

INS. CASE OWNER:

Kay Eng

CC 3 / LCR170 230 29 / K1wa3

LKK:

IDAC:

Surveyor:

KALVIN

DOI:

04/12/17

Date / Time:

04/12/17

Registered in Merimen:

05/12/17

Pre-assign / CCU / FTE



Insured Vehicle No.

SLF 4072S

Name of Insured

LCR

Insured Tel No.

HP:

Excess Sec II :SS

D.O.A: 01/12/17

Is driver the owner?

(YES / ☒ NO)

Nature of Accident:

If NO, Driver Name / Age: TAN CHUN ICHEN, DESMOND

Driver Tel No.:

(V/A ☒ YES / NO)

Claim No.:

1923216003SG

Policy No.:

0999995054

Make / Model:

HONDA VEZEL

Place of Accident:

ECP BEFORE KPE

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

Insured Liability:

%

Final ? Yes / No

UNKNOWN

UNKNOWN

SLF 4072S

SHD 4496K



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

CONE (Lapras)

Date/ Time

SHD 4496K - CC/FCE17018379/TPH D.O.A 22/09/17

- CCF/FCE15012403/TPH D.O.A 03/03/15

- NQ1/TNC15013023/CI D.O.A 03/03/15

SLF 4072S - X

07/12/17 (Vivian)

7/12/17

Email letter to O2.

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

7/12/17 email

After call ltr to OI: VIVIAN

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

28/12/17

Confirm with (PCL)

Email

Call

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No. : 28

If NO or B 28, Ass. Lia : 0%

Repair Cost:

+637

S\$

3317.00

O2D involved in Y.C.C

O2D is the 2nd ven

Loss of Rental (LOR):

S\$

343.89

(3.5 days) x 98.25

Loss of Use (LOU):

S\$

175.00

(\$50 x 3.5 days)

Loss of Income (LOI):

S\$

-

(\$ x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

S\$

5-25

Medical:

S\$

-

Disbursement:

S\$

-

(e.g. Tow/ Independent)

Legal Cost

S\$

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

S\$

2841.23

Global Sum S\$: 3840.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

3840.00

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/LCR17023029/K1wa3

78 SHENTON WAY #08-16
CHARTIS BUILDINGS SINGAPORE 079120

Date : 05-12-2017



Code : LCR

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLF 4072S	Veh. Inspected	SHD 4496K
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	05/12/2017

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	01/12/2017	Inspection Date	04/12/2017
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508959		

5a. Remarks

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

am: ARC Repair TP(CLS0)1

JOB CARD Sales Order: JC NO.305094211

MEMER	REGN NO. SHD4496K	MILEAGE
COMFORT TRANSPORTATION PTE LTD	MAKE: HYUNDAI	FUEL
7010045	MODEL SONATA	DATE/TIME IN 02.12.2017 11:15
MEMER NO. 383 SIN MING DRIVE	YR OF MANU 11.10.2012	TARGET DATE
ESS Singapore SINGAPORE 575717	CRASSIS CODE RMHET41VMCA830421	COMPLETION DATE/TIME
65508755		
(R)		
(P)		
UNT CARD NO.		

Accident Date: 01.12.2017
ATURE: 3P 01.12.2017

/NO LABOR CODE DESCRIPTION

CKED & PASSED OUT BY:

SERVICE ADVISOR CUSTOMER'S SIGNATURE

nowledgement Slip

Exit Pass

No.: SHD4496K LKE/DIN

Vehicle No.: SHD4496K

of Service Advisor

Signature/Date

Name of Service Advisor

Date

eturned to Service Reception upon collection

To be kept by Security Guard

Date : 08.12.17

Fax:

Vehicle Reg No. SHD4496K CTPL

01.12.17

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

- | | | | | |
|------|---|------------|-----|-------------------|
| 1. | The repair job shall bill to: | AIG | --- | SLF4072S |
| 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% | | \$3,100.00 |
| | Final Lumpsum Repair cost | | | \$3,100.00 |

3.	Estimated normal period for repairs:	3	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. <div style="text-align: center; margin-top: 20px;">  </div>	We confirm the estimates and finalized amount <div style="text-align: center; margin-top: 20px;">  </div>
--	--

Signature : _____ Name : LIM KWOK ENG Tel : 62148316 Fax : 65468156	Signature : _____ Name : K9/m Date : 11/12/17
--	---

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:

REPAIR ESTIMATE*

VEHICLE NO : SHD 4496K

DATE 4/12/2017 12:33

MAKE :

MODEL : HYUNDAI SONATA

LKK/kalvin

A/Sum

Like

AIG

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Boot Lid <i>Repl</i>			\$ 1,349.50
	Boot Lid Rubber <i>X ne</i>			\$ 110.90
	Boot Lid Lock Upper <i>X ne</i>			\$ 132.10
	Boot Lid Lock Lower <i>X ne</i>			\$ 30.30
	Boot Lid Sonata Plate <i>ne</i>			\$ 43.60
	Boot Lid Hyundai Plate <i>ne</i>			\$ 24.20
	Boot Lid 'H' Emblem <i>ne</i>			\$ 26.10
	Boot Lid CRDI Plate <i>ne</i>			\$ 22.70
	Boot Lid Lamp (LH/RH) <i>ne</i>		\$ 230.20	\$ 460.40
	Rear Bumper <i>Repl</i>			\$ 578.40
	Rear Bumper Reinforcement <i>ne</i>			\$ 483.30
	Rear Bumper Clip <i>ne</i>			\$ 22.00
	Rear Bumper Sponge <i>ne</i>			\$ 137.40
	Rear Bumper Under Cover <i>X ne</i>			\$ 185.80
	Rear Bumper Protector (LH/RH) <i>✓ ne</i>		\$ 38.00	\$ 76.00
	Tail Lamp (LH/RH) <i>X ne</i>		\$ 344.00	\$ 688.00
	Rear Panel <i>X Repair</i>			\$ 391.80
	Rear Panel Garnish <i>ne</i>			\$ 95.80
SUB TOTAL				\$ 4,858.30
LESS 20%				\$ 971.66
DISCOUNTED TOTAL				\$ 3,886.64
	Boot Lid Comfort Logo & Tel No. Sticker <i>ne</i>			\$ 30.00
	Rear No. Plate <i>ne</i>			\$ 25.00
	Rear Bumper Reverse Sensor <i>X ne</i>			\$ 135.70
				\$ 190.70
Labour Charge				
	Panel Beating			\$ 850.00
	Spray Painting Charge			\$ 600.00
	Wiring Charge			\$ 50.00
	Tuff Kote			\$ 50.00
	Remove/Refix Reverse Sensor			\$ 120.00
TOTAL LABOUR				\$ 1,670.00
ESTIMATE TOTAL				\$ 5,747.34
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 PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHD 4496K

DATE 4/12/2017 12:33

MAKE :

MODEL : HYUNDAI SONATA

LKK/Kalvin

4/Sum

Like

AIG

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Boot Lid ✓			\$ 1,349.50
	Boot Lid Rubber ✕			\$ 110.90
	Boot Lid Lock Upper ✕			\$ 132.10
	Boot Lid Lock Lower ✕			\$ 30.30
	Boot Lid Sonata Plate ✓			\$ 43.60
	Boot Lid Hyundai Plate ✓			\$ 24.20
	Boot Lid 'H' Emblem ✓			\$ 26.10
	Boot Lid CRDI Plate ✓			\$ 22.70
	Boot Lid Lamp (LH/RH) ✓		\$ 230.20	\$ 460.40
	Rear Bumper ✓			\$ 578.40
	Rear Bumper Reinforcement ✓			\$ 483.30
	Rear Bumper Clip ✓			\$ 22.00
	Rear Bumper Sponge ✓			\$ 137.40
	Rear Bumper Under Cover ?			\$ 185.80
	Rear Bumper Protector (LH/RH) ✓		\$ 38.00	\$ 76.00
	Tail Lamp (LH/RH) ?		\$ 344.00	\$ 688.00
	Rear Panel ✕ repair			\$ 391.80
	Rear Panel Garnish ✓			\$ 95.80
	SUB TOTAL			\$ 4,858.30
	LESS 20%			\$ 971.66
	DISCOUNTED TOTAL			\$ 3,886.64
	Boot Lid Comfort Logo & Tel No. Sticker ✓			\$ 30.00
	Rear No. Plate ✓			\$ 25.00
	Rear Bumper Reverse Sensor ✕			\$ 135.70
				\$ 190.70
	Labour Charge			
	Panel Beating			\$ 850.00
	Spray Painting Charge			\$ 600.00
	Wiring Charge			\$ 50.00
	Tuff Kote			\$ 50.00
	Remove/Refix Reverse Sensor			\$ 120.00
	TOTAL LABOUR			\$ 1,670.00
	ESTIMATE TOTAL			\$ 5,747.34
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.				

SAD 14496K

DATE	NAME OF DRIVER	MILEAGE READING				MILEAGE TRAVELLED (KM)	HOURS OPERATED (H)		DATE
		7	3	8	6	4	FROM	TO	
28/11	ASH	7	3	8	6	4	030	1920	
29/11	ASH	7	3	8	8	33	2105	0310	
29/11	ASH	7	3	9	1	81	0115	1920	
30/11	ASH	7	3	9	3	24	2120	0320	
30/11	ASH	7	3	9	6	52	0330	1930	
1/12	ASH	7	3	9	8	14	2110	0330	
1/12	ASH	7	4	0	0	83	0330	1900	
02.12.17	ACCIDENT						1115	-	
05.12.17	REPAIR						1600	-	

A. R. O.

B. R. R. D.

Our Ref : T 1217 / SHD4496K /CL(st)
Your Ref :
Date : 15-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 SHD4496K YOUR INSURED SLF4072S
AND OTHER ON 01.12.17

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : **SHD4496K** 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 **SLF4072S** we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 3,317.00
2	4 days Loss of Rental @ \$ 98.25 per day	\$ 393.00
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 :		\$ 3,715.35

HIRER'S CLAIM

7	4 days Loss of Income @ \$ 80.00 per days	\$ 320.00
Total Claims :		\$ 4,035.35

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

- a) Original repair bill and photocopies of photographs : 4 pcs.
b) LTA search slip/s of : SLF4072S
c) GIA / Police report/s of : SHD4496K
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.

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701

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

Mainline +65 6383 6280
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 190000289

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 608286

Ubi
320 Ubi Road 3
Singapore 408649

Senoko
24 Senoko Loop
Singapore 758156

Sungei Kadut
7 Sungei Kadut Way
Singapore 728791

Yishun
531 Yishun Industrial Park A
Singapore 758732

Vivian Lau (LKKAuto)

From: Vivian Lau (LKKAuto)
Sent: Thursday, 7 December, 2017 2:15 PM
To: 'eyap@lioncityrentals.com.sg'
Cc: Zayyer (LKKAuto); Hsiao Tong (LKKAuto)
Subject: ACCIDENT INVOLVING SLF 4072S AND SHD 4496K & OTHERS ON 01/12/2017

Our Ref: CC3/LCR17023029/K1wa3

07 December 2017

LION CITY RENTALS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SLF 4072S AND SHD 4496K & OTHERS ON 01/12/2017

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

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 7 days from the date of this letter.

Please call us if you have further queries.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@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 ALONG

SONATA SHD4496K , SLF4072S
MCE IN THE DIRECTION TOWARDS PIE

ON 01-Dec-17 18:00

I / We

KANG CHONG THIAM

(Hirer) NRIC No.: **S1289133D**

and/or

(Relief) NRIC No.:

Taxi Number

SHD4496K

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 _____

02-Dec-2017

Name of Hirer

KANG CHONG THIAM

Hirer NRIC

S1289133D

Signature :

Address

112 BUKIT PURMEI ROAD #08-215
090112

Contact No.

97479429

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 \$3,840.00 (Global Sum) for vehicle no. SHD 4496K that was damaged pursuant to the accident which occurred on 01/12/2017 (date) along ECP BEFORE KPE (location) involving vehicle no/s SLF 4072S.

This is pursuant to the inspection conducted on 04/12/2017 (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 4496K 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 4496K (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 28 DEC 2017 (month) 20____ (year)

Awk
(LKK)
Signed by appointed surveyor

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
205 BRADDELL ROAD
SINGAPORE 579701
SINGAPORE 579701
COMFORTDELGRO ENGINEERING PTE LTD
CLAIMS DEPARTMENT
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 SHENTON WAY, CHARTIS BUILD
SINGAPORE 079120

CONTACT NO: 64193000 3225094

VEHICLE NO
SHD4496K

MAKE
HYUNDAI

MODEL
SONATA

DATE OF REG
11.10.2012

CHASSIS CODE
KMHE41VMCA830421

INV. NO/DATE
91345954 13.12.2017

JOB NO.
305094211

ODOMETER READING

JOB TYPE

Description : 3P 01.12.2017

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt	3,100.00
Add GST @ 7.000 %	217.00
Total Invoice amount	3,317.00

Issued by : CHEWBELENG 13.12.2017 09:12:36
Repair Type : CLSO/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

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.

Our Ref: CT17120041

Date: 12 December 2017



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 01/12/2017 @ 18:00 hrs
ALONG MCE IN THE DIRECTION TOWARDS PIE
INVOLVING SLF4072S, UNKNOWN, UNKNOWN

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 **SHD4496K** (the "Taxi"). The Taxi was hired to **KANG CHONG THIAM IC NO S1289133D** 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
SLF40725	01 Dec 2017 / 18:00:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

SUD 4496 K

...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	05 Dec 2017 Edit Reg		04 Dec 2017 00:00 Edit Adj Rpt	S\$3,100.00 Edit Estimates	S\$3,100.00 View Rpt		Pending for Survey Report Cancel Case

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

CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	LCRF PTE LTD, Co. Reg. No.: 201624597K		
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R		
Vehicle Reg. No.:	SHD4496K	Date of Loss:	01/12/2017 18:00 - :59
Claim Type:	TP / 1923216003SG	Policy/Cover Note No.:	0999995054
Vehicle Reg. No. (Insured):	SLF40725	Policy No. (Claimant):	D-15072701MFSH
		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 Khoo, Kay-Eng - 6419 1026] Kay-Eng.Khoo@aig.com		
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 14/12/2017]		

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

***SHD4496K (1923216003SG)**
[SLF4072S]
TP
COMFORT TRANSPORTATION PTE LTD
Dec 1 2017 6:00PM
[LCRF PTE LTD]
ComfortDelGro Engineering Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View View in Browser v	
------------------	--	---------------	--	--------------------	--	--------------	--	--------------	--	---	--

Letters/Correspondences							1 per page v		<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			

Assessment Reports							1 per page v		<input checked="" type="checkbox"/>	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)					Thumbnail		Print	
1	05/12/17 16:36	Accident Statement <small>From: SC - Reg. No: SLF4072S, Claimant: LCRF PTE LTD</small>					1 Load HTM			

Photos/Images							3 per page v		<input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)					Thumbnail		Print	
1	06/12/17 07:59	General View					1 Load JPG		<input checked="" type="checkbox"/>	
2	06/12/17 07:59	General View					1 Load JPG		<input checked="" type="checkbox"/>	
3	06/12/17 07:59	General View					1 Load JPG		<input checked="" type="checkbox"/>	
4	06/12/17 07:59	General View					1 Load JPG		<input checked="" type="checkbox"/>	
5	06/12/17 07:59	General View					1 Load JPG		<input checked="" type="checkbox"/>	
6	06/12/17 07:59	General View					1 Load JPG		<input checked="" type="checkbox"/>	
7	06/12/17 07:59	General View					1 Load JPG		<input checked="" type="checkbox"/>	
8	06/12/17 07:59	General View					1 Load JPG		<input checked="" type="checkbox"/>	
9	06/12/17 07:59	General View					1 Load JPG		<input checked="" type="checkbox"/>	
10	06/12/17 07:59	General View					1 Load JPG		<input checked="" type="checkbox"/>	
11	06/12/17 07:59	General View					1 Load JPG		<input checked="" type="checkbox"/>	
12	06/12/17 07:59	General View					1 Load JPG		<input checked="" type="checkbox"/>	
13	06/12/17 07:59	General View					1 Load JPG		<input checked="" type="checkbox"/>	
14	06/12/17 07:59	General View					1 Load JPG		<input checked="" type="checkbox"/>	
15	06/12/17 07:59	General View					1 Load JPG		<input checked="" type="checkbox"/>	
16	06/12/17 07:59	General View					1 Load JPG		<input checked="" type="checkbox"/>	
17	06/12/17 07:59	General View					1 Load JPG		<input checked="" type="checkbox"/>	
18	06/12/17 07:59	General View					1 Load JPG		<input checked="" type="checkbox"/>	
19	06/12/17 07:59	General View					1 Load JPG		<input checked="" type="checkbox"/>	
20	06/12/17 07:59	General View					1 Load JPG		<input checked="" type="checkbox"/>	
21	06/12/17 07:59	General View					1 Load JPG		<input checked="" type="checkbox"/>	
22	06/12/17 07:59	General View					1 Load JPG		<input checked="" type="checkbox"/>	
23	06/12/17 07:59	General View					1 Load JPG		<input checked="" type="checkbox"/>	
24	06/12/17 07:59	General View					1 Load JPG		<input checked="" type="checkbox"/>	
25	06/12/17 08:36	Reinspection Photo					1 Load JPG		<input checked="" type="checkbox"/>	
26	06/12/17 08:36	Reinspection Photo					1 Load JPG		<input checked="" type="checkbox"/>	
27	06/12/17 08:36	Reinspection Photo					1 Load JPG		<input checked="" type="checkbox"/>	
28	06/12/17 19:37	Reinspection Photo					1 Load JPG		<input checked="" type="checkbox"/>	

29	06/12/17 19:37	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
30	06/12/17 19:37	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	05/12/17 14:09	TP GIA REPORT	1	Load PDF	
2	05/12/17 14:09	TP ESTIMATE- MARKED	1	Load PDF	
3	07/12/17 14:16	Email letter to OIACCIDENT INVOLVING SLF 4072S AND SHD 4496K & OTHERS ON 01.12.2017	1	Load PDF	
4	09/01/18 11:57	WORKSHOP INVOICE	1	Load PDF	
5	09/01/18 11:57	AUTHORISATION TO ACT FORM	1	Load PDF	
6	09/01/18 11:57	Release Voucher	1	Load PDF	
7	09/01/18 11:57	RENTAL RECEIPT	1	Load PDF	
8	09/01/18 11:57	LTA SEARCH	1	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<p>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</p> <div style="border: 1px solid black; height: 40px; width: 100%;"></div>			
<p>Show Remarks To: <input type="checkbox"/> Handling Insurer</p> <p><small>Note: Remarks are private unless you show it to other parties.</small></p>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLF4072S (Insd veh)	Model:	HYUNDAI SONATA NF 2.0 2.0
	SHD4496K (TP veh)		CRDI AT ABS 2WD 4DR
Date of Accident:	01/12/2017		TURBO (A)

Global Sum Settlement	:	<input checked="" type="checkbox"/> [X] Yes	<input type="checkbox"/> [] No	
Repair Estimate	:	\$		6,149.65
Final Repair Cost	:	\$		3,840.00
Loss of Use	:	\$		3.50 days at \$50.00 per day
Rental (if any)	:	\$		3.50 days
LTA / GIA Search Fee	:	\$		
Others:	:	\$		
	:	\$		
Final Settlement Sum (Global Sum)	:	\$		3,840.00

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: _____ 100 _____ (%) Assessed Liability (*): _____ 0 _____ (%)

* 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	:	3,840.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

09 Jan
2018

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/LCR17023029/K1WA3Q2

Date: 09/01/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999995054
 Claimant Vehicle No: SHD4496K Insured Vehicle No: SLF4072S
 Date of Loss: 01/12/2017 Nature of Claim: TP Claim No: 1923216003SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD4496K
 Make & Model: HYUNDAI SONATA NF, 2.0 2.0 CRDI AT ABS 2WD 4DR TURBO (A) Engine No: D4EAC196472
 Reg. Date: 11/10/2012 (Man. Year: 2012) Chassis No: KMHET41VMCA830421
 Colour: Blue Odometer: 740114 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: Maxxis 7 mm Rear Left Side: Maxxis 7 mm
 Front Right Side: Maxxis 7 mm Rear Right Side: Maxxis 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,077.34	2,710.52	1,366.82	33.52
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,670.00	1,180.00	490.00	29.34
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	5,747.34	3,890.52	1,856.82	32.31
Approved Total (Overridden) (S\$)		3,100.00		
(S\$)	5,747.34	3,100.00	2,647.34	46.06
+ GST 7.00/7.00% (S\$)	402.31	217.00	185.31	46.06
Nett Amount (S\$)	6,149.65	3,317.00	2,832.65	46.06
+ Loss of Use (3.5 x S\$50.00/day) (S\$)		175.00		
+ Car Rental (3.5 x S\$98.25/day) (S\$)		343.88		
+ Doc/Search Fee (S\$)		5.35		
Nett Liability (S\$)		3,841.23		
Global Sum Settlement (S\$)		3,840.00		

INSPECTION

Date of Assignment: 04/12/2017

Date Inspected: 04/12/2017 Inspected At:

ComfortDelGro Engineering Pte Ltd
(Loyang)
59 Loyang Drive
Singapore 508969

Estimated Period of Repair: 3.0 days

Adjuster: KALVIN ANG WEI KUN**Manager:** VIVIAN LAU PEI FENG

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BOOT LID	Dented	1,349.50 FL	*1,349.50 FL
2	1		*BOOT LID RUBBER	Serviceable	110.90 FL	*- FL
3	1		*BOOT LID LOCK UPPER	Serviceable	132.10 FL	*- FL
4	1		*BOOT LID LOCK LOWER	Serviceable	30.30 FL	*- FL
5	1		*BOOT LID SONATA PLATE	Necessary	43.60 FL	*43.60 FL
6	1		*BOOT LID HYUNDAI PLATE	Necessary	24.20 FL	*24.20 FL
7	1		*BOOT LID H EMBLEM	Necessary	26.10 FL	*26.10 FL
8	1		*BOOT CRDI PLATE	Necessary	22.70 FL	*22.70 FL
9	2		*BOOT LID LAMP (LH/RH)	Cracked	460.40 FL	*460.40 FL
10	1		*REAR BUMPER	Deformed	578.40 FL	*578.40 FL
11	1		*REAR BUMPER REINFORCEMENT	Cracked	483.30 FL	*483.30 FL
12	1		*REAR BUMPER CLIP	Necessary	22.00 FL	*22.00 FL
13	1		*REAR BUMPER SPONGE	Torn	137.40 FL	*137.40 FL
14	1		*REAR BUMPER UNDER COVER	Serviceable	185.80 FL	*- FL
15	2		*REAR BUMPER PROTECTOR (LH/RH)	Cracked	76.00 FL	*76.00 FL
16	2		*TAIL LAMP (LH/RH)	Serviceable	688.00 FL	*- FL
17	1		*REAR PANEL	Repair	391.80 FL	*- FL
18	1		*REAR PANEL GARNISH	Cracked	95.80 FL	*95.80 FL
19	1		*BOOT LID COMFORT LOGO & TEL NO.STICKER	Necessary	30.00 FS	*30.00 FS
20	1		*REAR NO.PLATE	Cracked	25.00 FS	*25.00 FS
21	1		*REAR BUMPER REVERSE SENSOR	Not Necessary	135.70 FS	*- FS

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

Sub Total (\$\$)	5,049.00	3,374.40
- List Item Discount on L Items 20.00/20.00% (\$\$)	971.66	663.88
Total Parts (\$\$)	4,077.34	2,710.52

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	850.00	600.00
2	SPRAY PAINTING CHARGE	New	600.00	540.00
3	WIRING CHARGE	New	50.00	20.00
4	TUFF KOTE	New	50.00	20.00
5	REMOVE/REFIX REVERSE SENSOR	New	120.00	0.00
Gross Labour Cost (\$\$)			1,670.00	1,180.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >