



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/LCR17022179/K1pb3

78 SHENTON WAY #08-16
CHARTIS BUILDINGS SINGAPORE 079120

Date : 21-11-2017



Code : LCR

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLG 5729U	Veh. Inspected	SHB 4089M
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	21/11/2017

2. Vehicle Particulars & Condition

Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer	-	Steering	
Brakes		Modification	
General			

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm

4. Description of Damages

--

5. General Information

Accident Date	17/11/2017	Inspection Date	20/11/2017
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969		

5a. Remarks

A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHB 4089M
 MAKE :
 MODEL : HYUNDAI i40

DATE 11/18/2017 9:55

Like/Kalvin *PbyP*
Like *AIG*

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Bumper Cover <i>Retained</i>			\$ 1,052.20
	Front Bumper Bracket Top (LH) <i>X sec</i>			\$ 22.40
	Front Bumper Bracket (LH) <i>X sec</i>			\$ 24.60
	Front Bumper Retainer (LH) <i>X sec</i>			\$ 9.20
	Headlamp (LH) <i>X sec</i>			\$ 1,388.00
	Front Fender (LH) <i>Paint</i>			\$ 619.90 <i>30</i>
	Front Fender Shield (LH) <i>X sec</i>			\$ 169.80
	Front Fender Retainer (LH) <i>X sec</i>			\$ 9.20
	Front Wheel Hub Cap (LH) <i>Retained</i>			\$ 150.70
	SUB TOTAL			\$ 3,445.10
	LESS 20%			\$ 689.02
	DISCOUNTED TOTAL			\$ 2,756.08
	Front Fender Advertisement Logo (LH) <i>Retained</i>			\$ 100.00 Nett
				\$ 100.00
	Labour Charge			
	Panel Beating			\$ 560.00 <i>400</i>
	Spray Painting Charge			\$ 400.00 <i>360</i>
	Wiring Charge			\$ 30.00 <i>X 22</i>
	Tuff Kote			\$ 50.00 <i>20</i>
	Transfer of Door	\$	120.00	\$ 240.00 <i>X 22</i>
	FRT Wheel Alignment			\$ 80.00 <i>X 22</i>
	TOTAL LABOUR			\$ 1,360.00
	ESTIMATE TOTAL			\$ 4,216.08

Kalvin 11/18/17
20/11/17 0950h
2 Pys.
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 : 305090530

Date : 22/11/17

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

FINALIZATION FORM

To : LKK

Fax :

Attn : Mr KALVIN ANG

Vehicle Reg No. : SHB4089M CTPL

17.11.17

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

1. The repair job shall bill to: AIG --- SLG5729U
2. The finalized amount shall be:

(a) Spare Parts after List discount	<u>\$1,457.76</u>
(b) Labour Charges	<u>\$880.00</u>
Total for Part-By-Part Repair Cost	<u>\$2,337.76</u>
(c) Lumpsum Repair (if applicable) Total for Lumpsum repair cost after Less: <u>20%</u>	<u> </u>
Final Lumpsum Repair cost	<u> </u>

3. Estimated normal period for repairs: 2 working days.

4. We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days

5. Thank you for your assistance.

We confirm the estimates and finalized amount

Signature : 

Name : LIM KWOK ENG

Tel : 62148316

Fax : 65468156

Signature : 

Name : Calvin

Date : 23/11/17

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				
3. Survey Fees				
4. LTA Search Fee				
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

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

JOB NO : 305090530
 REGN NO : SHB4089M
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : I-40
 DATE OF REGN : 05.11.2015
 DATE/TIME IN : 17.11.2017 15:40
 ACCIDENT DATE : 17.11.2017

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

QTY	IND	UNIT-PRICE	DISC%	AMOUNT
0001	04-01-0103-2292-G	I40V3 COVER-FR BUMPER#	1	1,052.20 20.00 841.76
0002	04-01-0103-0574-G	I40VC PANEL-FENDER LH#	1	619.30 20.00 495.44
0003	04-01-0103-0658-G	I40VC CAP ASSY-WHEEL HUB	1	150.70 20.00 120.56

SUB-TOTAL : 1,457.76

JOB NATURE

0000	20-05	RENEW ADVERTISEMENT STICKER-		100.00
0001	L	PANEL BEATING		400.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA		360.00
0003	20-00	TUFF COAT ON AFFECTED PARTS.		20.00

SUB-TOTAL : 880.00

TOTAL : 2,337.76

MVA NAME & SIGNATURE
 DATE :

AUTHORISED : YES / NO
 SURVEYOR NAME & SIGNATURE
 DATE :

Date/Time: 20.11.2017 09:20 Page : 1

Member of COMFORTDELGRO

Team: ARC Repair TP(CLSO)1

JOB CARD Sales Order:

JC No:305090530

TOMER

vs COMFORT TRANSPORTATION PTE LTD
 TOMER NO 7010045
 ADDRESS 383 SIN MING DRIVE
 Singapore SINGAPORE 575717
 (R) 65508755 (O)

AIG

REGN NO: SHB4089M	MILEAGE
MAKE: HYUNDAI	FUEL E.....1/2.....F
MODEL I-40	DATE/TIME IN 17.11.2017 15:40
YR OF MANU. 05.11.2015	TARGET DATE
CHASSIS CODE KMHLB41UMGU080354	COMPLETION DATE/TIME:

COUNT CARD NO.

Accident Date: 17.11.2017
 NATURE: 3P 17.11.2017

JOB DESCRIPTION

S/NO LABOR CODE DESCRIPTION

CHECKED & PASSED OUT BY: _____

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Acknowledgement Slip

Exit Pass

No.: SHB4089M LKE/KALVIN

Vehicle No.: SHB4089M

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*

LKK/Kalvin *PbyP*
Like *AIG*

VEHICLE NO : SHB 4089M
 MAKE :
 MODEL : HYUNDAI i40

DATE 11/18/2017 9:55

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Bumper Cover ✓			\$ 1,052.20
	Front Bumper Bracket Top (LH) ?			\$ 22.40
	Front Bumper Bracket (LH) ?			\$ 24.60
	Front Bumper Retainer (LH) ?			\$ 9.20
	Headlamp (LH) ?			\$ 1,388.00
	Front Fender (LH) ✓			\$ 619.00
	Front Fender Shield (LH) X			\$ 169.80
	Front Fender Retainer (LH) X			\$ 9.20
	Front Wheel Hub Cap (LH) ✓			\$ 150.70
	SUB TOTAL			\$ 3,445.10
	LESS 20%			\$ 689.02
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				\$ 100.00
	Labour Charge			
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	Transfer of Door		\$ 120.00	\$ 240.00 <i>X</i>
	FRT Wheel Alignment			\$ 80.00 <i>X</i>
	TOTAL LABOUR			\$ 1,360.00
	ESTIMATE TOTAL			\$ 4,216.08

Kalvin 16/11/17
20/11/17 0950h
2 Pgs.
Pip
Before Paint photo

LKK Auto Consultants hence notify the Repairer of the following:
 • To resurvey before/after spray painting
 • To display damaged part(s) during resurvey
 • Part prices are subject to confirmation
 • Third party survey is on a "Without Prejudice" basis
 • No illegal modification(s) is allowed
 • Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer
 Signature: _____

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.

Our Ref : T 1117 / SHB4089M /CL(st)
 Your Ref: _____
 Date : 27-Nov-17

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

CDGE Taxi Claims Dept
 59 Loyang Drive 4th Flr
 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: 119506348W

Workshops

Braddell
 205 Braddell Road
 Singapore 579701

Loyang
 59 Loyang Drive
 Singapore 508969

Sin Ming
 383 Sin Ming Drive
 Singapore 575717

Pandan
 45 Pandan Road
 Singapore 609286

Ubi
 320 Ubi Road 3
 Singapore 408649

Senoko
 24 Senoko Loop
 Singapore 758156

Sungei Kadut
 7 Sungei Kadut Way
 Singapore 728791

Yishun
 501 Yishun Industrial Park A
 Singapore 768732

Attn : Motor Claims Department WITHOUT PREJUDICE

Dear Sir

**ACCIDENT INVOLVING OUR TAXI SHB4089M YOUR INSURED SLG5729U
 AND OTHER _____ ON 17.11.17**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHB4089M 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 SLG5729U we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 2,501.40
2	<u>5</u> days Loss of Rental @ \$ 125.00 per day	\$ 625.00
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	GIA / LTA Search Fees	\$ 5.35
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transportation	\$ -
Sub Total :		\$ 3,131.75

HIRER'S CLAIM

7	<u>5</u> days Loss of Income @ \$ 80.00 per days	\$ 400.00
Total Claims :		\$ 3,531.75

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

- a) Original repair bill and photocopies of photographs : 7 pcs.
- b) LTA search slip/s of : SLG5729U
- c) GIA / Police report/s of : SHB4089M
- d) Letter of authority from owner / hirer / operator
 - () 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

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

A member of

COMFORTDELGRO



MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
	FROM	TO			FROM	TO
187	1910	0700	1540	1540	—	—
145	0800	1940	1200	1200	—	—
150	1900	0800	—	—	—	—
184	0800	1925	—	—	—	—
318	1925	0725	—	—	—	—
493	0800	1918	—	—	—	—
203	2000	0730	—	—	—	—
203	0800	1940	—	—	—	—
267	1900	0700	—	—	—	—
157	0800	1350	—	—	—	—

MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
	FROM	TO			FROM	TO
187	1910	0700	1540	1540	—	—
145	0800	1940	1200	1200	—	—
150	1900	0800	—	—	—	—
184	0800	1925	—	—	—	—
318	1925	0725	—	—	—	—
493	0800	1918	—	—	—	—
203	2000	0730	—	—	—	—
203	0800	1940	—	—	—	—
267	1900	0700	—	—	—	—
157	0800	1350	—	—	—	—

SHB4089M
NAME OF DRIVER

17/11/17 Accident
21/11/17 Repair

1540
1200

1540
1200

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Thursday, 23 November, 2017 11:47 AM
To: 'Eileen, May Hwee Yap'
Subject: ACCIDENT INVOLVING SLG 5729U(AIG) & SHB 4089M ON 17/11/2017

Your Ref: **SLG 5729U**

Our Ref: CC3/LCR17022179/K1pb3

Dear Sirs/Madam,

ACCIDENT INVOLVING SLG 5729U(AIG) & SHB 4089M ON 17/11/2017

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.

We have received a claim from SHB 4089M against your insurance policy.

Based on the accident report and accident scenario, liability is down against us.
We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please call us if you have further queries.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING
ALONGi 40 SHB4089M , SLG5729U
COLLYER QUAY TWDS MARINE BLVD.

ON 17-Nov-17 13:50

I / We

TAN CHOON HWA

(Hirer) NRIC No.:

S7046208G

and/or

LIEW YOON KIEN

(Relief) NRIC No.:

S1462374D

Taxi Number

SHB4089M

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

17-Nov-2017

Name of Hirer

TAN CHOON HWA

Hirer NRIC

S7046208G

Signature :



Address

328 SEMBAWANG CRESCENT #07-04
750328

Contact No.

83895250

Name of Relief

LIEW YOON KIEN

Relief NRIC

S1462374D

Signature :



Address

318 SEMBAWANG VISTA #08-225
750318

Contact No.

97531762

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\$3,200.00 (Global Sum) for vehicle no. SHB 4089M that was damaged pursuant to the accident which occurred on 17/11/2017 (date) along COLLYER QUAY TWDS MARINE BLVD (location) involving vehicle no/s SLG 5729U.

This is pursuant to the inspection conducted on 20/11/2017 (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. SHB 4089M make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SHB 4089M (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 20 DEC 2017 (month) 20 (year)



AWK

Signed by appointed surveyor

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
205 BRADDELL ROAD
SINGAPORE 570701

Signed by "the workshop" (with chop)

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

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

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
 Page: 1

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

Description : 3P 17.11.2017

VEHICLE NO
 SHB4089M

INV. NO/DATE
 91342596 24.11.2017

MAKE
 HYUNDAI

JOB NO.
 305090530

MODEL
 I-40

ODOMETER READING

DATE OF REG
 05.11.2015

DATE/TIME IN
 17.11.2017 15:40

CHASSIS CODE
 KMHLB41UMGU080354

S/No Part No.

Qty Unit Price %Disc Net

PART REQUISITION

0001	04-01-0103-2292	I40V3 COVER-FR BUMPER#	1	1,052.20	20.00	841.76
0002	04-01-0103-0574	I40VC PANEL-FENDER LH#	1	619.30	20.00	495.44
0003	04-01-0103-0658	I40VC CAP ASSY-WHEEL HUB	1	150.70	20.00	120.56
SUB-TOTAL						1,457.76

JOB NATURE

0001	20-05	RENEW ADVERTISEMENT STICKER-	100.00		100.00
0002	L	PANEL BEATING	400.00		400.00
0003	23-502	SPRAYPAINT ON AFFECTED AREA	360.00		360.00
0004	20-00	TUFF COAT ON AFFECTED PARTS.	20.00		20.00
SUB-TOTAL					880.00

ComfortDelGro Engineering Pte Ltd
 A member of COMFORTDELGRO

Head Office:
 205 Braddell Road
 Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91342596	2,501.40	

GST REG. NO. M2-8921817-3

TAX INVOICE

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

VEHICLE NO
 SHB4089M

MAKE
 HYUNDAI

MODEL
 I-40

DATE OF REG
 05.11.2015

CHASSIS CODE
 KMHLB41UMGU080354

INV. NO/DATE
 91342596 24.11.2017

JOB NO.
 305090530

ODOMETER READING

DATE/TIME IN
 17.11.2017 15:40

Items total		2,337.76
Add GST @	7.000 %	163.64
Invoice amount		2,501.40

Issued by : CHEWBEELENG 24.11.2017 16:26:53
 Repair type : CLSO/57/57
 Payment Type/Term: /Credit 30 days

[Faint, illegible text, likely a watermark or bleed-through from the reverse side of the page.]

ComfortDelGro Engineering Pte Ltd
 A member of COMFORTDELGRO

Head Office:
 05 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	91342596	2,501.40	

Our Ref: CT17110629

Date: 24 November 2017



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 17/11/2017 @ 13:50 hrs
ALONG COLLYER QUAY TWDS MARINE BLVD
INVOLVING SLG5729U

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 **SHB4089M** (the "Taxi"). The Taxi was hired to **TAN CHOON HWA IC NO S7046208G** 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 **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
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
SLG5729U	17 Nov 2017 / 13:50:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

SHB4089M

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

Express

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	21 Nov 2017 Edit Reg		20 Nov 2017 00:00 Edit Adj Rpt	S\$2,337.76 Edit Estimates	S\$2,337.76 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS				[Created by adjuster]
Insured:	LCRF Pte Ltd, Co. Reg. No.: NA			
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R			
Vehicle Reg. No.:	SHB4089M	Date of Loss:	17/11/2017 13:00 - :59	
Claim Type:	TP / 2741437423SG	Policy/Cover Note No.:	0999995030	
Vehicle Reg. No. (Insured):	SLG5729U	Policy No. (Claimant):	D-1572701MFSH	
		Excess:		
Repairer:	ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300			
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Tan, Wilson-KL]			
Claimant's Insurer:	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 30/11/2017]			

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

*SHB4089M (2741437423SG)
[SLG5729U]
TP
COMFORT TRANSPORTATION PTE LTD
Nov 17 2017 1:00PM
[LCRF Pte Ltd]
ComfortDelGro Engineering Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View		
												Use Viewer					
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									1			Edit			
Photos/Images												3 per page			<input checked="" type="checkbox"/>		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)									Thumbnail			Print			
1	21/11/17 18:46	General View									1			Load JPG			
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19	21/11/17 18:46	General View									1			Load JPG			
20	21/11/17 19:03	Reinspection Photo									1			Load JPG			
21	21/11/17 19:03	Reinspection Photo									1			Load JPG			
Documentation												1 per page			<input checked="" type="checkbox"/>		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)									Thumbnail			Print			
1	21/11/17 17:39	TP ESTIMATE- MARKED									1			Load PDF			
2	21/11/17 17:39	TP GIA REPORT									1			Load PDF			
3	29/12/17 11:03	WORKSHOP INVOICE									1			Load PDF			
4	29/12/17 11:03	AUTHORISATION TO ACT FORM									1			Load PDF			
5	29/12/17 11:03	RELEASE VOUCHER									1			Load PDF			
6	29/12/17 11:03	RENTAL RECEIPT									1			Load PDF			
7	29/12/17 11:03	LTA SEARCH									1			Load PDF			
8	29/12/17 11:03	LETTER TO OI									1			Load PDF			
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)									Thumbnail			Print			
1	22/11/17 10:34	OI GIA report									1			Load PDF			

Documents Checklist

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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 COMPLETED BY SURVEYOR

TEAM _____

**THIRD PARTY EXPRESS SETTLEMENT
(PAYMENT BREAKDOWN)**

Vehicle No:	SLG5729U (Insd veh)	Model:	HYUNDAI I40 1.7 D (A)
	SHB4089M (TP veh)		
Date of Accident:	17/11/2017		

Global Sum Settlement	:	[X] Yes	[] No
Repair Estimate	:	\$	4,511.46
Final Repair Cost	:	\$	3,200.00
Loss of Use	:	\$	4.00days at \$50.00 per day
Rental (if any)	:	\$	4 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	3,200.00

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: 15

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	:	\$ 3,200.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

29 Dec
2017

LKK Auto Consultants Pte Ltd

Date

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

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607196R)

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/LCR17022179/K1PB3Q2

Date: 29/12/2017

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999995030
 Claimant Vehicle No : SHB4089M Insured Vehicle No : SLG5729U
 Date of Loss: 17/11/2017 Nature of Claim: TP Claim No: 2741437423SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHB4089M
 Make & Model: HYUNDAI I40, 1.7 D (A) Engine No: D4DFU561679
 Reg. Date: 05/11/2015 (Man. Year: 2015) Chassis No: KMHLB41UMGU080354
 Colour: Blue Odometer: 311966 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: Yes

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	2,856.32	1,557.76	1,298.56	45.46
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,360.00	780.00	580.00	42.65
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	4,216.32	2,337.76	1,878.56	44.55
+ GST 7.00/7.00% (S\$)	295.14	163.64	131.50	44.56
Nett Amount (S\$)	4,511.46	2,501.40	2,010.06	44.55
+ Loss of Use (4.0 x S\$50.00/day) (S\$)		200.00		
+ Car Rental (4.0 x S\$125.00/day) (S\$)		500.00		
+ Doc/Search Fee (S\$)		5.35		
Nett Liability (S\$)		3,206.75		
Global Sum Settlement (S\$)		3,200.00		

INSPECTION

Date of Assignment: 20/11/2017
 Date Inspected: 20/11/2017 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: CHEW HSIAO TONG

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	1,052.20 FL	*1,052.20 FL
2	1		*FRONT BUMPER BRACKET TOP (LH)	Serviceable	22.40 FL	*- FL
3	1		*FRONT BUMPER BRACKET (LH)	Serviceable	24.60 FL	*- FL
4	1		*FRONT BUMPER RETAINER (LH)	Serviceable	9.20 FL	*- FL
5	1		*HEADLAMP (LH)	Serviceable	1,388.00 FL	*- FL
6	1		*FRONT FENDER (LH)	Dented	619.30 FL	*619.30 FL
7	1		*FRONT FENDER SHIELD (LH)	Serviceable	169.80 FL	*- FL
8	1		*FRONT FENDER RETAINER (LH)	Serviceable	9.20 FL	*- FL
9	1		*FRONT WHEEL HUB CAP (LH)	Grazed	150.70 FL	*150.70 FL
10	1		*FRONT FENDER ADVERTISEMENT LOGO (LH)	Necessary	100.00 FS	*100.00 FS

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

Sub Total (\$\$)	3,545.40	1,922.20
- List Item Discount on L Items 20.00/20.00% (\$\$)	689.08	364.44
Total Parts (\$\$)	2,856.32	1,557.76

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	PANEL BEATING	New	560.00	400.00
2	SPRAY PAINTING CHARGE	New	400.00	360.00
3	WIRING CHARGE	New	30.00	0.00
4	TUFF KOTE	New	50.00	20.00
5	TRANSFER OF DOOR	New	240.00	0.00
6	FRT WHEEL ALIGNMENT	New	80.00	0.00
Gross Labour Cost (S\$)			1,360.00	780.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >