass. Lia :

Repair Cost: (w/45) S\$ 3424.00

Loss of Rental (LOR): S\$ 344.85 (3 days) x \$114.95

Loss of Use (LOU): S\$ - (3 days)

Loss of Income (LOI): S\$ 150.00 (\$ 50 x 3 days)

LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☒ [Tick only one]

GIA/LTA Search: S\$ 7.49

Medical: S\$ -

Disbursement: S\$ - (e.g Tow/ Independent)

Legal Cost: S\$ -

Total: S\$ 3926.34

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1: S\$ 3926.34

Name 1: ComfortDelgro Engineering Pte Ltd

Payee 2: (Strike if N.A.) S\$

Name 2:

Payee 3: (Strike if N.A.) S\$

Name 3:

COPY SENT 20/9/19

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: \$320

20/9/19

ASS. REC. BY:

K9/2

REF:

A19

ASSIGNMENT

From:

Date:

10/7/19

Estimated Cost:

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

To Inspect Vehicle No:

SHA 73986

at Workshop m/s

comfort

of

59 Loyeng Drive

Insured:

Policy No.

Claims No.

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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

N/S	O/S

Bal. or Market Value:

IDAC Accident Rpt: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 3 days Res.: Yes or No

Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS 'up'

Vehicle: IN / OUT

Date: Person Contacted:

Veh No:

SHA 73986

Yr Regn:

24 Mar 2015

Type: M.Car / M.Cycle / Bus / Van / Lorry / T~~o~~ / Prime Mover /

Truck / Trailer or

Make:

Hyundai 240

c.c 1600

Colour:

Blue

A/C: Insured / Std / NI / NA

Sp. Reading

808431

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

KM HLB41UMF40 65875

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD / R/Rim or

Tyre Size:

F:

205 / 60 R16

R:

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

TOYO / YOKO or

Weld/16

Front

Rear

R/Bal.

7

mm

R/Bal.

7

mm

L/Bal.

7

mm

L/Bal.

7

mm

D.O.A.

9/7/19

D.O.I.

10/7/19

Survey held at

(PHE (Logan))

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

Rear

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

43

Date / Time Action / Instruction

L1s - \$3200 (Red \$3454.90 / 52%)

Date/Time, File Pass to?

☐

Prel. Report

1)

☐

Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

S + RS: \$

Photos

Others

TOTAL

Report Format:

Lump Sum / L&L: (\$)

Add Fee:

☐

Site Insp (\$)

☐

Interview (\$)

☐

Tech. Invs (\$)

☐

Weekend (\$)

SHA7398G VS SLS9306S THIRD PARTY CLAIMS

From: Chin, Lee-Ying
To: assignments, Admin A
Cc:
Sent: 7/9/2019 4:34:58 PM
Attachments:  [img-709162633-0001.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

9.44am @ 10/7/19
vehicle in
sur @ Calvin

From: Chiang Liat Choon [mailto:chianglc@cdge.com.sg]
Sent: Tuesday, July 09, 2019 4:31 PM
To: AIG SGP, Claims-Survey
Cc: Wong, Ken-FK
Subject: [EXTERNAL] Fw: SHA7398G VS SLS9306S THIRD PARTY CLAIMS

This message is from an external sender; be cautious with links and attachments.

Dear Sir,

Attached herewith repair estimate & gia.

Best Regards
Chiang Liat Choon
Taxi Crash Repair ComfortDelGro Engineering Pte Ltd
Off: 62148314 Fax: 65468156

From: ApeosPort-IV C5570 <sbs-singnalling@sbstransit.com.sg>
Sent: Tuesday, 9 July 2019 4:26 PM
To: Chiang Liat Choon
Subject: Scan Data from CDG_LO_AW_A5570

Number of Images: 9
Attachment File Type: PDF

Device Name: ApeosPort-IV C5570

Device Location:

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SBS Transit Ltd [Registration No. 199206653M]

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ComfortDelGro Engineering Pte Ltd [Registration No. 199506048W]

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COMFORT

Date/Time: 09.07.2019 13:10

Page 1

Team: ARC Repair TP(CLSO)1

JOB CARD

Sales Order:

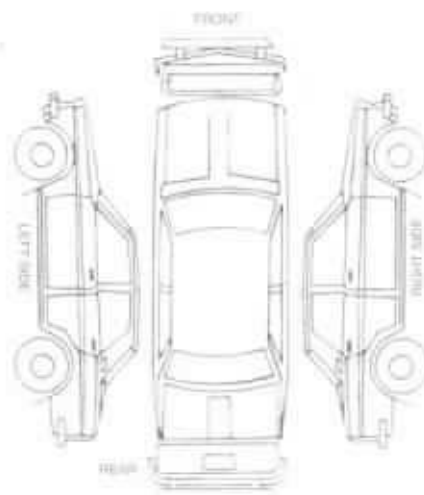
JO NO: 305309929

CUSTOMER	REGN NO: SHA7398G	MILEAGE
MS 7010045	MAKE: HYUNDAI	FUEL E 1/2 F
CUSTOMER NO. 383 SIN MING DRIVE	MODEL I-40	DATE/TIME IN 09.07.2019 13:10
ADDRESS Singapore SINGAPORE 575717	YR OF MANU 24.03.2015	TARGET DATE
(R) 65508755 (O)	CHASSIS CODE KMHLB41UMFU065875	COMPLETION DATE/TIME
(P)		
COUNT CARD NO.		

JOB DESCRIPTION

Accident Date: 09.07.2019
NATURE: 3P 09.07.2019

S/NO LABOR CODE DESCRIPTION



CHECKED & PASSED OUT BY: _____

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Acknowledgement Slip

Exit Pass

Vehicle No.: SHA7398G CHIANG

Vehicle No.: SHA7398G

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 : SHA 7398G

DATE 9/7/2019 14:47

MAKE :

MODEL : HYUNDAI i40

APR LKk

AIG

Cheng

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Boot Lid <i>R/LH</i>			\$ 2,174.90
	Boot Lid Hinge (LH/RH) <i>X m</i>		\$ 142.30	\$ 284.60
	Boot Lid Lock Upper <i>X m</i>			\$ 102.60
	Boot Lid Lock Lower <i>X m</i>			\$ 31.70
	Boot Lid 'H' Emblem <i>- m</i>			\$ 28.70
	Boot Lid CRDI Plate <i>- m</i>			\$ 27.90
	Bootlid Moulding <i>X m</i>			\$ 85.00
	Bootlid i40 Emblem <i>- m</i>			\$ 27.90
	Bootlid Lower Garnish <i>X m</i>			\$ 227.90
	Rear Bumper <i>- R/LH</i>			\$ 553.00
	Rear Bumper Reinforcement <i>- m</i>			\$ 428.40
	Rear Bumper Reinforcement Bracket (LH/RH) <i>X m</i>		\$ 80.30	\$ 160.60
	Rear Bumper Clip 10 pcs <i>- m</i>			\$ 22.00
	Rear Bumper Bracket <i>X m</i>		\$ 35.60	\$ 71.20
	Rear Bumper Sponge <i>- m</i>			\$ 103.50
	Rear Bumper Under Cover <i>X m</i>			\$ 228.00
	Rear Bumper Reflector Lamp (LH/RH) <i>X m</i>		\$ 30.60	\$ 61.20
	Rear Panel <i>X m</i>			\$ 526.70
	Rear Panel Garnish <i>X m</i>			\$ 57.70
	Rear Panel Lower Panel <i>X m</i>			\$ 495.50
	SUB TOTAL			\$ 5,699.00
	LESS 20%			\$ 1,139.80
	DISCOUNTED TOTAL			\$ 4,559.20
	Boot Lid Comfort Logo & Tel No. Sticker <i>- m</i>			\$ 30.00
	Rear Bumper Reverse Sensor <i>- m</i>			\$ 135.70
	Rear Bumper Rubber Mat <i>- m</i>			\$ 30.00
				\$ 215.70
	Labour Charge			
	Panel Beating			\$ 800.00
	Spray Painting Charge			\$ 900.00
	Wiring Charge			\$ 50.00
	Tuff Kote			\$ 50.00
	Remove/Refix Reverse Sensor			\$ 80.00
	TOTAL LABOUR			\$ 1,880.00
	ESTIMATE TOTAL			\$ 6,654.90

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.

Kg Li (Cheng)

11 1-17/19

30/1

L/S

Atta Repair Ltd.

Signature:

Date:

Place:

Time:

Weather:

Road:

Traffic:

Other:

Remarks:

Total:

Nett

Nett

Nett

Nett

Nett

Nett

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REPAIR ESTIMATE*

DATE 9/7/2019 14:47

Chân

AG

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I, K. Li (Owner)
 1-17/19 1045 L
 307,
 L/S
 Adla Repair P.Ltd

I, K. Li (Owner)
 1-17/19 1045 L
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 L/S
 Adla Repair P.Ltd

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 Adla Repair P.Ltd

I, K. Li (Owner)
 1-17/19 1045 L
 307,
 L/S
 Adla Repair P.Ltd

Jia Le (LKK Auto)

From: Ler, Bernard-JQ <Bernard-JQ.Ler@aig.com>
Sent: Tuesday, 3 September 2019 3:51 PM
To: Jia Le (LKK Auto)
Subject: RE: [MANDATE REQUEST] Your ref: 9185584211SG [ACCIDENT INVOLVING VEHICLES SLS9306S AND SHA7398G ON 09/07/2019]

Dear Jia Le,

Please proceed as proposed.

Thanks.

Best Regards,

Bernard Ler
AIG
Complex Claims Examiner
Claims | AIG Asia Pacific Insurance Pte. Ltd

78 Shenton Way #08-16 Singapore(079120)

Tel +(65) 6419 1946

Bernard-JQ.Ler@aig.com | www.aig.com.sg

From: Jia Le (LKK Auto) [mailto:JiaLe@lkkauto.com]
Sent: 02 September 2019 09:04
To: Ler, Bernard-JQ <Bernard-JQ.Ler@aig.com>
Subject: [EXTERNAL] [MANDATE REQUEST] Your ref: 9185584211SG [ACCIDENT INVOLVING VEHICLES SLS9306S AND SHA7398G ON 09/07/2019]

This message is from an external sender; be cautious with links and attachments.

AIG Ref: 9185584211SG

Dear Sirs/Madam,

ACCIDENT INVOLVING SLS 9306S(OI) AND SHA 7398G(TP) ON 09/07/2019

We refer to the above matter.

Mandate summary and the relevant documents had been uploaded in Merimen.

For your approval please.

Best Regards,

Carlor Chan | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749 5792 | email: Jiale@lkkauto.com | fax: 6741-4108

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

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Our Ref : T 0719 / SHA7398G /KS(st)
 Your Ref: _____
 Date : 9-Jul-19

AIG ASIA PACIFIC INSURANCE PTE LTD
AIG Building

78 Shenton Way

#07-16

Singapore 079120

Attn : Motor Claims Department

Dear Sir

ACCIDENT INVOLVING OUR TAXI SHA7398G YOUR INSURED SLS9306S
AND OTHER _____ ON 09.07.19

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No SHA7398G 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 SLS9306S we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 3,424.00
2	<u>3</u> days Loss of Rental @ \$ 114.95 per day	\$ 344.85
3	Survey Report Fees (<i>Surveyed by M/s LKK</i>)	\$ -
4	GIA / LTA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transporatio	\$ -
Sub Total :		\$ 3,776.34

HIRER'S CLAIM

7	<u>3</u> days Loss of Income @ \$ 80.00 per days	\$ 240.00
Total Claims :		\$ 4,016.34

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 : SLS9306S
 c) GIA / Police report/s of : SHA7398G
 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.

CDGE Taxi Claims Dept
 59 Loyang Drive 4th Floor
 Singapore 508969

ComfortDelGro Engineering Pte Ltd
 205 Braddell Road Singapore 579701

Mainline +65 6383 6280
 Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 190309400

Workshops

Braddell
 205 Braddell Road
 Singapore 579701

Loyang
 59 Loyang Drive
 Singapore 508969

Sin Ming
 383 Sin Ming Drive
 Singapore 575717

Pandan
 45 Pandan Road
 Singapore 609286

Ubi
 320 Ubi Road 3
 Singapore 408549

Senoko
 24 Senoko Loop
 Singapore 758158

Sungei Kadut
 7 Sungei Kadut Way
 Singapore 728791

Yishun
 501 Yishun Industrial Park A
 Singapore 768732



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/AIG19012212/K1da3

16 JULY 2019

TEO CHIH SIONG
24 LOR J TELOK KURAU
SINGAPORE 425805

Dear Sir/Madam,

ACCIDENT INVOLVING SLS 9306S & SHA 7398G ALONG/AT TELOK BLANGAH ROAD ON 09/07/2019

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from SHA 7398G against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your favour as it is head to rear collision. 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.

Please call us if you have further queries.

Yours faithfully,

CHAN JIA LE
Case Handler
DID: 6749 5792
FAX: 6741 4108
Email: JiaLe@lkkauto.com

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

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING
ALONGI 40 SHA7398G , SLS93065
TELOK BLANGAH RD TWDS SENTOSA

ON 09-Jul-19 12:00

I / We

TEO LEE CHAI

(Hirer) NRIC No.: SXXXX181I

and/or

(Relief) NRIC No.: SXXXX181I

Taxi Number

SHA7398G

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

09-Jul-2019

Name of Hirer

TEO LEE CHAI

Hirer NRIC

SXXXX181I

Signature :



Address

111 BEDOK NORTH ROAD #07-325
460111

Contact No.

91263693

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\$3,424.00** (Repair Cost), **S\$494.85** (Loss of Use/Rental), **S\$7.49** (Disbursement) for vehicle no. **SHA 7398G** that was damaged pursuant to the accident which occurred on **09/07/2019** (date) along **TELOK BLANGAH RD TWDS SENTOSA** (location) involving vehicle no/s **SLS 9306S**. This is pursuant to the inspection conducted on **10/07/2019** (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. **SHA 7398G** 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 **SHA 7398G** (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 18th (day) of September (month) 2019 (year)



Signed by appointed surveyor

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
59 LOYANG DRIVE
SINGAPORE 508969

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

A member of COMFORTDELGRO

GST REG. NO. M2-8921817-3

ComfortDelGro Engineering Pte Ltd

2005 Brickell Road, Suite 200
Miami, FL 33131

Martins + 85 (383 4290). Facsimile + 85-4290 3759

www.wiley.com

383 Sun Ming Drive Singapore 3757

45, Pandan Road, Singapore 607586

220 Loke Road, Singapore 438009

7 Songs: Kiedis: Vibe; Dimeola: Z28790

501 Yunnan Industrial Park A, Singapore 70671.

COMPANY REG. NO. : 199506048W

Page: 1

TAX INVOICE

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY, AIG BUILDING #07-16
SINGAPORE 079120

CONTACT NO: 64193000 3225094

VEHICLE NO
SHA7398G

MAK
HYUNDAI

MCDONALD,
T-40

DATE OF REG:
24.03.2015

CHASSIS CODE
KMHLB41UMFU065875

NO/DATK

91454861 12.07.2019

JOH NO.
305309929

ODMETER READING:

JOB TYPE

Description : 3P 09.07.2019

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt	3,200.00
Add GST @ 7.000 %	224.00

Total Invoice amount	3,424.00
----------------------	----------

Issued by : KATHIRINKRIPAN 12.07.2019 15:25:51
Repair Type : CLSO/57/57
Payment Type/Term : /Credit 30 days

Payment Type/Term : /Credit 30 days

100

ComfortDelGro Engineering Pte Ltd

A member of COMFORTILGRO

Head Office:
205 Braddell Road
Singapore 579701

Kindly note that no receipt shall be issued unless requested

CUSTOMER'S COPY

[illegible]

Our Ref: CT19070212

Date: 12 July 2019



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 09/07/2019 @ 12:00 hrs
ALONG TELOK BLANGAH RD TWDS SENTOSA
INVOLVING SLS9306S

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 **SHA7398G** (the "Taxi"). The Taxi was hired to **TEO LEE CHAI IC NO S1564181I** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$114.95** 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 (H)		DATE	NAME OF DRIVER	MILEAGE
				FROM	TO			
5/7	Ten	506	337	0620	1750			
6/7	Ten	807	341	1800	0625			
6/7	Ten	807	383	0900	2359			
7/7	Ten	807	211	1055	1715			
7/7	ERAC	807	207	1830	0000			
8/7	Ten	808	358	2610	2130			
9/7	Ten	808	193					
090719	7	Sum	73986	1310	-			
110719	7 Accident Report			-	1415			

Enquire Vehicle Insurance Details

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SL593065	09 Jul 2019 / 12:00:00	Successful	AD4	AIG ASIA PACIFIC INSURANCE PTE. LTD.

[Previous](#)

SM 1A 73SPG

...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	11 Jul 2019 Edit Reg		09 Jul 2019 00:00 Edit Adj Rpt	\$53,200.00 Edit Estimates	\$53,200.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
-------------	------------------	----------------------	------------------	--------------------------

CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	TEO CHIH SIONG, ID: S7317523B		
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R		
Vehicle Reg. No.:	SHA7398G	Date of Loss:	09/07/2019 12:00 - :59 [51 Months and 15 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 9185584211SG	Policy/Cover Note No.:	1700073401 (Comprehensive)
Vehicle Reg. No. (Insured):	SLS9306S	Policy No. (Claimant):	D-18088936MFSH
		Excess:	
Repairer:	ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Ler, Bernard-JQ] BernardJlQian.Ler@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 19/07/2019]		

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

*SHA7398G (9185584211SG)
[SLS9306S]

TP














COMFORT TRANSPORTATION PTE LTD

Jul 9 2019 12:05PM

[TEO CHIH SIONG]

ComfortDelGro Engineering Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View <input type="button" value="View in Browser"/>		
Letters/Correspondences															1 per page		<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail	Print				
1	(Draft)	Third Party Express Settlement - Payment Breakdown											Edit				
Assessment Reports															1 per page		<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail	Print				
1	02/09/19 08:52	Adjuster Immediate Advice											Load HTM				
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)										Thumbnail	Print				
1	03/09/19 15:41	Accident Statement <small>From: OD - Reg. No: SLS9306S, Claimant: TEO CHIH SIONG</small>											Load HTM				
Photos/Images															3 per page		<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail	Print				
1	11/07/19 08:42	General View											Load JPG <input checked="" type="checkbox"/>				
2	11/07/19 08:42	General View											Load JPG <input checked="" type="checkbox"/>				
3	11/07/19 08:42	General View											Load JPG <input checked="" type="checkbox"/>				
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9	11/07/19 08:42	General View											Load JPG <input checked="" type="checkbox"/>				
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28	11/07/19 08:42	General View											Load JPG <input checked="" type="checkbox"/>				
29	11/07/19 08:42	General View											Load JPG <input checked="" type="checkbox"/>				
30	11/07/19 08:42	General View											Load JPG <input checked="" type="checkbox"/>				
31	12/07/19 08:48	Reinspection Photo											Load JPG <input checked="" type="checkbox"/>				
32	12/07/19 08:48	Reinspection Photo											Load JPG <input checked="" type="checkbox"/>				
33	12/07/19 08:48	Reinspection Photo											Load JPG <input checked="" type="checkbox"/>				

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	10/07/19 16:37	NOTIFICATION FROM WORKSHOP + TP ESTIMATE + TP GIA REPORT	 Load PDF	
2	10/07/19 18:24	ACKNOWLEDGEMENT EMAIL TO AIG DD 10.07.2019	 Load PDF	
3	10/07/19 18:24	EMAIL FROM AIG DD 09.07.2019	 Load PDF	
4	02/09/19 08:58	LOD	 Load PDF	
5	02/09/19 08:58	LTA SEARCH FEE	 Load PDF	
6	02/09/19 08:58	RENTAL	 Load PDF	
7	02/09/19 09:00	TP_ESTIMATE_MARKED	 Load PDF	
8	03/09/19 16:43	MANDATE APPROVAL EMAIL	 Load PDF	
9	25/09/19 15:51	WORKSHOP INVOICE	 Load PDF	
10	25/09/19 15:51	AUTHORISATION TO ACT FORM	 Load PDF	
11	25/09/19 15:51	Release Voucher	 Load PDF	
12	25/09/19 15:51	LETTER TO OI	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	11/07/19 16:10	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:	SLS9306S (Insd veh)	Model:	HYUNDAI I40 1.7 L CRDI AT
	SHA7398G (TP veh)		ABS AIRBAG 4DR (A)
Date of Accident:	09/07/2019		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	7,120.74
Final Repair Cost	:	\$	3,424.00
Loss of Use	:	\$	150.00
Rental (if any)	:	\$	344.85
LTA / GIA Search Fee	:	\$	7.49
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	3,926.34

3.00 days at \$50.00 per day
3 days

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

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

B) For GIA Registered Workshop: BOLA Applicable: Yes/ No BOLA Scenario No: _____
 BOLA Liability: _____ 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	:	\$ 3,926.34
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

25 Sep
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/AIG19012212/K1DA3Q2

Date: 25/09/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1700073401
Claimant
Vehicle No : SHA7398G **Insured Vehicle No :** SLS9306S
Date of Loss: 09/07/2019 **Nature of Claim:** TP **Claim No:** 9185584211SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHA7398G
Make & Model: HYUNDAI I40, 1.7 L CRDI AT ABS AIRBAG 4DR (A) **Engine No:** D4FDEU500083
Reg. Date: 24/03/2015 (Man. Year: 2014) **Chassis No:** KMHLB41UMFU065875
Colour: Blue **Odometer:** 808471 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: West Lake 7 mm **Rear Left Side:** West Lake 7 mm
Front Right Side: West Lake 7 mm **Rear Right Side:** West Lake 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,774.90	2,908.74	1,866.16	39.08
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,880.00	1,080.00	800.00	42.55
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	6,654.90	3,988.74	2,666.16	40.06
Approved Total (Overridden) (S\$)		3,200.00		
(S\$)	6,654.90	3,200.00	3,454.90	51.92
+ GST 7.00/7.00% (S\$)	465.84	224.00	241.84	51.91
Nett Amount (S\$)	7,120.74	3,424.00	3,696.74	51.92
+ Loss of Use (3.0 x S\$50.00/day) (S\$)		150.00		
+ Car Rental (3.0 x S\$114.95/day) (S\$)		344.85		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		3,926.34		

INSPECTION

Date of Assignment: 09/07/2019

Date Inspected: 10/07/2019 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: CHAN JIA LE

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BOOT LID	Buckled	2,174.90 FL	*2,174.90 FL
2	2		*BOOT LID HINGE (LH/RH)	Serviceable	284.60 FL	*- FL
3	1		*BOOT LID LOCK UPPER	Serviceable	102.60 FL	*- FL
4	1		*BOOT LID LOCK LOWER	Serviceable	31.70 FL	*- FL
5	1		*BOOT LID H EMBLEM	Necessary	28.70 FL	*28.70 FL
6	1		*BOOT LID CRDI PLATE	Necessary	27.90 FL	*27.90 FL
7	1		*BOOTLID MOULDING	Serviceable	85.00 FL	*- FL
8	1		*BOOTLID I40 EMBLEM	Necessary	27.90 FL	*27.90 FL
9	1		*BOOTLID LOWER GARNISH	Repair	227.90 FL	*- FL
10	1		*REAR BUMPER	Deformed	553.00 FL	*553.00 FL
11	1		*REAR BUMPER REINFORCEMENT	Cracked	428.40 FL	*428.40 FL
12	2		*REAR BUMPER REINFORCEMENT BRACKET (LH/RH)	Serviceable	160.60 FL	*- FL
13	10		*REAR BUMPER CLIP	Necessary	22.00 FL	*22.00 FL
14	2		*REAR BUMPER BRACKET	Serviceable	71.20 FL	*- FL
15	1		*REAR BUMPER SPONGE	Torn	103.50 FL	*103.50 FL
16	1		*REAR BUMPER UNDER COVER	Serviceable	228.00 FL	*- FL
17	2		*REAR BUMPER REFLECTOR LAMP (LH/RH)	Serviceable	61.20 FL	*- FL
18	1		*REAR PANEL	Repair	526.70 FL	*- FL
19	1		*REAR PANEL GARNISH	Serviceable	57.70 FL	*- FL
20	1		*REAR PANEL LOWER PANEL	Repair	495.50 FL	*- FL
21	1		*BOOT LID COMFORT LOGO & TEL NO.STICKER	Necessary	30.00 FS	*30.00 FS
22	1		*REAR BUMPER REVERSE SENSOR	Shorted	135.70 FS	*135.70 FS
23	1		*REAR BUMPER RUBBER MAT	Necessary	50.00 FS	*50.00 FS

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

Sub Total (\$\$)	5,914.70	3,582.00
- List Item Discount on L Items 20.00/20.00% (\$\$)	1,139.80	673.26
Total Parts (\$\$)	4,774.90	2,908.74

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	PANEL BEATING	New	800.00	400.00
2	SPRAY PAINTING CHARGE	New	900.00	600.00
3	WIRING CHARGE	New	50.00	30.00
4	TUFF KOTE	New	50.00	20.00
5	REMOVE/REFIX REVERSE SENSOR	New	80.00	30.00
Gross Labour Cost (S\$)			1,880.00	1,080.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >