

Date/Time: 16.12.2017 08:30 Page : 1

A member of COMFORTDELGRO

JOB CARD Sales Order:

JC NO:305098290

Team: ARC Repair TP(CLSO)1

CUSTOMER
 NAME: COMFORT TRANSPORTATION PTE LTD
 CUSTOMER NO: 7010045
 ADDRESS: 383 SIN MING DRIVE
 Singapore SINGAPORE 575717
 (R) 65508755 (O)

REGN NO SHD4910G	MILEAGE
MAKE HYUNDAI	FUEL E. 1/2 F
MODEL I-40	DATE/TIME IN 15.12.2017 14:45
YR OF MANU 12.03.2014	TARGET DATE
CHASSIS CODE KMHLB41UMEU052806	COMPLETION DATE/TIME

COUNT CARD NO

JOB DESCRIPTION

Accident Date: 14.12.2017
 NATURE: 3P 14.12.17

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

CHECKED & PASSED OUT BY: _____

 CUSTOMER'S SIGNATURE

 SERVICE ADVISOR

Acknowledgement Slip

Vehicle No.: SHD4910G
 Description: LIMTS

Exit Pass

Vehicle No.: SHD4910G

Name of Service Advisor

Signature/Date

Name of Service Advisor

Date

To be kept by Security Guard

to be returned to Service Reception upon collection

COMFORTDELGRO ENGINEERING

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

Our Job Ref No : 305098290
Date : 26/12/17

FINALIZATION FORM

To : LKK
Attn : KALVIN ANG
Vehicle Reg No. : SHD4910G

Fax :

Date of Accident : 14-Dec-17

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

1. The repair job shall bill to: AIG ASIA --- SLG3993K
2. The finalized amount shall be:

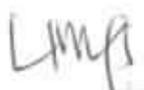
(a) Spare Parts after List discount		
(b) Labour Charges		
Total for Part-By-Part Repair Cost		
(c.) Lumpsum Repair (if applicable)		<u>\$600.00</u>
Total for Lumpsum repair cost after Less: <u>20%</u>		<u>\$600.00</u>
Final Lumpsum Repair cost		<u>\$600.00</u>

3. Estimated normal period for repairs: 2 working days.

4. **We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days**

5. Thank you for your assistance.

We confirm the estimates and finalized amount

Signature : 
Name : LIM T S
Tel : 62148398
Fax : 65468156

Signature : 
Name : KALVIN
Date : 26/12/17

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:

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE*

VEHICLE NO : SHD 4910G
MAKE :
MODEL : HYUNDAI i40

Ang Asia = 4S TS

DATE 12/16/2017 (Sat)
LKK - Kalvin

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Door (LH) X repair			\$ 1,351.10
	Rocker Panel finish (LH) X repair			\$ 1,351.10
	Fender Rear (LH) X repair			\$ 270.22
	SUB TOTAL			\$ 1,080.88
	LESS 20% DISCOUNTED TOTAL			\$ 10.00
	Rear Door Tel No. Sticker/Apps (LH)			\$ 10.00 Nett
	Labour Charge			\$ 350.00
	Panel Beating			\$ 100.00 600
	Spray Painting Charge			\$ 50.00 5K
	Tuff Kote			\$ 120.00 X2
	Transfer of Door			\$ 920.00
	TOTAL LABOUR			\$ 2,010.88
	ESTIMATE TOTAL			

Kalvin LKK
18/12/17 1050h
2 Bys
4/5
After Repair p LKK

- 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 survey is on a "Without Prejudice" basis
 - No illegal modifications is allowed
 - Supplementary items must be resurveyed and is subject to final approval from insurance company

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:

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE*

Ang Asia - 4S TS

VEHICLE NO : SHD 4910G
MAKE :
MODEL : HYUNDAI i40

DATE 12/16/2017 (Sat)
LKK - Kalvin

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Door (LH) X repair			\$ 1,351.10
	Rocker Panel harness (LH) X repair			\$ 1,351.10
	Fender Rear (LH) X repair			\$ 270.22
	SUB TOTAL			\$ 1,351.10
	LESS 20% DISCOUNTED TOTAL			\$ 1,080.88
	Rear Door Tel No. Sticker/Apps (LH)			\$ 10.00
				Nett
				\$ 10.00
	Labour Charge			
	Panel Beating			\$ 350.00
	Spray Painting Charge			\$ 400.00
	Tuff Kote			\$ 50.00
	Transfer of Door			\$ 120.00
	TOTAL LABOUR			\$ 920.00
	ESTIMATE TOTAL			\$ 2,010.88

Kalvin LKK
18/12/17 1050hrs
2 Days
4/5
After Repair photo

LHK 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 modifications is allowed
- Supplemental parts must be resurveyed and subject to final approval from Insurance Company

Acknowledged by Repairer

This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor surveyor appointed by the insurance company.

Our Ref : T 1217 / SHD4910G /CL(st)
 Your Ref: _____
 Date : 29-Dec-17

ComfortDelGro Engineering Pte Ltd
 205 Braddell Road Singapore 579701

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

Mainline +65 6383 6280
 Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 199509489

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 609285

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

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 SHD4910G YOUR INSURED SLG3993K
 AND OTHER _____ ON 14.12.17**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHD4910G 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 SLG3993K we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 642.00
2	<u>5</u> days Loss of Rental @ \$ 129.28 per day	\$ 646.40
3	Survey Report Fees <i>(Surveyed by M/s LKK)</i>	\$ -
4	GIA / LTA Search Fees	\$ 5.35
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transportation	\$ -
Sub Total :		\$ 1,293.75

HIRER'S CLAIM

7	<u>5</u> days Loss of Income @ \$ 80.00 per days	\$ 400.00
Total Claims :		\$ 1,693.75

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

- a) Original repair bill and photocopies of photographs : 10 pcs.
 b) LTA search slip/s of : SLG3993K
 c) GIA / Police report/s of : SHD4910G
 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.

A member of

COMFORTDELGRO



SAD 49109

ADING	MILEAGE TRAVELLED (KM)		HOURS OPERATED (TIME)		NAME OF DRIVER	DATE	MILEAGE READING		MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
	FROM	TO	FROM	TO			FROM	TO		FROM	TO
89	432.7		5:15	21:29	Ang H P	08/12/17	499	167	413.14	5:30	21:37
81	492.4		5:20	21:55	Ang H P	09/12/17	499	55	392.4	4:56	22:59
86	485.1		5:28	23:33	Ang H P	10/12/17	499	98	390.2	5:18	21:18
60	293.3		5:56	21:37	Ang H P	11/12/17	500	348	394.3	5:18	21:55
79	419.5		5:15	23:29	Ang H P	12/12/17	500	83	488.6	5:35	22:27
81	401.5		6:16	21:00	Ang H P	13/12/17	501	197	389.8	5:29	21:49
31	349.9		5:34	19:53	Ang H P	14/12/17	501	58	388.8	5:16	19:52
87	556.0		5:09	00:21	Ang H P	15/12/17	501	85	271.9	5:11	15:42
83	396.5		4:05	21:04	Ang H P	15/12/17	501	85	116	1449	-
51	467.5		5:33	21:03	Accidents	19/12/17	121	116	116	1045	-
49	492.0		5:34	23:40	Repair				116		

Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Thursday, 21 December, 2017 2:21 PM
To: 'alvin@ng3.sg'
Subject: ACCIDENT INVOLVING SLG 3993K AND SHD 4910G ON 14/12/2017

Our ref: CC3/AIG17024049/K1ja3

NG TSENG CHING

Policy Holder

Dear Sir,

ACCIDENT INVOLVING SLG 3993K AND SHD 4910G ON 14/12/2017

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you 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.

Best Regards,

Joy Irene | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6749-5792 | email: joyirene@lkkauto.com | Fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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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\$1,360.00** (Global Sum) for vehicle no. **SHD 4910G** that was damaged pursuant to the accident which occurred on **14/12/2017** (date) along **DRIVEWAY OF TAKASHIMAYA/NGEE ANN CITY SHOPPING CARPARK EXIT** (location) involving vehicle no/s **SLG 3993K**. 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. **SHD 4910G** 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 **SHD 4910G** (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 15 JAN 2018 (month) 20____ (year)



Signed by appointed surveyor

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
205 BRADDELL ROAD
SINGAPORE 579701

Signed by "the workshop" (with chop)

"The contents of this document apply to vehicle damages only.
All personal injuries and damages arising therefrom are excluded
from the ambit and application of this document"

Please forward your cheque made payable to:
COMFORTDELGRO ENGINEERING PTE LTD

GST REG. NO. M2-8921817-3

TAX INVOICE

8010004
 AIG ASIA PACIFIC INSURANCE PTE LTD
 #08-16 78 SHENTON WAY. CHARTIS BUILD
 SINGAPORE 079120
 CONTACT NO: 64193000 3225094

VEHICLE NO
 SHD4910G
 MAKE
 HYUNDAI
 MODEL
 I-40
 DATE OF REG
 12.03.2014
 CHASSIS CODE
 KMHLB41UMEU052806

INV. NO/DATE
 91348134 27.12.2017
 JOB NO.
 305098290
 ODOMETER READING

 JOB TYPE

Description : 3P 14.12.17

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt	600.00
Add GST @ 7.000 %	42.00
Total Invoice amount	642.00

Issued by : CHEWBEELING 27.12.2017 10:55:17
 Repair Type : CLSO/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.

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.

Our Ref: CT17120522

Date: 27 December 2017



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 14/12/2017 @ 16:30 hrs
ALONG DRIVEWAY OF TAKASHIMAYA X ORCHARD TURN
INVOLVING SLG 3993K

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 **SHD4910G** (the "Taxi"). The Taxi was hired to **ANG HUANN PO IC NO S7141254G** a registered hirer-operator of **Comfort Transportation 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.

SLG3993K

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SLG3993K	14 Dec 2017 / 16:30:00	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	15 Dec 2017 Edit Reg		18 Dec 2017 00:00 Edit Adj Rpt	S\$600.00 Edit Estimates	S\$600.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	NG TSENG CHING , ID: S7321479C								
Main Claimant:	COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	SHD4910G	Date of Loss:	14/12/2017 16:00 - :59						
Claim Type:	TP / 4094803893SG	Policy/Cover Note No.:	1700069257 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLG3993K	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 Loh, Chee-Heng] Chee-Heng.Loh@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 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

*SHD4910G (4094803893SG)
 [SLG3993K]
 TP
COMFORT TRANSPORTATION PTE LTD
 Dec 14 2017 4:00PM
 [NG TSENG CHING]
 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)	<input checked="" type="checkbox"/> Thumbnail
1	(Draft)	Third Party Express Settlement - Payment Breakdown	<input type="checkbox"/> Print
			1 per page <input checked="" type="checkbox"/>
Assessment Reports			<input checked="" type="checkbox"/> Thumbnail
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	<input type="checkbox"/> Print
1	20/12/17 10:50	Accident Statement From: SC - Reg. No: SLG3993K, Claimant: NG TSENG CHING	<input type="checkbox"/> Load HTM
			3 per page <input checked="" type="checkbox"/>
Photos/Images			<input checked="" type="checkbox"/> Thumbnail
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	<input checked="" type="checkbox"/> Print
1	19/12/17 18:00	General View	<input checked="" type="checkbox"/> Load JPG
2	19/12/17 18:00	General View	<input checked="" type="checkbox"/> Load JPG
3	19/12/17 18:00	General View	<input checked="" type="checkbox"/> Load JPG
4	19/12/17 18:00	General View	<input checked="" type="checkbox"/> Load JPG
5	19/12/17 18:00	General View	<input checked="" type="checkbox"/> Load JPG
6	19/12/17 18:00	General View	<input checked="" type="checkbox"/> Load JPG
7	19/12/17 18:00	General View	<input checked="" type="checkbox"/> Load JPG
8	19/12/17 18:00	General View	<input checked="" type="checkbox"/> Load JPG
9	19/12/17 18:00	General View	<input checked="" type="checkbox"/> Load JPG
10	19/12/17 18:00	General View	<input checked="" type="checkbox"/> Load JPG
11	19/12/17 18:00	General View	<input checked="" type="checkbox"/> Load JPG
12	19/12/17 18:00	General View	<input checked="" type="checkbox"/> Load JPG
13	19/12/17 18:00	General View	<input checked="" type="checkbox"/> Load JPG
14	19/12/17 18:00	General View	<input checked="" type="checkbox"/> Load JPG
15	19/12/17 18:00	General View	<input checked="" type="checkbox"/> Load JPG
16	19/12/17 18:00	General View	<input checked="" type="checkbox"/> Load JPG
17	19/12/17 18:00	General View	<input checked="" type="checkbox"/> Load JPG
18	19/12/17 18:00	General View	<input checked="" type="checkbox"/> Load JPG
19	19/12/17 18:00	General View	<input checked="" type="checkbox"/> Load JPG
20	19/12/17 18:00	General View	<input checked="" type="checkbox"/> Load JPG
21	19/12/17 18:52	Reinspection Photo	<input checked="" type="checkbox"/> Load JPG
22	19/12/17 18:52	Reinspection Photo	<input checked="" type="checkbox"/> Load JPG
23	19/12/17 18:52	Reinspection Photo	<input checked="" type="checkbox"/> Load JPG
24	19/12/17 18:52	Reinspection Photo	<input checked="" type="checkbox"/> Load JPG
25	19/12/17 18:52	Reinspection Photo	<input checked="" type="checkbox"/> Load JPG
26	19/12/17 18:52	Reinspection Photo	<input checked="" type="checkbox"/> Load JPG
			1 per page <input checked="" type="checkbox"/>
Documentation			

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	19/12/17 16:26	TP GIA REPORT		Load PDF	
2	19/12/17 16:26	TP ESTIMATE- MARKED		Load PDF	
3	21/12/17 14:22	LETTER TO INSURED		Load PDF	
4	23/01/18 08:49	WORKSHOP INVOICE		Load PDF	
5	23/01/18 08:49	AUTHORISATION TO ACT FORM		Load PDF	
6	23/01/18 08:49	Release Voucher		Load PDF	
7	23/01/18 08:49	RENTAL RECEIPT		Load PDF	
8	23/01/18 08:49	LTA SEARCH		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 style="border: 1px solid black; height: 40px; width: 100%;"></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:	SLG3993K (Insd veh)	Model:	HYUNDAI I40 1.7 L CRDI AT ABS AIRBAG 4DR (A)
	SHD4910G (TP veh)		
Date of Accident:	14/12/2017		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	2,365.64
Final Repair Cost	:	\$	1,360.00
Loss of Use	:	\$	4.00 days at \$50.00 per day
Rental (if any)	:	\$	4 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	1,360.00
Is Third Party Workshop GIA Registered? <input checked="" type="checkbox"/> YES <input type="checkbox"/> 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: ____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	:	\$ 1,360.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

23 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/AIG17024049/K1JA3Q2

Date: 23/01/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	1700069257
Claimant Vehicle No: SHD4910G	Insured Vehicle No:	SLG3993K
Date of Loss: 14/12/2017	Nature of Claim:	TP Claim No: 4094803893SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHD4910G	
Make & Model:	HYUNDAI I40, 1.7 L CRDI AT ABS AIRBAG 4DR (A)	Engine No: D4FDEU411143
Reg. Date:	12/03/2014 (Man. Year: 2014)	Chassis No: KMHLB41UMEU052806
Colour:	Blue	Odometer: 501857 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):	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	1,090.88	10.00	1,080.88	99.08
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,120.00	740.00	380.00	33.93
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	2,210.88	750.00	1,460.88	66.08
Approved Total (Overridden) (S\$)		600.00		
(S\$)	2,210.88	600.00	1,610.88	72.86
+ GST 7.00/7.00% (S\$)	154.76	42.00	112.76	72.86
Nett Amount (S\$)	2,365.64	642.00	1,723.64	72.86
+ Loss of Use (4.0 x S\$50.00/day) (S\$)		200.00		
+ Car Rental (4.0 x S\$129.28/day) (S\$)		517.12		
+ Doc/Search Fee (S\$)		5.35		
Nett Liability (S\$)		1,364.47		
Global Sum Settlement (S\$)		1,360.00		

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: 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		*REAR DOOR (LH)	Repair	1,351.10 FL	*- FL	
2	1		*ROCKER PANEL GARNISH (LH) (NPA)	Repair	0.00 FL	*- FL	
3	1		*FENDER REAR (LH) (NPA)	Repair	0.00 FL	*- FL	
4	1		*REAR DOOR TEL NO.STICKER/APPS (LH)	Necessary	10.00 FS	*10.00 FS	
					Sub Total (\$\$)	1,361.10	10.00
					- List Item Discount on L Items 20.00/20.00% (\$\$)	270.22	0.00
					Total Parts (\$\$)	1,090.88	10.00

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

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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	600.00	540.00
3	TUFF KOTE	New	50.00	0.00
4	TRANSFER OF DOOR	New	120.00	0.00
Gross Labour Cost (\$\$)			1,120.00	740.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >