

INS. CASE OWNER:

CC 3 / AIG170 22071, Pleas 1/2

IDAC:

Surveyor:

Anr

DOI:

ASSIGNMENT

17/11/17

Date / Time:

17/11/17

Registered in Merimen:

17/11/17

Pre-assign / CCU / FTE



Insured Vehicle No.:

SJA 403M

Claim No.:

Name of Insured:

Lim Hui STANG PEI TOR

Policy No.:

210034478

Insured Tel No.:

HP: 97324741

Make / Model:

Jaguar XF

Excess Sec II :SS

D.O.A: 16-11-17

Place of Accident:

CHURCH ST TO MARINA BLVD

Is driver the owner?

(YES) NO

Nature of Accident:

If NO, Driver Name / Age:

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability:

%

Final ? Yes / No

SHD 3335 z



INSRS:

WSP:

Tel:

Liability:

RMKS:

0046

loyang



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

15/11/17

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 / OIA :

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time: 22/11/17

Confirm with: FAMILY

Confirm by: PHUK

Repair Cost:

P19 S\$2,398.40

( 3 days) Reduction:

13 %

Email

Call

FINAL SETTLEMENT

Date/Time: 11/12/17

Confirm with: GROUP

Email

Call

Final Liability:

100%

%

70

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

19

If NO or B 28, Ass. Lia:

Repair Cost w/lat: + 2.5% 29

S\$1,756.40

BOTH PARTY CHANGE LANE.

Loss of Rental (LOR): 30.50

S\$ 218.15

( 2.5 days) x 125

Loss of Use (LOU):

-

S\$

(5 x days)

Loss of Income (LOI): 125.00

S\$ 81.50

(5.50 x 2.5 days)

LOR only

LOU only

LOR + LOU

LOR + LOI

LOR + LOI

LOR + LOI

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GIA/LTA Search :

+5.35

S\$5.35

Medical:

-

S\$

-

Disbursement:

-

S\$

-

Legal Cost

-

S\$

-

Total:

+3,004.14

S\$2,106.00

Global Sum S\$ 2,200.00

FINAL PAYMENT

Date/Time: 11/12/17

Confirm with: GROUP

Email

Call

Payee 1:

S\$2,200.00

Name 1:

COMPENSATED ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

9320

RECEIVED 13 DEC 2018

13/12/18

Surround

Kabis

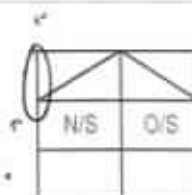
REF:

# ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_  
 Estimated Cost: \_\_\_\_\_  
OD / TP / WS / TP RES / OD RES / EVA / INV / MV  
 To Inspect Vehicle No: \_\_\_\_\_  
 at Workshop m/s \_\_\_\_\_  
 of \_\_\_\_\_  
 Insured: \_\_\_\_\_  
 Policy No. \_\_\_\_\_  
 Claims No. \_\_\_\_\_  
 Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_  
 (Client's Record)  
 Make of Veh: \_\_\_\_\_

(Policy Condition)

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



Bal. or Market Value: \_\_\_\_\_  
 IDAC Accident Rpt: \_\_\_\_\_ Consistent? : Yes or No  
 GIA / PR Seen: \_\_\_\_\_ Consistent? : Yes or No  
 Est. Repairs: > days Res.: Yes or No  
 Lum Sum: ~ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_ Vehicle: IN / OUT

Veh No: SHD 33352 Yr Regn: 2/24 216  
 Type: M.Car / M.Cycle / Bus / Van / Lorry / TQ / Prime Mover /  
 Truck / Trailer or  
 Make: Hyundai I40 C.C. 1685  
 Colour: Blue A/C: Insured / Std / NI / NA  
 Sp. Reading: 110316 T/Radio: Insured / Std / NI / NA  
 Eng/No: \_\_\_\_\_  
 C/No: KMHLEB4rnh409 2174  
 Gen. Cond: Good / Fair / Poor / Burnt  
 Steering: Inorder / Jammed / Leaked / Burnt or  
 Brake: Inorder / Jammed / Leaked / Burnt or  
 Modi: Nil / S/Rim / STD / Rim or  
 Tyre Size: F: 205 / 60 R16  
 R: \_\_\_\_\_  
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /  
 TOYO / YOKO or Hankook  
 Front: \_\_\_\_\_ Rear: \_\_\_\_\_  
 R/Bal: 2 mm R/Bal: 2 mm  
 L/Bal: 2 mm L/Bal: 2 mm  
 D.O.A. 16/11/2 D.O.I. 17/11/2  
 Survey held at COCOLONG  
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or  
N/S Frnt.

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

Date / Time Action / Instruction

P/P: 2,398.40 (RED: 2,351.36 13%)

A24  
 P/P

Date/Time: File Pass to?

☐ : Preli. Report  
☐ : Final Report

1)

Date/Time: File Return to?

3)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

Add Fee: ☐ Site Insp (\$

☐ Interview (\$

☐ Tech. Invs (\$

☐ Weekend (\$

) \$ + RS \$

) Photos

) Others

)

Report Format :

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

TOTAL



## LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile				
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC3/AIG17022071/K1ea3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 20-11-2017		
		Code : AIG		
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
	Insured Veh. SJQ 403M	Veh. Inspected	SHD 3335Z	
	Policy No.	Coverage (\$)	0.00	
	Claim No.	Excess (\$)	0.00	
	Assign From	Assign Date	20/11/2017	
<b>2. Vehicle Particulars &amp; Condition</b>				
	Make & Model	c.c	0	
	Engine No. HIDDEN	Year of Reg.		
	Chassis No.	Colour		
	Odometer -	Steering		
	Brakes	Modification		
	General			
<b>3. Conditions of Tyres</b>				
		Size	Make	Balance
	R/H Front Tyre			mm
	L/H Front Tyre			mm
	R/H Rear Tyre			mm
	L/H Rear Tyre			mm
<b>4. Description of Damages</b>				
<b>5. General Information</b>				
	Accident Date 16/11/2017	Inspection Date	17/11/2017	
	Survey held at COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969			
<b>5a. Remarks</b>				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

## COMFORTDELGRO ENGINEERING PTE LTD

## REPAIR ESTIMATE\*

VEHICLE NO : SHD 3335Z

MAKE :

MODEL : HYUNDAI i40

DATE 17/11/2017 9:32

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Bumper Cover — <i>Detail</i>			S 562.30
	Front Bumper Bracket Top (LH) <i>2 on</i>			S 22.40
	Front Bumper Bracket (LH) <i>2 on</i>			S 24.60
	Front Bumper Retainer Mounting <i>2 on</i>			S 9.20
	Headlamp (LH) — <i>hrazed</i>			S 1,388.00
	Frt Wheel Hub Cap (LH) — <i>hrazed</i>			S 150.70
	<i>Frt Fender (LH) x 144 m<sup>2</sup></i>			
	SUB TOTAL			S 2,157.20
	LESS 20%			S 431.44
	DISCOUNTED TOTAL			S 1,725.76
	Front Fender Advertisement Logo (LH) — <i>see</i>			S 100.00
				Nett
				S 100.00
	Labour Charge			S 350.00
	Panel Beating			S 400.00
	Spray Painting Charge			S 50.00
	Wiring Charge			S 50.00
	Tuff Kote			S 80.00
	Frt Wheel Alignment			
	TOTAL LABOUR			S 930.00
	ESTIMATE TOTAL			S 2,755.76

LKK Auto Consultants hence notify the insurer of the following:

- To survey before after safety painting
- To display damaged parts during survey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No fiscal modification is allowed
- Supplementary items must be reviewed and is subject to final approval from Insurance Company

Acknowledged by Reparer  
Signature:

*Kelvin LKK*  
*17/11/17 1105hr*  
*20.72*  
*P.P*  
*Before Paint photo*

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.

# COMFORTDELGRO ENGINEERING

Our Job Ref No : 305090136  
Date : 21.11.2017

ComfortDelGro Engineering Pte Ltd  
58 Loring Drive, Singapore 536968  
Fax: 6546 8156

## FINALIZATION FORM

To : LKK  
Attn : KALVIN  
Vehicle Reg No : SHD3335Z


Fax :  
Date of Accident : 16.11.2017


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

- The repair job shall bill to: AIG SJO 403M
- The finalized amount shall be:
  - Spare Parts after List discount \$1,718.40
  - Labour Charges \$680.00
  - Total for Part-By-Part Repair Cost** \$2,398.40
  - Lumpsum Repair (if applicable) 20% \$0.00
  - Total for Lumpsum repair cost after Less:**
  - Final Lumpsum Repair cost**

- Estimated normal period for repairs: 2 working days.
- We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days
- Thank you for your assistance.

We confirm the estimates and finalized amount

Signature :   
Name : FAUZY BIN MOKHTAR  
Tel : 62148319  
Fax : 65468156

Signature :   
Name : Kalvi  
Date : 22/11/17

### For Official Use Only

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

Remarks:

COMFORTDELGRO ENGINEERING PTE LTD  
REPAIR ESTIMATE

Date: 22.11.2017  
Time: 09:10:39  
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 305090136  
REGN NO SHD3335Z  
MILEAGE 0000000000  
MAKE HYUNDAI  
MODEL I-40  
DATE OF REGN 21.07.2016  
DATE/TIME IN 16.11.2017 16:20  
ACCIDENT DATE 16.11.2017

JOB / PARTS DESCRIPTION QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0103-0781-A	I40V2 LAMP ASSY-HEAD LH#	1	1,388.00	20.00	1,110.40
0002 04-01-0103-0639-G	I40VC BRACKET-FR BUMPER S	1	24.60	20.00	19.68
0003 04-01-0103-0637-G	I40V2 BRKT ASSY-FR BPR UP	1	22.40	20.00	17.92
0004 04-01-0103-2292-G	I40V3 COVER-FR BUMPER#	1	562.30	20.00	449.84
0005 04-01-0103-0658-G	I40VC CAP ASSY-WHEEL HUB	1	150.70	20.00	120.56

SUB-TOTAL : 1,718.40

JOB NATURE

0000 L	PANEL BEATING	200.00
0001 L	SPRAY PAINTING CHARGE	360.00
0002 L	WIRING CHARGE	20.00
0003 20-05	RENEW ADVERTISMENT FRT FENDER LH	100.00

SUB-TOTAL : 680.00

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Date: 22.11.2017

Time: 09:10:39

Page: 2

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

JOB NO : 305090136  
REGN NO : SHD3335Z  
MILEAGE : 0000000000  
MAKE : HYUNDAI  
MODEL : I-40  
DATE OF REGN : 21.07.2016  
DATE/TIME IN : 16.11.2017 16:20  
ACCIDENT DATE : 16.11.2017

JOB / PARTS DESCRIPTION

QTY IND UNIT PRICE DISC% AMOUNT

TOTAL : 2,398.40

MVA NAME & SIGNATURE  
DATE :

AUTHORISED : YES / NO  
SURVEYOR NAME & SIGNATURE  
DATE :

REPAIR ESTIMATE\*

VEHICLE NO : SHD 3335Z

DATE 17/11/2017 9:32

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Bumper Cover ✓			\$ 562.30
	Front Bumper Bracket Top (LH) ?			\$ 22.40
	Front Bumper Bracket (LH) ?			\$ 24.60
	Front Bumper Retainer Mounting ?			\$ 9.20
	Headlamp (LH) ✓			\$ 1,388.00
	Frt Wheel Hub Cap (LH) ✓			\$ 150.70
	<b>SUB TOTAL</b>			<b>\$ 2,157.20</b>
	<b>LESS 20%</b>			<b>\$ 431.44</b>
	<b>DISCOUNTED TOTAL</b>			<b>\$ 1,725.76</b>
	Front Fender Advertisement Logo (LH) ✓			\$ 100.00 <b>Nett</b>
				<b>\$ 100.00</b>
	<b>Labour Charge</b>			
	Panel Beating			\$ <del>350.00</del> 200
	Spray Painting Charge			\$ <del>400.00</del> 360
	Wiring Charge			\$ <del>50.00</del> 20
	Tuff Kote			\$ <del>50.00</del> x
	Frt Wheel Alignment			\$ <del>80.00</del> x
	<b>TOTAL LABOUR</b>			<b>\$ 930.00</b>
	<b>ESTIMATE TOTAL</b>			<b>\$ 2,755.76</b>
16/11/17 17/11/17 1105hr 20.12 P.P. Before Paint photo				LKK Auto Consultants hence not the Reparer of the following: • To be used before/after spray painting • To replace damaged part(s) during recovery • Parts prices are subject to confirm back • Third party survey is on a "Without prejudice" • No legal notification(s) is/are • Supplemental item(s) must be surveyed & is subject to final approval for insurance Co. Acknowledged by Reparer 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.				



A member of COMFORTDELGRO

Date/Time: 17.11.2017 08:57 Page : 1

Team: ARC Repair TP(CLSO)1	JOB CARD Sales Order: 3783851	JC NO.305090136
CUSTOMER MS COMFORT TRANSPORTATION PTE LTD CUSTOMER NO 7010045 RESS 383 SIN MING DRIVE Singapore SINGAPORE 575717 (R) 65508755 (Q) (P)	REGN NO: SHD3335Z MAKE: HYUNDAI MODEL I-40 16 YR OF MANU 21.07.2016 CHASSIS CODE KMHLB41UMGU092174	MILEAGE FUEL E.....1/2.....F DATE/TIME IN 11.2017 16:20 TARGET DATE COMPLETION DATE/TIME:
COUNT CARD NO.		

Accident Date: 16.11.2017  
NATURE: 3P 16.11.17/ C

JOB DESCRIPTION

LEFT FRONT

AIG  
SJQ 403M

LABOR CODE DESCRIPTION

CKED & PASSED OUT BY:

SERVICE ADVISOR CUSTOMER'S SIGNATURE

Wedge Slip No.: SHD3335Z FZ Signature/Date Returned to Service Reception upon collection	Exit Pass Vehicle No.: SHD3335Z Name of Service Advisor To be kept by Security Guard
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## Asher Sng (LKKAUTO)

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**From:** Asher Sng (LKKAUTO)  
**Sent:** Monday, 8 January 2018 12:12 PM  
**To:** 'Cecilia Lee Peng Geok'  
**Cc:** Vic (LKKAUTO)  
**Subject:** Your Ref: T1117/SHD3335Z/CL(st), ACCIDENT INVOLVING SHD 3335Z & SJQ 403M ON 16/11/2017  
**Attachments:** OI SKETCH PLAN.pdf

Without Prejudice

Your Ref: T1117/SHD3335Z/CL(st)  
Our Ref: CC3/AIG17022071/K1ea3

Dear Sirs,

ACCIDENT INVOLVING SHD 3335Z & SJQ 403M ON 16/11/2017

We refer to the above matter.

Please be informed that liability is unclear for this matter. Our insured driver reported that your client change lane to the right and collided into our insured vehicle. Enclosed herewith in this email is a copy of our insured's accident report for your perusal.

We are in a course of investigating into the circumstances of the accident. After verifying further with our OI we will revert with our opinion on the cause of the accident. Kindly do not refer to any party for legal assistance until you heard further from us.

Meanwhile, we would like to request a copy of video footage/witness statement/scene photos(if any) in order for us to look into the matter.

We shall revert upon hearing from you.

Thank You.

Best Regards,

**Asher Sng** | Case Handler

**LKK Auto Consultants**

phone: 6841-6051 | email: [ashersng@lkkauto.com](mailto:ashersng@lkkauto.com) | fax: 6741-4108

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

Our Ref : T 1117 / SHD3335Z /CL(st)  
Your Ref: \_\_\_\_\_  
Date : 8-Dec-17

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

**Attn : Motor Claims Department WITHOUT PREJUDICE**

Dear Sir

**ACCIDENT INVOLVING OUR TAXI SHD3335Z YOUR INSURED SJQ 403M**  
**AND OTHER \_\_\_\_\_ ON 16.11.17**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHD3335Z 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 SJQ 403M we are submitting these claim for your consideration on behalf of the claimants.

**TAXI OWNER'S CLAIM**

1	Cost of Repair	\$ 2,566.29
2	<u>3</u> days Loss of Rental @ \$ 125.00 per day	\$ 375.00
3	Survey Report Fees <i>(Surveyed by M/s LKK)</i>	\$ -
4	GIA / LTA Search Fees	\$ 5.35
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transporation	\$ -
<b>Sub Total :</b>		<b>\$ 2,946.64</b>

**HIRER'S CLAIM**

7	<u>3</u> days Loss of Income @ \$ 80.00 per days	\$ 240.00
<b>Total Claims :</b>		<b>\$ 3,186.64</b>

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

- a) Original repair bill and photocopies of photographs : 9 pcs.  
b) LTA search slip/s of : SJQ 403M  
c) GIA / Police report/s of : SHD3335Z  
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

*Cecilia Lee*

Executive

CDGE Claims Department

Tel : 6214 8354 Fax: 6214 1843 Email : [cecilialee@sparkcarcare.com](mailto:cecilialee@sparkcarcare.com)

This is a computer generated letter. No signature is required.

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

ComfortDelGro Engineering Pte Ltd  
205 Braddell Road Singapore 578701

Mainline +65 6383 6280  
Facsimile +65 6280 9755

[www.cdge.com.sg](http://www.cdge.com.sg)

Company Registration No. 199500049R

**Workshops**

**Braddell**  
205 Braddell Road  
Singapore 578701

**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 758156

**Sungei Kadut**  
7 Sungei Kadut Way  
Singapore 726791

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

## Asher Sng (LKKAUTO)

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**From:** Md Noor, Norsiah <Norsiah.MdNoor@aig.com>  
**Sent:** Monday, 10 December 2018 4:23 PM  
**To:** Asher Sng (LKKAUTO)  
**Subject:** RE: Your Ref: 4194647001SG

Dear Asher,

Our last offer at \$2,000/- was fair and reasonable.

The fact is the Third party was also changing lane which we are not certain whether he had signal his attention.

However, for the sake of amicable settlement and to wrap up this matter, please revise your offer to \$2,200.00.

Thank you

Kind regards  
Norsiah

**Norsiah Md Noor**  
**AIG**  
Complex Claims Examiner  
Claims | AIG Asia Pacific Insurance Pte Ltd  
78 Shenton Way #08-16 Singapore 079120  
Tel +(65) 6419-1606  
[Norsiah.MdNoor@aig.com](mailto:Norsiah.MdNoor@aig.com) | [www.aig.com.sg](http://www.aig.com.sg)

### IMPORTANT NOTICE:

The information in this email (and any attachments) is confidential. If you are not the intended recipient, you must not use or disseminate the information. If you have received this email in error, please immediately notify me by "Reply" command and permanently delete the original and any copies or printouts thereof. Although this email and any attachments are believed to be free of any virus or other defect that might affect any computer system into which it is received and opened, it is the responsibility of the recipient to ensure that it is virus free and no responsibility is accepted by AIG for any loss or damage arising in any way from its use.

---

**From:** Asher Sng (LKKAUTO) [mailto:[AsherSng@lkkauto.com](mailto:AsherSng@lkkauto.com)]  
**Sent:** Monday, December 10, 2018 2:57 PM  
**To:** Md Noor, Norsiah  
**Subject:** RE: Your Ref: 4194647001SG

Hi Norsiah,

We refer to the above matter.

We have offer to third party based on your instruction.

However third party disagreed with our offer and counter propose G/S \$2,400. Kindly advise.

Thank You.

Best Regards,

**Asher Sng** | Case Handler

**LKK Auto Consultants Pte Ltd**

phone: 6841-6051 | email: [ashersng@lkkauto.com](mailto:ashersng@lkkauto.com) | fax: 6741-4108

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

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**From:** Asher Sng (LKKAuto)

**Sent:** Friday, 2 February 2018 2:38 PM

**To:** 'Md Noor, Norsiah' <Norsiah.MdNoor@aig.com>

**Subject:** Your Ref: 4194647001SG

Hi Norsiah,

We refer to the above matter.

Enclosed a copy of the third party email and video for your easy reference.

Third party insisted that our insured should not change lane at the chevron, therefore they requested for higher settlement.

Please kindly let us have your instruction if any.

Thank You.

Best Regards,

**Asher Sng** | Case Handler

**LKK Auto Consultants Pte Ltd**

phone: 6841-6051 | email: [ashersng@lkkauto.com](mailto:ashersng@lkkauto.com) | fax: 6741-4108

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

**IMPORTANT NOTICE:**

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## Print Sent Message

This mail is associated with :

**\*GY7923B (2037495619SG)  
[GBG897T]**

TP  
FLEXIHOURL SERVICES  
May 4 2018 1:00PM  
[Green Engineering & Construction Pte Ltd]  
Modern Automotive Pte Ltd

**From** LKK Auto Consultants Pte Ltd (LKK\_HQ), sent on 11/12/2018 10:51 AM.  
**To** NoorMariesa.AbuKassim@aig.com; ShengYang.Lim@aig.com; Imran.Ishak@aig.com; yokeshi.chan@aig.com; Aashw  
eenjeetkaur.Mithoosingh@aig.com; Syazalrdina.Azlan@aig.com; Yinrul.Hor@aig.com  
**CC** AIG\_SG; chewht@lkkauto.com; admin-a@lkkauto.com  
**Subject** Request for OI GIA [GBG 897T; DOA: 04/05/2018]

Hi,

We refer to the above matter.

Kindly advise if there is any OI GIA. If so, kindly assist to upload a copy of it in Merimen for our necessary action.

Hsiao Tong  
LKK Auto Consultants Pte Ltd

<-- Original Message -->

From: AIG\_SG  
To: LKK\_HQ  
Sent On: 17/05/2018 09:44 AM  
Subject: No OI GIA Report

Hi

Pls be advice that no OI GIA report received  
Pls find OI details below for your further actions

OI name : Green Engineering & Construction Pte Ltd

Address :  
361  
JALAN BESAR  
#02-02A  
Singapore 208993

Mobile No: 90267357

Thank you.

Regards,  
Aashween



Auto  
Consultants  
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

**Our Ref: CC3/AIG17022071/K1ea3**

15 JAN 2018

**LIM HUI SIONG PETER**  
43B SIMON PLACE  
SINGAPORE 545993

Dear Sir/Madam,

**ACCIDENT INVOLVING SJQ 403M AND SHD 3335Z ON 16/11/2017**

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.

Kindly note that we have reviewed this matter and would like to advise that you and/or your authorized driver may not be absolved from blame for this accident.

If you have evidence/information to prove that we should not settle the third party claim, kindly let us have them in writing within the next 10 days, after we shall proceed with negotiation with Third Party claimant on the **without prejudice basis** and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

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,

Asher  
Case Handler  
DID: 6841 6051  
FAX: 6741 4108  
Email: [Ashersng@lkkauto.com](mailto:Ashersng@lkkauto.com)

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

## LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING  
ALONGI 40 SHD3335Z , SJQ403M  
FINLAYSON GREEN TWDS MARINA BLVD.

ON 16-Nov-17 15:40

1 / We

LIM CHIN YEN

(Hirer) NRIC No.: S1248956J

and/or

(Relief) NRIC No.:

Taxi Number

SHD3335Z

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

16-Nov-2017

Name of Hirer

LIM CHIN YEN

Hirer NRIC

S1248956J

Signature :



Address

230 BISHAN STREET 23 #11-33  
570230

Contact No.

96983716



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

"We/I, COMFORTDELGRO ENGINEERING PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$2,200.00 (Global Sum) for vehicle no. SHD 3335Z that was damaged pursuant to the accident which occurred on 16/11/2017 (date) along FINALYSON GREEN X COLLYER QUAY X RAFFLES QUAY (location) involving vehicle no/s SJO 403M.

This is pursuant to the inspection conducted on 17/11/2017 (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. SHD 3335Z 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 SHD 3335Z (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 \_\_\_\_\_ (day) of 11 DEC 2018 (month) 20 (year)



**AWK**

Signed by appointed surveyor

**CLAIMS DEPARTMENT**  
**COMFORTDELGRO ENGINEERING PTE LTD**  
205 BRADDELL ROAD  
SINGAPORE 578701

Signed by "the workshop" (with chop)

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

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

GST REG. NO. M2-8921817-3

## TAX INVOICE

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

#08-16 78 SHENYI WAY, CHARTIS BUILD  
SINGAPORE SG 079120

CONTACT NO: 64193000 3225094

VEHICLE NO  
SHD33352

MAKE  
HYUNDAI

MODEL  
I-40

DATE OF REG  
21.07.2016

CHASSIS CODE  
KMHLB41UMGJ092174

INV. NO/DATE  
91343443 29.11.2017

JOB NO.  
305090136

ODOMETER READING

DATE/TIME IN  
16.11.2017 16:20

Description : 3P 16.11.17

S/No	Part No.	Qty	Unit Price	%Disc	Net
------	----------	-----	------------	-------	-----

### PART REQUISITION

0001	04-01-0103-0658	140VC CAP ASSY-WHKK, HUB	1	150.70	20.00	120.56
0002	04-01-0103-0781	140V2 LAMP ASSY-HRAD LH#	1	1,388.00	20.00	1,110.40
0003	04-01-0103-2292	140V3 COVER-FR BUMPER#	1	562.30	20.00	449.84
SUB-TOTAL,			:			1,680.80

### JOB NATURE

0001	20-05	140VC BRACKET-FR BUMPER SIDE LH	19.68		19.68
0002	20-05	140V2 BRACKET ASSY-FR BPR UPPER LH	17.92		17.92
0003	L	PANEL BEATING	200.00		200.00
0004	L	SPRAY PAINTING CHARGE	360.00		360.00
0005	L	WIRING CHARGE	20.00		20.00

WHILE BY MAKING ALL WORKS DONE BY PERSONNEL OF COMFORTDELGRO ENGINEERING PTE LTD, THE CUSTOMER AGREES TO THE RESPONSIBILITY OF THE COMPANY TO THE CUSTOMER FOR THE WORK DONE BY THE PERSONNEL OF COMFORTDELGRO ENGINEERING PTE LTD.

COMFORTDELGRO ENGINEERING PTE LTD IS NOT RESPONSIBLE FOR THE WORK DONE BY THE PERSONNEL OF COMFORTDELGRO ENGINEERING PTE LTD IF THE CUSTOMER REQUESTS FOR THE WORK TO BE DONE BY THE PERSONNEL OF COMFORTDELGRO ENGINEERING PTE LTD WHO ARE NOT EMPLOYED BY COMFORTDELGRO ENGINEERING PTE LTD.

RETURNED OR IF THE CUSTOMER WILL BE RESPONSIBLE FOR THE WORK DONE BY THE PERSONNEL OF COMFORTDELGRO ENGINEERING PTE LTD IF THE CUSTOMER REQUESTS FOR THE WORK TO BE DONE BY THE PERSONNEL OF COMFORTDELGRO ENGINEERING PTE LTD WHO ARE NOT EMPLOYED BY COMFORTDELGRO ENGINEERING PTE LTD.

PLEASE REMEMBER THAT THE CUSTOMER'S WORKS DONE BY THE PERSONNEL OF COMFORTDELGRO ENGINEERING PTE LTD ARE NOT GUARANTEED BY THE COMPANY. THE CUSTOMER SHALL BE RESPONSIBLE FOR THE WORK DONE BY THE PERSONNEL OF COMFORTDELGRO ENGINEERING PTE LTD WHO ARE NOT EMPLOYED BY COMFORTDELGRO ENGINEERING PTE LTD.

COMFORTDELGRO ENGINEERING PTE LTD IS NOT RESPONSIBLE FOR THE WORK DONE BY THE PERSONNEL OF COMFORTDELGRO ENGINEERING PTE LTD IF THE CUSTOMER REQUESTS FOR THE WORK TO BE DONE BY THE PERSONNEL OF COMFORTDELGRO ENGINEERING PTE LTD WHO ARE NOT EMPLOYED BY COMFORTDELGRO ENGINEERING PTE LTD.

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/CHO No.
8010004	91343443	2,566.29	

A member of COMFORTDELGRO

GST REG. NO. M2-8921817-3

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

## TAX INVOICE

VEHICLE NO  
SHD3335

MAKIK  
HYUNDAI

MODEL.  
(-40)

DATE OF REG  
21.07.2016

CHASSIS CODE  
JMEH.841UMGU092174

INV. NO/DATE  
91343443 29.11.2017

JOB NO.  
305090136

#### DIMETERIC READING

DATE/TIME IN  
16.11.2017 16:20

S/No	Part No.
------	----------

Qty	Unit	Price	%Disc	Net
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0006	20-05	RENEW ADVERTISEMENT PRT FENDER LH	100.00	100.00
		SUB-TOTAL:	:	717.60

Items total		2,398.40
Add GST @	7.000 %	167.89
Invoice amount		2,566.29

Issued by : KATHERINETAN 29.11.2017 13:59:12  
Repair type : (J80/57/57  
Payment type/Term: /Credit 30 days

Issued by : KATHKINETAN 29.11.2017 13:59:12

Repair type : CISO/57/57

Payment Type/Term: /Credit/ 30 days

**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**

ComfortDelGro Engineering Pte Ltd

205 Bras Basah Road, Singapore 179701

Marketing + 45 (353) 6290, Facsimile + 85 (529) 8720

Werner, B. G. 1990. *Reproductive biology of the*

283 Sun Ming Drive Singapore 375213

40 Pandan Road Singapore 806011

2000 2001 2002 2003 2004 2005 2006 2007 2008 2009 2010 2011 2012 2013 2014 2015 2016 2017 2018 2019 2020 2021 2022 2023 2024 2025 2026 2027 2028 2029 2030 2031 2032 2033 2034 2035 2036 2037 2038 2039 2040 2041 2042 2043 2044 2045 2046 2047 2048 2049 2050 2051 2052 2053 2054 2055 2056 2057 2058 2059 2060 2061 2062 2063 2064 2065 2066 2067 2068 2069 2070 2071 2072 2073 2074 2075 2076 2077 2078 2079 2080 2081 2082 2083 2084 2085 2086 2087 2088 2089 2090 2091 2092 2093 2094 2095 2096 2097 2098 2099 2100 2101 2102 2103 2104 2105 2106 2107 2108 2109 2110 2111 2112 2113 2114 2115 2116 2117 2118 2119 2120 2121 2122 2123 2124 2125 2126 2127 2128 2129 2130 2131 2132 2133 2134 2135 2136 2137 2138 2139 2140 2141 2142 2143 2144 2145 2146 2147 2148 2149 2150 2151 2152 2153 2154 2155 2156 2157 2158 2159 2160 2161 2162 2163 2164 2165 2166 2167 2168 2169 2170 2171 2172 2173 2174 2175 2176 2177 2178 2179 2180 2181 2182 2183 2184 2185 2186 2187 2188 2189 2190 2191 2192 2193 2194 2195 2196 2197 2198 2199 2200 2201 2202 2203 2204 2205 2206 2207 2208 2209 2210 2211 2212 2213 2214 2215 2216 2217 2218 2219 2220 2221 2222 2223 2224 2225 2226 2227 2228 2229 2230 2231 2232 2233 2234 2235 2236 2237 2238 2239 2240 2241 2242 2243 2244 2245 2246 2247 2248 2249 2250 2251 2252 2253 2254 2255 2256 2257 2258 2259 2260 2261 2262 2263 2264 2265 2266 2267 2268 2269 2270 2271 2272 2273 2274 2275 2276 2277 2278 2279 2280 2281 2282 2283 2284 2285 2286 2287 2288 2289 2290 2291 2292 2293 2294 2295 2296 2297 2298 2299 2300 2301 2302 2303 2304 2305 2306 2307 2308 2309 2310 2311 2312 2313 2314 2315 2316 2317 2318 2319 2320 2321 2322 2323 2324 2325 2326 2327 2328 2329 2330 2331 2332 2333 2334 2335 2336 2337 2338 2339 2340 2341 2342 2343 2344 2345 2346 2347 2348 2349 2350 2351 2352 2353 2354 2355 2356 2357 2358 2359 2360 2361 2362 2363 2364 2365 2366 2367 2368 2369 2370 2371 2372 2373 2374 2375 2376 2377 2378 2379 2380 2381 2382 2383 2384 2385 2386 2387 2388 2389 2390 2391 2392 2393 2394 2395 2396 2397 2398 2399 2400 2401 2402 2403 2404 2405 2406 2407 2408 2409 2410 2411 2412 2413 2414 2415 2416 2417 2418 2419 2420 2421 2422 2423 2424 2425 2426 2427 2428 2429 2430 2431 2432 2433 2434 2435 2436 2437 2438 2439 2440 2441 2442 2443 2444 2445 2446 2447 2448 2449 2450 2451 2452 2453 2454 2455 2456 2457 2458 2459 2460 2461 2462 2463 2464 2465 2466 2467 2468 2469 2470 2471 2472 2473 2474 2475 2476 2477 2478 2479 2480 2481 2482 2483 2484 2485 2486 2487 2488 2489 2490 2491 2492 2493 2494 2495 2496 2497 2498 2499 2500 2501 2502 2503 2504 2505 2506 2507 2508 2509 2510 2511 2512 2513 2514 2515 2516 2517 2518 2519 2520 2521 2522 2523 2524 2525 2526 2527 2528 2529 2530 2531 2532 2533 2534 2535 2536 2537 2538 2539 2540 2541 2542 2543 2544 2545 2546 2547 2548 2549 2550 2551 2552 2553 2554 2555 2556 2557 2558 2559 2560 2561 2562 2563 2564 2565 2566 2567 2568 2569 2570 2571 2572 2573 2574 2575 2576 2577 2578 2579 2580 2581 2582 2583 2584 2585 2586 2587 2588 2589 2590 2591 2592 2593 2594 2595 2596 2597 2598 2599 2600 2601 2602 2603 2604 2605 2606 2607 2608 2609 2610 2611 2612 2613 2614 2615 2616 2617 2618 2619 2620 2621 2622 2623 2624 2625 2626 2627 2628 2629 2630 2631 2632 2633 2634 2635 2636 2637 2638 2639 2640 2641 2642 2643 2644 2645 2646 2647 2648 2649 2650 2651 2652 2653 2654 2655 2656 2657 2658 2659 2660 2661 2662 2663 2664 2665 2666 2667 2668 2669 2670 2671 2672 2673 2674 2675 2676 2677 2678 2679 2680 2681 2682 2683 2684 2685 2686 2687 2688 2689 2690 2691 2692 2693 2694 2695 2696 2697 2698 2699 2700 2701 2702 2703 2704 2705 2706 2707 2708 2709 2710 2711 2712 2713 2714 2715 2716 2717 2718 2719 2720 2721 2722 2723 2724 2725 2726 2727 2728 2729 2730 2731 2732 2733 2734 2735 2736 2737 2738 2739 2740 2741 2742 2743 2744 2745 2746 2747 2748 2749 2750 2751 2752 2753 2754 2755 2756 2757 2758 2759 2760 2761 2762 2763 2764 2765 2766 2767 2768 2769 2770 2771 2772 2773 2774 2775 2776 2777 2778 2779 2780 2781 2782 2783 2784 2785 2786 2787 2788 2789 2790 2791 2792 2793 2794 2795 2796 2797 2798 2799 2800 2801 2802 2803 2804 2805 2806 2807 2808 2809 2810 2811 2812 2813 2814 2815 2816 2817 2818

6 Delta Avenue, Singapore 309037

COMPANY REG. NO.: 199506048W

Page: 2

[illegible]

Our Ref: CT17110601

Date: 24 November 2017



**TO WHOM IT MAY CONCERN**

Dear Sir/Madam

ACCIDENT ON                      16/11/2017    @   15:40 hrs  
ALONG                              FINALYSON GREEN X COLLYER QUAY X RAFFLES  
   QUAY  
INVOLVING                      SJQ403M

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 **SHD3335Z** (the "Taxi"). The Taxi was hired to **LIM CHIN YEN IC NO S1248956J** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$125.00** 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  
Executive, Fleet Safety

This is a computer generated letter. No signature is required.

[illegible][illegible]

**Enquire Vehicle Insurer**

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SJQ403M	16 Nov 2017 / 15:40:00	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	20 Nov 2017 <a href="#">Edit Reg</a>		17 Nov 2017 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$2,398.40</b> <a href="#">Edit Estimates</a>	<b>S\$2,398.40</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured: <b>LIM HUI SIONG PETER</b> , ID: 57326544D									
Main Claimant: <b>COMFORT TRANSPORTATION PTE LTD</b> , Co. Reg. No.: 199303821R									
Vehicle Reg. No.: <b>SHD3335Z</b>		Date of Loss: 16/11/2017 15:00 - :59 [15 Months and 26 Days From LTA Reg Date (Man Yr)]							
Claim Type: <b>TP / 4194647001SG</b>		Policy/Cover Note No.: 2100341478 (Comprehensive)							
Vehicle Reg. No. (Insured): <b>SJQ403M</b>		Policy No. (Claimant): MCOM0016							
		Excess:							
Repairer: <b>ComfortDelGro Engineering Pte Ltd (Loyang)</b> 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300									
Handling Insurer: <b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>MdNoor, Norsiah</b> ] Norsiah.MdNoor@aig.com									
Claimant's Insurer: <b>India International Insurance Pte Ltd (HQ)</b> - Tel: 63476100									
Adjuster: <b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>KALVIN ANG WEI KUN</b> ] ... [Final Rpt due 29/11/2017]									
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
• AIG_SG (21/11/2017): Request To Upload TP GIA Report									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"> <a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a> </span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*SHD3335Z (41946470015G)  
[SJQ403M]

TP

COMFORT TRANSPORTATION PTE LTD

Nov 16 2017 3:40PM

[LIM HUI SIONG PETER]

ComfortDelGro Engineering Pte Ltd

<a href="#">Upload Documents</a>   <a href="#">Upload Photos</a>   <a href="#">Compose New Letter</a>   <a href="#">Upload Video</a>   <a href="#">Upload Audio</a>			<b>View</b> <span style="border: 1px solid black; padding: 0 5px;">View in Browser</span>	
<b>Letters/Correspondences</b>			1 per page <span style="border: 1px solid black; padding: 0 5px;">v</span> <input checked="" type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown	Edit	
<b>Assessment Reports</b>			1 per page <span style="border: 1px solid black; padding: 0 5px;">v</span> <input checked="" type="checkbox"/>	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	21/11/17 10:42	<b>Accident Statement</b> <small>From: DD - Reg. No: SJQ403M, Claimant: LIM HUI SIONG PETER</small>	Load HTM	
<b>Photos/Images</b>			3 per page <span style="border: 1px solid black; padding: 0 5px;">v</span> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	20/11/17 17:24	General View	Load JPG	<input checked="" type="checkbox"/>
2	20/11/17 17:24	General View	Load JPG	<input checked="" type="checkbox"/>
3	20/11/17 17:24	General View	Load JPG	<input checked="" type="checkbox"/>
4	20/11/17 17:24	General View	Load JPG	<input checked="" type="checkbox"/>
5	20/11/17 17:24	General View	Load JPG	<input checked="" type="checkbox"/>
6	20/11/17 17:24	General View	Load JPG	<input checked="" type="checkbox"/>
7	20/11/17 17:24	General View	Load JPG	<input checked="" type="checkbox"/>
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11	20/11/17 17:24	General View	Load JPG	<input checked="" type="checkbox"/>
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13	20/11/17 17:24	General View	Load JPG	<input checked="" type="checkbox"/>
14	20/11/17 17:24	General View	Load JPG	<input checked="" type="checkbox"/>
15	20/11/17 17:24	General View	Load JPG	<input checked="" type="checkbox"/>
16	20/11/17 17:24	General View	Load JPG	<input checked="" type="checkbox"/>
17	20/11/17 17:24	General View	Load JPG	<input checked="" type="checkbox"/>
18	20/11/17 17:24	General View	Load JPG	<input checked="" type="checkbox"/>
19	20/11/17 17:24	General View	Load JPG	<input checked="" type="checkbox"/>
20	20/11/17 17:24	General View	Load JPG	<input checked="" type="checkbox"/>
21	20/11/17 17:24	General View	Load JPG	<input checked="" type="checkbox"/>
22	20/11/17 17:24	General View	Load JPG	<input checked="" type="checkbox"/>
23	20/11/17 17:24	General View	Load JPG	<input checked="" type="checkbox"/>
24	20/11/17 17:24	General View	Load JPG	<input checked="" type="checkbox"/>
25	20/11/17 17:24	General View	Load JPG	<input checked="" type="checkbox"/>
26	20/11/17 17:24	General View	Load JPG	<input checked="" type="checkbox"/>
27	21/11/17 17:52	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
28	21/11/17 17:52	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
<b>Documentation</b>			1 per page <span style="border: 1px solid black; padding: 0 5px;">v</span> <input checked="" type="checkbox"/>	



Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
1	22/11/17 10:54	TP ESTIMATE - MARKED		Load PDF
2	22/11/17 10:54	TP GIA REPORT		Load PDF
3	15/01/18 12:20	LETTER TO OI		Load PDF
4	29/11/18 16:34	EMAIL FROM WSP DD 240718		Load PDF
5	17/12/18 10:45	WORKSHOP INVOICE		Load PDF
6	17/12/18 10:45	AUTHORISATION TO ACT FORM		Load PDF
7	17/12/18 10:45	Release Voucher		Load PDF
8	17/12/18 10:45	RENTAL RECEIPT		Load PDF
9	17/12/18 10:45	RENTAL MILEAGE		Load PDF
10	17/12/18 10:45	LTA SEARCH		Load PDF

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b> <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
<b>Show Remarks To:</b> <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SJQ403M (Insd veh)	Model:	HYUNDAI I40 1.7 L CRDI AT
	SHD3335Z (TP veh)		ABS AIRBAG 4DR (A)
Date of Accident:	16/11/2017		

Global Sum Settlement	:	<input checked="" type="checkbox"/> [ X ] Yes	<input type="checkbox"/> [ ] No	
Repair Estimate	:	\$	2,948.66	
Final Repair Cost	:	\$	2,200.00	
Loss of Use	:	\$		2.50 days at \$50.00 per day
Rental (If any)	:	\$		2.50 days
LTA / GIA Search Fee	:	\$		
Others:	:	\$		
	:	\$		
Final Settlement Sum (Global Sum)	:	\$	2,200.00	

**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: \_\_\_\_\_

BOLA Liability: \_\_\_\_\_ 70 \_\_\_\_\_ (%)    Assessed Liability (\*): \_\_\_\_\_ (%)

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

Remarks \_\_\_\_\_

Payment Instruction: Payee's Breakdown			
1)	ComfortDelGro Engineering Pte Ltd	:	2,200.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

17 Dec  
2018

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.  
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

# LKK Auto Consultants Pte Ltd

(Co Reg No:199607198R)

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

Singapore 408933

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

## VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/AIG17022071/K1EA3Q2

Date: 17/12/2018

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100341478  
**Claimant Vehicle No :** SHD3335Z **Insured Vehicle No :** SJQ403M  
 Date of Loss: 16/11/2017 Nature of Claim: TP Claim No: 4194647001SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHD3335Z**  
 Make & Model: HYUNDAI I40, 1.7 L CRDI AT ABS AIRBAG 4DR (A) Engine No: D4FDGU659993  
 Reg. Date: 21/07/2016 (Man. Year: 2016) Chassis No: KMHLB41UMGU092174  
 Colour: Blue Odometer: 110316 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	1,825.76	1,818.40	7.36	0.40
Miscellaneous Items	0.00	0.00	0.00	
Labour	930.00	580.00	350.00	37.63
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>2,755.76</b>	<b>2,398.40</b>	<b>357.36</b>	<b>12.97</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>192.90</b>	<b>167.89</b>	<b>25.01</b>	<b>12.97</b>
<b>Nett Amount (S\$)</b>	<b>2,948.66</b>	<b>2,566.29</b>	<b>382.37</b>	<b>12.97</b>
<b>+ Loss of Use (2.5 x S\$50.00/day) (S\$)</b>		125.00		
<b>+ Car Rental (2.5 x S\$125.00/day) (S\$)</b>		312.50		
		<b>(S\$) 3,003.79</b>		
<b>Liable Amount (70.00%) (S\$)</b>		<b>2,102.65</b>		
<b>+ Doc/Search Fee (S\$)</b>		5.35		
<b>Nett Liability (S\$)</b>		<b>2,108.00</b>		
<b>Global Sum Settlement (S\$)</b>		<b>2,200.00</b>		

### INSPECTION

Date of Assignment: 17/11/2017  
Date Inspected: 17/11/2017 Inspected At: ComfortDelGro Engineering Pte Ltd  
(Loyang)  
59 Loyang Drive  
Singapore 508969  
Estimated Period of Repair: 2.0 days

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**Adjuster:** KALVIN ANG WEI KUN

**Manager:** Asher Sng Rong Yi

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

## REPAIR DETAILS

### Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BUMPER COVER	Deformed	562.30 FL	*562.30 FL
2	1		*FRONT BUMPER BRACKET TOP (LH)	Cracked	22.40 FL	*22.40 FL
3	1		*FRONT BUMPER BRACKET (LH)	Cracked	24.60 FL	*24.60 FL
4	1		*FRONT BUMPER RETAINER MOUNTING	Serviceable	9.20 FL	*- FL
5	1		*HEADLAMP (LH)	Grazed	1,388.00 FL	*1,388.00 FL
6	1		*FRT WHEEL HUB CAP (LH)	Grazed	150.70 FL	*150.70 FL
7	1		*FRT FENDER (LH) (NPA)	Repair	0.00 FL	*- FL
8	1		*FRONT FENDER ADVERTISEMENT LOGO (LH)	Necessary	100.00 FS	*100.00 FS

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

<b>Sub Total (\$\$)</b>	<b>2,257.20</b>	<b>2,248.00</b>
<b>- List Item Discount on L Items 20.00/20.00% (\$\$)</b>	<b>431.44</b>	<b>429.60</b>
<b>Total Parts (\$\$)</b>	<b>1,825.76</b>	<b>1,818.40</b>

Report was unsubmitted during this print-out.

## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	PANEL BEATING	New	350.00	200.00
2	SPRAY PAINTING CHARGE	New	400.00	360.00
3	WIRING CHARGE	New	50.00	20.00
4	TUFF KOTE	New	50.00	0.00
5	FRT WHEEL ALIGNMENT	New	80.00	0.00
Gross Labour Cost (\$\$)			930.00	580.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >