

Subroad Kalvin

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.

Bel. or Market Value _____
 IDAC Accident Report: _____ Consistent?: Yes or No
 GUA / PR. Seen: _____ Consistent?: Yes or No
 Est. Repairs: _____ days Res: Yes or No
 Lum Sum: _____ % 3 Val: Yes or No
 CA / REV / REP. / 24 HRS
 Date: _____ Person Contacted: _____
 Vehicle: IN / OUT

Veh No: SHC 7154H (+ Reg) 7 Apr 2016
 Type: M/Car / M/Cycle / Bus / Van / Lorry / T/Tr / Prime Mover
 Truck / Trailer or _____
 Make: Hyundai 240 cc 1685
 Colour: yellow A/C Ins / Std / NI / NA
 Sp. Reading: 274561 T. Radio: Ins / Std / NI / NA
 Eng. No: _____
 C.No: 1KMHLP41M44086973
 Gen. Cond: Good / Po / Poor / Burnt
 Steering: Inord / J / Jammed / Leaked / Burnt or
 Brake: Inord / J / Jammed / Leaked / Burnt or
 Mod: NI / S/Rim / STD A/Rim or
 Tyre Size F: 205/60R16
 R: _____
 ES / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or Hankook
 Front: _____ Rear: _____
 R.Bel. 7 mm R.Bel. 7 mm
 L.Bel. 7 mm L.Bel. 7 mm
 D.O.A. 8/12/17 D.O.A. 12/12/17
 Survey held at COKE (Goyang)
 Des. of Damages: FR / Rear / O/S / N/S / UIC / Rooftop or
o/s front.
 The UIC / Chassis frame / Body Structure effected due to collision.

Date / Time Action / Instruction
18/12/17 Confirmed P/P \$1690.40 / 2 P's A24
P1P

R (\$170 / .09%)

Date/Time File Pass to? ☐ : Prel. Report
☐ : Final Report
 Date/Time File Return to? _____
 Report Format: _____
 Lump Sum / I.B.I: \$ _____

Days Of Repair: _____
 Resurvey No. of Trip: _____

Add Fee: ☐ Site Insp \$ _____
☐ Interview \$ _____
☐ Tech Insp \$ _____
☐ Transport \$ _____

Survey Fee _____
 Transportation _____
 Other _____

+ Key in taxi +

Date/Time: 12.12.2017 12:56 Page : 1

Team: ARC Repair TP(CFSO)1

JOB CARD Sales Order:

JC NO.305097199

| | | |
|--|-----------------------------------|----------------------------------|
| CUSTOMER VMS CITYCAB PTE LTD CUSTOMER NO. 7010070 ADDRESS 383 SIN MING DRIVE Singapore SINGAPORE 575717 L (R) 65551188 (O) (P) ACCOUNT CARD NO. | REGN NO. SHC7154H | MILEAGE |
| | MAKE HYUNDAI | FUEL E.....1/2.....F |
| | MODEL I-40 | DATE/TIME IN 12.12.2017 11:00 |
| | YR OF MANU. 07.04.2016 | TARGET DATE |
| | CHASSIS CODE RMHLB41UMGU086973 | COMPLETION DATE/TIME |
| | | |

JOB DESCRIPTION

Accident Date: 08.12.2017
 NATURE: 3P 08.12.2017

| S / NO | LABOR CODE | DESCRIPTION |
|--------|------------------|--------------|
| | ALG - Taxi Right | Front damage |
| | LKK/Kalm - | |

CHECKED & PASSED OUT BY: _____

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Acknowledgement Slip

Exit Pass

Vehicle No.: SHC7154H LARRY

Vehicle No.: SHC7154H

Signature of Service Advisor

Signature/Date

Name of Service Advisor

Date

Returned to Service Reception upon collection

To be kept by Security Guard



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/LCR17023657/K1za3

78 SHENTON WAY #08-16
CHARTIS BUILDINGS SINGAPORE 079120

Date : 13-12-2017



Code : LCR

1. Policy Particulars :- THIRD PARTY CLAIM

| | | | |
|--------------|-----------|----------------|------------|
| Insured Veh. | SLK 3476R | Veh. Inspected | SHC 7154H |
| Policy No. | | Coverage (\$) | 0.00 |
| Claim No. | | Excess (\$) | 0.00 |
| Assign From | | Assign Date | 13/12/2017 |

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 | 08/12/2017 | Inspection Date | 12/12/2017 |
| 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. |
|---|

CITY CAB PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHC 7154H

MAKE :

MODEL : HYUNDAI i40

DATE 9/12/2017 11:34

DOR: 08.12.17

| Qty | Parts Description/ Labour | Type | Unit Price | Amount |
|---|----------------------------|------|------------|-------------|
| | Headlamp (RH) <i>52020</i> | | | \$ 1,388.00 |
| | Front bumper x repair | | | \$ 1,388.00 |
| | Front fender (RH) x repair | | | \$ 277.60 |
| | DISCOUNTED TOTAL | | | \$ 1,110.40 |
| | Labour Charge | | | 200 |
| | Panel Beating | | | \$ 300.00 |
| | Spray Painting Charge | | | \$ 400.00 |
| | Wiring Charge | | | \$ 50.00 |
| | TOTAL LABOUR | | | \$ 750.00 |
| | ESTIMATE TOTAL | | | \$ 1,860.40 |
| <i>Kalvin LKK</i> <i>12/12/17 1430hrs</i> <i>2 Days</i> <i>P/P</i> <i>After Repair photo.</i> | | | | |
| <div style="border: 1px solid black; padding: 5px;"> <p>LKK Auto Consultants hence notify the Repairer of the following:</p> <ul style="list-style-type: none"> • To resurvey before after repair is being • To display damaged parts for resurvey • Parts prices are subject to confirmation • Third party survey is on a "No Win No Fee" basis • No illegal modifications to vehicle • Supplementary items must be reserved and is subject to final approval from Insurance Company <p>Acknowledged by Repairer Signature:</p> </div> | | | | |
| 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. | | | | |

Larry Ng

COMFORTDELGRO ENGINEERING

Our Job Ref No . 305097199

Date : 17.12.2017

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

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

Vehicle Reg No. : SHC7154H

Date of Accident: 08/12/17

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

1. The repair job shall bill to: AIG SLK3476R

2. The finalized amount shall be:

(a) Spare Parts after List discount \$1,110.40

(b) Labour Charges \$580.00

Total for Part-By-Part Repair Cost \$1,690.40

(c) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less: _____

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 : Larry Ng

Name : Larry Ng

Tel : 6214 8316

Fax : 6546 8156

Signature : Kalvin

Name : Kalvin

Date : 18/12/17

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 | \$5.35 | | | |
| 5. Medical Fees (on behalf of driver, if applicable) | | | | |
| 6. Overrun | | | | |

Remarks:

COMFORTDELGRO ENGINEERING PTE LTD

Date: 16.12.2017

REPAIR ESTIMATE

Time: 15:15:00

Page: 1

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

JOB NO : 305097199
REGN NO : SHC7154H
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 07.04.2016
DATE/TIME IN : 12.12.2017 11:00
ACCIDENT DATE : 08.12.2017

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0103-0782-A I40V2 LAMP ASSY-HEAD RH# 1 1,388.00 20.00 1,110.40

SUB-TOTAL : 1,110.40

JOB NATURE

0000 L PANEL BEATING 200.00

0001 23-502 SPRAYPAINT ON AFFECTED AREA 360.00

0002 17-01 WIRING CHARGE 20.00

SUB-TOTAL : 580.00

TOTAL : 1,690.40

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

This is an
repair
ATE*
SHC 7154H

DATE 9/12/2017 11:34

POA: 08.12.17

: HYUNDAI i40

| Qty | Parts Description/ Labour | Type | Unit Price | Amount |
|-----|------------------------------|------|------------|-------------|
| | Headlamp (RH) <i>hatched</i> | | | \$ 1,388.00 |
| | Front Bumper x repair | | | \$ 1,388.00 |
| | Front fender (RH) x repair | | | \$ 277.60 |
| | SUB TOTAL | | | \$ 1,110.40 |
| | LESS 20% DISCOUNTED TOTAL | | | |
| | Labour Charge | | | 200 |
| | Panel Beating | | | \$ 300.00 |
| | Spray Painting Charge | | | \$ 400.00 |
| | Wiring Charge | | | \$ 50.00 |
| | TOTAL LABOUR | | | \$ 750.00 |
| | ESTIMATE TOTAL | | | \$ 1,860.40 |

Kalvin LKK
12/12/17 1430hrs
2 Days
PIP
After Repair photo

Larry Ng

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before after spray painting
- To display damaged parts during resurvey
- Parts prices are subject to confirmation
- Third party claims on a "Without Prejudice" basis
- No repairs or originals is allowed
- Supplies and materials 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.

Joy Irene (LKKAUTO)

From: Tan, Wilson-KL <Wilson-KL.Tan@aig.com>
Sent: Wednesday, 6 June 2018 5:02 PM
To: Joy Irene (LKKAUTO)
Subject: RE: TP / 5577114051SG ON 08.12.17 / LCR SLK 3476R / CDGE 7154H

Irene

Please offer at 50% liability first, slowly increasing to 80% liability.

Keep up updated

Wilson Tan
AIG
Senior Complex Claims Examiner
Claims | AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way #08-16 Singapore 079120

Tel +(65) 6419 1753 | Fax +(65) 6835 7416

Wilson-KL.Tan@aig.com | **www.aig.com.sg**

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From: Joy Irene (LKKAUTO) [mailto:JoyIrene@lkkauto.com]
Sent: Wednesday, June 06, 2018 4:06 PM
To: Tan, Wilson-KL
Subject: RE: TP / 5577114051SG ON 08.12.17 / LCR SLK 3476R / CDGE 7154H

Dear Wilson,

We received confirmation from TP CDGE that there is no PIR on their side.

TP is chasing us for offer settlement based on their video provided.

For your further instruction.

Thank you.

Best Regards,
Joy Irene | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Joy Irene (LKKAUTO)

From: Joy Irene (LKKAUTO)
Sent: Thursday, 2 August 2018 11:04 AM
To: Eileen Yap
Cc: Admin A; Hsiao Tong (LKKAUTO); Vivian Lau (LKKAUTO)
Subject: ACCIDENT INVOLVING SLK 3476R & SHC 7154H ON 08/12/2017 (20:40) ALONG AMBER ROAD

LCRF PTE LTD

Policy Holder

Your Ref: SLK 3476R
Our Ref: CC3/LCR17023657/K1ja3

Dear Sir/Madam,

ACCIDENT INVOLVING SLK 3476R & SHC 7154H ON 08/12/2017 (20:40) ALONG AMBER ROAD

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.

We have received a claim from **SHC 7154H** against your insurance policy.

Based on the information on hand, we are of the opinion that we cannot be absolved from liability without concrete evidence presented.

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 call us if you have further queries.

Best Regards,
Joy Irene | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING
ALONG

i 40 SHC7154H , SLK3476R

ON 08-Dec-17 20:40

AMBER RD TWDS HAIG RD IN FRONT OF AMBER RESIDENCES CONDO

I / We

LING SOH MING

(Hirer) NRIC No.: **S07367271**

and/or

WOON WEE MING

(Relief) NRIC No.: **S1682414C**

Taxi Number

SHC7154H

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 _____

09-Dec-2017

Name of Hirer

LING SOH MING

Hirer NR1C

S0736727I

Signature :



Address

224 ANG MO KIO AVENUE 1 #11-529
560224

Contact No. _____

98003361

Name of Relief

WOON WEE MING

Relief NRIC

S1682414C

Signature :



Address

100 LI HWAN DRIVE -
557113

Contact No.

97588355

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\$1,040.00 (Global Sum) for vehicle no. SHC 7154H that was damaged pursuant to the accident which occurred on 08/12/2017 (date) along AMBERR ROAD (location) involving vehicle no/s SLK 3476R. This is pursuant to the inspection conducted on 12/12/2017 (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. SHC 7154H 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 SHC 7154H (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 2 (day) of 08 (month) 2018 (year)



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."

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 1

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO
SHC7154H

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
07.04.2016

CHASSIS CODE
KMHLB41UMGU086973

INV. NO/DATE
91348380 28.12.2017

JOB NO.
305097199

ODOMETER READING

DATE/TIME IN
12.12.2017 11:00

Description : 3P 08.12.2017

| S/No | Part No. | Qty | Unit Price | %Disc | Net |
|------------------|-----------------|--------------------------|------------|----------|----------------|
| PART REQUISITION | | | | | |
| 0001 | 04-01-0103-0782 | I40V2 LAMP ASSY-HEAD RH# | 1 | 1,388.00 | 20.00 1,110.40 |
| SUB-TOTAL | | | : | | 1,110.40 |

JOB NATURE

| | | | | |
|-----------|--------|-----------------------------|--------|--------|
| 0001 | L | PANEL BEATING | 200.00 | 200.00 |
| 0002 | 23-502 | SPRAYPAINT ON AFFECTED AREA | 360.00 | 360.00 |
| 0003 | 17-01 | WIRING CHARGE | 20.00 | 20.00 |
| SUB-TOTAL | | | : | 580.00 |

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 | 91348380 | 1,808.73 | |
| | | | |
| | | | |

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
SHC7154H

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
07.04.2016

CHASSIS CODE
KMHLE41UMGU086973

INV. NO/DATE
91348380 28.12.2017

JOB NO.
305097199

ODOMETER READING

DATE/TIME IN
12.12.2017 11:00

| | | |
|----------------|---------|----------|
| Items total | | 1,690.40 |
| Add GST @ | 7.000 % | 118.33 |
| Invoice amount | | 1,808.73 |

Issued by : CHEWBEELENG 28.12.2017 11:21:56
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 | 91348380 | 1,808.73 | |
| | | | |
| | | | |
| | | | |

Our Ref: CC17120300



Date: 19 December 2017

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 08/12/2017 @ 20:40 hrs
ALONG AMBER RD TWDS HAIG RD
INVOLVING SLK3476R

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 **SHC7154H** (the "Taxi"). The Taxi was hired to **LING SOH MING IC NO S07367271** 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.

Enquire Vehicle Insurer

| Vehicle No. | Incident Date/Time | Search Status | Insurance Company Code | Insurance Company Name |
|-------------|------------------------|---------------|------------------------|--------------------------------------|
| SLK3476R | 08 Dec 2017 / 20:40:00 | Successful | A04 | AIG ASIA PACIFIC INSURANCE PTE. LTD. |

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

SUC 7184H

...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 | 13 Dec 2017 Edit Reg | | 12 Dec 2017 00:00 Edit Adj Rpt | S\$1,690.40 Edit Estimates | S\$1,690.40 View Rpt | | Pending for Survey Report Cancel Case |

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

CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:

LION CITY RENTALS PTE LTD, Co. Reg. No.: 201504621K

Main Claimant:

CITYCAB PTE LTD, Co. Reg. No.: 199502839G

Vehicle Reg. No.:

SHC7154H

Date of Loss:

08/12/2017 20:00 - :59
[20 Months and 1 Days From LTA Reg Date (Man Yr)]

Claim Type:

TP / 5577114051SG

Policy/Cover Note No.:

0999994979

Vehicle Reg. No. (Insured):

SLK3476R

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 Tan, Wilson-KL]

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 22/12/2017]

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

*SHC7154H (5577114051SG)
[SLK3476R]
TP
CITYCAB PTE LTD
Dec 8 2017 8:00PM
[LION CITY RENTALS PTE LTD]
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="button" value="v"/> | <input checked="" type="checkbox"/> | | |
| No | Finalized On | AIG Asia Pacific Insurance Pte. Ltd. (SG) | | | | | | | | | | | | Thumbnail | | Print | | | | |
| 1 | 06/06/18 17:03 | Video - Accident - FRM CDGE | | | | | | | | | | | | 1 | Load AVI | | | | | |
| Letters/Correspondences | | | | | | | | | | | | | | | 1 per page | | <input type="button" value="v"/> | <input checked="" type="checkbox"/> | | |
| No | Finalized On | LKK Auto Consultants Pte Ltd (HQ) | | | | | | | | | | | | Thumbnail | | Print | | | | |
| 1 | (Draft) | Third Party Express Settlement - Payment Breakdown | | | | | | | | | | | | 1 | Edit | | | | | |
| Assessment Reports | | | | | | | | | | | | | | | 1 per page | | <input type="button" value="v"/> | <input checked="" type="checkbox"/> | | |
| No | Finalized On | AIG Asia Pacific Insurance Pte. Ltd. (SG) | | | | | | | | | | | | Thumbnail | | Print | | | | |
| 1 | 14/12/17 11:53 | Accident Statement From: SC - Reg. No: SLK3476R, Claimant: LION CITY RENTALS PTE LTD | | | | | | | | | | | | 1 | Load HTM | | | | | |
| Photos/Images | | | | | | | | | | | | | | | 3 per page | | <input type="button" value="v"/> | <input checked="" type="checkbox"/> | | |
| No | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ) | | | | | | | | | | | | Thumbnail | | Print | | | | |
| 1 | 13/12/17 17:26 | General View | | | | | | | | | | | | 1 | Load JPG | <input checked="" type="checkbox"/> | | | | |
| 2 | 13/12/17 17:26 | General View | | | | | | | | | | | | 1 | Load JPG | <input checked="" type="checkbox"/> | | | | |
| 3 | 13/12/17 17:26 | General View | | | | | | | | | | | | 1 | Load JPG | <input checked="" type="checkbox"/> | | | | |
| 4 | 13/12/17 17:26 | General View | | | | | | | | | | | | 1 | Load JPG | <input checked="" type="checkbox"/> | | | | |
| 5 | 13/12/17 17:26 | General View | | | | | | | | | | | | 1 | Load JPG | <input checked="" type="checkbox"/> | | | | |
| 6 | 13/12/17 17:26 | General View | | | | | | | | | | | | 1 | Load JPG | <input checked="" type="checkbox"/> | | | | |
| 7 | 13/12/17 17:26 | General View | | | | | | | | | | | | 1 | Load JPG | <input checked="" type="checkbox"/> | | | | |
| 8 | 13/12/17 17:26 | General View | | | | | | | | | | | | 1 | Load JPG | <input checked="" type="checkbox"/> | | | | |
| 9 | 13/12/17 17:26 | General View | | | | | | | | | | | | 1 | Load JPG | <input checked="" type="checkbox"/> | | | | |
| 10 | 13/12/17 17:26 | General View | | | | | | | | | | | | 1 | Load JPG | <input checked="" type="checkbox"/> | | | | |
| 11 | 13/12/17 17:26 | General View | | | | | | | | | | | | 1 | Load JPG | <input checked="" type="checkbox"/> | | | | |
| 12 | 13/12/17 17:26 | General View | | | | | | | | | | | | 1 | Load JPG | <input checked="" type="checkbox"/> | | | | |
| 13 | 13/12/17 17:26 | General View | | | | | | | | | | | | 1 | Load JPG | <input checked="" type="checkbox"/> | | | | |
| 14 | 13/12/17 17:26 | General View | | | | | | | | | | | | 1 | Load JPG | <input checked="" type="checkbox"/> | | | | |
| 15 | 13/12/17 17:26 | General View | | | | | | | | | | | | 1 | Load JPG | <input checked="" type="checkbox"/> | | | | |
| 16 | 19/12/17 07:38 | Reinspection Photo | | | | | | | | | | | | 1 | Load JPG | <input checked="" type="checkbox"/> | | | | |
| 17 | 19/12/17 07:38 | Reinspection Photo | | | | | | | | | | | | 1 | Load JPG | <input checked="" type="checkbox"/> | | | | |
| 18 | 19/12/17 07:38 | Reinspection Photo | | | | | | | | | | | | 1 | Load JPG | <input checked="" type="checkbox"/> | | | | |
| Documentation | | | | | | | | | | | | | | | 1 per page | | <input type="button" value="v"/> | <input checked="" type="checkbox"/> | | |
| No | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ) | | | | | | | | | | | | Thumbnail | | Print | | | | |
| 1 | 13/12/17 15:04 | TP GIA REPORT | | | | | | | | | | | | 1 | Load PDF | | | | | |
| 2 | 13/12/17 15:04 | TP ESTIMATE- MAKED | | | | | | | | | | | | 1 | Load PDF | | | | | |
| 3 | 02/08/18 11:17 | LETTER TO LCRF | | | | | | | | | | | | 1 | Load PDF | | | | | |
| 4 | 02/08/18 11:17 | INSTRUCTION FROM AIG | | | | | | | | | | | | 1 | Load PDF | | | | | |
| 5 | 07/08/18 09:52 | WORKSHOP INVOICE | | | | | | | | | | | | 1 | Load PDF | | | | | |
| 6 | 07/08/18 09:52 | AUTHORISATION TO ACT FORM | | | | | | | | | | | | 1 | Load PDF | | | | | |
| 7 | 07/08/18 09:52 | Release Voucher | | | | | | | | | | | | 1 | Load PDF | | | | | |

| Video | | | 1 per page | <input checked="" type="checkbox"/> |
|-------|----------------|---|--|-------------------------------------|
| No | Finalized On | AIG Asia Pacific Insurance Pte. Ltd. (SG) | Thumbnail | Print |
| 8 | 07/08/18 09:52 | RENTAL RECEIPT |  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> |
| 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: | SLK3476R (Insd veh) | Model: | HYUNDAI I40 1.7 D CRDI F/L |
| | SHC7154H (TP veh) | | AT ABS AIRBAG 4DR (M) |
| Date of Accident: | 08/12/2017 | | |

| | | | | |
|-----------------------------------|---|---|---------------------------------|------------------------------|
| Global Sum Settlement | : | <input checked="" type="checkbox"/> [X] Yes | <input type="checkbox"/> [] No | |
| Repair Estimate | : | \$ | | 1,990.63 |
| Final Repair Cost | : | \$ | | 1,040.00 |
| 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) | : | \$ | | 1,040.00 |

Is Third Party Workshop GIA Registered? ☒ [X] YES ☐ [] NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability _____ (%)

B) For GIA Registered Workshop: BOLA Applicable: ~~Yes~~/ No BOLA Scenario No: _____

NIL

BOLA Liability: ____50____ (%) 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 | : | \$ 1,040.00 |
| 2) | | : | \$ |
| 3) | | : | \$ |
| 4) | | : | \$ |
| 5) | | : | \$ |

JOANNE LEE KHANG MIN

07 Aug
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/LCR17023657/K1JA3Q2

Date: 07/08/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994979
Claimant Vehicle No : SHC7154H **Insured Vehicle No :** SLK3476R
 Date of Loss: 08/12/2017 Nature of Claim: TP Claim No: 5577114051SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHC7154H**
 Make & Model: HYUNDAI I40, 1.7 D CRDI F/L AT ABS AIRBAG 4DR (M) Engine No: D4FDFU606741
 Reg. Date: 07/04/2016 (Man. Year: 2015) Chassis No: KMHLB41UMGU086973
 Colour: Yellow Odometer: 274561 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: Yes

CONDITION OF TYRES

Front Tyre Size: 205/60 R16 Rear Tyre Size: 205/60 R16
 Front Left Side: Hankook 7 mm Rear Left Side: Hankook 7 mm
 Front Right Side: Hankook 7 mm Rear Right Side: Hankook 7 mm

The above values represent the remaining tyre treads depth

| COST OF CLAIMS | Repairer's | Adjuster's | Difference | Diff % |
|---|-----------------|-----------------|---------------|-------------|
| Parts | 1,110.40 | 1,110.40 | 0.00 | 0.00 |
| Miscellaneous Items | 0.00 | 0.00 | 0.00 | |
| Labour | 750.00 | 580.00 | 170.00 | 22.67 |
| Paintwork Labour | 0.00 | 0.00 | 0.00 | |
| Towing | 0.00 | 0.00 | 0.00 | |
| Gross Total (S\$) | 1,860.40 | 1,690.40 | 170.00 | 9.14 |
| + GST 7.00/7.00% (S\$) | 130.23 | 118.33 | 11.90 | 9.14 |
| Nett Amount (S\$) | 1,990.63 | 1,808.73 | 181.90 | 9.14 |
| + Loss of Use (1.5 x S\$50.00/day) (S\$) | | 75.00 | | |
| + Car Rental (1.5 x S\$129.28/day) (S\$) | | 193.92 | | |
| | (S\$) | 2,077.65 | | |
| Liabe Amount (50.00%) (S\$) | | 1,038.83 | | |
| + Doc/Search Fee (S\$) | | 7.49 | | |
| Nett Liability (S\$) | | 1,046.32 | | |
| Global Sum Settlement (S\$) | | 1,040.00 | | |

INSPECTION

Date of Assignment: 12/12/2017

Date Inspected: 12/12/2017 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:** Joy Irene Bascao

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 | | *HEADLAMP (RH) | Grazed | 1,388.00 FL | *1,388.00 FL |
| 2 | 1 | | *FRONT BUMPER (NPA) | Repair | 0.00 FL | *- FL |
| 3 | 1 | | *FRONT FENDER (RH) (NPA) | Repair | 0.00 FL | *- FL |
| | | | | | Sub Total (S\$) | 1,388.00 |
| | | | | | - List Item Discount on L Items 20.00/20.00% (S\$) | 277.60 |
| | | | | | Total Parts (S\$) | 1,110.40 |

F=Franchise part. L=ListItemDisc.

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 | 300.00 | 200.00 |
| 2 | SPRAY PAINTING CHARGE | New | 400.00 | 360.00 |
| 3 | WIRING CHARGE | New | 50.00 | 20.00 |
| Gross Labour Cost (S\$) | | | 750.00 | 580.00 |

Report was unsubmitted during this print-out.

< END OF ESTIMATES >