

INSURANCE

INS. CASE OWNER:

Joare

CC 3/18/1702 44461/2w639

LKK:

IDAC:

Surveyor:

Kalin

DOI:

26/12/18

Date / Time:

26/12/18

Registered in Merimen:

28/12/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKU 471C

Name of Insured:

URF

Insured Tel No.:

HP:

Excess Sec II :\$5

D.O.A:

27/12/18

Is driver the owner?

( YES / NO )

Nature of Accident:

Claim No.:

77056134454

Policy No.:

999999991

Make / Model:

Toyota

Place of Accident:

ORIMARU RD

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No

SHA 94397



INSRS:

WSP:

Tel:

Liability:

RMKS:

LIVE



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

DATE / PIC

STAGE

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

26/12/18 email,

After call ltr to OI:

vulcan

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$5

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

20/12/18

Confirm with:

OCILIA

Email

Call

Final Liability:

%

100

(

Agreed / Assessed)

BOLA S/N No.:

27

If NO or B 28, Ass. Lia:

Repair Cost:

+688

\$5

353.10

Loss of Rental (LOR):

\$5

685.70

(

5.5

days)

x

125.40

Loss of Use (LOU):

\$5

275.00

(\$

50

x

5.5

days)

Loss of Income (LOI):

\$5

-

(\$

5

x

days)

LOR only

☐

LOU only

☐

LOR + LOU

☐

LOR + LOI

☐

[Tick only one]

GIA/LTA Search

\$5

7149

Medical:

\$5

Disbursement:

\$5

(e.g. Tow/ Independent)

Legal Cost:

\$5

Total:

\$5

1325.29

Global Sum \$5: 1300.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$5

1300.00

Name 1:

Com.Fort delgro Engineering Pte Ltd

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

COPY 21/12/18





# 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/LCR17024446/K1wb3

78 SHENTON WAY #08-16  
CHARTIS BUILDINGS SINGAPORE 079120

Date : 27-12-2017



Code : LCR

## 1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SKV 471C	Veh. Inspected	SHA 9439J
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	27/12/2017

## 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	22/12/2017	Inspection Date	26/12/2017
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.
---

JC NO.305100390

AIG

### JOB DESCRIPTION

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

CKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Wedge Slip

Exit Pass

No. SHA9439J LKE/KALVIN

Vehicle No.: SHA9439J

of Service Advisor

Signature/Date

Name of Service Advisor

Date \_\_\_\_\_

Returned to Service Reception upon collection

To be kept by Security Guard

# COMFORTDELGRO ENGINEERING

Our Job Ref No : 305100390  
Date : 31/12/17

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

## FINALIZATION FORM

To : LKK Fax :  
Attn : Mr KALVIN ANG  
Vehicle Reg No. : SHA9439J CCPL 22.12.17


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


1. The repair job shall bill to: AIG — SKV471C
2. The finalized amount shall be:
 

(a) Spare Parts after List discount	\$0.00
(b) Labour Charges	\$330.00
<b>Total for Part-By-Part Repair Cost</b>	<b>\$330.00</b>
(c) Lumpsum Repair (if applicable)	
Total for Lumpsum repair cost after Less: 20%	
<b>Final Lumpsum Repair cost</b>	

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 KWOK ENG  
Tel : 62148316  
Fax : 65468156

Signature :   
Name : Kalvin  
Date : 2/1/18

## 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

Date: 31.12.2017

REPAIR ESTIMATE

Time: 09:44:48

Page: 1

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

JOB NO : 305100390  
REGN NO : SHA9439J  
MILEAGE : 0000000000  
MAKE : TOYOTA  
MODEL : PRIUS HYBRID(G4)  
DATE OF REGN : 12.07.2017  
DATE/TIME IN : 22.12.2017 12:30  
ACCIDENT DATE : 22.12.2017

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

---

PART REQUISITION

---

SUB-TOTAL : 0.00

---

JOB NATURE

---

0000 L	REAR BUMPER MAT	50.00
0001 L	PANEL BEATING	100.00
0002 23-502	SPRAYPAINT ON AFFECTED AREA	180.00

SUB-TOTAL : 330.00

TOTAL : 330.00

AUTHORISED : YES / NO

MVA NAME & SIGNATURE  
DATE :

SURVEYOR NAME & SIGNATURE  
DATE :

REPAIR ESTIMATE

VEHICLE NO : SHA 9439J

MAKE :

MODEL : TOYOTA PRIUS

22/12/2017 17:03

LKK/Kelvin PbyP  
Like AIG

PARTS DESCRIPTION	QTY	UNIT PRICE	AMOUNT	
REAR BUMPER CLIPS <i>x 2</i>			\$ 22.00	
SEAL, REAR BUMPER SIDE, LH <i>fine</i>			\$ 148.40	
<i>Bumper for x repair</i>				
SUB TOTAL			\$ 170.40	
LESS 25%			\$ 42.60	
DISCOUNTED TOTAL			\$ 127.80	
REAR BUMPER RUBBER MAT <i>1 ne</i>			\$ 50.00	NETT
Labour Charge				
Panel Beating			\$ 350.00	<i>100</i>
Spray Painting Charge			\$ 400.00	<i>150</i>
Wiring Charge			\$ 50.00	<i>x 2</i>
Tuff Kote			\$ 50.00	<i>x 2</i>
Remove/Refix Reverse Sensor			\$ 120.00	<i>200</i>
TOTAL LABOUR			\$ 970.00	
ESTIMATE TOTAL			\$ 1,147.80	

*Kelvin 16/10/17*  
*26/12/17 1000.4*  
*20.71*  
*R/P*  
*After Repair photo*

LKK Auto Consultants hence notify the Repairer of the following:

- To survey prior to any painting
- To display damaged parts during survey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification is allowed
- Supplementary parts must be surveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer  
 Signature  
 Date

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

REPAIR ESTIMATE

VEHICLE NO : SHA 9439J

MAKE :

MODEL : TOYOTA PRIUS

22/12/2017 17:03

LKK/Kelvin PbyP

Like AIG

PARTS DESCRIPTION	QTY	UNIT PRICE	AMOUNT	
REAR BUMPER CLIPS			\$ 22.00	
SEAL, REAR BUMPER SIDE, LH			\$ 148.40	
<i>Bumper for x repair</i>				
SUB TOTAL			\$ 170.40	
LESS 25%			\$ 42.60	
DISCOUNTED TOTAL			\$ 127.80	
REAR BUMPER RUBBER MAT			\$ 50.00	NETT
Labour Charge				
Panel Beating			\$ 350.00	100
Spray Painting Charge			\$ 400.00	150
Wiring Charge			\$ 50.00	x
Tuff Kote			\$ 50.00	x
Remove/Refix Reverse Sensor			\$ 120.00	20
TOTAL LABOUR			\$ 970.00	
ESTIMATE TOTAL			\$ 1,147.80	
<div> <div> <i>Kelvin LKK</i>  <i>26/12/17 1000h</i>  <i>2071</i>  <i>P/P</i>  <i>After Repair photo</i> </div> <div> LKK Auto Consultants hence notify the Repairer of the following:  • To redress before after spray painting  • To display damaged parts during survey  • Parts prices are subject to confirmation  • Third party claims is on a "Without prejudice" basis  • No illegal modification(s) is allowed  • Supplementary items must be reviewed and is subject to their approval from Insurance Company   Acknowledged by Repairer  Signature:  Date: </div> </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.





Our Ref : CC17120784/ SHA9439J /CL(st)

Date : 5-Jan-18

**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 SHA9439J YOUR INSURED  
SKV 471C AND OTHER ON 22.12.17**

We are the authorised repair workshop for Citycab Pte Ltd, the owner of motor vehicle no:

SHA9439J 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 SKV 471C

we are submitting these claim for your consideration on behalf of the claimants.

**TAXI OWNER'S CLAIM**

1	Cost of Repair	\$	353.10
2	6 days Loss of Rental @ \$ 125.40 per day	\$	752.40
3	Survey Report Fees (Surveyed by M/s LKK)	\$	-
4	LTA Search Fees	\$	-
5	GIA / Police Report Fees	\$	7.49
6	Towing / Medical / Transportation Fees	\$	-
<b>Sub Total :</b>		\$	<b>1,112.99</b>

**HIRER'S CLAIM**

7	6 days Loss of Income @ \$ 80.00 per day	\$	480.00
<b>Total Claims :</b>		\$	<b>1,592.99</b>

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

- a) Original repair bill and photocopies of photographs : 4 pcs.
- b) LTA search slip/s of : SKV 471C
- c) GIA / Police report/s of : SHA9439J
- d) Letter of authority from owner / hirer / operator
  - ( ) Witness statement/s
  - ( ) Certificate of Insur ( x ) Rental Rate letter
  - ( X ) Photograph/s of Accident Scene
  - ( 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.

**COMFORTDELGRO  
ENGINEERING**

CDGE Taxi Claims Dept ComfortDelGro Engineering Pte Ltd  
59 Loyang Drive 4th Flr 205 Braddell Road Singapore 579701  
Singapore 508969

Mainline +65 6353 6280  
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 198501431Y

**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 758156

**Sungei Kadut**  
7 Sungei Kadut Way  
Singapore 726791

**Yishun**  
501 Yishun Industrial Park A  
Singapore 768732

A member of

**COMFORTDELGRO**



**Vivian Lau (LKKAuto)**

---

**From:** Vivian Lau (LKKAuto)  
**Sent:** Wednesday, 14 February, 2018 9:54 AM  
**To:** 'eyap@lioncityrentals.com.sg'  
**Cc:** Hsiao Tong (LKKAuto); Joy Irene (LKKAuto)  
**Subject:** ACCIDENT INVOLVING SKV 471C & SHA 9439J ON 22/12/2017

Our Ref: CC3/LCR17024446/K1wb3

14 February 2018

**LION CITY RENTALS PTE LTD**

Dear Sir/Madam,

**ACCIDENT INVOLVING SKV 471C & SHA 9439J ON 22/12/2017**

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

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

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 7 days from the date of this letter.

Please call us if you have further queries.

Thank you

Best Regards,

**Vivian Lau** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-8625 | email: [Vivianlau@lkkauto.com](mailto:Vivianlau@lkkauto.com) | fax: 6741-4108

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

## LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING  
ALONGTOYOTA PRIUS SHA9439J , SKV471C  
ORCHARD RD BESIDE CK TANG BUS STOP

ON 22-Dec-17 11:40

I / We

KWAN SEOW KWONG

(Hirer) NRIC No.: S6834440I

and/or

TAN TIONG GIAP

(Relief) NRIC No.: S1196539C

Taxi Number

SHA9439J

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

22-Dec-2017

Name of Hirer

KWAN SEOW KWONG

Hirer NRIC

S6834440I

Signature :



Address

126 TAMPINES STREET 11 #09-462  
521126

Contact No.

91461801

Name of Relief

TAN TIONG GIAP

Relief NRIC

S1196539C

Signature :



Address

771 BEDOK RESERVOIR VIEW #08-169  
470771

Contact No.

91139711

**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 \$ 1,300.00 (Global Sum) for vehicle no. SHA 9439J that was damaged pursuant to the accident which occurred on 22/12/2017 (date) along ORCHARD RD BESIDE CK TANG (location) involving vehicle no/s SKV 471C.

This is pursuant to the inspection conducted on 26/12/2017 (date) at "the workshop".


We/I confirm that we/I are/am authorized by the owner CITYCAB PTE LTD ("the third party claimant") of vehicle no. SHA 9439J 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 9439J (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 20 FEB 2018 (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)

"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

COMPANY REG. NO.: 199506046W  
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  
SHA9439J

MAKE  
TOYOTA

MODEL  
PRIUS HYBRID(G4)

DATE OF REG  
12.07.2017

CHASSIS CODE  
JTDKB3FU603559307

INV. NO/DATE  
91349410 30.12.2017

JOB NO.  
305100390

ODOMETER READING

DATE/TIME IN  
22.12.2017 12:30

Description : 3P 22.12.2017

S/No Part No.

Qty Unit Price %Disc Net

PART REQUISITION

SUB-TOTAL : 0.00

JOB NATURE

S/No	Part No.	Description	Qty	Unit Price	%Disc	Net
0001	L	REAR BUMPER MAT	50.00			50.00
0002	L	PANEL BEATING	100.00			100.00
0003	23-502	SPRAYPAINT ON AFFECTED AREA	180.00			180.00
SUB-TOTAL :						330.00

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	91349410	353.10	

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  
SHA9439J

MAKE  
TOYOTA

MODEL  
PRIUS HYBRID(G4)

DATE OF REG  
12.07.2017

CHASSIS CODE  
JTDEB3FU603559307

INV. NO/DATE  
91349410 30.12.2017

JOB NO.  
305100390

ODOMETER READING

DATE/TIME IN  
22.12.2017 12:30

Items total		330.00
Add GST @	7.000 %	23.10
Invoice amount		353.10

Issued by : CHEWBEELENG 02.01.2018 16:39:41  
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	91349410	353.10	

Our Ref: CC17120784



Date: 02 January 2018

## TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 22/12/2017 @ 11:40 hrs  
ALONG ORCHARD RD BESIDE CK TANG BUS STOP  
INVOLVING SKV471C

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 **SHA9439J** (the "Taxi"). The Taxi was hired to **KWAN SEOW KWONG IC NO S6834440I** a registered hirer-operator of **CityCab Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$125.40** per day (inclusive of GST).

Please be advised that the Taxi was insured with **First Capital Insurance Ltd** on a third party basis at the material time of the accident.

We wish to confirm that the aforesaid hirer-operator had obtained our permission to undertake repairs for damage on the Taxi arising from the said accident with a motor workshop of his choice.

Please liaise with the said hirer-operator or his authorized workshop directly for settlement of claims with third party's insurance company in respect of the said accident.

Yours faithfully

Christine Tay  
Executive, Fleet Safety

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



**Enquire Vehicle Insurer**

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SKV471C	22 Dec 2017 / 11:40:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

548 94393

# Thank you



Goh Cheng Chuan Andrew Cornelius has successfully logged out.

Your last login date and time was 22 Dec 2017, 14:34:48.

To return to ONE.MOTORING, please click [here](#)

For security reasons, please **CLEAR YOUR CACHE** after each session.

## Session Transaction History

<u>S/No.</u>	<u>Asset Type</u>	<u>Asset ID</u>	<u>Asset Owner ID</u>	<u>Transaction Type</u>	<u>Transaction Amount(S\$)</u>	<u>Log Date/Time</u>
1	Vehicle	SKV471C	-	18.32 Insurance Enquiry (GIRO Payment)	7.49	22 Dec 2017 / 14:35:20

## ...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	27 Dec 2017 <a href="#">Edit Reg</a>		26 Dec 2017 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$330.00</b> <a href="#">Edit Estimates</a>	<b>S\$330.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

<b>Main</b>	<b>Reference</b>	<b>Claim Details</b>	<b>Documents</b>	<a href="#">Show All</a>
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**CLAIM SUBFOLDER DETAILS** [Created by adjuster]

Insured:	LCRF Pte Ltd, Co. Reg. No.: -		
Main Claimant:	CITYCAB PTE LTD, Co. Reg. No.: 199502839G		
Vehicle Reg. No.:	SHA9439J	Date of Loss:	22/12/2017 11:00 - :59
Claim Type:	TP / 7705613249SG	Policy/Cover Note No.:	0999995061
Vehicle Reg. No. (Insured):	SKV471C	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 <b>Boyogan, Joane</b> ] Joane.Boyogan@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 <b>KALVIN ANG WEI KUN</b> ] ... [Final Rpt due 08/01/2018]		

**ASSOCIATED MAIL RECEIVED** [View All](#) [Compose Case Mail](#)

- AIG\_SG (28/12/2017): NO OI GIA REPORT

**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


\*SHA9439J (7705613249SG)  
[SKV471C]

TP

CITYCAB PTE LTD  
Dec 22 2017 11:00AM  
[LCRF Pte Ltd]

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					
															3 per page			▼			<input checked="" type="checkbox"/>		
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail			Print					
1	27/12/17 17:28		General View												1			Load JPG			<input checked="" type="checkbox"/>		
2	27/12/17 17:28		General View												1			Load JPG			<input checked="" type="checkbox"/>		
3	27/12/17 17:28		General View												1			Load JPG			<input checked="" type="checkbox"/>		
4	27/12/17 17:28		General View												1			Load JPG			<input checked="" type="checkbox"/>		
5	27/12/17 17:28		General View												1			Load JPG			<input checked="" type="checkbox"/>		
6	27/12/17 17:28		General View												1			Load JPG			<input checked="" type="checkbox"/>		
7	27/12/17 17:28		General View												1			Load JPG			<input checked="" type="checkbox"/>		
8	27/12/17 17:28		General View												1			Load JPG			<input checked="" type="checkbox"/>		
9	27/12/17 17:28		General View												1			Load JPG			<input checked="" type="checkbox"/>		
10	27/12/17 17:28		General View												1			Load JPG			<input checked="" type="checkbox"/>		
11	27/12/17 17:28		General View												1			Load JPG			<input checked="" type="checkbox"/>		
12	27/12/17 17:28		General View												1			Load JPG			<input checked="" type="checkbox"/>		
13	27/12/17 17:28		General View												1			Load JPG			<input checked="" type="checkbox"/>		
14	27/12/17 17:28		General View												1			Load JPG			<input checked="" type="checkbox"/>		
15	27/12/17 17:28		General View												1			Load JPG			<input checked="" type="checkbox"/>		
16	27/12/17 17:28		General View												1			Load JPG			<input checked="" type="checkbox"/>		
17	27/12/17 17:28		General View												1			Load JPG			<input checked="" type="checkbox"/>		
18	27/12/17 17:28		General View												1			Load JPG			<input checked="" type="checkbox"/>		
19	29/12/17 08:42		Reinspection Photo												1			Load JPG			<input checked="" type="checkbox"/>		
20	29/12/17 08:42		Reinspection Photo												1			Load JPG			<input checked="" type="checkbox"/>		
21	29/12/17 08:42		Reinspection Photo												1			Load JPG			<input checked="" type="checkbox"/>		
															1 per page			▼			<input checked="" type="checkbox"/>		
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail			Print					
1	27/12/17 17:57		TP GIA REPORT												1			Load PDF					
2	27/12/17 17:57		TP ESTIMATE- MARKED												1			Load PDF					
3	29/12/17 17:29		Email non reporting letter ACCIDENT INVOLVING SKV 471C AND SHA 9439J ON 22.12.2017 1140 Hrs ALONG O												1			Load PDF					
4	14/02/18 09:55		Email letter to OI ACCIDENT INVOLVING SKV 471C & SHA 9439J ON 22.12.2017												1			Load PDF					
5	22/02/18 07:56		WORKSHOP INVOICE												1			Load PDF					
6	22/02/18 07:56		AUTHORISATION TO ACT FORM												1			Load PDF					
7	22/02/18 07:56		Release Voucher												1			Load PDF					
8	22/02/18 07:56		RENTAL RECEIPT												1			Load PDF					
9	22/02/18 07:56		LTA SEARCH												1			Load PDF					

No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	01/02/18 11:20	OI GIA		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.

TEAM \_\_\_\_\_

Vehicle No:	SKV471C (Insd veh)	Model:	TOYOTA PRIUS TAXI 1.8 (A)
	SHA9439J (TP veh)		
Date of Accident:	22/12/2017		

Global Sum Settlement	:	<input checked="" type="checkbox"/> [ X ] Yes	<input type="checkbox"/> [ ] No
Repair Estimate	:	\$	1,228.15
Final Repair Cost	:	\$	1,300.00
Loss of Use	:	\$	5.50 days at \$50.00 per day
Rental (if any)	:	\$	5.50 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	1,300.00
Is Third Party Workshop GIA Registered? <input checked="" type="checkbox"/> [ X ] YES <input type="checkbox"/> [ ] NO (Kindly indicate below)			
A) For <u>Non GIA Registered Workshop</u> :		Agreed Liability _____ (%)	
B) For <u>GIA Registered Workshop</u> :		BOLA Applicable: Yes/ No BOLA Scenario No: _____	
BOLA Liability: _____ 100 _____ (%)		Assessed Liability (*): _____ (%)	
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.			
Remarks _____			

Payment Instruction: Payee's Breakdown			
1)	ComfortDelGro Engineering Pte Ltd	:	\$ 1,300.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

Date \_\_\_\_\_

[https://singapore.merimen.com/claims/index.cfm?fusebox=SVCdoc&fuseaction=dsp\\_doclt...](https://singapore.merimen.com/claims/index.cfm?fusebox=SVCdoc&fuseaction=dsp_doclt...) 22/2/2018

## 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/LCR17024446/K1WB3Q2

Date: 22/02/2018

## REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999995061  
 Claimant Vehicle No: SHA9439J Insured Vehicle No: SKV471C  
 Date of Loss: 22/12/2017 Nature of Claim: TP Claim No: 7705613249SG

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: SHA9439J  
 Make & Model: TOYOTA PRIUS TAXI, 1.8 (A) Engine No: 2ZRS050071  
 Reg. Date: 12/07/2017 (Man. Year: 2017) Chassis No: JTDKB3FU603559307  
 Colour: Yellow Odometer: 65924 km  
 Engine Capacity: 1798 cc  
 Market Value/New Car Price: N/A  
 Sum Insured (S\$): Market Value/New Car Price

## CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes  
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

## CONDITION OF TYRES

Front Tyre Size: 195/65 R15 Rear Tyre Size: 195/65 R15  
 Front Left Side: Yokohama 7 mm Rear Left Side: Yokohama 7 mm  
 Front Right Side: Yokohama 7 mm Rear Right Side: Yokohama 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	177.80	50.00	127.80	71.88
Miscellaneous Items	0.00	0.00	0.00	
Labour	970.00	280.00	690.00	71.13
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>1,147.80</b>	<b>330.00</b>	<b>817.80</b>	<b>71.25</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>80.35</b>	<b>23.10</b>	<b>57.25</b>	<b>71.25</b>
<b>Nett Amount (S\$)</b>	<b>1,228.15</b>	<b>353.10</b>	<b>875.05</b>	<b>71.25</b>
<b>+ Loss of Use (5.5 x S\$50.00/day) (S\$)</b>		275.00		
<b>+ Car Rental (5.5 x S\$125.40/day) (S\$)</b>		689.70		
<b>+ Doc/Search Fee (S\$)</b>		7.49		
<b>Nett Liability (S\$)</b>		<b>1,325.29</b>		
<b>Global Sum Settlement (S\$)</b>		<b>1,300.00</b>		

## INSPECTION

Date of Assignment: 26/12/2017  
 Date Inspected: 26/12/2017 Inspected At: ComfortDelGro Engineering Pte Ltd (Loyang)

59 Loyang Drive  
Singapore 508969

Estimated Period of Repair: 2.0 days

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**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 CLIPS	Not Necessary	22.00 FL	*- FL
2	1		*SEAL ,REAR BUMPER SIDE ,LH	Serviceable	148.40 FL	*- FL
3	1		*BUMPER REAR (NPA)	Repair	0.00 FL	*- FL
4	1		*REAR BUMPER RUBBER MAT	Necessary	50.00 FS	*50.00 FS
F=Franchise part. S=SpcNett. L=ListItemDisc.						
Sub Total (S\$)					220.40	50.00
- List Item Discount on L Items 25.00/25.00% (S\$)					42.60	0.00
Total Parts (S\$)					177.80	50.00

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	100.00
2	SPRAY PAINTING CHARGE	New	400.00	180.00
3	WIRING CHARGE	New	50.00	0.00
4	TUFF KOTE	New	50.00	0.00
5	REMOVE/REFIX REVERSE SENSOR	New	120.00	0.00
Gross Labour Cost (\$\$)			970.00	280.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >