

INS. CASE OWNER:

Rashidah

CC 3/AIG1702

3996

K24039

LKK:
IDAC:

Surveyor:

Kalvin

DOI:

ASSIGNMENT

18/12/18

Date / Time:

18/12/18

Registered in Merimen:

19/12/18

Pre-assign / CCU / FTE

Insured Vehicle No.:

SL1 1479R

Claim No.:

920056285956

Name of Insured:

UN XINQUAMU CHRIS

Policy No.:

2005005M

Insured Tel No.:

HP: 98299487

Make / Model:

TOYOTA

Excess Sec II :\$5

D.O.A.: 16/12/18

Place of Accident:

SUP RD FM SIN MINY AVB
TANDS MARYMOUNT RD

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

SHB 6349A

INSRS:
WSP:
Tel:
Liability:
RMKS:WSP
WINSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time

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:

21/12/18
JMS

24/10/18 @ 3:10

Mr. Beer ended TP vehicle. However on disputed on damages sustained onto TP veh.

PO: request video from TP in case
OS come back & dispute the claim

RECEIVED 13 MAR 2018

PRELIMINARY ADVICE Date/Time:

Sent By:

REALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$5 900 (2 days) Reduction: 63 %

Email ☐ Call ☒

TOTAL SETTLEMENT

Date/Time:

Confirm with:

Email ☒ Call ☐

Total Liability:

Date/Time:

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

27

If NO or B 28, Ass. Lia:

Repair Cost: 125

\$5 963.00

Cost of Rental (LOR): 125

\$5 375.00

Cost of Use (LOU):

\$5 150.00

Cost of Income (LOI):

\$5 15

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☒

(Tick only one)

GIA/LTA Search

\$5 5.35

Medical:

\$5

Disbursement:

\$5

Cost:

\$5

Total:

\$5 1,493.35

Global Sum \$5:

1490.00

TOTAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

\$5 1,490.00

Name 1:

Comfortdelgro Engineering Pte Ltd

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE*

AIG-LKK

Jumani

VEHICLE NO : SHB 6349H

DATE 18/12/2017 11:08

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Rear Bumper			\$ 603.60	
	Rear Bumper Reinforcement			\$ 504.35	
	Rear Bumper Reinforcement Bracket (LH/RH)		\$ 180.00	\$ 360.00	
	Rear Bumper Side Bracket			\$ 49.00	
	Rear Bumper Clips			\$ 22.00	
	Rear Bumper Sponge			\$ 143.40	
	Rear Bumper Under Cover			\$ 225.00	
	SUB TOTAL			\$ 1,907.35	
	LESS 20%			\$ 381.47	
	DISCOUNTED TOTAL			\$ 1,525.88	
	Rear Bumper Reverse Sensor			\$ 135.70	Nett
	Rear Bumper Rubber Mat			\$ 50.00	Nett
				\$ 185.70	
	Labour Charge			240	
	Panel Beating			\$ 380.00	
	Spray Painting Charge		180	\$ 200.00	
	Wiring Charge			\$ 50.00	
	R/Refix Reverse Sensor		20	\$ 120.00	
	TOTAL LABOUR			\$ 750.00	
	ESTIMATE TOTAL			\$ 2,461.58	

Ka bin 16/12/17
 18/12/17 1430h
 2 Pys.
 4/5
 After Pys-plate

LKK Auto Consultants hence notify the Repairer of the following:

- To survey and estimate repair costs
- To display and estimate repair costs
- Parts prices are subject to confirmation
- Third party's claims on a "Without Prejudice" basis
- No illegal modification is allowed
- Survey and estimate must be approved and signed by the insurance company

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.

Date : 19.12.17

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508959
Fax: 6546 8156

To : LKK

Fax:

Attn : KALVIN

Vehicle Reg No. : SHB6349A

Date of Accident : 16/12/2017

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

- | | | | | |
|----|---|------------------------------|--------------|-----------------------------|
| 1. | The repair job shall bill to: | <u>AIG</u> | <u>---</u> | <u>SLL1479R</u> |
| 2. | The finalized amount shall be: | | <u>###</u> | |
| | (a) Spare Parts after List discount | | | <u> </u> |
| | (b) Labour Charges | <u>###</u> | | <u> </u> |
| | Total for Part-By-Part Repair Cost | | | <u> </u> |
| | (c) Lumpsum Repair (if applicable) | | | |
| | Total for Lumpsum repair cost after Less: | <u>20%</u> | | <u>\$900.00</u> |
| | Final Lumpsum Repair cost | | | <u> </u> |
| 3. | Estimated normal period for repairs: | <u>2</u> | 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 | | |

Signature :

Name : JUMANI

Tel : 6214 6315

Fax : 65468156

Signature:

Name: Kalin

Date : 19/2/22

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:

TOWING

Job: ARC Repair TP(CLSO)1

JOB CARD Sales Order: 3790587

JC NO.305098664

MER
COMFORT TRANSPORTATION PTE LTD
7010045
MER NO
SS 383 SIN MING DRIVE
Singapore SINGAPORE 575717
R) 65508755 (O)
P)

REGN NO. SHB6349A	MILEAGE
MAKE HYUNDAI	FUEL E 1/2 F
MODEL I-40	DATE/TIME IN 16.12.2017 15:40
YR OF MANU. 31.10.2013	TARGET DATE
CHASSIS CODE RMHLB41UMDU041985	COMPLETION DATE/TIME

JNT CARD NO.

JOB DESCRIPTION

cident Date: 16.12.2017
TURE: 3P 16.12.17

NO	LABOR CODE	DESCRIPTION
0010	23-01	TOWING FEE

(ED & PASSED OUT BY: _____)

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

edgement Slip

Exit Pass

io.: SHB6349A JU AIG LKK

Vehicle No.: SHB6349A

Service Advisor

Signature/Date

Name of Service Advisor

Date

urned to Service Reception upon collection

To be kept by Security Guard



COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHB 6349H

DATE 18/12/2017 11:08

MAKE :

MODEL : HYUNDAI i40

AIG-LKK

Jumani

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
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	DISCOUNTED TOTAL			\$ 1,525.88	
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				\$ 185.70	
	Labour Charge			240	
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	Spray Painting Charge		180	\$ 200.00	
	Wiring Charge			\$ 50.00	
	R/Refix Reverse Sensor		20	\$ 120.00	
	TOTAL LABOUR			\$ 750.00	
	ESTIMATE TOTAL			\$ 2,461.58	
	<p>Ka la LKK</p> <p>18/12/17 1430h</p> <p>2 Pys</p> <p>4/5</p> <p>After Pys - photo</p>				
	<p>LKK Auto Consultants hence notify the Repairer of the following:</p> <ul style="list-style-type: none"> 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 <p>Acknowledged by Repairer</p> <p>Signature:</p> <p>Date:</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.				

Our Ref : T 1217 / SHB6349A /CL(st)
Your Ref: _____
Date : 21-Dec-17

AIG ASIA PACIFIC INSURANCE PTE LTD
CHARTIS Building
78 Shenton Way
#07-16
Singapore 079120

Attn : Motor Claims Department WITHOUT PREJUDICE

Dear Sir

ACCIDENT INVOLVING OUR TAXI SHB6349A YOUR INSURED SLL1479R
AND OTHER ON 16.12.17

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : **SHB6349A** which was involved in the captioned accident with your insured vehicle. The vehicle owner and the taxi driver concerned have requested and authorized us to assist them in presenting their claims against the party responsible for all applicable matters arising from the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving **SLL1479R** we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 963.00
2	4 days Loss of Rental @ \$ 125.00 per day	\$ 500.00
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	GIA / LTA Search Fees	\$ 5.35
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transportation	\$ -
Sub Total :		\$ 1,468.35

HIRER'S CLAIM

7	4 days Loss of Income @ \$ 80.00 per days	\$ 320.00
Total Claims :		\$ 1,788.35

We enclosed herewith the following documents to support the claims: -

- a) Original repair bill and photocopies of photographs : 6 pcs.
b) LTA search slip/s of : SLL1479R
c) GIA / Police report/s of : SHB6349A
d) Letter of authority from owner / hirer / operator
(X) Photograph/s of Accident Scene () Certificate of Insurance
() Witness statement/s (x) Downtime/Mileage record

Kindly look into the matter and let us hear from you on the settlement of the said claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the taxi driver.

Yours faithfully

Cecilia Lee

Executive

CDGE Claims Department

Tel : 6214 8354 Fax: 6214 1843 Email : cecilialee@sparkcarcare.com

This is a computer generated letter. No signature is required.

CDGE Taxi Claims Dept
59 Loyang Drive 4th Flr
Singapore 508969

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701

Mainline +65 6383 6280
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 198260488

Workshops

Braddell
205 Braddell Road
Singapore 579701

Loyang
59 Loyang Drive
Singapore 508969

Sin Ming
383 Sin Ming Drive
Singapore 575717

Pandan
45 Pandan Road
Singapore 609286

Ubi
320 Ubi Road 3
Singapore 408649

Senoko
24 Senoko Loop
Singapore 758158

Sungei Kadut
7 Sungei Kadut Way
Singapore 728791

Yishun
501 Yishun Industrial Park A
Singapore 768732

SHR634914

Mil

NAME OF DRIVER

DATE

HOURS OPERATED (TIME)

TO

FROM

MILEAGE TRAVELLED (KM)

MILEAGE READING

NAME OF DRIVER

DATE

16/12

Singh Ban

716273

87

0705

1610

16.12.17

Acehan

14

112

1540

-

19.12.17

Repan

22

007

1030

-



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref: CC3/AIG17023996/K1yb3

25 JANUARY 2018

LIN XUGUANG CHRIS
473A UPPER SERANGOON CRESCENT
#03-303
SINGAPORE 531473

Dear Sir/Madam,

**ACCIDENT INVOLVING SLL 1479R & SHB 6349A ALONG/AT SLIP ROAD
FROM SIN MING AVE TOWARDS MARYMOUNT ROAD ON 16/12/2017**

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.

Kindly note that we have reviewed this matter and would like to advise that you and/or your authorized driver may not be absolved from blame for this accident.

If you have evidence/information to prove that we should not settle the third party claim, kindly let us have them in writing within the next 10 days i.e. by **04/02/2018**, after we shall proceed with negotiation with Third Party claimant on the **without prejudice basis** and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

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,

Jas Khine
Case Handler
DID: 6841 2928
FAX: 6741 4108
Email: jaskhine@lkkauto.com

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

LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING
ALONG****i 40 SHB6349A , SLL1479R****ON 16-Dec-17 15:40****SIN MING RD SLIP RD TOWARDS MARYMOUNT RD**

I / We

LIM KIAN YAM(Hirer) NRIC No.: **S1560180I**

and/or

TAN SIONG BOON(Relief) NRIC No.: **S7504498D**

Taxi Number

SHB6349A

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

17-Dec-2017

Name of Hirer

LIM KIAN YAM

Hirer NRIC

S1560180I

Signature :



Address

**322B ANCHORVALE DRIVE #07-136
S42322**

Contact No.

98223851

Name of Relief

TAN SIONG BOON

Relief NRIC

S7504498D

Signature :



Address

**547 ANG MO KIO AVENUE 10 07-2230
S60547**

Contact No.

96927597

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\$1790.00** (Global Sum), for vehicle no. **SHB 6349A** that was damaged pursuant to the accident which occurred on **16/12/2017** (date) along/at **SLIP ROAD FROM SIN MING AVE TWDS MARYMOUNT ROAD** (location) involving vehicle no/s **SLL 1479R**.

This is pursuant to the inspection conducted on **18/12/2017** (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. **SHB 6349A** 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 **SHB 6349A** (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 13 (day) of March (month) 2018 (year)



Signed by appointed surveyor


CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
205 BRADDELL ROAD
SINGAPORE 558701

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"

Our Ref: CT17120576

Date: 20 December 2017



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	16/12/2017 @ 15:40 hrs
ALONG	SIN MING RD SLIP RD TOWARDS MARYMOUNT RD
INVOLVING	SLL1479R

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 **SHB6349A** (the "Taxi"). The Taxi was hired to **LIM KIAN YAM IC NO S1560180I** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$125.00** 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
SLL1479R	16 Dec 2017 / 15:40:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

SHB6349A

...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	19 Dec 2017 Edit Reg		18 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:		LIN XUGUANG CHRIS, ID: S8709832Z							
Main Claimant:		COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R							
Vehicle Reg. No.:		SHB6349A	Date of Loss:	16/12/2017 16:00 - :59					
Claim Type:		TP / 9253562859SG	Policy/Cover Note No.:	2100500529 (Comprehensive)					
Vehicle Reg. No. (Insured):		SLL1479R	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 Joy Irene Bascao] ... [Final Rpt due 29/12/2017]							
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

***SHB6349A (9253562859SG)**
[SLL1479R]
TP
COMFORT TRANSPORTATION PTE LTD
Dec 16 2017 4:00PM
[LIN XUGUANG CHRIS]
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										Edit					
Assessment Reports												1 per page		<input checked="" type="checkbox"/>			
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)										Thumbnail		Print			
1	20/12/17 11:36	Accident Statement From: OD - Reg. No: SLL1479R, Claimant: LIN XUGUANG CHRIS										Load HTM					
Photos/Images												3 per page		<input checked="" type="checkbox"/>			
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail		Print			
1	19/12/17 17:56	General View										Load JPG		<input checked="" type="checkbox"/>			
2	19/12/17 17:56	General View										Load JPG		<input checked="" type="checkbox"/>			
3	19/12/17 17:56	General View										Load JPG		<input checked="" type="checkbox"/>			
4	19/12/17 17:56	General View										Load JPG		<input checked="" type="checkbox"/>			
5	19/12/17 17:56	General View										Load JPG		<input checked="" type="checkbox"/>			
6	19/12/17 17:56	General View										Load JPG		<input checked="" type="checkbox"/>			
7	19/12/17 17:56	General View										Load JPG		<input checked="" type="checkbox"/>			
8	19/12/17 17:56	General View										Load JPG		<input checked="" type="checkbox"/>			
9	19/12/17 17:56	General View										Load JPG		<input checked="" type="checkbox"/>			
10	19/12/17 17:56	General View										Load JPG		<input checked="" type="checkbox"/>			
11	19/12/17 17:56	General View										Load JPG		<input checked="" type="checkbox"/>			
12	19/12/17 17:56	General View										Load JPG		<input checked="" type="checkbox"/>			
13	19/12/17 17:56	General View										Load JPG		<input checked="" type="checkbox"/>			
14	19/12/17 19:43	Reinspection Photo										Load JPG		<input checked="" type="checkbox"/>			
15	19/12/17 19:43	Reinspection Photo										Load JPG		<input checked="" type="checkbox"/>			
16	19/12/17 19:43	Reinspection Photo										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	19/12/17 18:36	TP ESTIMATE- MARKED										Load PDF					
2	19/12/17 18:36	TP GIA REPORT										Load PDF					
3	15/03/18 08:38	WORKSHOP INVOICE										Load PDF					
4	15/03/18 08:38	AUTHORISATION TO ACT FORM										Load PDF					
5	15/03/18 08:38	Release Voucher										Load PDF					
6	15/03/18 08:38	RENTAL RECEIPT										Load PDF					
7	15/03/18 08:38	LTA SEARCH										Load PDF					
8	15/03/18 08:38	LETTER TO OI										Load PDF					

Documents Checklist

DOCUMENTS CHECKLIST[Reset](#)[Save](#)[Print](#)

There are no document checklists configured.

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

Show Remarks To: ☐ Handling Insurer

Note: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLL1479R (Insd veh)	Model:	HYUNDAI I40 1.7 D (A)
	SHB6349A (TP veh)		
Date of Accident:	16/12/2017		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	2,633.89
Final Repair Cost	:	\$	1,490.00
Loss of Use	:	\$	3.00 days at \$50.00 per day
Rental (if any)	:	\$	3 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	1,490.00

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	:	\$ 1,490.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

15 Mar
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: 199607196R)

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/AIG17023996/K1YB3Q2

Date: 15/03/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100500529
 Claimant Vehicle No: SHB6349A Insured Vehicle No: SLL1479R
 Date of Loss: 16/12/2017 Nature of Claim: TP Claim No: 9253562859SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHB6349A
 Make & Model: HYUNDAI I40, 1.7 D (A) Engine No: D4DFU503331
 Reg. Date: 31/10/2013 (Man. Year: 2013) Chassis No: KMHLB41UMDU041985
 Colour: Blue Odometer: 716273 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: 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	1,711.58	725.38	986.20	57.62
Miscellaneous Items	0.00	0.00	0.00	
Labour	750.00	400.00	350.00	46.67
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	2,461.58	1,125.38	1,336.20	54.28
Approved Total (Overridden) (S\$)		900.00		
(S\$)	2,461.58	900.00	1,561.58	63.44
+ GST 7.00/7.00% (S\$)	172.31	63.00	109.31	63.44
Nett Amount (S\$)	2,633.89	963.00	1,670.89	63.44
+ Loss of Use (3.0 x S\$50.00/day) (S\$)		150.00		
+ Car Rental (3.0 x S\$125.00/day) (S\$)		375.00		
+ Doc/Search Fee (S\$)		5.35		
Nett Liability (S\$)		1,493.35		
Global Sum Settlement (S\$)		1,490.00		

INSPECTION

Date of Assignment: 18/12/2017

Date Inspected: 18/12/2017 Inspected At: ComfortDelGro Engineering Pte Ltd
(Loyang)
59 Loyang Drive
Singapore 508969

Estimated Period of Repair: 2.0 days

Adjuster: Joy Irene Bascao

Manager: Jasmine Khine Phoo Wai

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	603.60 FL	*603.60 FL
2	1		*REAR BUMPER REINFORCEMENT	Serviceable	504.35 FL	*- FL
3	2		*REAR BUMPER REINFORCEMENT BRACKET (LH/RH)	Serviceable	360.00 FL	*- FL
4	1		*REAR BUMPER SIDE BRACKET	Cracked	49.00 FL	*49.00 FL
5	1		*REAR BUMPER CLIPS	Necessary	22.00 FL	*22.00 FL
6	1		*REAR BUMPER SPONGE	Serviceable	143.40 FL	*- FL
7	1		*REAR BUMPER UNDER COVER	Serviceable	225.00 FL	*- FL
8	1		*REAR BUMPER REVERSE SENSOR	Shorted	135.70 FS	*135.70 FS
9	1		*REAR BUMPER RUBBER MAT	Necessary	50.00 FS	*50.00 FS

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

Sub Total (\$\$)	2,093.05	860.30
- List Item Discount on L Items 20.00/20.00% (\$\$)	381.47	134.92
Total Parts (\$\$)	1,711.58	725.38

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	380.00	200.00
2	SPRAY PAINTING CHARGE	New	200.00	180.00
3	WIRING CHARGE	New	50.00	0.00
4	R/REFIX REVERSE SENSOR	New	120.00	20.00
Gross Labour Cost (\$\$)			750.00	400.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >