

INS. CASE OWNER:

King Yao

CC 3/AIG1702

3273, K1300

LKK
IDAC

Surveyor:

Falvin

DOI:

6/12/17

Date / Time:

6/12/17

Registered in Merimen:

7/1/17

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKW 7764

Name of Insured:

MOHAMED SAOUD BAWISMAN

Insured Tel No.:

HP: 90686757

Claim No.:

422555986554

Policy No.:

700424566

Make / Model:

HR

Place of Accident:

PAIR R16 PR 2

Excess Sec II :\$

D.O.A: 07/12/17

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 9109L



INSRS:

WSP:

Tel:

Liability:

RMKS:

WBE

M



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

11/12/17

20/12/17

20/12/17

SHA 9109L - (call) 90686757 / 90686757

SKW 7764 - X

called OS. spoke to Mohamed Said.

Tyuan about the claim. confirmed that he filter to the left. Taxi sped up and collided into his vehicle.

waters only capture the front part. advise liability. Agreed to settle. Advice of WCD issue.

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:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

RECEIVED 15 JAN 2018

Sent By:

Confirm with:

Confirm by:

REALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$S

days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Confirm by:

Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

15

Email

Call

Repair Cost:

\$S

1701.01

9.8

Cost of Rental (LOR):

\$S

250.80

2 days

x 125.40

Cost of Use (LOU):

\$S

100.00

(5.50 x 2 days)

Cost of Income (LOI):

\$S

(5 x days)

(only)

LOU only

LOR + LOU

LOR + LOI

(Tick only one)

LTA Search

\$S

5.35

Medical

\$S

Assessment:

\$S

(e.g. Tow / Independent)

Global Cost

\$S

Global:

\$S

2057.16

Global Sum \$S:

2050.00

FINAL PAYMENT

Date/Time:

Confirm with:

Confirm by:

Payment 1:

\$S

2050.00

Name 1:

comfydelgro Engineering Pte Ltd

Payment 2: (Strike if N.A.)

\$S

Name 2:

Payment 3: (Strike if N.A.)

\$S

Name 3:

3/2/2017

Kalina

REP:

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To inspect Vehicle No: _____
 at Workshop m/s _____
 of _____
 Insured: _____
 Policy No: _____
 Claims No: _____
 Sum Insured: _____ Excess: _____
 (Client's Record)
 Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.

N/S	O/S

Bal. or Market Value: _____
 IDAC Accident Report: _____ Consistent? : Yes or No
 GIA / PR Seen: _____ Consistent? : Yes or No
 Est. Repairs: _____ days Res: Yes or No
 Lump Sum: _____ % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SHA 9109L Yr Regn: 22 Jan 2017
 Type: M.Car / M.Cycle / Bus / Van / Lorry / T@ / Prime Mover /
 Truck / Trailer or
 Make: Toyota Prius
 Colour: Yellow A/C Insured / Std / Nil / NA
 So. Reading: 67358 T. Radio: Insured / Std / Nil / NA
 Eng No: _____
 C/Nr: J70K83F4703558912
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: In order / Jammed / Leaked / Burnt or
 Brake: In order / Jammed / Leaked / Burnt or
 Mod: Nil / S/Rim / STD A/Rim or
 Tyre Size: F: 195/65R17
 R: -
 ES / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or
 Front: _____ Rear: _____
 R/Bal: 7 mm R/Bal: 7 mm
 L/Bal: 7 mm L/Bal: 7 mm
 D.O.A: 5/12/17 D.O.I: 6/12/17
 Survey held at: COKE (Long)
 Des. of Damages: Fnt / Rear / O/S / N/S / U/C / Rooftop or
0/5 Front
 The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

PIP \$1589.73

A24
PIP

Rule \$1455.87, 48.1)

Date/Time File Pass to?

☐

Preli. Report

Days Of Repair:

Date/Time File Return to?

☐

Final Report

Resurvey No. of Trip:

Survey Fee:

Transportation:

Date/Time File Return to?

Add Fee:

☐
☐
☐
☐

Site Insp: \$

Interview: \$

Tech. Invs: \$

Weekend: \$

3-4 hrs \$

Phone

Other

Report Format:

Lump Sum / I.B.I: \$

TOTAL



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/AIG17023273/K1zb3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 07-12-2017



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SKW 3756G	Veh. Inspected	SHA 9109L
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	05/12/2017	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.
--

AG ASIA
LTK

COMFORTDELGRO
ENGINEERING

ComfortDelGro Engineering Pte Ltd
105 Robinson Road Singapore 068977
Mobile + 65 6882 8887 Fax + 65 6882 8770
Workshops
50 Loring Drive Singapore 606009 24 Service Lane Singapore 728196
383 Kim Heng Drive Singapore 511541 11 Sengkang Road Singapore 758951
45 Pandan Road Singapore 600188 6 Chai, Aetud 1 Singapore 220057

number of COMFORTDELGRO Date/Time: 06.12.2017 10:26 Page : 1

am: ARC Repair TP(CFSO)1 JOB CARD Sales Order: JC NO.305095303

MER CITYCAB PTE LTD 7010070 MER NO. 383 SIN MING DRIVE SS Singapore SINGAPORE 575717 R) 65551188 (O) P) UNT CARD NO.	REGN NO. SHA9109L	MILEAGE
	MAKE TOYOTA	FUEL E 1/2 F
	MODEL PRIUS HYBRID(G4)05	DATE/TIME IN 12.2017 21:40
	YR OF MANU. 22.06.2017	TARGET DATE
	CHASSIS CODE JTDKB3FU703558912	COMPLETION DATE/TIME

cident Date: 05.12.2017
TURE: 3P 05.12.17

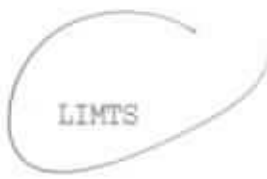
JOB DESCRIPTION

NO	LABOR CODE	DESCRIPTION
		Front RH

ED & PASSED OUT BY: _____

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Idgement Slip	Exit Pass
o. SHA9109L	Vehicle No.: SHA9109L
	
Service Advisor	Signature/Date
	Name of Service Advisor
	Date

Our Job Ref No : 305095303
Date : 08/12/17

COMFORTDELGRO ENGINEERING

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


FINALIZATION FORM


To : LKK Fax :
Attn : KALVIN ANG
Vehicle Reg No. : SHA9109L Date of Accident : 05-Dec-17

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

- The repair job shall bill to: AIG ASIA --- SKW3756G
- The finalized amount shall be:
 - Spare Parts after List discount \$1,189.73
 - Labour Charges \$400.00
 - Total for Part-By-Part Repair Cost \$1,589.73**
 - Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: 20%
Final Lumpsum Repair cost
- Estimated normal period for repairs: 2 working days.
- We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days
- Thank you for your assistance.

We confirm the estimates and finalized amount

Signature : 
Name : LIM T S
Tel : 62148398
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				
3. Survey Fees	-----			
4. LTA Search Fee				
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010070
ADDRESS : CITYCAB PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65551188

JOB NO : 305095303
REGN NO : SHA9109L
MILEAGE : 0000000000
MAKE : TOYOTA
MODEL : PRIUS HYBRID(G4)
DATE OF REGN : 22.06.2017
DATE/TIME IN : 05.12.2017 21:40
ACCIDENT DATE : 05.12.2017

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0302-2292-G	FRONT BUMPER	1	490.50	25.00	367.87
0002 03-01-0302-2057-G	WHEEL CAP FRT RH	1	175.80	25.00	131.85
0003 04-01-0302-4991-G	FOGLAMP FRT RH	1	920.00	25.00	690.00

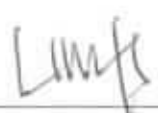
SUB-TOTAL : 1,189.72

JOB NATURE

0000 L	PANEL BEATING	200.00
0001 23-502	SPRAYPAINT ON AFFECTED AREA	180.00
0002 17-01	CHECK ALL LIGHTING	20.00

SUB-TOTAL : 400.00

TOTAL : 1,589.72


MVA NAME & SIGNATURE
DATE :

SURVEYOR NAME & SIGNATURE
DATE : AUTHORIZED : YES / NO

Aig Asia - CP/P

IS

LKK - Kalvin

PARTS DESCRIPTION	QTY	UNIT PRICE	AMOUNT
LAMP ASSY, FOG, RH / <i>hazard</i>			\$ 920.00
FRONT BUMPER COVER / <i>Panel</i>			\$ 490.50
FRONT BUMPER REINFORCEMENT <i>850</i>			\$ 691.50
FRONT BUMPER REINFORCEMENT ABSORBER, RH <i>850</i>			\$ 115.70
FRONT BUMPER SPONGE <i>850</i>			\$ 78.80
FRONT BUMPER SIDE RETAINER <i>850</i>			\$ 77.00
FRONT LOWER CROSSMEMBER <i>x 850</i>			\$ 357.70
FRONT WHEEL HUB CAP / <i>hazard</i>			\$ 175.80
SUB TOTAL			\$ 2,907.00
LESS 20% <i>25%</i>			\$ 581.40
DISCOUNTED TOTAL			\$ 2,325.60
Labour Charge			200
Panel Beating		\$	350.00
Spray Painting Charge		\$	200.00 <i>180</i>
Wiring Charge		\$	50.00 <i>20</i>
FRT Wheel Alignment		\$	120.00 <i>x m</i>
TOTAL LABOUR			\$ 720.00
ESTIMATE TOTAL			\$ 3,045.60
<i>Kalvin (LKK)</i> <i>6/12/17 1430hrs</i> <i>2 days</i> <i>P/P</i> <i>Before Paint 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 item(s) must be resurveyed and is subject to final approval from Insurance Company Acknowledged by Repairer Signature: _____ Date: _____			

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.

REPAIR ESTIMATE

VEHICL: SHA 9109L

MAKE :

MODEL : TOYOTA PRIUS

Ang Asia - CP/P)

DATE 6/12/2017

IS

LKK - kalvin

PARTS DESCRIPTION		QTY	UNIT PRICE	AMOUNT
LAMP ASSY, FOG, RH	/			\$ 920.00
FRONT BUMPER COVER	/			\$ 490.50
FRONT BUMPER REINFORCEMENT	?			\$ 691.50
FRONT BUMPER REINFORCEMENT ABSORBER, RH	?			\$ 115.70
FRONT BUMPER SPONGE	?			\$ 78.80
FRONT BUMPER SIDE RETAINER	?			\$ 77.00
FRONT LOWER CROSSMEMBER	X			\$ 357.70
FRONT WHEEL HUB CAP	/			\$ 175.80
SUB TOTAL				\$ 2,907.00
LESS 20% <i>25%</i>				\$ 581.40
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TOTAL LABOUR				\$ 720.00
ESTIMATE TOTAL				\$ 3,045.60
<i>Kalvin CLKK</i> <i>6/12/12 1430hrs</i> <i>2 Days</i> <i>P/P</i> <i>Before Paint photo</i>				

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- No illegal modification is allowed
- Supplementary items must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer
Signature:
Date:

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.

[illegible]





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/AIG17023273/K1zb3

20/12/2017

MOHAMED SADZALLI BIN ISMAIL

Blk 250 Pasir Ris Street 21

#04-133

Singapore 510250

Dear Sir/Madam,

ACCIDENT INVOLVING SKW 3756G & SHA 9109L ON 5/12/2017

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 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,

Zayer

DID: 6841 2409

FAX: 6741 4108

Email: zayyer@lkkauto.com

Case Handler

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

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING **TOYOTA PRIUS SHA9109L , SKW3756G** **ON 05-Dec-17 19:20**
ALONG **PASIR RIS DR 2 TWDS PASIR RIS DR 1 NEAR LAMP POST 5**

I / We **LOW HO CHOON** (Hirer) NRIC No.: **S1189529H**

and/or **GOH HONG CHYE** (Relief) NRIC No.: **S0051881F**

Taxi Number **SHA9109L**

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 **06-Dec-2017**

Name of Hirer **LOW HO CHOON**
Hirer NRIC **S1189529H**

Signature :



Address **47 MARINE CRESCENT #09-60**
440047

Contact No. **97778699**

Name of Relief **GOH HONG CHYE**
Relief NRIC **S0051881F**

Signature :



Address **5 HACIENDA GROVE #03-02**
457911

Contact No. **90051881**

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 **\$S2,050.00** (Global Sum) for vehicle no. **SHA 9109L** that was damaged pursuant to the accident which occurred on **05/12/2017** (date) along **PASIR RIS DR > PASIR RIS DR 1 NEAR LAMP POST 5** (location) involving vehicle no/s **SKW 3756G**.

This is pursuant to the inspection conducted on **6/12/2017** (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 9109L** 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 9109L** (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 **11 JAN 2018** (month) **20** (year)

 
Signed by appointed surveyor


CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
205 BRADSHAW ROAD
SINGAPORE 579701
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

COMPANY REG. NO.: 199506048W
Page: 2

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO
SHA9109L

MAKE
TOYOTA

MODEL
PRIUS HYBRID(G4)

DATE OF REG
22.06.2017

CHASSIS CODE
JTDKB3FU703558912

INV. NO/DATE
91345674 11.12.2017

JOB NO.
305095303

ODOMETER READING

DATE/TIME IN
05.12.2017 21:40

Items total		1,589.73
Add GST @	7.000 %	111.28
Invoice amount		1,701.01

Issued by : CHEWBEELING 11.12.2017 15:12:04
Repair type : CFSO/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.
8010004	91345674	1,701.01	

Our Ref: CC17120174



Date: 11 December 2017

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	05/12/2017 @ 19:20 hrs
ALONG	PASIR RIS DR 2 > PASIR RIS DR 1 NEAR LAMP POST 5
INVOLVING	SKW3756G

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 **SHA9109L** (the "Taxi"). The Taxi was hired to **LOW HO CHOON IC NO S1189529H** a registered hirer-operator of **CityCab Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$125.40** 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.

611491092

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SKW3756G	05 Dec 2017 / 19:20:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

...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\$1,589.72 Edit Estimates	S\$1,589.72 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:		MOHAMED SADZALLI BIN ISMAIL, ID: -							
Main Claimant:		CITYCAB PTE LTD, Co. Reg. No.: 199502839G							
Vehicle Reg. No.:		SHA9109L	Date of Loss:	05/12/2017 19:00 - :59					
Claim Type:		TP / 4225559865SG	Policy/Cover Note No.:	2100434566					
Vehicle Reg. No. (Insured):		SKW3756G	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 Lee, Ming-Yao] MingYao.Lee@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									
<ul style="list-style-type: none"> AIG_SG (08/12/2017): NO POLICY FOUND 									
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

*SHA9109L (4225559865SG)
 [SKW3756G]
 TP
 CITYCAB PTE LTD
 Dec 5 2017 7:00PM
 [MOHAMED SADZALLI BIN ISMAIL]
 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	

Photos/Images

3 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	07/12/17 18:43	General View	1	Load JPG	
2	07/12/17 18:43	General View	1	Load JPG	
3	07/12/17 18:43	General View	1	Load JPG	
4	07/12/17 18:43	General View	1	Load JPG	
5	07/12/17 18:43	General View	1	Load JPG	
6	07/12/17 18:43	General View	1	Load JPG	
7	07/12/17 18:43	General View	1	Load JPG	
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9	07/12/17 18:43	General View	1	Load JPG	
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14	07/12/17 18:43	General View	1	Load JPG	
15	07/12/17 18:43	General View	1	Load JPG	
16	07/12/17 18:43	General View	1	Load JPG	
17	07/12/17 18:43	General View	1	Load JPG	
18	07/12/17 18:43	General View	1	Load JPG	
19	07/12/17 19:42	Reinspection Photo	1	Load JPG	
20	07/12/17 19:42	Reinspection Photo	1	Load JPG	
21	07/12/17 19:42	Reinspection Photo	1	Load JPG	

Documentation

1 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	07/12/17 17:59	TP ESTIMATE- MARKED	1	Load PDF	
2	07/12/17 17:59	TP GIA REPORT	1	Load PDF	
3	19/01/18 08:21	WORKSHOP INVOICE	1	Load PDF	
4	19/01/18 08:21	AUTHORISATION TO ACT FORM	1	Load PDF	
5	19/01/18 08:21	Release Voucher	1	Load PDF	
6	19/01/18 08:21	RENTAL RECEIPT	1	Load PDF	
7	19/01/18 08:21	LTA SEARCH	1	Load PDF	
8	19/01/18 08:21	LETTER TO OI	1	Load PDF	

No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	08/12/17 17:24	OI GIA REPORT	1	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></div><div>⌵</div></div>
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SKW3756G (Insd veh)	Model:	TOYOTA PRIUS 1.5 (A)
	SHA9109L (TP veh)		
Date of Accident:	05/12/2017		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	3,258.79
Final Repair Cost	:	\$	2,050.00
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)	:	\$	2,050.00

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	:	\$ 2,050.00
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

19 Jan

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/AIG17023273/K1ZB3Q2

Date: 19/01/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100434566
 Claimant Vehicle No: SHA9109L Insured Vehicle No: SKW3756G
 Date of Loss: 05/12/2017 Nature of Claim: TP Claim No: 4225559865SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHA9109L
 Make & Model: TOYOTA PRIUS, 1.5 (A) Engine No: 2ZRS048847
 Reg. Date: 22/06/2017 (Man. Year: 2017) Chassis No: JTDKB3FU703558912
 Colour: Yellow Odometer: 63358 km
 Engine Capacity: 1798 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: 195/65 R15 Rear Tyre Size: 195/65 R15
 Front Left Side: Bridgestone 7 mm Rear Left Side: Bridgestone 7 mm
 Front Right Side: Bridgestone 7 mm Rear Right Side: Bridgestone 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,325.60	1,189.72	1,135.88	48.84
Miscellaneous Items	0.00	0.00	0.00	
Labour	720.00	400.00	320.00	44.44
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	3,045.60	1,589.72	1,455.88	47.80
+ GST 7.00/7.00% (S\$)	213.19	111.28	101.91	47.80
Nett Amount (S\$)	3,258.79	1,701.00	1,557.79	47.80
+ Loss of Use (2.0 x S\$50.00/day) (S\$)		100.00		
+ Car Rental (2.0 x S\$125.40/day) (S\$)		250.80		
+ Doc/Search Fee (S\$)		5.35		
Nett Liability (S\$)		2,057.15		
Global Sum Settlement (S\$)		2,050.00		

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: ZAY YER LYNN

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		*LAMP ASSY ,FOG ,RH	Grazed	920.00 FL	*920.00 FL
2	1		*FRONT BUMPER COVER	Deformed	490.50 FL	*490.50 FL
3	1		*FRONT BUMPER REINFORCEMENT	Serviceable	691.50 FL	*- FL
4	1		*FRONT BUMPER REINFORCEMENT ABSORBER ,RH	Serviceable	115.70 FL	*- FL
5	1		*FRONT BUMPER SPONGE	Serviceable	78.80 FL	*- FL
6	1		*FRONT BUMPER SIDE RETAINER	Serviceable	77.00 FL	*- FL
7	1		*FRONT LOWER CROSSMEMBER	Serviceable	357.70 FL	*- FL
8	1		*FRONT WHEEL HUB CAP	Grazed	175.80 FL	*175.80 FL

F=Franchise part. L=ListItemDisc.

Sub Total (\$\$)	2,907.00	1,586.30
- List Item Discount on L Items 20.00/25.00% (\$\$)	581.40	396.58
Total Parts (\$\$)	2,325.60	1,189.72

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
4	FRT WHEEL ALIGNMENT	New	120.00	0.00
Gross Labour Cost (\$\$)			720.00	400.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >