

INS. CASE OWNER:

Galiha
CC 3 /AIG1702 2057, F2 phh szLKK:
IDAC:

Surveyor:

Edwin

DOI:

4/12/14

Date / Time:

4/12/14

Registered in Merimen:

4/12/14

Pre-assign / CCU / FTE



Insured Vehicle No.:

SF3 7188A

Name of Insured:

Mg M1 650E (mum)

Insured Tel No.:

HP: 96382611

Excess Sec II :S\$

D.O.A: 30/11/14

Is driver the owner?

(YES / NO)

Nature of Accident:

(sup RO)

If NO, Driver Name / Age: SHAWN HO MEI LI HER

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

020486452754

Policy No.:

7100189891

Make / Model:

20400A

Place of Accident:

HULLAND RD & QUEENSWAY

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

Insured Liability:

%

Final ? Yes / No

SHC 34396



INSRS:

WSP:

Tel:

Liability:

RMKS:

LOUE
W

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

DATE / PIC

STAGE

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

2/12/14 8/12/14

After call ltr to OI:

11/2/017

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:

8/12/14 @ 11.50am called OI, Mr Shawn. Confirm rear-end TP. Inform TP claim. Agreed to settle. Kauri NCD issue. Old bad wants to know final amount.

28/12/14 @ 11.21am called OI, Mr Shawn. Inform final amount. Agreed to settle. File pass to Shunpei to close.

17/1/18

10/1/14 (Thurs) : DUA
1/12/12 (Fri) : PUR
4/1/12 (Mon) : RO1

6 days RECEIVED 17 JAN 2018

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: Cecilia

Email

Call

KTM

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No. : 27

If NO or B 28, Ass. Lia :

Repair Cost:

S\$

3905.50

(7 days)

X \$ 98.25.

Loss of Rental (LOR):

S\$

687.75

(7 days)

Loss of Use (LOU):

S\$

-

(\$ x days)

Loss of Income (LOI):

S\$

350.00

(\$ x 7 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\$

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$320 + \$20

Total:

S\$

4940.00

Global Sum S\$:

4940.00

Email

Call

RMC

FINAL PAYMENT

Date/Time:

Confirm with:

Cecilia

Email

Call

RMC

Payee 1:

S\$

4940.00

Name 1:

Comfortelgro 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/AIG17023051/K1pb3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 05-12-2017



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SFS 7188A	Veh. Inspected	SHC 7439L
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

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5. General Information

Accident Date	30/11/2017	Inspection Date	04/12/2017
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.

A member of COMFORTDELGRO

Date/Time: 01.12.2017 16:37

Page : 1

Team: ARC Repair TP(CFSO)1

JOB CARD Sales Order: 3787087

JC NO.305094003

STOMER

REGN NO:

SHC7439L

MILEAGE

/MS

CITYCAB PTE LTD

MAKE:

HYUNDAI

FUEL

STOMER NO

7010070

E.....1/2.....F

DRESS

383 SIN MING DRIVE
Singapore SINGAPORE 575717

MODEL

SONATA

30.11.2017 14:30

(R)

65551188

(O)

YR OF MANU

19.08.2010

TARGET DATE

(P)

CHASSIS CODE

KMHET41VMAA792605

COMPLETION DATE/TIME:

COUNT CARD NO.

JOB DESCRIPTION

Accident Date: 30.11.2017

NATURE: 3P 30.11.17/B

S/NO	LABOR CODE	DESCRIPTION
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CHECKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Acknowledgement Slip

Exit Pass

9:

0.:

le No.:

SHC7439L

FZ AIG LKK

Vehicle No.:

SHC7439L

Signature of Service Advisor

Signature/Date

Name of Service Advisor

Date

Returned to Service Reception upon collection

To be kept by Security Guard



JOB REQUISITION FOR BREAKDOWN / TOWING SERVICE

Job Requisition

1. Date: <u>30/11/11</u> Time Received: <u>6:30p</u>	3. Vehicle Type: ☐ Private ☒ Taxi (CTPL/CCPL) ☐ Fleet ☐ STK (Boon Lay)	4. Type of Towing: ☒ Normal Tow ☐ King Dolly ☐ Flat Bed ☐ Crane-up
2. ☐ New ☐ SPARK Kakis Name of Customer: <u>Wong Mei Khuan</u> Contact No. <u>96689282</u> Vehicle No. <u>SHC: 74392</u> Make / Model / Colour: Email:	5. Nature of Service: ☐ Jumpstart ☐ Recovery ☐ Change Tyre / Battery	6. Parts Replaced/Remarks:

7. Location: <u>842 Tann</u>	8. Vehicle Tow - In Workshop: ☐ Smoky Exhaust ☐ Wheel Jammed ☐ Overheating ☐ Steering Faulty ☐ Brake Faulty ☐ Alternator Faulty ☐ Starting Problem ☐ Loss Power ☒ Accident ☐ Engine Stalled ☐ Return Taxi
9. Preferred Workshop: ☐ Braddell ☒ Loyang ☐ Pandan ☐ Sin Ming ☐ Sungei Kadut ☐ Ubi ☐ Senoko ☐ Komoco (UBI / Leng Kee) ☐ Cycle & Carriage (PD) ☐ Others:	

10. Odometer Reading : Fuel Level : ☐ F ☐ 1/4 ☐ 1/2 ☐ 3/4 ☐ E	11. Radio / CD Player ☒ OK ☐ Faulty ☐ Not tested	 # : Cracked X : Dented / : Scratched O : Missing Signature of Customer
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Job Attended

12. Tow Truck / Recovery Van : ☐ VRS ☐ QA ☒ GAO ☐ TZ ☐ YISHUN ☐ OTHERS Name of Driver : <u>Freddie</u> Vehicle No. : <u>GUS 738P</u> Time Dispatch : <u>6:30 PM</u> Time of Arrival : <u>7</u> Time Completed : <u>8</u>	
--	--

Cash Invoice Details (if applicable)

13. Cash Invoice No. :

Customer Acknowledgement

- a. I have been advised to remove all valuable items in my vehicle, including Global Positioning System (GPS), audio compact disk, thumbdrive, carpark coupons, cash cards, spectacles, pen, etc.
- b. I understand that any items left behind are at my own risk and SPARK Car Care™ will not be held liable for such losses.
- c. Surcharge: Towing fee will be levied if the customer decides neither to tow nor proceed with the repairs in SPARK Car Care™.

<u>30/11/11</u> Date	<u>7pm</u> Time	<u>[Signature]</u> Signature of Customer
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14. WORKSHOP	Name of Attending Staff/Guard	Date & Time of Arrival	Signature of Attending Staff/Guard
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CITYCAB PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHC 7439L

MAKE :

MODEL : HYUNDAI SONATA

AIG-LKK

DATE 12/2/2017 10:39

REAR

F2

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Boot Lid ✓			\$ 1,349.50
	Boot Lid Rubber X			\$ 110.90
	Boot Lid Lock Upper 1			\$ 132.10
	Boot Lid Lock Lower 1			\$ 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 (RH) ✓			\$ 230.20
	Rear Bumper ✓			\$ 578.40
	Rear Bumper Reinforcement ✓			\$ 483.30
	Rear Bumper Clip ✓			\$ 22.00
	Rear Bumper Sponge ✓			\$ 137.40
	Rear Bumper Under Cover 1			\$ 185.80
	Rear Bumper Protector (RH) ✓			\$ 38.00
	Tail Lamp (RH) ✓			\$ 344.00
	Rear Panel X Rep N			\$ 391.80
	Rear Panel Garnish ?			\$ 95.80
	Rear Fender (RH) X Rep N			\$ 1,935.90
	Rear Fender Inner Lining (RH) ?			\$ 74.10
	SUB TOTAL			\$ 6,256.10
	LESS 20%			\$ 1,251.22
	DISCOUNTED TOTAL			\$ 5,004.88
	Boot Lid Comfort Logo & Tel No. Sticker ✓			\$ 30.00
	Boot Lid Advertisement Logo ✓			\$ 100.00
	Rear Bumper Advertisement Logo ✓			\$ 50.00
	Rear Bumper Reverse Sensor ✓			\$ 135.70
	Rear Fender Advertisement Logo (LH/RH) ✓		\$ 100.00	\$ 200.00
	Labour Charge			\$ 515.70
	Panel Beating			\$ 1,200.00
	Spray Painting Charge			\$ 800.00
	Wiring Charge			\$ 30.00
	Tuff Kote			\$ 50.00
	Remove/Refix Cushion & Upholstery Rear			\$ 150.00
	Remove/Refix Rear Windscreen Glass			\$ 120.00
	Remove/Refix Reverse Sensor			\$ 120.00
	Towing Fee			
	TOTAL LABOUR			\$ 2,470.00
	ESTIMATE TOTAL			\$ 7,990.58

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 Job Ref No : 305094003
Date : 08.12.2017

COMFORTDELGRO ENGINEERING

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

FINALIZATION FORM

To : LKK
Attn : KALVIN
Vehicle Reg No : SHC7439L

Fax :

Date of Accident : 30.11.2017

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

1. The repair job shall bill to: AIG --- SFS7188A
2. The finalized amount shall be:
- | | |
|--|-------------------|
| (a) Spare Parts after List discount | <u>\$0.00</u> |
| (b) Labour Charges | <u>\$0.00</u> |
| Total for Part-By-Part Repair Cost | <u>\$0.00</u> |
| (c.) Lumpsum Repair (if applicable) | |
| Total for Lumpsum repair cost after Less: <u>20%</u> | <u>\$3,650.00</u> |
| Final Lumpsum Repair cost | <u></u> |

3. Estimated normal period for repairs: 4 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 : FAUZY BIN MOKHTAR
Tel : 62148319
Fax : 65468156

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

Remarks:

F2

AIG-LKK
Rear

CITYCAB PTE LTD
REPAIR ESTIMATE*

VEHICLE NO : SHC 7439L

MAKE :

MODEL : HYUNDAI SONATA

DATE 12/2/2017 10:39

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Boot Lid <i>Paint</i>			\$ 1,349.50
	Boot Lid Rubber <i>X sue</i>			\$ 110.90
	Boot Lid Lock Upper <i>X sue</i>			\$ 132.10
	Boot Lid Lock Lower <i>X sue</i>			\$ 30.30
	Boot Lid Sonata Plate <i>nc</i>			\$ 43.60
	Boot Lid Hyundai Plate <i>nc</i>			\$ 24.20
	Boot Lid 'H' Emblem <i>nc</i>			\$ 26.10
	Boot Lid CRDI Plate <i>nc</i>			\$ 22.70
	Boot Lid Lamp (RH) <i>nc</i>			\$ 230.20
	Rear Bumper <i>Paint</i>			\$ 578.40
	Rear Bumper Reinforcement <i>nc</i>			\$ 483.30
	Rear Bumper Clip <i>nc</i>			\$ 22.00
	Rear Bumper Sponge <i>from</i>			\$ 137.40
	Rear Bumper Under Cover <i>X sue</i>			\$ 185.80
	Rear Bumper Protector (RH) <i>cut</i>			\$ 38.00
	Tail Lamp (RH) <i>nc</i>			\$ 344.00
	Rear Panel <i>X repair</i>			\$ 391.80
	Rear Panel Garnish <i>X sue</i>			\$ 95.80
	Rear Fender (RH) <i>X repair</i>			\$ 1,935.90
	Rear Fender Inner Lining (RH) <i>X sue</i>			\$ 74.10
	SUB TOTAL			\$ 6,256.10
	LESS 20%			\$ 1,251.22
	DISCOUNTED TOTAL			\$ 5,004.88
	Boot Lid Comfort Logo & Tel No. Sticker <i>nc</i>			\$ 30.00 Nett
	Boot Lid Advertisement Logo <i>nc</i>			\$ 100.00 Nett
	Rear Bumper Advertisement Logo <i>nc</i>			\$ 50.00 Nett
	Rear Bumper Reverse Sensor <i>shut</i>			\$ 135.70 Nett
	Rear Fender Advertisement Logo (LH/RH) <i>nc</i>		\$ 100.00	\$ 200.00 Nett
				\$ 515.70
	Labour Charge			
	Panel Beating			\$ 1,200.00 <i>600</i>
	Spray Painting Charge			\$ 800.00 <i>720</i>
	Wiring Charge			\$ 30.00 <i>20</i>
	Tuff Kote			\$ 50.00 <i>20</i>
	Remove/Refix Cushion & Upholstery Rear			\$ 150.00 <i>50</i>
	Remove/Refix Rear Windscreen Glass			\$ 120.00 <i>X 70</i>
	Remove/Refix Reverse Sensor			\$ 120.00 <i>20</i>
	Towing Fee <i>\$50</i>			
	TOTAL LABOUR			\$ 2,470.00
	ESTIMATE TOTAL			\$ 7,990.58 <i>8040.58</i>

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.

...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	01 Dec 2017 Edit Reg		04 Dec 2017 00:00 Edit Adj Rpt	S\$3,650.00 Edit Estimates	S\$3,650.00 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: **NG AH GEOK**, ID: S1775464E, Tel: +6596382511

Main Claimant: **CITYCAB PTE LTD**, Co. Reg. No.: 199502839G

Vehicle Reg. No.: **SHC7439L** Date of Loss: 30/11/2017 14:00 - :59

Claim Type: **TP / 0204864527SG** Policy/Cover Note No.: 2100189891 (Comprehensive)

Vehicle Reg. No. (Insured): **SFS7188A** Policy No. (Claimant): D-15072702MFSH

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 **Syed-Yusoff, Saliha**] Saliha.Syed-Yusoff@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 14/12/2017]

Driver/Custodian (Insured): **SHAWN HO MENG CHER** (), NRIC: S9735088D

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

*SHC7439L (0204864527SG)
[SFS7188A]
TP
CITYCAB PTE LTD
Nov 30 2017 2:00PM
[NG AH GEOK]
ComfortDelGro Engineering Pte Ltd

Upload Documents			Upload Photos		Compose New Letter		Upload Video		Upload Audio		View		View in Browser	
Letters/Correspondences											1 per page		☒	
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		☒	
No.	Finalized On		AIG Asia Pacific Insurance Pte. Ltd. (SG)								Thumbnail		Print	
1	06/12/17 10:42		Accident Statement From:SC - Reg. No: SFS7188A, Claimant: NG AH GEOK								1 Load HTM			
Photos/Images											3 per page		☒	
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)								Thumbnail		Print	
1	06/12/17 07:50		General View								1 Load JPG		☒	
2	06/12/17 07:50		General View								1 Load JPG		☒	
3	06/12/17 07:50		General View								1 Load JPG		☒	
4	06/12/17 07:50		General View								1 Load JPG		☒	
5	06/12/17 07:50		General View								1 Load JPG		☒	
6	06/12/17 07:50		General View								1 Load JPG		☒	
7	06/12/17 07:50		General View								1 Load JPG		☒	
8	06/12/17 07:50		General View								1 Load JPG		☒	
9	06/12/17 07:50		General View								1 Load JPG		☒	
10	06/12/17 07:50		General View								1 Load JPG		☒	
11	06/12/17 07:50		General View								1 Load JPG		☒	
12	06/12/17 07:50		General View								1 Load JPG		☒	
13	06/12/17 07:50		General View								1 Load JPG		☒	
14	06/12/17 07:50		General View								1 Load JPG		☒	
15	06/12/17 07:50		General View								1 Load JPG		☒	
16	06/12/17 07:50		General View								1 Load JPG		☒	
17	06/12/17 07:50		General View								1 Load JPG		☒	
18	06/12/17 07:50		General View								1 Load JPG		☒	
19	06/12/17 07:50		General View								1 Load JPG		☒	
20	06/12/17 07:50		General View								1 Load JPG		☒	
21	06/12/17 07:50		General View								1 Load JPG		☒	
22	06/12/17 07:50		General View								1 Load JPG		☒	
23	06/12/17 07:50		General View								1 Load JPG		☒	
24	06/12/17 07:50		General View								1 Load JPG		☒	
25	06/12/17 07:50		General View								1 Load JPG		☒	
26	06/12/17 07:50		General View								1 Load JPG		☒	
27	08/12/17 16:46		Reinspection Photo								1 Load JPG		☒	
28	08/12/17 16:46		Reinspection Photo								1 Load JPG		☒	

29	08/12/17 16:46	Reinspection Photo		Load JPG	☒
Documentation					
			1 per page		☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	05/12/17 18:48	TP ESTIMATE- MARKED		Load PDF	
2	05/12/17 18:48	TP GIA REPORT		Load PDF	
3	22/01/18 11:46	AUTHORISATION TO ACT		Load PDF	
4	22/01/18 11:46	LETTER TO OI		Load PDF	
5	22/01/18 11:46	LTA SEARCH		Load PDF	
6	22/01/18 11:46	RELEASE VOUCHER		Load PDF	
7	22/01/18 11:46	RENTAL RECEIPT		Load PDF	
8	22/01/18 11:46	WORKSHOP INVOICE		Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
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:	SFS7188A (Insd veh)	Model:	HYUNDAI SONATA 2.0 (A)
	SHC7439L (TP veh)		
Date of Accident:	30/11/2017		

Global Sum Settlement	:	☒ Yes	☐ No
Repair Estimate	:	\$	8,603.42
Final Repair Cost	:	\$	4,940.00
Loss of Use	:	\$	7.00 days at \$50.00 per day
Rental (if any)	:	\$	7 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (GLOBAL SUM)	:	\$	4,940.00
Is Third Party Workshop GIA Registered? ☒ 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: _____	
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	:	\$ 4,940.00
2)		:	\$
3)		:	\$
4)		:	\$

NUR SHAQILAH BTE ABDOL
WAHAB

LKK Auto Consultants Pte Ltd

22 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/AIG17023051/K1PB3S2

Date: 22/01/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100189891
 Claimant Vehicle No: SHC7439L Insured Vehicle No: SFS7188A
 Date of Loss: 30/11/2017 Nature of Claim: TP Claim No: 0204864527SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHC7439L
 Make & Model: HYUNDAI SONATA, 2.0 (A) Engine No: HIDDEN
 Reg. Date: 19/08/2010 (Man. Year: 2010) Chassis No: KMHET41VMAA792605
 Colour: Yellow Odometer: 350615 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: Fair Steering (Serviceable): Yes Footbrake (Serviceable): Yes
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 215/60R16 Rear Tyre Size: 215/60R16
 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	5,520.58	3,155.22	2,365.36	42.85
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,520.00	1,480.00	1,040.00	41.27
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	8,040.58	4,635.22	3,405.36	42.35
Approved Total (Overridden) (S\$)		3,650.00		
(S\$)	8,040.58	3,650.00	4,390.58	54.61
+ GST 7.00/7.00% (S\$)	562.84	255.50	307.34	54.61
Nett Amount (S\$)	8,603.42	3,905.50	4,697.92	54.61
+ Loss of Use (7.0 x S\$50.00/day) (S\$)		350.00		
+ Car Rental (7.0 x S\$98.25/day) (S\$)		687.75		
+ Doc/Search Fee (S\$)		5.35		
Nett Liability (S\$)		4,948.60		
Global Sum Settlement (S\$)		4,940.00		

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: 4.0 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		*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 LID CRDI PLATE	Necessary	22.70 FL	*22.70 FL
9	1		*BOOT LID LAMP (RH)	Cracked	230.20 FL	*230.20 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	10		*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	1		*REAR BUMPER PROTECTOR (RH)	Cut	38.00 FL	*38.00 FL
16	1		*TAIL LAMP (RH)	Cracked	344.00 FL	*344.00 FL
17	1		*REAR PANEL	Repair	391.80 FL	*- FL
18	1		*REAR PANEL GARNISH	Serviceable	95.80 FL	*- FL
19	1		*REAR FENDER (RH)	Repair	1,935.90 FL	*- FL
20	1		*REAR FENDER INNER LINING (RH)	Serviceable	74.10 FL	*- FL
21	1		*BOOT LID COMFORT LOGO & TEL NO. STICKER	Necessary	30.00 FS	*30.00 FS
22	1		*BOOT LID ADVERTISEMENT LOGO	Necessary	100.00 FS	*100.00 FS
23	1		*REAR BUMPER ADVERTISEMENT LOGO	Necessary	50.00 FS	*50.00 FS
24	1		*REAR BUMPER REVERSE SENSOR	Shorted	135.70 FS	*135.70 FS
25	2		*REAR FENDER ADVERTISEMENT LOGO (LH/RH)	Necessary	200.00 FS	*200.00 FS

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

Sub Total (\$\$)	6,771.80	3,815.10
- List Item Discount on L Items 20.00/20.00% (\$\$)	1,251.22	659.88
Total Parts (\$\$)	5,520.58	3,155.22

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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	1,200.00	600.00
2	SPRAY PAINTING CHARGE.	New	800.00	720.00
3	WIRING CHARGE.	New	30.00	20.00
4	TUFF KOTE.	New	50.00	20.00
5	REMOVE / REFIX CUSHION & UPHOLSTERY REAR.	New	150.00	50.00
6	REMOVE / REFIX REAR WINDSCREEN GLASS.	New	120.00	0.00
7	REMOVE / REFIX REVERSE SENSOR.	New	120.00	20.00
8	TOWING FEE.	New	50.00	50.00
Gross Labour Cost (S\$)			2,520.00	1,480.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >