

Hoi Chuan

CC 3/18/17 AIG1702

4451 K2662/P

LKK IDAC

TPS DAMAGE 7

ASSIGNMENT

Surveyor:

Kalwin

DOI:

2/12/17

Date / Time:

20/1/17

Registered in Merimen:

27/12/17

Pre-assign / CCU / FTE



Insured Vehicle No. :

SUL 7110P

Claim No. :

784665080154

Name of Insured :

URP

Policy No. :

999945126

Insured Tel No. :

HP:

Make / Model :

MITSUBISHI

Excess Sec II :\$S

D.O.A.:

Place of Accident :

Tampines St 12 Twp 5 Ave 4

Is driver the owner? (YES / NO)

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

67041006 PENH

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

Driver Tel No. :

(V/L: YES/ NO)

Insured Liability :

% Final ? Yes / No

SHR 19178



INSRS: WSP: Tel: Liability: RMKS:

LOVE W.



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:

Date/Time	STAGE	DATE / PIC
21/1/17	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
29/1/17	Call OI:	2/2/17
	After call ltr to OI:	
29/1/17	Documentation Check List: Handler	
	Typist	
	Notification ltr (if non-pickup)	
	After call ltr to OI:	
26-2-18	Authorisation To Act:	
	Release Voucher:	
	Final Repair Bill:	
	Car Rental Invoice:	
	Towing Invoice:	
20/3/18	LTA / GIA :	
	Medical Bill:	
20/3/18	PIR:	
	Mandate/Reject Instruction:	
	LOD	
	Payment Breakdown Form:	
	Post-Repair Photos:	
	Others:	

YES TP TURNED INTO OUTER LANE, WHEN 1/2 ON LEFT TO AVOID KERS. LIKELY MAKING POWER TURNING AND ENCRONCHED INTO RIGHT LANE DUE TO SLOPPY SURFACE. I BELIEVE TP HIT TP WHO SUSTAINED DAMAGES WITH DOUT. TO NEGOTIATE FOR SETTLEMENT.

RECEIVED 2 MAR 2018

PRELIMINARY ADVICE	Date/Time:	Sent By:	Confirm with:	Confirm by:
REPAIR COST	\$S	( days) Reduction:	%	Email <input type="checkbox"/> Call <input type="checkbox"/>
FINAL SETTLEMENT	Date/Time: 20/3/18	Confirm with: Cecilia	Confirm by:	Email <input type="checkbox"/> Call <input type="checkbox"/>
Final Liability:	% 90	(Agreed / Assessed) BOLA S/N No. : NIL.		1) NO or B 28, Ass. Lia :
Repair Cost:	\$S 1055.21			
Loss of Rental (LOR):	\$S 450.00	( 4 days) x \$ 125.00		
Loss of Use (LOU):	\$S -	( 5 - x - days)		
Loss of Income (LOI):	\$S 180.00	( \$ 50 x 4 days)		
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/>	LOR + LOU <input type="checkbox"/> LOR + LOI <input checked="" type="checkbox"/>	[Tick only one]		
CIA/LTA Search	\$S 7.49			
Medical:	\$S -			
Disbursement:	\$S -	(e.g. Tow/ Independent)		
Legal Cost	\$S -			
Total:	\$S 1692.70	Global Sum \$S: 1700.00		
FINAL PAYMENT	Date/Time: 20/3/18	Confirm with: Cecilia	Confirm by:	Email <input type="checkbox"/> Call <input type="checkbox"/>
Payment 1:	\$S 1700.00	Name 1: Comfortdelgro Engineering Pte Ltd		
Payment 2: (Strike if N.A.)	\$S -	Name 2:		
Payment 3: (Strike if N.A.)	\$S -	Name 3:		

COPY SENT 21/3/18

1) Claim status: Non-Report/Reject/Private Settle  
2) Report Format:  
3) Survey fee: \$320 + \$20

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.

N/S	O/S

Bal. or Market Value: \_\_\_\_\_

IDAC Accident Rpt: \_\_\_\_\_ Consistent? Yes or No

GIA / PR Seen: \_\_\_\_\_ Consistent? Yes or No

Est. Repairs: 2 days Res: Yes or No

Lump Sum: \_\_\_\_\_ % 3 val: Yes or No

CA / REV / REP. / 24 HRS

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_ Vehicle: IN / OUT

Van No: SHA 19177 Reg: 3 Sep 2015

Type: M/Car / M/Cycle / Bus / Van / Lorry / 0 Prime Mover / Truck / Trailer or

Make: Hyundai Ix0 cc: 1685

Colour: Blue A/C: Ins Std / NI / NA

Sp Reading: 404468 T Radio: Ins Std / NI / NA

Eng No: \_\_\_\_\_

C/No: KMHC8414M64077245

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / G / Jammed / Leaked / Burnt or

Brake: In order / G / Jammed / Leaked / Burnt or

Mod: Nil / S/Rim / STD / Rim or

Tyre Size: F: 205/60R16  
R: \_\_\_\_\_

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or Pirelli

Front		Rear	
R.Bal. <u>7</u> mm		R.Bal. <u>7</u> mm	
L.Bal. <u>7</u> mm		L.Bal. <u>7</u> mm	
D.O.A. <u>22/12/17</u>		D.O.I. <u>26/12/17</u>	
Survey held at: <u>(PHE (Logan))</u>			

Des. of Damages: Fnt / Rear / O/S / N/S / UIC / Rooftop or N/S Front.

The UIC / Chassis frame / Body Structure affected due to collision

Date / Time Action / Instruction

PIP \$1095.76 (ded \$657.20 / 379)

AZ4  
19

Date/Time File Pass 1?  Prel. Report

1  Final Report

Date/Time File Return 1? \_\_\_\_\_

2 \_\_\_\_\_

Report Format: \_\_\_\_\_

Lump Sum / I.B.I: \$ \_\_\_\_\_

Days Of Repair: \_\_\_\_\_

Resurvey No. of Trip: \_\_\_\_\_

Survey Fee: \_\_\_\_\_

Add Fee:  Site Insc: \$ \_\_\_\_\_

Inter. gen: \$ \_\_\_\_\_

Techn. Ins: \$ \_\_\_\_\_

Wash and: \$ \_\_\_\_\_



## 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/LCR17024451/K1pb3	
78 SHENTON WAY #08-16 CHARTIS BUILDINGSINGAPORE 079120		Date : 27-12-2017	
		Code : LCR	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SLL 7110P	Veh. Inspected	SHA 1917Z
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.			

**JOB CARD**

Item: ARC Repair TP(CLS0)1  
 OMER

Sales Order: JC NO: 305100664

IS COMFORT TRANSPORTATION PTE LTD  
 OMER NO. 7010045  
 ESS 383 SIN MING DRIVE  
 Singapore SINGAPORE 575717  
 (R) 65508755 (O)

REGN NO: SHA1917Z	MILEAGE
MAKE: HYUNDAI	FUEL E. 1/2 F
MODEL: I-40	DATE/TIME IN 23.12.2017 10:30
YR OF MANU. 03.09.2015	TARGET DATE
CHASSIS CODE KMHLB41UMGU077245	COMPLETION DATE/TIME

OUNT CARD NO.

JOB DESCRIPTION

Accident Date: 22.12.2017  
 NATURE: 3P 22.12.17/C

NO LABOR CODE DESCRIPTION

RECEIVED & PASSED OUT BY: \_\_\_\_\_

\_\_\_\_\_  
 SERVICE ADVISOR

\_\_\_\_\_  
 CUSTOMER'S SIGNATURE

Judgment Slip

Exit Pass

REG: SHA1917Z JU AIG LKK

Vehicle No.: SHA1917Z

\_\_\_\_\_  
 Service Advisor Signature/Date

\_\_\_\_\_  
 Name of Service Advisor Date

Returned to Service Reception upon collection

To be kept by Security Guard

## REPAIR ESTIMATE\*

VEHICLE NO : SHA 1917Z

DATE 26/12/2017 10:22

MAKE :

Jumani

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Front Fender (LH) ✓			\$ 619.00	
	Front Fender Shield (LH) X			\$ 169.80	
	Front Fender Retainer X			\$ 9.20	
	Frt Wheel Hub Cap (LH) ✓			\$ 150.70	
	<b>SUB TOTAL</b>			<b>\$ 948.70</b>	
	<b>LESS 20%</b>			<b>\$ 189.74</b>	
	<b>DISCOUNTED TOTAL</b>			<b>\$ 758.96</b>	
	Front Fender Advertisement Logo (LH) ✓			\$ 100.00	Nett
				<b>\$ 100.00</b>	
	<b>Labour Charge</b>			<b>200</b>	
	Panel Beating			\$ <del>500.00</del>	
	Spray Painting Charge			\$ <del>200.00</del> 180	
	Tuff Kote			\$ <del>50.00</del> X	
	Frt Wheel Alignment			\$ <del>80.00</del> X	
	<b>TOTAL LABOUR</b>			<b>\$ 890.00</b>	
	<b>ESTIMATE TOTAL</b>			<b>\$ 1,748.96</b>	
	<p>Kalvin LKK</p> <p>26/12/17 1105hr</p> <p>2 Pys.</p> <p>PIP</p> <p>Before Paint p/h</p>				
	<p>LKK Auto Consultants hereby notify the Repairer of the following...</p> <ul style="list-style-type: none"> <li>• To resurvey before spray painting</li> <li>• To display damaged parts during resurvey</li> <li>• Part prices are subject to confirmation</li> <li>• Third party survey is on a "Without Prejudice" basis</li> <li>• No illegal modifications is allowed</li> <li>• Supplementary items must be surveyed and is subject to final approval from Insurance Company</li> </ul> <p>Acknowledged by Repairer</p> <p>Signature</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.				

## COMFORTDELGRO ENGINEERING

Our Job Ref No : 305100664

Date : 27/17/221

ComfortDelGro Engineering Pte Ltd  
59 Loyang Drive Singapore 508969  
Fax: 6546 6156

### FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

Vehicle Reg No. : SHA1917Z

Date of Accident : 22/12/2017

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

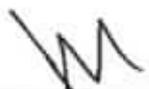
1. The repair job shall bill to: AIG --- SLL7110P  
###
2. The finalized amount shall be:
 

(a) Spare Parts after List discount		<u>\$615.76</u>
(b) Labour Charges	##	<u>\$480.00</u>
<b>Total for Part-By-Part Repair Cost</b>		<u><b>\$1,095.76</b></u>
(c) Lumpsum Repair (if applicable)		
Total for Lumpsum repair cost after Less: <u>20%</u>		<u>                    </u>
<b>Final Lumpsum Repair cost</b>		<u>                    </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 : JUMANI  
Tel : 6214 8315  
Fax : 65468156

Signature :   
Name : Kalvin  
Date : 28/12/17

#### For Official Use Only

Item	Amount	Document Attached Yes or No	Confirm By (Signature)	Remarks
1. Rental Rate P/Day		YES		
2. Loss of Income Paid		N		
3. Survey Fees				
4. LTA Search Fee		7.49		
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

\_\_\_\_\_

COMFORTDELGRO ENGINEERING PTE LTD

Date: 27.12.2017

REPAIR ESTIMATE

Time: 18:07:47

Page: 1

COMPANY : THIRD PARTY'S CLAIMS (CAS)  
CUSTOMER: 7010045  
ADDRESS : COMFORT TRANSPORTATION PTE LTD  
383 SIN MING DRIVE  
SINGAPORE SINGAPORE 575717  
65508755

JOB NO : 305100664  
REGN NO : SHA1917Z  
MILEAGE : 0000000000  
MAKE : HYUNDAI  
MODEL : I-40  
DATE OF REGN : 03.09.2015  
DATE/TIME IN : 23.12.2017 10:30  
ACCIDENT DATE : 22.12.2017

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0103-0574-G I40VC PANEL-FENDER LH# 1 619.00 20.00 495.20

0002 04-01-0103-0658-G I40VC CAP ASSY-WHEEL HUB 1 150.70 20.00 120.56

SUB-TOTAL : 615.76

JOB NATURE

0000 L PANEL BEATING- FRT. 200.00

0001 23-502 SPRAYPAINT ON AFFECTED AREA 180.00

0002 20-05 RENEW ADVERTISEMENT STICKER- 100.00

SUB-TOTAL : 480.00

TOTAL : 1,095.76

\_\_\_\_\_  
MVA NAME & SIGNATURE  
DATE :

\_\_\_\_\_  
SURVEYOR NAME & SIGNATURE  
DATE :

AUTHORISED : YES / NO

REPAIR ESTIMATE\*

*ALG-LKK*

VEHICLE NO : SHA 1917Z

DATE 26/12/2017 10:22

Jumani

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Fender (LH) — <i>hand</i>			\$ 619.00
	Front Fender Shield (LH) X <i>see</i>			\$ 169.80
	Front Fender Retainer X <i>see</i>			\$ 9.20
	Frt Wheel Hub Cap (LH) — <i>brand</i>			\$ 150.70
	<b>SUB TOTAL</b>			<b>\$ 948.70</b>
	<b>LESS 20%</b>			<b>\$ 189.74</b>
	<b>DISCOUNTED TOTAL</b>			<b>\$ 758.96</b>
	Front Fender Advertisement Logo (LH) — <i>see</i>			\$ 100.00 <b>Nett</b>
				<b>\$ 100.00</b>
	<b>Labour Charge</b>			<b>200</b>
	Panel Beating			\$ <del>560.00</del>
	Spray Painting Charge			\$ <del>200.00</del> <i>180</i>
	Tuff Kote			\$ <del>50.00</del> <i>X ..</i>
	Frt Wheel Alignment			\$ <del>80.00</del> <i>X ..</i>
	<b>TOTAL LABOUR</b>			<b>\$ 890.00</b>
	<b>ESTIMATE TOTAL</b>			<b>\$ 1,748.96</b>

*Kalvin LKK*  
*26/12/17 1105hr*  
*2 Pys.*  
*PIP*  
*Before Paint p/h*

LKK Auto Com. always hence notify the Repairer in the following:

- To survey out, under spray painting
- To display damaged parts during survey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modifications is allowed
- Supplementary item(s) must be reviewed 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.

## Hsiao Tong (LKKAuto)

---

**From:** Hsiao Tong (LKKAuto)  
**Sent:** Saturday, 10 March 2018 3:52 PM  
**To:** 'hai-chuan.ng@aig.com'  
**Subject:** <Seek Instruction> Your ref: 7846650801SG \*Our Ref: CC3/LCR17024451/K1pb3 [ACCIDENT INVOLVING SLL 7110P(OI - LCRF) & SHA 1917Z(TP) ON 22/12/2017]  
**Attachments:** SHA1917Z VC (TS) - CHT.avi

Your ref: **7846650801SG**  
Our Ref: CC3/LCR17024451/K1pb3

Dear Mr Ng,

### **ACCIDENT INVOLVING SLL 7110P(OI - LCRF) & SHA 1917Z(TP) ON 22/12/2017**

We refer to the above matter.

Third party reported that he was turning left from Tampines St 12 to Tampines Ave 10. He was at the outer right lane and travelling straight after turning. Suddenly OID side-swipe on his left.

OID reported that he made a left turn on the inner left lane. Suddenly third party collided onto his car.

Attached here with a copy of third party's video footage for your easy reference. From the video footage, third party turned into outer right lane and suddenly there was a jerk. The damages to third party vehicle was on the left front portion(fender - dented). We are of the opinion that it is likely that OID was making a wider turn, encroached into third party's lane and resulted the collision. Therefore, we would like to propose to settle the matter at best.

For your comments/instruction please.

Best Regards,

**Hsiao Tong, Chew** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6742-3197 | email: [chewht@lkkauto.com](mailto:chewht@lkkauto.com) | fax: 6741-4108

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

## Hsiao Tong (LKKAuto)

---

**From:** Ng, Hai-Chuan <Hai-Chuan.Ng@aig.com>  
**Sent:** Friday, 16 March 2018 4:50 PM  
**To:** Hsiao Tong (LKKAuto)  
**Subject:** RE: <Seek Instruction> Your ref: 7846650801SG \*Our Ref: CC3/LCR17024451/K1pb3 [ACCIDENT INVOLVING SLL 7110P(OI - LCRF) & SHA 1917Z(TP) ON 22/12/2017]

Have reviewed. Please proceed to settle at best.

Regards,

Ng Hai Chuan  
AIG  
Senior Complex Claims Examiner  
Claims | AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way AIG Building #08-16 Singapore 079120

Tel +(65)6419 1994| Fax +68357416

[Hai-Chuan.Ng@aig.com](mailto:Hai-Chuan.Ng@aig.com) | [www.aig.com.sg](http://www.aig.com.sg)

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---

**From:** Hsiao Tong (LKKAuto) [mailto:[chewht@lkkauto.com](mailto:chewht@lkkauto.com)]  
**Sent:** Saturday, March 10, 2018 3:52 PM  
**To:** Ng, Hai-Chuan  
**Subject:** <Seek Instruction> Your ref: 7846650801SG \*Our Ref: CC3/LCR17024451/K1pb3 [ACCIDENT INVOLVING SLL 7110P(OI - LCRF) & SHA 1917Z(TP) ON 22/12/2017]

Your ref: **7846650801SG**  
Our Ref: CC3/LCR17024451/K1pb3

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was on the left front portion(fender - dented). We are of the opinion that it is likely that OJD was making a wider turn, encroached into third party's lane and resulted the collision. Therefore, we would like to propose to settle the matter at best.

For your comments/instruction please.

Best Regards,

**Hsiao Tong, Chew** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6742-3197 | email: [chewht@lkkauto.com](mailto:chewht@lkkauto.com) | fax: 6741-4108

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

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DRy/wh 1172.46

4 days

7w

@ 507

## Hsiao Tong (LKKAuto)

---

**From:** Hsiao Tong (LKKAuto)  
**Sent:** Saturday, 17 March 2018 11:17 AM  
**To:** 'Cecilia Lee Peng Geok'  
**Subject:** RE: Round Table Meeting(RTM) on 08/02/2018(Thursday)@ 2pm - SHA1917Z / SLL 7110P DOA 22.12.17

*Without Prejudice*

Hi Cecilia,

We refer to the above matter.

We have reviewed the matter and we would like to propose settlement at a global sum of **\$1,500.00(all-in)**.

Please confirm acceptance.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

**Hsiao Tong, Chew** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6742-3197 | email: [chewht@lkkauto.com](mailto:chewht@lkkauto.com) | fax: 6741-4108

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

**From:** Cecilia Lee Peng Geok [mailto:[cecilialee@sparkcarcare.com](mailto:cecilialee@sparkcarcare.com)]  
**Sent:** Monday, 12 March 2018 4:41 PM  
**To:** Hsiao Tong (LKKAuto) <[chewht@lkkauto.com](mailto:chewht@lkkauto.com)>  
**Subject:** RE: Round Table Meeting(RTM) on 08/02/2018(Thursday)@ 2pm - SHA1917Z / SLL 7110P DOA 22.12.17

*Without Prejudice*

Dear Hsiao Tong

Please refer to our email below and revert with your offer.

Thank you.

Best Regards

Cecilia Lee

Claims Department | ComfortDelGro Engineering Pte Ltd

Off: 6214 8354 | Fax:

6214 1843

## Hsiao Tong (LKKAuto)

---

**From:** Cecilia Lee Peng Geok <cecilialee@sparkcarcare.com>  
**Sent:** Monday, 19 March 2018 8:12 AM  
**To:** Hsiao Tong (LKKAuto)  
**Subject:** RE: Round Table Meeting(RTM) on 08/02/2018(Thursday)@ 2pm - SHA1917Z / SLL 7110P DOA 22.12.17

Without Prejudice

Dear Hsiao Tong

We propose 4.5 days, as follows:

COR	\$1172.46
LOR/l	\$ 787.50
LTA	\$ 7.49
	-----
	\$1,967.45

Note:

22/12 (Fri) night DOA  
23/12 (Sat) Taxi in = 1  
24/12 (Sun) Off = 1  
25/12 (Mon) PH = 1  
26/12 (Tue) PRI, aut 2d = 1  
27/12 (Wed) 1330 taxi out = 0.5

---

4.5 days is fair.

Please revert. Thank you.

Best Regards

Cecilia Lee

Claims Department | ComfortDelGro Engineering Pte Ltd

Off: 6214 8354 | Fax:

6214 1843

---

**From:** "Hsiao Tong (LKKAuto)" <chewht@lkkauto.com>  
**To:** Cecilia Lee Peng Geok <cecilialee@sparkcarcare.com>  
**Date:** 17/03/2018 11:17 AM  
**Subject:** RE: Round Table Meeting(RTM) on 08/02/2018(Thursday)@ 2pm - SHA1917Z / SLL 7110P DOA 22.12.17

---

*Without Prejudice*

Hi Cecilia,

We refer to the above matter.

We have reviewed the matter and we would like to propose settlement at a global sum of **\$1,500.00(all-in)**.

Please confirm acceptance.

\*Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

## Hsiao Tong (LKKAuto)

---

**From:** Hsiao Tong (LKKAuto)  
**Sent:** Tuesday, 20 March 2018 10:20 AM  
**To:** 'Cecilia Lee Peng Geok'  
**Subject:** RE: Round Table Meeting(RTM) on 08/02/2018(Thursday)@ 2pm - SHA1917Z / SLL 7110P DOA 22.12.17

*Without Prejudice*

Hi Cecilia,

We refer to your below email.

We are prepared to improve our offer at a global sum of **\$1,700.00(all-in)**.

Please confirm acceptance.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

**Hsiao Tong, Chew** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6742-3197 | email: [chewht@lkkauto.com](mailto:chewht@lkkauto.com) | fax: 6741-4108

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

**From:** Cecilia Lee Peng Geok [mailto:[cecilialee@sparkcarcare.com](mailto:cecilialee@sparkcarcare.com)]  
**Sent:** Monday, 19 March 2018 8:12 AM  
**To:** Hsiao Tong (LKKAuto) <[chewht@lkkauto.com](mailto:chewht@lkkauto.com)>  
**Subject:** RE: Round Table Meeting(RTM) on 08/02/2018(Thursday)@ 2pm - SHA1917Z / SLL 7110P DOA 22.12.17

*Without Prejudice*

Dear Hsiao Tong

We propose 4.5 days, as follows:

COR	\$1172.46
LOR/I	\$ 787.50
LTA	\$ 7.49
	-----
	\$1,967.45

Note:  
22/12 (Fri) night DOA  
23/12 (Sat) Taxi in = 1

## Hsiao Tong (LKKAuto)

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**From:** Cecilia Lee Peng Geok <cecilialee@sparkcarcare.com>  
**Sent:** Tuesday, 20 March 2018 10:45 AM  
**To:** Hsiao Tong (LKKAuto)  
**Subject:** RE: Round Table Meeting(RTM) on 08/02/2018(Thursday)@ 2pm - SHA1917Z / SLL 7110P DOA 22.12.17

Without Prejudice

Dear Hsiao Tong

Strictly on the basis of without admission of any liability and without prejudice to any other claims arising out of this accident, we confirm acceptance of your offer at **\$1,700/-**

Please note that this settlement is strictly on a without prejudice basis and only in relation to the claim of vehicle damages. It shall not include other claims which the driver and/or the passenger(s) may have against you and/or your insured for their damages in relation to their bodily injuries arising out of this accident, even if the medical expenses claimed herewith formed part of settlement reached.

Please forward Discharge Voucher for execution and your cheque made payable to : COMFORTDELGRO ENGINEERING PTE LTD

Thank you.

Best Regards  
Cecilia Lee  
Claims Department | ComfortDelGro Engineering Pte Ltd  
Off: 6214 8354 | Fax:  
6214 1843

---

**From:** "Hsiao Tong (LKKAuto)" <chewht@lkkauto.com>  
**To:** Cecilia Lee Peng Geok <cecilialee@sparkcarcare.com>  
**Date:** 20/03/2018 10:20 AM  
**Subject:** RE: Round Table Meeting(RTM) on 08/02/2018(Thursday)@ 2pm - SHA1917Z / SLL 7110P DOA 22.12.17

---

*Without Prejudice*

Hi Cecilia,

We refer to your below email.

We are prepared to improve our offer at a global sum of **\$1,700.00(all-in)**.

Please confirm acceptance.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,  
Hsiao Tong, Chew | Case Handler  
LKK Auto Consultants Pte Ltd  
Phone: 6742-3197 | email: [chewht@lkkauto.com](mailto:chewht@lkkauto.com) | fax: 6741-4108  
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Our Ref : T 1217 / SHA1917Z /CL(st)  
 Your Ref: \_\_\_\_\_  
 Date : 12-Jan-18

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. 199202488M

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

**Attn : Motor Claims Department WITHOUT PREJUDICE**

Dear Sir

**ACCIDENT INVOLVING OUR TAXI SHA1917Z YOUR INSURED SLL7110P  
 AND OTHER \_\_\_\_\_ ON 22.12.17**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHA1917Z 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 SLL7110P we are submitting these claim for your consideration on behalf of the claimants.

**TAXI OWNER'S CLAIM**

1	Cost of Repair	\$ 1,172.46
2	<u>5</u> days Loss of Rental @ \$ 125.00 per day	\$ 625.00
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	GIA / LTA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transportation	\$ -
<b>Sub Total :</b>		<b>\$ 1,804.95</b>

**HIRER'S CLAIM**

7	<u>5</u> days Loss of Income @ \$ 80.00 per days	\$ 400.00
<b>Total Claims :</b>		<b>\$ 2,204.95</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 : SLL7110P
- c) GIA / Police report/s of : SHA1917Z
- 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.

## Hsiao Tong (LKKAuto)

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**From:** Hsiao Tong (LKKAuto)  
**Sent:** Friday, 29 December, 2017 12:25 PM  
**To:** 'Eileen, May Hwee Yap'  
**Subject:** ACCIDENT INVOLVING SLL 7110P(AIG) & SHA 1917Z ON 22/12/2017

Your Ref: **SLL 7110P**  
Our Ref: CC3/LCR17024451/K1pb3

Dear Sir/Madam,

### **ACCIDENT INVOLVING SLL 7110P(AIG) & SHA 1917Z 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.

We have received a claim from SHA 1917Z against your insurance policy.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

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 **11/01/2018**, 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 call us if you have further queries.

*"Wishes you a Merry Christmas & Happy New Year 2018"*

Best Regards,

**Hsiao Tong, Chew** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6742-3197 | email: [chewht@lkkauto.com](mailto:chewht@lkkauto.com) | fax: 6741-4108

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

<b>LETTER OF AUTHORISATION</b>		
(NAF / PAF)		
<b>ACCIDENT INVOLVING ALONG</b>	<b>i 40 SHA1917Z , SLL7110P TAMPINES AVE 4</b>	<b>ON 22-Dec-17 23:25</b>
I / We	<b>ONG ENG HOO</b>	(Hirer) NRIC No.: <b>S1574530D</b>
and/or	<b>SHAH KAMARIZA</b>	(Relief) NRIC No.: <b>S7832063Z</b>
Taxi Number	<b>SHA1917Z</b>	
hereby authorise ComfortDelGro Engineering Pte Ltd(CDGE):		
<ol style="list-style-type: none"> <li>1. To submit my/our claims for damages, costs and expense, including loss of income, loss of rental, medical fee and legal costs.</li> <li>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).</li> <li>3. To sign Discharge Voucher on my/our behalf.</li> <li>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 <b>"ComfortDelGro Engineering Pte Ltd"</b>.</li> </ol>		
Date	<b>23-Dec-2017</b>	
Name of Hirer	<b>ONG ENG HOO</b>	Signature :
Hirer NRIC	<b>S1574530D</b>	
		
Address	<b>313D ANCHORVALE ROAD #07-136 544313</b>	
Contact No.	<b>94568936</b>	
Name of Relief	<b>SHAH KAMARIZA</b>	Signature :
Relief NRIC	<b>S7832063Z</b>	
		
Address	<b>336A ANCHORVALE CRESCENT #10-26 541336</b>	
Contact No.	<b>90050896</b>	

**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\$1,700.00 (Global Sum) for vehicle no. SHA 1917Z that was damaged pursuant to the accident which occurred on 22/12/2017 (date) along TAMPINES AVE 4 (location) involving vehicle no/s SLL 7110P.

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 COMFORT TRANSPORTATION PTE LTD ("the third party claimant") of vehicle no. SHA 1917Z 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 1917Z (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 MAR 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.: 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  
 SHA19177  
 INV. NO/DATE  
 91348564 28.12.2017

MAKE  
 HYUNDAI  
 JOB NO.  
 305100664

MODEL  
 I-40  
 ODOMETER READING

DATE OF REG  
 03.09.2015  
 DATE/TIME IN  
 23.12.2017 10:30

(CHASSIS CODE)  
 KMHLB41UMKU077245

Description : 3P 22.12.17

S/No	Part No.	Qty	Unit Price	Disc	Net	
<b>PART REQUISITION</b>						
0001	04-01-0103-0574	140VC PANKI-FENDER LH#	1	619.00	20.00	495.20
0002	04-01-0103-0658	140VC CAP ASSY-WHEEL HUB	1	150.70	20.00	120.56
				<b>SUB-TOTAL</b>	:	<b>615.76</b>

### JOB NATURE

0001	L	PANKI BEATING- FRT.	200.00		200.00	
0002	23-502	SPRAYPAINT ON AFFECTED AREA	180.00		180.00	
0003	20-05	RENEW ADVERTISEMENT STICKER-	100.00		100.00	
				<b>SUB-TOTAL</b>	:	<b>480.00</b>

I HEREBY DEMAND ALL RESPONSIBILITIES AND OBLIGATIONS ARISING FROM THIS AND ANY CONTRACTS ENTERED INTO BETWEEN US INCLUDING THE LIABILITY FOR DAMAGE TO VEHICLE, PASSENGERS AND GOODS TO REMAIN WITH YOU. THE ABOVE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE CONTRACT.

I HEREBY DEMAND THAT YOU SHALL BE RESPONSIBLE FOR THE COST OF REPAIRS AND MATERIALS TO BE PROVIDED BY YOU. I HEREBY DEMAND THAT YOU SHALL BE RESPONSIBLE FOR THE COST OF REPAIRS AND MATERIALS TO BE PROVIDED BY YOU.

I HEREBY DEMAND THAT YOU SHALL BE RESPONSIBLE FOR THE COST OF REPAIRS AND MATERIALS TO BE PROVIDED BY YOU. I HEREBY DEMAND THAT YOU SHALL BE RESPONSIBLE FOR THE COST OF REPAIRS AND MATERIALS TO BE PROVIDED BY YOU.

I HEREBY DEMAND THAT YOU SHALL BE RESPONSIBLE FOR THE COST OF REPAIRS AND MATERIALS TO BE PROVIDED BY YOU. I HEREBY DEMAND THAT YOU SHALL BE RESPONSIBLE FOR THE COST OF REPAIRS AND MATERIALS TO BE PROVIDED BY YOU.

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	91348564	1,172.46	



Our Ref: CT17120828

Date: 28 December 2017



**TO WHOM IT MAY CONCERN**

Dear Sir/Madam

ACCIDENT ON            22/12/2017 @ 23:25 hrs  
ALONG                    TAMPINES AVE 4  
INVOLVING              SLL7110P

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 **SHA1917Z** (the "Taxi"). The Taxi was hired to **ONG ENG HOO IC NO S1574530D** 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
SLL7110P	22 Dec 2017 / 23:25:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

Previous

OK

SMA 1917 2

### ...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\$1,095.76</b> <a href="#">Edit Estimates</a>	<b>S\$1,095.76</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b>				<a href="#">[Created by adjuster]</a>					
Insured:	<b>LCRF Pte Ltd</b> , Co. Reg. No.: -								
Main Claimant:	<b>COMFORT TRANSPORTATION PTE LTD</b> , Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	<b>SHA1917Z</b>	Date of Loss:	22/12/2017 23:00 - :59						
Claim Type:	<b>TP / 7846650801SG</b>	Policy/Cover Note No.:	0999995166						
Vehicle Reg. No. (Insured):	<b>SLL7110P</b>	Policy No. (Claimant):	D-15072701MFSH						
		Excess:							
Repairer:	<b>ComfortDelGro Engineering Pte Ltd (Loyang)</b> 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300								
Handling Insurer:	<b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>Ng, Hai-Chuan</b> ] Hai-Chuan.Ng@aig.com								
Claimant's Insurer:	<b>MS First Capital Insurance Ltd (HQ)</b> - Tel: 62222311								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>KALVIN ANG WEI KUN</b> ] ... <b>[Final Rpt due 08/01/2018]</b>								
<b>ASSOCIATED MAIL RECEIVED</b>				<a href="#">View All</a>	<a href="#">Compose Case Mail</a>				
There are no mail for this case.									
<b>ALL ASSOCIATED TASKS</b>				<a href="#">View All</a>	<a href="#">Search Tasks</a>	<a href="#">Create New Task</a>	<a href="#">Complete</a>		
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*SHA1917Z (7846650801SG)  
[SLL7110P]  
TP  
COMFORT TRANSPORTATION PTE LTD  
Dec 22 2017 11:00PM  
[LCRF Pte Ltd]  
ComfortDelGro Engineering Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View <span style="border: 1px solid black; padding: 2px;">View in Browser</span> <input type="button" value="v"/>	
<b>Video</b>										1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)						Thumbnail	Print		
1	16/03/18 16:21	<b>Video - Accident</b> TP Video Footage							Load AVI		
<b>Letters/Correspondences</b>										1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	(Draft)	<b>Third Party Express Settlement – Payment Breakdown</b>							Edit		
<b>Assessment Reports</b>										1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)						Thumbnail	Print		
1	28/12/17 15:47	<b>Accident Statement</b> From:SC - Reg. No: SLL7110P, Claimant: LCRF PTE LTD							Load HTM		
<b>Photos/Images</b>										3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	27/12/17 17:25	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
2	27/12/17 17:25	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
3	27/12/17 17:25	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
4	27/12/17 17:25	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
5	27/12/17 17:25	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
6	27/12/17 17:25	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
7	27/12/17 17:25	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
8	27/12/17 17:25	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
9	27/12/17 17:25	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
10	27/12/17 17:25	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
11	27/12/17 17:25	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
12	27/12/17 17:25	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
13	27/12/17 17:25	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
14	27/12/17 17:25	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
15	27/12/17 17:25	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
16	27/12/17 17:25	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
17	27/12/17 17:25	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
18	27/12/17 17:25	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
19	27/12/17 17:25	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
20	27/12/17 17:25	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
21	29/12/17 08:39	<b>Reinspection Photo</b>							Load JPG	<input checked="" type="checkbox"/>	
22	29/12/17 08:39	<b>Reinspection Photo</b>							Load JPG	<input checked="" type="checkbox"/>	
23	29/12/17 08:39	<b>Reinspection Photo</b>							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	27/12/17 17:54	<b>TP GIA REPORT</b>	 Load PDF	
2	27/12/17 17:54	<b>TP ESTIMATE- MARKED</b>	 Load PDF	
3	22/03/18 12:06	<b>WORKSHOP INVOICE</b>	 Load PDF	
4	22/03/18 12:06	<b>AUTHORISATION TO ACT FORM</b>	 Load PDF	
5	22/03/18 12:06	<b>Release Voucher</b>	 Load PDF	
6	22/03/18 12:06	<b>RENTAL RECEIPT</b>	 Load PDF	
7	22/03/18 12:06	<b>LTA SEARCH</b>	 Load PDF	
8	22/03/18 12:06	<b>LETTER TO OI</b>	 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>
<b>Show Remarks To:</b> <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:	SLL7110P (Insd veh)	Model:	HYUNDAI I40 1.7 D (A)
	SHA1917Z (TP veh)		
Date of Accident:	22/12/2017		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	1,871.39
Final Repair Cost	:	\$	1,700.00
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)	:	\$	1,700.00
Is Third Party Workshop GIA Registered? <input checked="" type="checkbox"/> 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: <del>Yes</del> / No BOLA Scenario No:	
		__NIL__	
BOLA Liability: ____90____(%)		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	:	\$ 1,700.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

\_\_\_\_\_  
JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

\_\_\_\_\_  
22 Mar  
2018

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/LCR17024451/K1PB3Q2

Date: 22/03/2018

#### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	0999995166
<b>Claimant Vehicle No :</b> SHA1917Z	<b>Insured Vehicle No :</b>	SLL7110P
Date of Loss: 22/12/2017	Nature of Claim: TP	Claim No: 7846650801SG

#### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	<b>SHA1917Z</b>	
Make & Model:	HYUNDAI I40, 1.7 D (A)	Engine No: D4DFDU539485
Reg. Date:	03/09/2015 (Man. Year: 2015)	Chassis No: KMHLB41UMGU077245
Colour:	Blue	Odometer: 404468 km
Engine Capacity:	1685 cc	
Market Value/New Car Price:	N/A	
Sum Insured (S\$):	<b>Market Value/New Car Price</b>	

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

*The above values represent the remaining tyre treads depth*

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	858.96	715.76	143.20	16.67
Miscellaneous Items	0.00	0.00	0.00	
Labour	890.00	380.00	510.00	57.30
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>1,748.96</b>	<b>1,095.76</b>	<b>653.20</b>	<b>37.35</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>122.43</b>	<b>76.70</b>	<b>45.73</b>	<b>37.35</b>
<b>Nett Amount (S\$)</b>	<b>1,871.39</b>	<b>1,172.46</b>	<b>698.93</b>	<b>37.35</b>
<b>+ Loss of Use (4.0 x S\$50.00/day) (S\$)</b>		200.00		
<b>+ Car Rental (4.0 x S\$125.00/day) (S\$)</b>		500.00		
		<u>1,872.46</u>		
<b>Liab Amount (90.00%) (S\$)</b>		<b>1,685.21</b>		
<b>+ Doc/Search Fee (S\$)</b>		7.49		
		<u>1,692.70</u>		
<b>Global Sum Settlement (S\$)</b>		<b>1,700.00</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:** CHEW HSIAO TONG

*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		*FRONT FENDER (LH)	Dented	619.00 FL	*619.00 FL	
2	1		*FRONT FENDER SHIELD (LH)	Serviceable	169.80 FL	*- FL	
3	1		*FRONT FENDER RETAINER	Serviceable	9.20 FL	*- FL	
4	1		*FRT WHEEL HUB CAP (LH)	Grazed	150.70 FL	*150.70 FL	
5	1		*FRONT FENDER ADVERTISEMENT LOGO (LH)	Necessary	100.00 FS	*100.00 FS	
					<b>Sub Total (\$\$)</b>	<b>1,048.70</b>	<b>869.70</b>
					<b>- List Item Discount on L Items 20.00/20.00% (\$\$)</b>	<b>189.74</b>	<b>153.94</b>
					<b>Total Parts (\$\$)</b>	<b>858.96</b>	<b>715.76</b>

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
<b>Labour Items</b>				
1	PANEL BEATING	New	560.00	200.00
2	SPRAY PAINTING CHARGE	New	200.00	180.00
3	TUFF KOTE	New	50.00	0.00
4	FRT WHEEL ALIGNMENT	New	80.00	0.00
<b>Gross Labour Cost (\$\$)</b>			<b>890.00</b>	<b>380.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >