

INS. CASE OWNER:

CC 3/AIG1702 3265, P2463

LKK:
IDAC:

Surveyor:

FALVIN

DOI:

06/12/17

Date / Time:

6/12/17

Registered in Merimen:

21/1/17

Pre-assign / CCU / FTE



Insured Vehicle No.:

STJ 76F

Claim No.:

560191984

Name of Insured:

TAN FEN TAN CHONG KHENG

Policy No.:

Insured Tel No.:

HP:

Make / Model:

MAYAR

Excess Sec II : \$S

D.O.A.:

03/12/17

Place of Accident:

WIMMONWUHT ME

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

%

Final ? Yes / No

SHA 9037K

INSRS:
WSP:
Tel:
Liability:
RMKS:COME
MINSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

11/12/17
THSHA 9037K - 04/12/17 10:54/11/12/17
STJ 76F - x

- NO OI GIA, SENT OUT 1st LETTER.

OID coming out from minor road and
collided with TP which was driving along
the main road. Send letter to OI.

RECEIVED 30 AUG 2018

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

THIN By Email

After call ltr to OI:

27/1/18

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:

15/8/18

Confirm with:

Cecilia

Email

Call

Total Liability:

%

100

(Agreed)

Assessed) BOLA S/N No.:

10

If NO or B 28, Ass. Lia:

Repair Cost:

\$S 1337.50

Cost of Rental (LOR):

\$S 323.20 (2.5 days) x 129.29

Cost of Use (LOU):

\$S 125.00 (\$50 x 2.5 days)

Loss of Income (LOI):

\$S (S x days)

LOR only ☐ LOU only ☐LOR + LOU ☐ LOR + LOI ☐ [Tick only one]

GIA / TA Search

\$S 5.35

Medical:

\$S

Disbursement:

\$S

(e.g. Tow/ Independent)

Total Cost:

\$S

Total:

\$S 1791.05

Global Sum \$S: 1790.00

FINAL PAYMENT

Date/ Time:

Confirm with:

Email

Call

Name 1:

\$S 1790.00

Name 1:

COMFORTBELGRO ENGINEERING PTE LTD

Name 2: (Strike if N.A.)

\$S

Name 2:

Name 3: (Strike if N.A.)

\$S

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

COPY SENT



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/AIG17023265/K1ub3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 07-12-2017



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SJJ 76K	Veh. Inspected	SHA 9037K
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	07/12/2017

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	03/12/2017	Inspection Date	06/12/2017
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.

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305095048
Date : 07.12.2017

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

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

Vehicle Reg No. : SHA9037K

Date of Accident : 03.12.2017

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

1. The repair job shall bill to: AIG --- SJJ 76K
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>\$1,250.00</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 : **FAUZY BIN MOKHTAR**

Tel : 62148319

Fax : 65468156

Signature : 

Name : Kalvin

Date : 7/12/17

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:

REPAIR ESTIMATE*

VEHICLE NO : SHA 9037K

DATE 5/12/2017 11:43

Fauzy

MAKE :

MODEL : HYUNDAI i40

AIG/LKK
LEFT FRONT

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Bumper Cover <i>X repair</i>			\$ 562.30
	Front Bumper Grille (LH) <i>cut</i>			\$ 40.30
	Front Bumper Bracket Top (LH) <i>X</i>			\$ 22.40
	Front Bumper Bracket (LH) <i>X</i>			\$ 24.60
	Front Bumper Retainer Mounting <i>X</i>			\$ 9.20
	Headlamp (LH) <i>haz</i>			\$ 1,388.00
	SUB TOTAL			\$ 2,046.80
	LESS 20%			\$ 409.36
	DISCOUNTED TOTAL			\$ 1,637.44
	Labour Charge			
	Panel Beating			\$ 350.00 ²⁰⁰
	Spray Painting Charge			\$ 200.00 ¹⁸⁰
	Wiring Charge			\$ 50.00 ²⁰
	TOTAL LABOUR			\$ 600.00
	ESTIMATE TOTAL			\$ 2,237.44
<i>Kalvin LKK/LC</i> <i>6/12/17 1440hrs</i> <i>2 Days</i> <i>L/S</i> <i>After Repair photo</i>				LKK Auto Consultants hence notify the Repairer of the following: • To resurvey before/after spray painting • To display damaged part(s) during resurvey • Parts prices are subject to confirmation • Third party survey is on a "Without Prejudice" basis • No illegal modification(s) is allowed • Supplementary dem(s) must be resurveyed and is subject to final approval from Insurance Company Acknowledged by Repairer
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.				

View Received Message

This mail is associated with :

***SHA9037K (5602191989SG)
[SJJ76K]**

TP
CITYCAB PTE LTD
Dec 3 2017 12:00PM
[JONAH KEN TAN CHOON KHENG]
ComfortDelGro Engineering Pte Ltd

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

From AIG Asia Pacific Insurance Pte. Ltd. (AIG_SG), sent on 08/12/2017 11:02 AM.
To LKK_HQ
CC NoorMariesa.AbuKassim@aig.com
Subject NO OI GIA REPORT

Hi

Kindly be informed that OI has not reported yet. OI details as below :

Name : Jonah Ken Tan Choun Kheng
Address : 72 Bayshore Road #01-15 Singapore 469988
Phone No. : 97999804

Thanks
Mariesa

DOCUMENTS SUMMARY

There are no documents.



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC3/AIG17023265/K1ub3

11TH Dec 2017

Jonah Ken Tan Choun Kheng
72 Bayshore Road #01-15
Singapore 469988

Dear Sirs,

**ACCIDENT INVOLVING SJJ 76K AND SHA 9037K ON 03.12.2017 ALONG/ AT
C'WEALTH AVE TOWARDS CLEMENTI**

We, LKK Auto Consultants Pte Ltd has been appointed to act on the behalf of your insurer, AIG Asia Pacific Insurance Pte Ltd (AIG) to settle a THIRD PARTY claim against you for an accident which happened on the above-mentioned date and location.

Kindly proceed to lodge your GIA report within five (05) working days of receipt of this letter, giving the version of the accident amongst other things related to the accident. The GIA report can be lodged at any of AIG reporting centres. You may refer to your Certificate of Insurance for the list of the reporting centres.

If you have any information to add or any amendments to make, please contact the undersigned within five days from the date of this letter.

Please note that the standing of your insurance policy such as NCD, premium & etc would be affected.

Yours faithfully,

Thin Thin
Claims
Tel : 6841 2360
Fax: 6741 4108
Email : thinthin@lkkauto.com

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

member of **COMFORTDELGRO**

Date/Time: 05.12.2017 16:52 Page : 1

am: ARC Repair TP(CFSO)1

JOB CARD Sales Order: 3787899

JC NO.305095048

OWNER	CITYCAB PTE LTD	REGN NO	SHA9037K	MILEAGE
S	7010070	MAKE	HYUNDAI	FUEL
OWNER NO	383 SIN MING DRIVE	MODEL	I-40	E.....1/2.....F
ESS	Singapore SINGAPORE 575717		05.12.2017 12:00	DATE/TIME IN
(R)	65551188	YR OF MANU	10.07.2014	TARGET DATE
(P)	(O)	CHASSIS CODE	KMHLB41UMEU057889	COMPLETION DATE/TIME:
IDENT CARD NO.				

Accident Date: 03.12.2017
NATURE: 3P 03.12.2017/B-

JOB DESCRIPTION

/NO	LABOR CODE	DESCRIPTION
-----	------------	-------------

BOOKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Redemption Slip

Exit Pass

No. SHA9037K FZ AIG LKK

Vehicle No.: **SHA9037K**

if Service Advisor

Signature/Date

Name of Service Advisor

Date _____

Returned to Service Reception upon collection

To be kept by Security Guard

VEHICLE NO : SHA 9037K

DATE 5/12/2017 11:43

MAKE :

MODEL : HYUNDAI i40

AIG/LKK
LEFT FRONT

Fauzy

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Bumper Cover X repair			\$ 562.30
	Front Bumper Grille (LH) ✓			\$ 40.30
	Front Bumper Bracket Top (LH) ?			\$ 22.40
	Front Bumper Bracket (LH) ?			\$ 24.60
	Front Bumper Retainer Mounting ?			\$ 9.20
	Headlamp (LH) ✓			\$ 1,388.00

Thin Thin (LKKAUTO)

From: Thin Thin (LKKAUTO)
Sent: Friday, 27 July 2018 6:21 PM
To: 'jokentan@yahoo.com.sg'
Subject: RE: ACCIDENT ON 03/12/2017 INVOLVING VEHICLES SJJ 76K AND SHA 9037K
Attachments: accident photo.jpg; accident photo 1.jpg; accident photo 2.jpg



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC3/AIG17023265/K1ub3

27 JULY 2018

JONAH KEN TAN CHOUN

Dear Sir/Madam,

ACCIDENT INVOLVING SJJ 76K & SHA 9037K ON 03/12/2017

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. Please refer to the attached screen shoot. 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 5 days from the date of this letter.

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

THIN THIN HLAING

Case Handler

DID: 6841 2360

FAX: 6741 4108

Email: thinthin@lkkauto.com

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

From: Thin Thin (LKKAuto)
Sent: Wednesday, 27 December 2017 3:08 PM
To: jokentan@yahoo.com.sg
Subject: ACCIDENT ON 03/12/2017 INVOLVING VEHICLES SJJ 76K AND SHA 9037K

Dear Sir,

We refer to our tele-conversation.

Enclosed herewith Non-reporting letter for your perusal.

Thanks.

"Wishes you a Merry Christmas & Happy New Year 2018"

Best Regards,
Thin Thin Hlaing | Case Handler
LKK Auto Consultants Pte Ltd
Phone: 6841-2360 | email: thinthin@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****I 40 SHA9037K , SJJ76K
C'WEALTH AVE TWDS CLEMENTI****ON 03-Dec-17 12:30**

I / We

TAN KIT KWAN(Hirer) NRIC No.: **S1359468F**

and/or

(Relief) NRIC No.:

Taxi Number

SHA9037K

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

05-Dec-2017

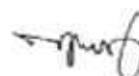
Name of Hirer

TAN KIT KWAN

Hirer NRIC

S1359468F

Signature :



Address

**333 TAMPINES STREET 32 #06-534
520333**

Contact No.

97488531

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\$ 1,790.00 (Global Sum) for vehicle no. SHA 9037K that was damaged pursuant to the accident which occurred on 03/12/2017 (date) along COMMONWEALTH AVE TOWARDS CLEMENTI (location) involving vehicle no/s SJJ 76K.

This is pursuant to the inspection conducted on 06/12/2017 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner CITYCAB PTE LTD ("the third party claimant") of vehicle no. SHA 9037K 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 SHA 9037K (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 15 AUG 2018 (day) of _____ (month) 20____ (year)



Signed by appointed surveyor


CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
205 BRADDELL ROAD
SINGAPORE 579701

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

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO
SHA9037K

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
10.07.2014

CHASSIS CODE
KMHLB41UMEU057889

INV. NO/DATE
91345565 11.12.2017

JOB NO.
305095048

ODOMETER READING

JOB TYPE

Description : 3P 03.12.2017

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt	1,250.00
Add GST @ 7.000 %	87.50
Total Invoice amount	1,337.50

Issued by : KATHERINETAN 11.12.2017 12:15:19
Repair Type : CFSO/57/57
Payment Type/Term : /Credit 30 days

WHICH TAKING ALL REASONABLE PRECAUTIONS AGAINST THE RISK OF ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR LOSS OF OTHER PROPERTY BELONGING TO A CUSTOMER AND VEHICLES ARE CHECKED AND TESTED AT OWNERS RISK.

CUSTOMERS SHALL ADVISE THEIR VEHICLES IMMEDIATELY TO THE COMPANY AFTER ANY DAMAGE TO THE VEHICLE AND NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLE WILL BE DEEMED TO HAVE BEEN ACCEPTED BY BOTH PARTIES.

INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAILY BASIS IN THE EVENT OF ANY AMOUNT DUE AND OWED TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT. 2% AFTER 30 DAYS FROM THE DUE DATE FOR THE PERIOD OF DEFAULT.

PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ALIAS. THE COMPANY OR ANY EMPLOYEE OR AGENT WHO HAS NOT WITHIN 15 DAYS OF RECEIPT OF THE INVOICE, BUT HAS NOT INFORMED THE CUSTOMER, THE COMPANY SHALL BE DEEMED TO BE IN CONTRACT AND BINDING.

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: CC17120153



Date: 11 December 2017

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	03/12/2017 @ 12:30 hrs
ALONG	C'WEALTH AVE TWDS CLEMENTI
INVOLVING	SJJ76K

We refer to the above-mentioned accident and wish to inform that **CityCab Pte Ltd** is the registered owner of the taxi bearing vehicle registration number **SHA9037K** (the "Taxi"). The Taxi was hired to **TAN KIT KWAN IC NO S1359468F** a registered hirer-operator of **CityCab Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$129.28** 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.

规则

每班前将里数记录在簿上，记录里数时，
数字。

记录簿内的任何页数。

理局官员随时检查。

告。

工友，采取纪律行动。

明在簿子内。工友必须保存一切有关的

DATE	NAME OF DRIVER	MILEAGE READING					MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		3	8	1	7	5		FROM	TO
1/12	Tan	3	8	1	7	5	6	1400	1830
2/12	Tan	3	8	2	2	4	4	0500	1800
3/12	Tan	3	8	2	3	5	2	0510	1800
4/12	Tan	3	8	2	6	7	1	0500	1800
5/12	Tan	3	8	2	8	2	4	0500	1110
5/12/17	Accident	none						1200	—
7/12/17	Repair	none						—	1400

SHA9037K

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SJJ76K	03 Dec 2017 / 12:30:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

SHA9037K

...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	07 Dec 2017 Edit Reg		06 Dec 2017 00:00 Edit Adj Rpt	S\$1,250.00 Edit Estimates	S\$1,250.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: JONAH KEN TAN CHOUN , ID: S70111201									
Main Claimant: CITYCAB PTE LTD , Co. Reg. No.: 199502839G									
Vehicle Reg. No.: SHA9037K		Date of Loss: 03/12/2017 12:00 - :59 [40 Months and 23 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 5602191989SG		Policy/Cover Note No.: 2100508687 (Comprehensive)							
Vehicle Reg. No. (Insured): SJJ76K		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 Ler, Bernard-JQ] BernardJiQian.Ler@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 18/12/2017]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• AIG_SG (08/12/2017): 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

*SHA9037K (5602191989SG)
[SJJ76K]
TP
CITYCAB PTE LTD
Dec 3 2017 12:00PM
[JONAH KEN TAN CHOUN]
ComfortDelGro Engineering Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Video			1 per page <input type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	27/07/18 18:38	Video - from TP	 Load AVI	
Letters/Correspondences			1 per page <input type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	{Draft}	Third Party Express Settlement - Payment Breakdown	 Edit	
Assessment Reports			1 per page <input type="checkbox"/>	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	19/01/18 10:25	Accident Statement <small>From: SC - Reg. No: SJJ76K, Claimant: JONAH KEN TAN CHOUN</small>	 Load HTM	
Photos/Images			3 per page <input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	07/12/17 18:42	General View	 Load JPG	<input checked="" type="checkbox"/>
2	07/12/17 18:42	General View	 Load JPG	<input checked="" type="checkbox"/>
3	07/12/17 18:42	General View	 Load JPG	<input checked="" type="checkbox"/>
4	07/12/17 18:42	General View	 Load JPG	<input checked="" type="checkbox"/>
5	07/12/17 18:42	General View	 Load JPG	<input checked="" type="checkbox"/>
6	07/12/17 18:42	General View	 Load JPG	<input checked="" type="checkbox"/>
7	07/12/17 18:42	General View	 Load JPG	<input checked="" type="checkbox"/>
8	07/12/17 18:42	General View	 Load JPG	<input checked="" type="checkbox"/>
9	07/12/17 18:42	General View	 Load JPG	<input checked="" type="checkbox"/>
10	07/12/17 18:42	General View	 Load JPG	<input checked="" type="checkbox"/>
11	07/12/17 18:42	General View	 Load JPG	<input checked="" type="checkbox"/>
12	07/12/17 18:42	General View	 Load JPG	<input checked="" type="checkbox"/>
13	07/12/17 18:42	General View	 Load JPG	<input checked="" type="checkbox"/>
14	07/12/17 18:42	General View	 Load JPG	<input checked="" type="checkbox"/>
15	07/12/17 18:42	General View	 Load JPG	<input checked="" type="checkbox"/>
16	07/12/17 18:42	General View	 Load JPG	<input checked="" type="checkbox"/>
17	07/12/17 18:42	General View	 Load JPG	<input checked="" type="checkbox"/>
18	07/12/17 18:42	General View	 Load JPG	<input checked="" type="checkbox"/>
19	07/12/17 19:47	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
20	07/12/17 19:47	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
21	07/12/17 19:47	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
22	07/12/17 19:47	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
23	07/12/17 19:47	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
24	07/12/17 19:47	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page <input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print

Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	07/12/17 18:01	TP ESTIMATE- MARKED	 Load PDF	
2	07/12/17 18:01	TP GIA REPORT	 Load PDF	
3	11/12/17 10:07	Non reporting letter	 Load PDF	
4	04/09/18 09:18	WORKSHOP INVOICE	 Load PDF	
5	04/09/18 09:18	AUTHORISATION TO ACT FORM	 Load PDF	
6	04/09/18 09:18	Release Voucher	 Load PDF	
7	04/09/18 09:18	RENTAL RECEIPT	 Load PDF	
8	04/09/18 09:18	LTA SEARCH	 Load PDF	
9	04/09/18 09:18	LETTER TO OI	 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:	SJJ76K (Insd veh)	Model:	HYUNDAI I40 1.7 D (A)
	SHA9037K (TP veh)		
Date of Accident:	03/12/2017		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	2,394.06
Final Repair Cost	:	\$	1,790.00
Loss of Use	:	\$	2.50 days at \$50.00 per day
Rental (if any)	:	\$	2.50 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	1,790.00

Is Third Party Workshop GIA Registered? ☒ 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 (*): _____ (%)
** 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	:	\$ 1,790.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

04 Sep
2018

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.

(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

LKK Auto Consultants Pte Ltd

(Co.Reg.No:199607198R)

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/AIG17023265/K1UB3Q2

Date: 04/09/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

2100508687

Claimant Vehicle No : SHA9037K

Insured Vehicle No : SJJ76K

Date of Loss: 03/12/2017

Nature of Claim:

TP

Claim No: 5602191989SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHA9037K

Make & Model: HYUNDAI I40, 1.7 D (A)

Engine No: D4FDEU449425

Reg. Date: 10/07/2014 (Man. Year: 2014)

Chassis No: KMHLB41UMEU057889

Colour: Yellow

Odometer: 382831 km

Engine Capacity: 1685 cc

Market Value/New Car Price: N/A

Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes

Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 205/60 R16

Rear Tyre Size: 205/60 R16

Front Left Side: 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	1,637.44	1,142.64	494.80	30.22
Miscellaneous Items	0.00	0.00	0.00	
Labour	600.00	400.00	200.00	33.33
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	2,237.44	1,542.64	694.80	31.05
Approved Total (Overridden) (S\$)		1,250.00		
(S\$)	2,237.44	1,250.00	987.44	44.13
+ GST 7.00/7.00% (S\$)	156.62	87.50	69.12	44.13
Nett Amount (S\$)	2,394.06	1,337.50	1,056.56	44.13
+ Loss of Use (2.5 x S\$50.00/day) (S\$)		125.00		
+ Car Rental (2.5 x S\$129.28/day) (S\$)		323.20		
+ Doc/Search Fee (S\$)		5.35		
Nett Liability (S\$)		1,791.05		
Global Sum Settlement (S\$)		1,790.00		

INSPECTION

Date of Assignment: 06/12/2017

Date Inspected: 06/12/2017 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		*FRONT BUMPER COVER	Repair	562.30 FL	*- FL
2	1		*FRONT BUMPER GRILLE (LH)	Cut	40.30 FL	*40.30 FL
3	1		*FRONT BUMPER BRACKET TOP (LH)	Serviceable	22.40 FL	*- FL
4	1		*FRONT BUMPER BRACKET (LH)	Serviceable	24.60 FL	*- FL
5	1		*FRONT BUMPER RETAINER MOUNTING	Serviceable	9.20 FL	*- FL
6	1		*HEADLAMP (LH)	Grazed	1,388.00 FL	*1,388.00 FL

F=Franchise part. L=ListItemDisc.

Sub Total (S\$)	2,046.80	1,428.30
- List Item Discount on L Items 20.00/20.00% (S\$)	409.36	285.66

Total Parts (S\$)	1,637.44	1,142.64
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Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	PANEL BEATING	New	350.00	200.00
2	SPRAY PAINTING CHARGE	New	200.00	180.00
3	WIRING CHARGE	New	50.00	20.00
Gross Labour Cost (S\$)			600.00	400.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >