

INSURANCE

INS. CASE OWNER:

Rashidny

CC 3 /AIG1702 3h31

1F2wb3

LKK:
IDAC:

Surveyor:

Kalvin

DOI:

ASSIGNMENT

2/12/18

Date / Time:

7/1/18

Registered in Merimen:

8/1/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLM 1964B

Name of Insured:

UM HIN KWEE RUBERT

Insured Tel No.:

HP:

97832377

Excess Sec II :\$5

D.O.A.:

02/12/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

874242450284

Policy No.:

Make / Model:

PROBI

Place of Accident:

COMPASSIVE NEAR PAMPUK K

TUNE

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

SHR 6288B



INSRS:

WSP:

Tel:

Liability:

RMKS:

WUE
W



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time:

12/12/18

vinan

SHR 6288B-X

SLM 1964B-X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

12/12/18

After call ltr to OI:

vinan

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA :

Medical Bill:

FIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$5

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

18/1/18

Confirm with

08/1/18

Email

Call

Final Liability:

%

100

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

27

If NO or B 28, Ass. Lia:

Repair Cost:

\$5 963.00

Loss of Rental (LOR):

\$5 147.38

(

1.5 days) x 98.25

Loss of Use (LOU):

\$5 75.00

(550 x 1.5 days)

Loss of Income (LOI):

\$5

(5

x

days)

LOI only

☐

LOU only

☐

LOR + LOU

☐

LOR + LOI

☐

[Tick only one]

GIA/LTA Search

\$5

5.35

Medical:

\$5

—

Disbursement:

\$5

—

(e.g. Tow/ Independent)

Legal Cost

\$5

—

Total:

\$5 1190.73

Global Sum \$5:

1150.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$5

1150.00

Name 1:

Comfortdelgro Engineering Pte Ltd.

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

1999

30 Apr 24

Lump Sum / L.E.: (S)



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/AIG17023331/K1wb3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 08-12-2017



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLM 1964B	Veh. Inspected	SHA 6278B
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	08/12/2017

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	07/12/2017	Inspection Date	07/12/2017
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.
--

member of COMFORTDELGRO

Date/Time: 07.12.2017 11:17 Page : 1

Team: IN ARC Repair TP(CLS0)1

JOB CARD Sales Order: 3788298

JC NO:305095647

OWNER	REGN NO.	MILEAGE
AS COMFORT TRANSPORTATION PTE LTD	SHA6278B	
7010045	MAKE	FUEL
OWNER NO. 383 SIN MING DRIVE	HYUNDAI	E.....1/2.....F
RESS Singapore SINGAPORE 575717	MODEL	DATE/TIME IN
65508755 (R) (O)	SONATA 07.12.2017 09:40	
(P)	YR OF MANU	TARGET DATE
	30.04.2011	
COUNT CARD NO.	CHASSIS CODE	COMPLETION DATE/TIME
	KMHBT41VMB810115	

JOB DESCRIPTION

Accident Date: 07.12.2017
NATURE: 3P 07.12.17/B

/NO LABOR CODE DESCRIPTION

CKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

nowledgement Slip

Exit Pass

No.: SHA6278B FZ AIG LKK

Vehicle No.: SHA6278B

of Service Advisor

Signature/Date

Name of Service Advisor

Date

returned to Service Reception upon collection

To be kept by Security Guard

Our Job Ref No : 305095647
Date : 08.12.2017

COMFORTDELGRO ENGINEERING

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

FINALIZATION FORM

To : LKK
Attn : KALVIN

Fax :


Vehicle Reg No. : SHA6278B Date of Accident : 07.12.2017


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

1. The repair job shall bill to: AIG SLM1964B
2. The finalized amount shall be:
 - (a) Spare Parts after List discount \$0.00
 - (b) Labour Charges \$0.00
 - Total for Part-By-Part Repair Cost \$0.00
 - (c) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: 20% \$900.00
Final Lumpsum Repair cost

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 : Kaha
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:

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE*

VEHICLE NO : SHA 6278B

MAKE :

MODEL : HYUNDAI SONATA

DATE 7/12/2017 10:52

AIG/LKK
 Repair - (LS)

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Rear Bumper <i>Ref</i>			\$ 578.40	
	Rear Bumper Reinforcement <i>X su</i>			\$ 483.30	
	Rear Bumper Clip <i>me</i>			\$ 22.00	
	Rear Bumper Sponge <i>X su</i>			\$ 137.40	
	Rear Bumper Under Cover <i>X su</i>			\$ 185.80	
	Rear Bumper Protector (LH/RH) <i>X Repair</i>		\$ 38.00	\$ 76.00	
	SUB TOTAL			\$ 1,482.90	
	LESS 20%			\$ 296.58	
	DISCOUNTED TOTAL			\$ 1,186.32	
	Rear Bumper Reverse Sensor <i>X "</i>			\$ 135.70	Nett
	Rear Bumper Advertisement Logo <i>me</i>			\$ 50.00	Nett
	Rear Fender Advertisement Logo (LH/RH) <i>me</i>		\$ 100.00	\$ 200.00	Nett
				\$ 385.70	
	Labour Charge				
	Panel Beating			\$ 350.00 ²⁰⁰	
	Spray Painting Charge			\$ 1800.00	
	Wiring Charge			\$ 50.00	
	Remove/Refix Reverse Sensor			\$ 20120.00	
	TOTAL LABOUR			\$ 720.00	
	ESTIMATE TOTAL			\$ 2,292.02	

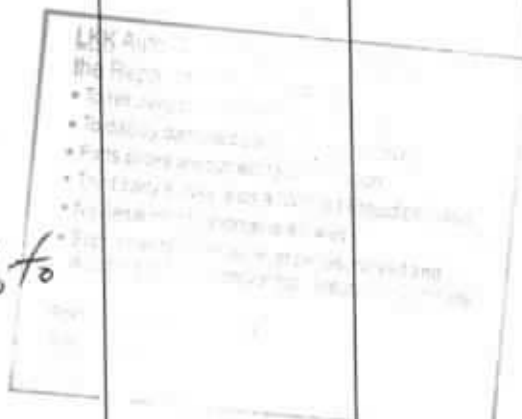
Kalir Ucky

7/12/17 1135 hrs.

2 days

4s

After Rep. photo



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 : SHA 6278B

MAKE :

MODEL : HYUNDAI SONATA

DATE 7/12/2017 10:52

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Rear Bumper ✓			\$ 578.40	
	Rear Bumper Reinforcement ?			\$ 483.30	
	Rear Bumper Clip ✓			\$ 22.00	
	Rear Bumper Sponge ?			\$ 137.40	
	Rear Bumper Under Cover X			\$ 185.80	
	Rear Bumper Protector (LH/RH) X <i>Repair</i>		\$ 38.00	\$ 76.00	
	SUB TOTAL			\$ 1,482.90	
	LESS 20%			\$ 296.58	
	DISCOUNTED TOTAL			\$ 1,186.32	
	Rear Bumper Reverse Sensor X			\$ 135.70	Nett
	Rear Bumper Advertisement Logo ✓			\$ 50.00	Nett
	Rear Fender Advertisement Logo (LH/RH) ✓		\$ 100.00	\$ 200.00	Nett
				\$ 385.70	
	Labour Charge				
	Panel Beating			\$ 350.00	
	Spray Painting Charge			\$ 180.00	
	Wiring Charge			\$ 50.00	
	Remove/Refix Reverse Sensor			\$ 20.00	
	TOTAL LABOUR			\$ 720.00	
	ESTIMATE TOTAL			\$ 2,292.02	
<p><i>Kalvin LUK</i> <i>7/12/17 1135hrs</i> <i>2 Days</i> <i>4s</i> <i>After Rep.:- photo</i></p>					
<p>LKK Auto Consultants hereby certify the Repaired of the following:</p> <ul style="list-style-type: none"> • Repaired by the experienced technician • Following the standard repair procedure • Parts used are subject to the approval • Tools and equipment used are of the latest type • The repaired parts are in good condition • Supplemental work is not required and no further work is required by the insurance company <p>Approved by: _____ Signature: _____ Date: _____</p>					
<p>This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.</p>					





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/AIG1702331/K1wa3

13 December 2017

Lim Chin Hwee Albert

24 West Loast Rd

#04-07

Singapore 127447

Dear Sir/Madam,

ACCIDENT INVOLVING SLM 1964B AND SHA 6278B ON 07/12/2017

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.

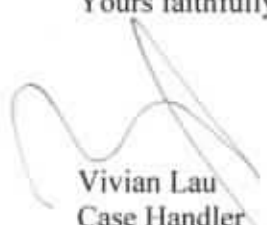
Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 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,



Vivian Lau
Case Handler

DID: 6841 8625

FAX: 6741 4108

EMAIL: Vivianlau@lkkauto.com

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

LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING
ALONG****SONATA SHA6278B , SLM 1964B****ON 07-Dec-17 07:50****COMPASSVALE STREET AT LRT STATION NEAR BLK 297A**

I / We

KOO SWEE CHIEW(Hirer) NRIC No.: **S1483687Z**

and/or

(Relief) NRIC No.:

Taxi Number

SHA6278B

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

07-Dec-2017

Name of Hirer

KOO SWEE CHIEW

Hirer NRIC

S1483687Z

Signature :



Address

**462 TAMPINES STREET 44 #03-76
520462**

Contact No.

97380426

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 \$ 1,150.00 (Global Sum) for vehicle no. SHA 6278B that was damaged pursuant to the accident which occurred on 07/12/2017 (date) along COMPASSVALE NEAR PUNGGOL RD (location) involving vehicle no/s SLM 1964B.

This is pursuant to the inspection conducted on 07/12/2017 (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. SHA 6278B 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 6278B (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 18 JAN 2018 (day) of _____ (month) 20____ (year)

AWK. 
Signed by appointed surveyor

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
205 BRADDELL 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"

TAX INVOICE

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO
SHA6278R

MAKKA
HYUNDAIMOJIKI.
SONATA

DATE OF RING
30.04.2011

CHASSIS CODE
KMHKT41VMBA810115

INV: NO/DATE
91346346 15.12.2017

JOB NO.
305095647

CHROMETER READING

JOB TYPE

Description : 3P 07.12.17

Invoice for Lump Sum Repair

Total Lamp Sum Repair Amt.		900.00
Add GST @ 7.000 %		63.00
Total Invoice amount		963.00

Issued by : KATHIRKUTAN 15.12.2017 09:20:57
Repair Type : CISO/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

[illegible]

Our Ref: CT17120217

Date: 13 December 2017



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	07/12/2017 @ 07:50 hrs
ALONG	COMPASSVALE STREET AT LRT STATION NEAR BLK 297A
INVOLVING	SLM1964B

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 **SHA6278B** (the "Taxi"). The Taxi was hired to **KOO SWEE CHIEW IC NO S1483687Z** 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
SLM1964B	07 Dec 2017 / 07:50:00	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'ed	Status
Main	08 Dec 2017 Edit Reg		07 Dec 2017 00:00 Edit Adj Rpt	S\$900.00 Edit Estimates	S\$900.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:		LIM CHIN HWEE ALBERT , ID: S1474116Z							
Main Claimant:		COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R							
Vehicle Reg. No.:		SHA6278B	Date of Loss:	07/12/2017 07:00 - :59					
Claim Type:		TP / 8742323502SG	Policy/Cover Note No.:	2100501915					
Vehicle Reg. No. (Insured):		SLM1964B	Policy No. (Claimant):	D-1572701MFSH					
		Excess:							
Repairer:		ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300							
Handling Insurer:		AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Mohd-Rasheed, Rashidah - 64191767] Rashidah.Mohamedrasheed@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 19/12/2017]							
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

***SHA6278B (8742323502SG)**
[SLM1964B]
TP
COMFORT TRANSPORTATION PTE LTD
Dec 7 2017 7:00AM
[LIM CHIN HWEE ALBERT]
ComfortDelGro Engineering Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio

View View in Browser

Letters/Correspondences				1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown	1	Edit	

Assessment Reports				1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	11/12/17 10:35	Accident Statement <small>From: SC - Reg. No: SLM1964B, Claimant: LIM CHIN HWEE ALBERT</small>	1	Load HTM	

Photos/Images				3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	08/12/17 16:44	General View	1	Load JPG	<input checked="" type="checkbox"/>
2	08/12/17 16:44	General View	1	Load JPG	<input checked="" type="checkbox"/>
3	08/12/17 16:44	General View	1	Load JPG	<input checked="" type="checkbox"/>
4	08/12/17 16:44	General View	1	Load JPG	<input checked="" type="checkbox"/>
5	08/12/17 16:44	General View	1	Load JPG	<input checked="" type="checkbox"/>
6	08/12/17 16:44	General View	1	Load JPG	<input checked="" type="checkbox"/>
7	08/12/17 16:44	General View	1	Load JPG	<input checked="" type="checkbox"/>
8	08/12/17 16:44	General View	1	Load JPG	<input checked="" type="checkbox"/>
9	08/12/17 16:44	General View	1	Load JPG	<input checked="" type="checkbox"/>
10	08/12/17 16:44	General View	1	Load JPG	<input checked="" type="checkbox"/>
11	08/12/17 16:44	General View	1	Load JPG	<input checked="" type="checkbox"/>
12	08/12/17 16:44	General View	1	Load JPG	<input checked="" type="checkbox"/>
13	08/12/17 16:44	General View	1	Load JPG	<input checked="" type="checkbox"/>
14	08/12/17 16:44	General View	1	Load JPG	<input checked="" type="checkbox"/>
15	08/12/17 16:44	General View	1	Load JPG	<input checked="" type="checkbox"/>
16	08/12/17 16:44	General View	1	Load JPG	<input checked="" type="checkbox"/>
17	08/12/17 16:44	General View	1	Load JPG	<input checked="" type="checkbox"/>
18	11/12/17 09:07	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
19	11/12/17 09:07	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
20	11/12/17 09:07	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	08/12/17 12:10	TP ESTIMATE- MARKED	1	Load PDF	
2	08/12/17 12:10	TP GIA REPORT	1	Load PDF	
3	24/01/18 07:21	WORKSHOP INVOICE	1	Load PDF	
4	24/01/18 07:21	AUTHORISATION TO ACT FORM	1	Load PDF	
5	24/01/18 07:21	Release Voucher	1	Load PDF	
6	24/01/18 07:21	RENTAL RECEIPT	1	Load PDF	
7	24/01/18 07:21	LTA SEARCH		Load PDF	

8	24/01/18 07:21	LETTER TO OI			Load PDF
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Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
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There are no document checklists configured.

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

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v

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:	SLM1964B (Insd veh)	Model:	HYUNDAI SONATA 2.0 (A)
	SHA6278B (TP veh)		
Date of Accident:	07/12/2017		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	2,452.46
Final Repair Cost	:	\$	1,150.00
Loss of Use	:	\$	1.50 days at \$50.00 per day
Rental (if any)	:	\$	1.50 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	1,150.00

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: 27

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	:	\$ 1,150.00
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

24 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/AIG17023331/K1WB3Q2

Date: 24/01/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100501915
 Claimant Vehicle No: SHA6278B Insured Vehicle No: SLM1964B
 Date of Loss: 07/12/2017 Nature of Claim: TP Claim No: 8742323502SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHA6278B**
 Make & Model: HYUNDAI SONATA, 2.0 (A) Engine No: D4EA9820043
 Reg. Date: 30/04/2011 (Man. Year: 2011) Chassis No: KMHET41VMBA810115
 Colour: Blue Odometer: 753509 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	1,572.02	730.32	841.70	53.54
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	
Calculated Gross Total (S\$)	2,292.02	1,130.32	1,161.70	50.68
Approved Total (Overridden) (S\$)		900.00		
(S\$)	2,292.02	900.00	1,392.02	60.73
+ GST 7.00/7.00% (S\$)	160.44	63.00	97.44	60.73
Nett Amount (S\$)	2,452.46	963.00	1,489.46	60.73
+ Loss of Use (1.5 x S\$50.00/day) (S\$)		75.00		
+ Car Rental (1.5 x S\$98.25/day) (S\$)		147.38		
+ Doc/Search Fee (S\$)		5.35		
Nett Liability (S\$)		1,190.73		
Global Sum Settlement (S\$)		1,150.00		

INSPECTION

Date of Assignment: 07/12/2017

Date Inspected: 07/12/2017 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: 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		*REAR BUMPER	Deformed	578.40 FL	*578.40 FL
2	1		*REAR BUMPER REINFORCEMENT	Serviceable	483.30 FL	*- FL
3	1		*REAR BUMPER CLIP	Necessary	22.00 FL	*22.00 FL
4	1		*REAR BUMPER SPONGE	Serviceable	137.40 FL	*- FL
5	1		*REAR BUMPER UNDER COVER	Serviceable	185.80 FL	*- FL
6	2		*REAR BUMPER PROTECTOR (LH/RH)	Repair	76.00 FL	*- FL
7	1		*REAR BUMPER REVERSE SENSOR	Not Necessary	135.70 FS	*- FS
8	1		*REAR BUMPER ADVERTISEMENT LOGO	Necessary	50.00 FS	*50.00 FS
9	2		*REAR FENDER ADVERTISEMENT LOGO (LH/RH)	Necessary	200.00 FS	*200.00 FS

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

Sub Total (\$\$)	1,868.60	850.40
- List Item Discount on L Items 20.00/20.00% (\$\$)	296.58	120.08
Total Parts (\$\$)	1,572.02	730.32

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	0.00
4	REMOVE/REFIX REVERSE SENSOR	New	120.00	20.00
Gross Labour Cost (\$\$)			720.00	400.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >