

INS. CASE OWNER:

CC 3/1AIG1702

LKK:

IDAC:

Surveyor:

Falwin

DOI:

ASSIGNMENT

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II :S\$

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



INSRS:

WSP:

Tel:

Liability:

RMKS:



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:

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:

FIR:

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:

Confirm with:

Email

Call

Final Liability:

%

(100)

(Agreed / Assessed)

BOLA S/N No.: 27

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

567.10

Loss of Rental (LOR):

S\$

196.50

(

2 days) x 98.25

Loss of Use (LOU):

S\$

100.00

(\$

50

x

2 days)

Loss of Income (LOI):

S\$

(\$

x

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

(Tick only one)

GIA/LTA Search

S\$

5.35

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

Total:

S\$

868.95

Global Sum S\$: 860.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

860.00

Name 1:

COMFORTDELGRO ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:



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/AIG17022394/K1ub3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 23-11-2017



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLK 6258J	Veh. Inspected	SH 9427B
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	23/11/2017

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 Tyre:

	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

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5. General Information

Accident Date	20/11/2017	Inspection Date	22/11/2017
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.
--

member of COMFORTDELGRO

Date/Time: 21.11.2017 16:53 Page : 1

am: ARC Repair TP(CLSO)1 JOB CARD Sales Order: JC NO305091315

OMER	REGN NO: SH 9427B	MILEAGE
S COMFORT TRANSPORTATION PTE LTD	MAKE: HYUNDAI	FUEL
OMER NO 7010045	MODEL: SONATA	E.....1/2.....F
ESS 383 SIN MING DRIVE	YR OF MANU 27.03.2012	DATE/TIME IN 21.11.2017 12:40
Singapore SINGAPORE 575717	CHASSIS CODE RMHET41VMCA821786	TARGET DATE
65508755 (R) (P) (O)		COMPLETION DATE/TIME
UNT CARD NO.		

AIG

JOB DESCRIPTION

Accident Date: 20.11.2017
NATURE: 3P 20.11.2017

/NO LABOR CODE DESCRIPTION

WORKED & PASSED OUT BY: _____

SERVICE ADVISOR CUSTOMER'S SIGNATURE

Acknowledgement Slip		Exit Pass	
No.: SH 9427B	LKE/KALVIN	Vehicle No.: SH 9427B	
Name of Service Advisor	Signature/Date	Name of Service Advisor	Date
Returned to Service Reception upon collection		To be kept by Security Guard	

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE*

VEHICLE NO : SH 9427B

DATE 21/11/2017 15:05

MAKE :

MODEL : HYUNDAI SONATA

LKK/Kalvin
 Like

L/Sun

AlG

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Rear Bumper X Repair			\$ 578.40	
	Rear Bumper Reinforcement ?			\$ 483.30	
	Rear Bumper Clip X			\$ 22.00	
	Rear Bumper Sponge ?			\$ 137.40	
	Rear Bumper Under Cover X			\$ 185.80	
	Rear Bumper Protector (LH/RH) X Repair		\$ 38.00	\$ 76.00	
	SUB TOTAL			\$ 1,482.90	
	LESS 20%			\$ 296.58	
	DISCOUNTED TOTAL			\$ 1,186.32	
	Rear Bumper Reverse Sensor X			\$ 135.70	Nett
	Rear Bumper Advertisement Logo X /			\$ 50.00	Nett
	Rear Fender Advertisement Logo (LH/RH) /		\$ 100.00	\$ 200.00	Nett
				\$ 385.70	
	Labour Charge				
	Panel Beating			\$ 350.00	100
	Spray Painting Charge			\$ 200.00	180
	Wiring Charge			\$ 50.00	X
	Remove/Refix Reverse Sensor			\$ 120.00	X
	TOTAL LABOUR			\$ 720.00	
	ESTIMATE TOTAL			\$ 2,292.02	
<p>Kalvin (LKK) 22/11/17 1040hrs 2 Pages L/S After Repair photo</p>					
<p>LKK Auto Consultants hence notify the Repairer of the following:</p> <ul style="list-style-type: none"> To resurvey before after spray painting To display item used during survey Parts prices are subject to change Third party surveying is subject to approval from insurance company No legal responsibility is accepted Supplies, materials must be surveyed and is subject to prior approval from insurance company <p>Acknowledged by Repairer Signature: _____ Date: _____</p>					
<p>This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.</p>					

Our Job Ref No: 305091315
Date: 24/11/17

FINALIZATION FORM

To : LKK
Attn : Mr KALVIN ANG
Vehicle Reg No. SH9427B CTPL

Fax:

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

- | | | | | |
|------|---|------------|------------|-----------------|
| 1. | The repair job shall bill to: | <u>AIG</u> | <u>---</u> | <u>SLK6258J</u> |
| 2. | The finalized amount shall be: | | | |
| (a) | Spare Parts after List discount | | | |
| (b) | Labour Charges | | | |
| | Total for Part-By-Part Repair Cost | | | |
| (c.) | Lumpsum Repair (if applicable) | | | |
| | Total for Lumpsum repair cost after Less: | | 20% | |
| | Final Lumpsum Repair cost | | | \$530.00 |

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

We confirm the estimates and finalized amount

Signature : _____
Name : LIM KWOK ENG
Tel : 62148316
Fax : 65468156

Signature : _____
Name : Kalvin
Date : 24/4/17

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:

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SH 9427B

MAKE :

MODEL : HYUNDAI SONATA

DATE 21/11/2017 15:05

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper X Repair		check	\$ 578.40
	Rear Bumper Reinforcement X			\$ 483.30
	Rear Bumper Clip X			\$ 22.00
	Rear Bumper Sponge X			\$ 137.40
	Rear Bumper Under Cover X			\$ 185.80
	Rear Bumper Protector (LH/RH) X		\$ 38.00	\$ 76.00
	SUB TOTAL			\$ 1,482.90
	LESS 20%			\$ 296.58
	DISCOUNTED TOTAL			\$ 1,186.32
	Rear Bumper Reverse Sensor X		250	\$ 135.70
	Rear Bumper Advertisement Logo X			\$ 50.00
	Rear Fender Advertisement Logo (LH/RH) X		\$ 100.00	\$ 200.00
				\$ 385.70
	Labour Charge			
	Panel Beating			\$ 350.00
	Spray Painting Charge			\$ 200.00
	Wiring Charge		280	\$ 50.00
	Remove/Refix Reverse Sensor		530	\$ 120.00
	TOTAL LABOUR			\$ 720.00
	ESTIMATE TOTAL			\$ 2,292.02
<p>Kalin (C/C)</p> <p>22/11/17 1040hrs</p> <p>2 Pgs</p> <p>4/5 \$ 530</p> <p>After Repair photo</p>				
This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.				

Our Ref : T 1117 / SH 9427B /CL(st)
Your Ref: _____
Date : 27-Nov-17

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

Attn : Motor Claims Department WITHOUT PREJUDICE

Dear Sir

ACCIDENT INVOLVING OUR TAXI SH 9427B YOUR INSURED SLK6258J
AND OTHER _____ ON 20.11.17

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SH 9427B 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 SLK6258J we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$	567.10
2	3 days Loss of Rental @ \$ 98.25 per day	\$	294.75
3	Survey Report Fees (Surveyed by M/s LKK)	\$	-
4	GIA / LTA Search Fees	\$	5.35
5	GIA / Police Report Fees	\$	-
6	Towing / Medical / Transporation	\$	-
Sub Total :		\$	867.20

HIRER'S CLAIM

7	3 days Loss of Income @ \$ 80.00 per days	\$	240.00
Total Claims :		\$	1,107.20

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

- a) Original repair bill and photocopies of photographs : 6 pcs.
b) LTA search slip/s of : SLK6258J
c) GIA / Police report/s of : SH 9427B
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

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 579701

Mainline +65 6383 6280
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 198003449V

Workshops

Braddell
205 Braddell Road
Singapore 579701

Loyang
59 Loyang Drive
Singapore 508969

Sin Ming
363 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 758732

LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING
ALONG****SONATA SH9427B , SLK6258J
PARKLANE MALL****ON 20-Nov-17 17:00**

I / We

KONG KOK PING (JIAN... (Hirer) NRIC No.: **S7136143H**

and/or

(Relief) NRIC No.:

Taxi Number

SH9427B

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

21-Nov-2017

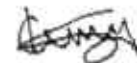
Name of Hirer

KONG KOK PING (JIANG GUOBIN)

Hirer NRIC

S7136143H

Signature :



Address

**180 BUKIT BATOK WEST AVENUE 8 ...
650180**

Contact No.

98894461

Our Ref: CT17110732

Date: 27 November 2017



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	20/11/2017 @ 17:00 hrs
ALONG	PARKLANE MALL
INVOLVING	SLK6258J

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 **SH9427B** (the "Taxi"). The Taxi was hired to **KONG KOK PING (JIANG GUOBIN) IC NO S7136143H** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$98.25** 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
SLK6258J	20 Nov 2017 / 17:00:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

[Previous](#)[OK](#)

SH9427B



Singapore Post Limited
(Reg. No. 199201423M)
10 Eunos Road 8
#08-30 Singapore Post Centre
Singapore 408600

Tel: 1800
Fax: 6542 5114
To check delivery status or to raise an enquiry
on your registered article(s), please visit
www.singpost.com

POSTING RECEIPT FOR REGISTERED ARTICLE(S)

- NOTES:
- Separate forms are to be used for Insured and Non-Insured Registered Article.
 - Please provide all information required and produce this receipt for all enquiries.
 - Please tick where applicable. It shall be assumed no Advice of Receipt (AR) is required or delivery by air is requested if relevant * is left blank.
 - Please indicate the return address on the item(s) to ensure prompt return in event of non-delivery to the addressee(s).
 - Please post item(s) at the post office counter according to the sequence stated below.

1. Name & Address of Addressee		For Official Use Only (Item numbers are printed in order of posting at counter)	
LAU CHUN YUAN		RA TSM Ref: 1926/023/0056	
30 WOODLAND CRESCENT		Date: 23 Jan 2018	
#12-12		RA No:	
(S) 758086 (01:9LK6285/10:9479474)		RC26123348556	
		RC26123349456	
2. Name & Address of Addressee			
ANUS 92HAI			
Block 134 TAMARIS ST 11			
#90-212			
(S) 521104 (01:9UG7074/-10:9479474)			

Sender's Agreement

I have read, understood and agreed to the terms and conditions of posting overleaf. I accept the maximum liability payable for Registered Mail Service and certify that all information provided by me is true and the item(s) does not contain any hazardous or prohibited item(s).

F116

Name & Signature

Date

09/2014

SINGAPORE POST
MACPHERSON RD
GST Reg. Add: SINGAPORE POST CENTRE
10 EUNOS ROAD 8
SINGAPORE 408600
GST Reg. No: M2-0105651-9
Date: 23 Jan 2018 Time: 10:35:24

Description	Amount(S\$)	GST@7%
Ref. No: PSL01/1926/023/0056		
Postage Label		
LOCAL		
14 X 2.54	35.56	2.33

SUB TOTAL	35.56	2.33
-----------	-------	------

TOTAL AMOUNT	35.56
GST COLLECTED BY SINGPOST	2.33

MOP:CASH : \$35.56

Collect a FREE HPB steps tracker at participating Post Offices located island-wide! Book an appointment now at stepschallenge-appointment.com! Terms & conditions apply.

Pay any bills on SAM and earn LinkPoints now! Terms & conditions apply

Thank you for visiting Singapore Post

#Zero-rated for GST

*Exempt

+Out of Scope

**Supplier Item

Price inclusive of 7% GST where applicable

I have checked & confirmed the product is visually good, functional & performed within expectation.

...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	23 Nov 2017 Edit Reg		22 Nov 2017 00:00 Edit Adj Rpt	\$530.00 Edit Estimates	\$530.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	Law Chun Yuen, ID: S2732630G								
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	SH9427B	Date of Loss:	20/11/2017 17:00 - :59 [67 Months and 24 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 4935598770SG	Policy/Cover Note No.:	2100498655 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLK6258J	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, Bennie-WZ - 6419 1718] Bennie-WZ.Tan@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 04/12/2017]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG (24/11/2017): No OI GIA Report 									
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

*SH9427B (4935598770SG)
 [SLK6258J]
 TP
 COMFORT TRANSPORTATION PTE LTD
 Nov 20 2017 5:05PM
 [Law Chun Yuen]
 ComfortDelGro Engineering Pte Ltd

[Upload Documents](#)
[Upload Photos](#)
[Compose New Letter](#)
[Upload Video](#)
[Upload Audio](#)

View 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	1	Edit	

Photos/Images				3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail		Print
1	23/11/17 17:06	General View	1	Load JPG	<input checked="" type="checkbox"/>
2	23/11/17 17:06	General View	1	Load JPG	<input checked="" type="checkbox"/>
3	23/11/17 17:06	General View	1	Load JPG	<input checked="" type="checkbox"/>
4	23/11/17 17:06	General View	1	Load JPG	<input checked="" type="checkbox"/>
5	23/11/17 17:06	General View	1	Load JPG	<input checked="" type="checkbox"/>
6	23/11/17 17:06	General View	1	Load JPG	<input checked="" type="checkbox"/>
7	23/11/17 17:06	General View	1	Load JPG	<input checked="" type="checkbox"/>
8	23/11/17 17:06	General View	1	Load JPG	<input checked="" type="checkbox"/>
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12	23/11/17 17:06	General View	1	Load JPG	<input checked="" type="checkbox"/>
13	23/11/17 17:06	General View	1	Load JPG	<input checked="" type="checkbox"/>
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15	23/11/17 17:06	General View	1	Load JPG	<input checked="" type="checkbox"/>
16	23/11/17 17:06	General View	1	Load JPG	<input checked="" type="checkbox"/>
17	23/11/17 17:06	General View	1	Load JPG	<input checked="" type="checkbox"/>
18	23/11/17 17:06	General View	1	Load JPG	<input checked="" type="checkbox"/>
19	24/11/17 17:54	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
20	24/11/17 17:54	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
21	24/11/17 17:54	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>

Documentation				1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail		Print
1	23/11/17 17:25	TP ESTIMATE- MARKED	1	Load PDF	
2	23/11/17 17:25	TP GIA REPORT	1	Load PDF	
3	27/11/17 11:40	Non reporting letter	1	Load PDF	
4	19/01/18 16:15	1ST AR LETTER	1	Load PDF	
5	03/09/18 10:09	WORKSHOP INVOICE	1	Load PDF	
6	03/09/18 10:09	AUTHORISATION TO ACT FORM	1	Load PDF	
7	03/09/18 10:09	Release Voucher	1	Load PDF	
8	03/09/18 10:09	RENTAL RECEIPT	1	Load PDF	
9	03/09/18 10:09	LTA SEARCH	1	Load PDF	
10	03/09/18 10:09	Registered Mail Fee	1	Load PDF	
11	03/09/18 10:09	LETTER TO OI	1	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail		Print

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	24/07/18 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></div>
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>

TEAM

Vehicle No:	SLK6258J (Insd veh)	Model:	HYUNDAI SONATA 2.0 (A)
	SH9427B (TP veh)		
Date of Accident:	20/11/2017		

Global Sum Settlement	:	[X]	Yes	[]	No
Repair Estimate	:	\$	2,452.46		
Final Repair Cost	:	\$	860.00		
Loss of Use	:	\$		2.00 days at \$50.00 per day	
Rental (if any)	:	\$		2 days	
LTA / GIA Search Fee	:	\$			
Others:	:	\$			
	:	\$			
Final Settlement Sum (Global Sum)	:	\$	860.00		
Is Third Party Workshop GIA Registered? [X] YES [] NO (Kindly indicate below)					
A) For <u>Non GIA Registered Workshop</u>:			Agreed Liability _____(%)		
B) For <u>GIA Registered Workshop</u>:			BOLA Applicable: Yes/ No BOLA Scenario No: <u>27</u>		
BOLA Liability: _____100_____(%)			Assessed Liability (*): _____(%)		
<i>* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.</i>					
Remarks _____					

Payment Instruction: Payee's Breakdown			
1)	ComfortDelGro Engineering Pte Ltd	:	\$ 860.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

Date _____

https://singapore.merimen.com/claims/index.cfm?fusebox=SVCdoc&fuseaction=dsp_docltr... 3/9/2018

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/AIG17022394/K1UB3Q2

Date: 03/09/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

2100498655

Claimant Vehicle No : SH9427B

Insured Vehicle No : SLK6258J

Date of Loss: 20/11/2017

Nature of Claim:

TP

Claim No: 4935598770SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SH9427B

Make & Model: HYUNDAI SONATA, 2.0 (A)

Engine No: D4EAB972614

Reg. Date: 27/03/2012 (Man. Year: 2011)

Chassis No: KMHET41VMCA821786

Colour: Blue

Odometer: 779096 km

Engine Capacity: 1991 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: 215/60 R16

Rear Tyre Size: 215/60 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	1,572.02	250.00	1,322.02	84.10
Miscellaneous Items	0.00	0.00	0.00	
Labour	720.00	280.00	440.00	61.11
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	2,292.02	530.00	1,762.02	76.88
+ GST 7.00/7.00% (S\$)	160.44	37.10	123.34	76.88
Nett Amount (S\$)	2,452.46	567.10	1,885.36	76.88
+ Loss of Use (2.0 x S\$50.00/day) (S\$)		100.00		
+ Car Rental (2.0 x S\$98.25/day) (S\$)		196.50		
+ Doc/Search Fee (S\$)		5.35		
Nett Liability (S\$)		868.95		
Global Sum Settlement (S\$)		860.00		

INSPECTION

Date of Assignment: 22/11/2017

Date Inspected: 22/11/2017 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: THIN THIN HLAING

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		*REAR BUMPER	Repair	578.40 FL	*- FL
2	1		*REAR BUMPER REINFORCEMENT	Serviceable	483.30 FL	*- FL
3	1		*REAR BUMPER CLIP	Not Necessary	22.00 FL	*- FL
4	1		*REAR BUMPER SPONGE	Serviceable	137.40 FL	*- FL
5	1		*REAR BUMPER UNDER COVER	Serviceable	185.80 FL	*- FL
6	2		*REAR BUMPER PROTECTOR (LH/RH)	Repair	76.00 FL	*- FL
7	1		*REAR BUMPER REVERSE SENSOR	Not Necessary	135.70 FS	*- FS
8	1		*REAR BUMPER ADVERTISEMENT LOGO	Necessary	50.00 FS	*50.00 FS
9	2		*REAR FENDER ADVERTISEMENT LOGO (LH/RH)	Necessary	200.00 FS	*200.00 FS

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

Sub Total (S\$)	1,868.60	250.00
- List Item Discount on L Items 20.00/20.00% (S\$)	296.58	0.00
Total Parts (S\$)	1,572.02	250.00

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	PANEL BEATING	New	350.00	100.00
2	SPRAY PAINTING CHARGE	New	200.00	180.00
3	WIRING CHARGE	New	50.00	0.00
4	REMOVE/REFIX REVERSE SENSOR	New	120.00	0.00
Gross Labour Cost (S\$)			720.00	280.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >