

18/03/10

INS. CASE OWNER:

CC 3/1AIG1702

LKK:

IDAC:

Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

HP:

Excess Sec II :\$

D.O.A.:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

%

Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

29-12-17

Confirm with:

CHIANG

Confirm by:

Repair Cost:

SS 1,678

(2 days)

Reduction:

SS

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

3-2-18

Confirm with:

CECILIA

Email ☐ Call ☐

Final Liability:

SS

100

(Agreed / Assessed)

BOLA S/N No.:

NIL

If NO or B 28, Ass. Lia:

Repair Cost:

GST

1,795.46

Cost of Rental (LOR):

SS

808.07

(5 days)

x 179.57

Loss of Use (LOU):

SS

225

(5 days)

x 45 days

Loss of Income (LOI):

SS

225

(5 days)

x 45 days

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

(Tick only one)

LTA Search

SS

7.49

Medical:

SS

-

Disbursement:

SS

-

(e.g. Tow/ Independent)

Total Cost

SS

2,836.02

Global

SS

2,835.02

Global Sum SS:

2,835.02

FINAL PAYMENT

Date/Time:

29-12-17

Confirm with:

CHIANG

Email ☐ Call ☐

Payee 1:

SS

2,835.02

Name 1:

COMFORTDELGRO ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

SS

X

Name 2:

X

Payee 3: (Strike if N.A.)

SS

X

Name 3:

X

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE*

VEHICLE NO : SHA 7471C

DATE 26/12/2017 11:04

MAKE :

MODEL : MERCEDES BENZ

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Rear Bumper			\$ 1,510.00	
	Rear Bumper Reinforcement			\$ 1,150.00	
	Rear Bumper Bracket Lower (LH/RH)		\$ 135.00	\$ 270.00	
	Rear Bumper Bracket Top (LH/RH)		\$ 125.00	\$ 250.00	
	Rear Bumper Retainer Mounting (LH/RH)		\$ 115.00	\$ 230.00	
	Rear Bumper Towing Cover			\$ 175.00	
	SUB TOTAL			\$ 3,585.00	
	LESS 20%			\$ 717.00	
	DISCOUNTED TOTAL			\$ 2,868.00	
	Rear Bumper Rubber Mat			\$ 50.00	Nett
	Labour Charge				
	Panel Beating			\$ 400.00	
	Spray Painting Charge			\$ 250.00	
	Wiring Charge			\$ 50.00	
	Remove/Refix Reverse Sensor			\$ 120.00	
	TOTAL LABOUR			\$ 820.00	
	ESTIMATE TOTAL			\$ 3,738.00	
<p>1ca/hr 1C/KR</p> <p>26/12/17 142.6</p> <p>2 Pys</p> <p>P/P</p> <p>Before Part photo</p> <div data-bbox="901 1605 1403 2007" data-label="Text"> <p>LKK Auto Consultants Pte Ltd</p> <p>the Repairer of the following:</p> <ul style="list-style-type: none"> • To rectify before/after spray painting • To display damaged parts during survey • Parts prices are subject to confirmation • Third party survey is on a "Without Prejudice" basis • No legal liability may be taken • Supplementary work may be required • All work is subject to final approval from the <p>Acknowledged by Repairer</p> <p>Signature:</p> <p>Date:</p> </div>					
<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.</p>					

eam: ARC Repair TP(CLSO)1 **JOB CARD** Sales Order: JC No305100682

TOMER		REGN NO	MILEAGE
VS COMFORT TRANSPORTATION PTE LTD		SHA7471C	
TOMER NO 7010045		MAKE	FUEL
RESS 383 SIN MING DRIVE		MERCEDES BENZ	E 1/2 F
Singapore SINGAPORE 575717		MODEL	DATE/TIME IN
(R) 65508755 (O)		E220CDI(E6)	23.12.2017 08:05
(P)		YR OF MANU	TARGET DATE
		13.05.2015	
OUNT CARD NO.		CHASSIS CODE	COMPLETION DATE/TIME
		WDD2120012B176811	

JOB DESCRIPTION

ccident Date: 22.12.2017
ATURE: 3P 22.12.2017

/NO LABOR CODE DESCRIPTION

CKED & PASSED OUT BY:

SERVICE ADVISOR CUSTOMER'S SIGNATURE

nowledgement Slip
Vehicle No: SHA7471C
CHIANG @
Signature/Date
returned to Service Reception upon collection

Exit Pass
Vehicle No: SHA7471C
Name of Service Advisor
Date
To be kept by Security Guard

Our Ref : T 1217 / SHA7471C /CL(st)
Your Ref: _____
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 SHA7471C YOUR INSURED SLK7745M
AND OTHER _____ ON 22.12.17

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHA7471C 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 SLK7745M we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 1,795.46
2	<u>5</u> days Loss of Rental @ \$ 179.57 per day	\$ 897.85
3	Survey Report Fees <u>(Surveyed by M/s LKK)</u>	\$ -
4	GIA / LTA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transporation	\$ -
Sub Total :		\$ 2,700.80

HIRER'S CLAIM

7	<u>5</u> days Loss of Income @ \$ 80.00 per days	\$ 400.00
Total Claims :		\$ 3,100.80

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 : SLK7745M
c) GIA / Police report/s of : SHA7471C
d) Letter of authority from owner / hirer / operator
(X) Photograph/s of Accident Scene () Certificate of Insurance
() Witness statement/s (x) Downtime/Mileage record

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

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

Yours faithfully

Cecilia Lee

Executive

CDGE Claims Department

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

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

CDGE Taxi Claims Dept

59 Loyang Drive 4th Flr

Singapore 508969

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701

Mainline +65 6383 6280

Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 194526248R

Workshops

Braddell

205 Braddell Road
Singapore 579701

Loyang

59 Loyang Drive
Singapore 508969

Sin Ming

383 Sin Ming Drive
Singapore 575717

Pandan

35 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

Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Wednesday, 10 January 2018 2:20 PM
To: 'Insurance LCR SG'
Cc: Admin A
Subject: ACCIDENT INVOLVING SLK 7745M(AIG) & SHA 7471C ON 22/12/2017 (21:30HOURS) ALONG RIPPLE BAY CONDO PASIR RIS

Our Ref: CC3/LCR17024531/K1jb3

Your Vehicle : **SLK 7745M**
Third-Party : **SHA 7471C**
Date of Accident : **22 Dec 2017**
Time of Accident : **21:30**
Location of Accident : **Ripple Bay Condo Pasir Ris**

Dear Sir/Madam,

ACCIDENT INVOLVING SLK 7745M(AIG) & SHA 7471C ON 22/12/2017 (21:30HOURS) ALONG RIPPLE BAY CONDO PASIR RIS

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 7471C against your insurance policy.

Based on the information on hand, we are of the opinion that liability is not in our favour.
We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please call us if you have further queries.

Best Regards,
Joy Irene | Case Handler
LKK Auto Consultants Pte Ltd
DID: 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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LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING **MERCEDES E220 SHA7471C , SLK7745M** **ON 22-Dec-17 22:30**
ALONG **RIPPLE BAY CONDO**
(PASIR RIS)

I / We **LEE KOK HAN** (Hirer) NRIC No.: **S6883587I**

and/or **LAU CHENG WAH DONALD** (Relief) NRIC No.: **S7730710I**

Taxi Number **SHA7471C**

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 **23-Dec-2017**

Name of Hirer **LEE KOK HAN**
Hirer NRIC **S6883587I**

Signature :



Address **30 JALAN BAHAGIA #13-372**
320030

Contact No. **98459309**

Name of Relief **LAU CHENG WAH DONALD**
Relief NRIC **S7730710I**

Signature :



Address **519B TAMPINES CENTRAL 8 #12-29**
522519

Contact No. **98466651**

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\$2,835.00 (Global Sum) for vehicle no. SHA 7471C that was damaged pursuant to the accident which occurred on 22/12/2017 (date) along RIPPLE BAY CONDO PASIR RIS (location) involving vehicle no/s SLK 7745M. 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 7471C 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 7471C (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.

02 FEB 2018

Dated this _____ (day) of _____ (month) 20____ (year)



Signed by appointed surveyor

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
205 BRADDELL ROAD
SINGAPORE 579701

Signed by "the workshop" (with chop)

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

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

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 19950604RW
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
SHA7471C

MAKE
MKRCKDWS RKN%

MODEL
K220CDI (K6)

DATE OF REG
13.05.2015

CHASSIS CODE
WDD2120012B176811

INV. NO/DATE
91349333 30.12.2017

JOB NO.
305100682

ODOMETER READING

DATE/TIME IN
23.12.2017 08:05

Description : 3P 22.12.2017

S/No	Part No.		Qty	Unit Price	Wdisc	Net
PART REQUISITION						
0001	04-01-0202-2282	212VB RRAK BUMPER ASSY	1	1,510.00	20.00	1,208.00
0002	04-01-0101-0627	SNIVC PROTECTOR MAT	1	50.00	0.00	50.00
SUB-TOTAL				:		1,258.00

JOB NATURE

0001	1	PANEL BEATING	200.00	200.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA	200.00	200.00
0003	20-22	REMOVE/REPLX REVERSE SENSOR	20.00	20.00
SUB-TOTAL			:	420.00

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	91349333	1,795.46	

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, CHARPIS BUILD
SINGAPORE SG 079120

CONTACT NO: 64193000 3225094

VEHICLE NO

SHA7471C

INV. NO/DATE

91349333 30.12.2017

MAKE

MYRCMDS BENZ

JOB NO.

305100682

MODEL

E220CDI (K6)

DIAGNOSTIC READING

DATE OF WORK

13.05.2015

DATE/TIME IN

23.12.2017 08:05

CHASSIS CODE

WDD21200128176811

Items total	1,678.00
Add GST @ 7.000 %	117.46
Invoice amount	1,795.46

Issued by : KATHERINETAN 02.01.2018 14:34:42

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.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91349333	1,795.46	

Our Ref: CT17120805



Date: 02 January 2018

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	22/12/2017 @ 22:30 hrs
ALONG	RIPPLE BAY CONDO
INVOLVING	SLK7745M

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 **SHA7471C** (the "Taxi"). The Taxi was hired to **LEE KOK HAN IC NO S6883587I** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$179.57** per day (inclusive of GST).

Please be advised that the Taxi was insured with **India International Insurance Pte 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
SLK7745M	22 Dec 2017 / 22:30:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

SLK 7745M

Thank you



Goh Cheng Chuan Andrew Cornelius has successfully logged out.

Your last login date and time was 23 Dec 2017, 09:23:53.

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	SLK7745M	-	18.32 Insurance Enquiry (GIRO Payment)	7.49	23 Dec 2017 / 09:24:16

...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 Edit Reg		26 Dec 2017 00:00 Edit Adj Rpt	S\$1,678.00 Edit Estimates	S\$1,678.00 View Rpt		Pending for Survey Report Cancel Case

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

CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	LCRF Pte Ltd, Co. Reg. No.: -		
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R		
Vehicle Reg. No.:	SHA7471C	Date of Loss:	22/12/2017 22:00 - :59
Claim Type:	TP / 4685746477SG	Policy/Cover Note No.:	0999995008
Vehicle Reg. No. (Insured):	SLK7745M	Policy No. (Claimant):	MCDM0016
	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 Wong, Justin] Justin.Wong@aig.com		
Claimant's Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KALVIN ANG WEI KUN] ... [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

*SHA7471C (4685746477SG)
[SLK7745M]
TP
COMFORT TRANSPORTATION PTE LTD
Dec 22 2017 10:00PM
[LCRF Pte Ltd]
ComfortDelGro Engineering Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View View in Browser		
Video												1 per page		<input checked="" type="checkbox"/>			
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)										Thumbnail		Print			
1	30/01/18 15:21	Video - Accident										1 Load AVI					
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					
Assessment Reports												1 per page		<input checked="" type="checkbox"/>			
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)										Thumbnail		Print			
1	04/01/18 14:59	Accident Statement <small>From: SC - Reg. No: SLK7745M, Claimant: LCRF PTE LTD</small>										1 Load HTM					
Photos/Images												3 per page		<input checked="" type="checkbox"/>			
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail		Print			
1	28/12/17 09:09	General View										1 Load JPG		<input checked="" type="checkbox"/>			
2	28/12/17 09:09	General View										1 Load JPG		<input checked="" type="checkbox"/>			
3	28/12/17 09:09	General View										1 Load JPG		<input checked="" type="checkbox"/>			
4	28/12/17 09:09	General View										1 Load JPG		<input checked="" type="checkbox"/>			
5	28/12/17 09:09	General View										1 Load JPG		<input checked="" type="checkbox"/>			
6	28/12/17 09:09	General View										1 Load JPG		<input checked="" type="checkbox"/>			
7	28/12/17 09:09	General View										1 Load JPG		<input checked="" type="checkbox"/>			
8	28/12/17 09:09	General View										1 Load JPG		<input checked="" type="checkbox"/>			
9	28/12/17 09:09	General View										1 Load JPG		<input checked="" type="checkbox"/>			
10	28/12/17 09:09	General View										1 Load JPG		<input checked="" type="checkbox"/>			
11	28/12/17 09:09	General View										1 Load JPG		<input checked="" type="checkbox"/>			
12	28/12/17 09:09	General View										1 Load JPG		<input checked="" type="checkbox"/>			
13	28/12/17 09:09	General View										1 Load JPG		<input checked="" type="checkbox"/>			
14	28/12/17 09:09	General View										1 Load JPG		<input checked="" type="checkbox"/>			
15	28/12/17 09:09	General View										1 Load JPG		<input checked="" type="checkbox"/>			
16	28/12/17 09:09	General View										1 Load JPG		<input checked="" type="checkbox"/>			
17	28/12/17 09:09	General View										1 Load JPG		<input checked="" type="checkbox"/>			
18	29/12/17 08:40	Reinspection Photo										1 Load JPG		<input checked="" type="checkbox"/>			
19	29/12/17 08:40	Reinspection Photo										1 Load JPG		<input checked="" type="checkbox"/>			
20	29/12/17 08:40	Reinspection Photo										1 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 19:45	TP GIA REPORT										1 Load PDF					
2	27/12/17 19:45	TP ESTIMATE- MARKED										1 Load PDF					
3	29/12/17 10:48	LETTER TO INSURED-FOR REPORTING										Load PDF					

					
4	10/01/18 14:34	LETTER TO INSURED		Load PDF	
5	02/02/18 15:53	TP SCENE PHOTOS		Load PDF	
6	12/02/18 09:57	WORKSHOP INVOICE		Load PDF	
7	12/02/18 09:57	AUTHORISATION TO ACT FORM		Load PDF	
8	12/02/18 09:57	Release Voucher		Load PDF	
9	12/02/18 09:57	RENTAL RECEIPT		Load PDF	
10	12/02/18 09:57	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)




Show Remarks To: ☐ Handling Insurer

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

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLK7745M (Insd veh)	Model:	MERCEDES-BENZ E220 2.1
	SHA7471C (TP veh)		CDI (A)
Date of Accident:	22/12/2017		

Global Sum Settlement	: [X] Yes	[] No
Repair Estimate	: \$	3,999.66
Final Repair Cost	: \$	2,835.00
Loss of Use	: \$	4.50 days at \$50.00 per day
Rental (if any)	: \$	4.50 days
LTA / GIA Search Fee	: \$	
Others:	: \$	
	: \$	
Final Settlement Sum (Global Sum)	: \$	2,835.00
Is Third Party Workshop GIA Registered? [X] YES [] 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	: \$	2,835.00
2)		: \$	
3)		: \$	
4)		: \$	

JOANNE LEE KHANG MIN

12 Feb
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:199807198R)

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/LCR17024531/K1JB3Q2

Date: 12/02/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999995008
 Claimant Vehicle No: SHA7471C Insured Vehicle No: SLK7745M
 Date of Loss: 22/12/2017 Nature of Claim: TP Claim No: 4685746477SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHA7471C
 Make & Model: MERCEDES-BENZ E220, 2.1 CDI (A) Engine No: 65192432757070
 Reg. Date: 13/05/2015 (Man. Year: 2015) Chassis No: WDD2120012B176811
 Colour: White Odometer: 529162 km
 Engine Capacity: 2143 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: 225/65 R16 Rear Tyre Size: 225/65 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	2,918.00	1,258.00	1,660.00	56.89
Miscellaneous Items	0.00	0.00	0.00	
Labour	820.00	420.00	400.00	48.78
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	3,738.00	1,678.00	2,060.00	55.11
+ GST 7.00/7.00% (S\$)	261.66	117.46	144.20	55.11
Nett Amount (S\$)	3,999.66	1,795.46	2,204.20	55.11
+ Loss of Use (4.5 x S\$50.00/day) (S\$)		225.00		
+ Car Rental (4.5 x S\$179.57/day) (S\$)		808.07		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		2,836.02		
Global Sum Settlement (S\$)		2,835.00		

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

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 BUMPER	Deformed	1,510.00 FL	*1,510.00 FL
2	1		*REAR BUMPER REINFORCEMENT	Serviceable	1,150.00 FL	*- FL
3	2		*REAR BUMPER BRACKET LOWER (LH/RH)	Serviceable	270.00 FL	*- FL
4	2		*REAR BUMPER BRACKET TOP (LH/RH)	Serviceable	250.00 FL	*- FL
5	2		*REAR BUMPER RETAINER MOUNTING (LH/RH)	Serviceable	230.00 FL	*- FL
6	1		*REAR BUMPER TOWING COVER	Repair	175.00 FL	*- FL
7	1		*REAR BUMPER RUBBER MAT	Necessary	50.00 FS	*50.00 FS

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

Sub Total (\$\$)	3,635.00	1,560.00
- List Item Discount on L Items 20.00/20.00% (\$\$)	717.00	302.00
Total Parts (\$\$)	2,918.00	1,258.00

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	400.00	200.00
2	SPRAY PAINTING CHARGE	New	250.00	200.00
3	WIRING CHARGE	New	50.00	0.00
4	REMOVE/REFIX REVERSE SENSOR	New	120.00	20.00
Gross Labour Cost (\$\$)			820.00	420.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >