

INS. CASE OWNER:

CC 3 / AIG1702

LKK:

IDAC:

Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.

Name of Insured

Insured Tel No.

Excess Sec II :S\$

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO. Driver Name / Age: CHIA LAM KOONM RANHO

Driver Tel No.:

(V/L: YES / NO)

Claim No.

Policy No.

Make / Model

Place of Accident:

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:

Confirm with:

Confirm by:

Repair Cost:

S\$ 1,300.00 (2 days) Reduction: 31 %

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

S\$ 106 (Agreed / Assessed) BOLA S/N No. : 15

Repair Cost:

S\$ 1,391.00

Loss of Rental (LOR):

S\$ 245.63 (2.5 days) x \$98.25

Loss of Use (LOU):

S\$ (5 x days)

Loss of Income (LOI):

S\$ 125.00 (50 x 2.5 days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

S\$ 7.49

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow / Independent)

Legal Cost

S\$ -

Total:

S\$ 1,769.12 Global Sum S\$ 1,770.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$ 1,770.00

Name 1:

COMFORTDELGRO ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

S\$ X

Name 2:

X

Payee 3: (Strike if N.A.)

S\$ -

Name 3:

-

RECEIVED 11 FEB 2018

COMFORT



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/LCR17024661/K1jb3		
78 SHENTON WAY #08-16 CHARTIS BUILDINGS SINGAPORE 079120		Date : 29-12-2017		
		Code : LCR		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLG 4266U	Veh. Inspected	SH 7441Y	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	29/12/2017	
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	28/12/2017	Inspection Date	28/12/2017	
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.				

**COMFORTDELGRO
ENGINEERING**

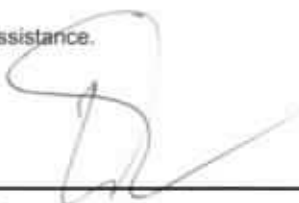

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive, Singapore 508969
Fax: 6546 8156

Our Job Ref No : 305101823
Date : 30/12/17

FINALIZATION FORM

To : LKK Fax : _____
Attn : KALVIN
Vehicle Reg No. : SH7441Y 28/12/2017

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

1. The repair job shall bill to: AIG SLG4266U
 2. The finalized amount shall be:
 - (a) Spare Parts after List discount _____
 - (b) Labour Charges _____
 - Total for Part-By-Part Repair Cost** _____
 - (c.) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: 20% _____
Final Lumpsum Repair cost \$1,300.00
 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.

Signature : _____
Name : CHIANG
Tel : 62148314
Fax : 65468156
- We confirm the estimates and finalized amount

Signature : _____
Name : Ka/2
Date : 10/1/18

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		N		
3. Survey Fees				
4. LTA Search Fee				
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

REPAIR ESTIMATE*

VEHICLE NO : SH 7441Y

DATE 28/12/2017 14:13

MAKE :

MODEL : HYUNDAI SONATA

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Bumper Cover			\$ 538.80
	Front Bumper Bracket (RH)			\$ 20.10
	Headlamp (RH)		\$ 797.90	\$ 1,595.80
	SUB TOTAL			\$ 2,154.70
	LESS 20%			\$ 430.94
	DISCOUNTED TOTAL			\$ 1,723.76
	Labour Charge			
	Panel Beating			\$ 500.00 200
	Spray Painting Charge			\$ 400.00 760
	Wiring Charge			\$ 50.00 20
	TOTAL LABOUR			\$ 950.00
	ESTIMATE TOTAL			\$ 2,673.76
<p> <i>Calvin 16/11/17</i> <i>28/12/17 15:10hrs</i> <i>2 Days</i> <i>4/5</i> <i>After Repair photo</i> </p> <div data-bbox="931 1556 1472 2004" data-label="Text"> <p> L&K Auto Consultants hence notify the Repairer of the following: • To resurvey before/after spray painting • To display damaged parts during resurvey • Parts prices are subject to confirmation • Third party survey is on a "Without Prejudice" basis • No illegal modification is allowed • Supplementary items must be resurveyed and is subject to final approval from Insurance Company Acknowledged by Repairer Signature: Date: </p> </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.				

Team: AE ARC Repair TP(CLS0)1 **JOB CARD** Sales Order: JC No:305101823

CUSTOMER COMFORT TRANSPORTATION PTE LTD TOMER NO 7010045 RESS 383 SIN MING DRIVE Singapore SINGAPORE 575717 65508755 (R) (P)	REGN NO SH 7441Y	MILEAGE
	MAKE HYUNDAI	FUEL E 1/2 F
	MODEL SONATA	DATE/TIME IN 28.12.2017 08:10
	YR OF MANU 14.04.2011	TARGET DATE
	CHASSIS CODE RMHET41VMBA807319	COMPLETION DATE/TIME

COUNT CARD NO.

JOB DESCRIPTION

Accident Date: 28.12.2017
NATURE: 3P 28.12.2017

Sl/NO LABOR CODE DESCRIPTION

PACKED & PASSED OUT BY: _____

SERVICE ADVISOR		CUSTOMER'S SIGNATURE	
Wedge ment Slip		Exit Pass	
Vehicle No: SH 7441Y	CHIANG @	Vehicle No: SH 7441Y	
Signature/Date		Name of Service Advisor	Date
returned to Service Reception upon collection		To be kept by Security Guard	

REPAIR ESTIMATE*

VEHICLE NO : SH 7441Y

DATE 28/12/2017 14:13

MAKE :

MODEL : HYUNDAI SONATA

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Bumper Cover ✓			\$ 538.80
	Front Bumper Bracket (RH) ?			\$ 20.10
	Headlamp (RH) ✓		\$ 797.90	\$ 1,595.80
	SUB TOTAL			\$ 2,154.70
	LESS 20%			\$ 430.94
	DISCOUNTED TOTAL			\$ 1,723.76
	Labour Charge			
	Panel Beating			\$ 500.00 ²⁰⁰
	Spray Painting Charge			\$ 400.00 ³⁶⁰
	Wiring Charge			\$ 50.00 ²⁰
	TOTAL LABOUR			\$ 950.00
	ESTIMATE TOTAL			\$ 2,673.76
<p> <i>Kalvin LKK</i> <i>28/12/17 1510hrs</i> <i>2 Days</i> <i>L/S</i> <i>After Repair photo</i> </p> <div> <p>LKK Auto Consultants hence notify the Repairer of the following:</p> <ul style="list-style-type: none"> • To resurvey before/after spray painting • To display damaged part(s) during resurvey • Parts prices are subject to confirmation • Third party survey is on a "Without Prejudice" basis • No illegal modification(s) is allowed • Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company <p>Acknowledged by Repairer</p> <p>Signature: _____</p> <p>Date: _____</p> </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.				

Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Thursday, 1 February 2018 2:28 PM
To: 'Insurance LCR SG'
Cc: Vivian Lau (LKKAuto); Admin A
Subject: ACCIDENT INVOLVING SLG 4266U (LCRF/AIG) & SH 7441Y ON 28/12/2017
Attachments: SH7441Y VC (TS)-LCRF SLG4266U.28.12.17.avi

Our Ref: CC3/LCR17024661/K1jb3

Your Vehicle :SLG 4266U
Third-Party :SH 7441Y
Date of Accident :28 Dec 2017
Time of Accident :01:30
Location of Accident :TANJONG KATONG ROAD TOWARDS GEYLANG ROAD

Dear Sir/Madam,

ACCIDENT INVOLVING SLG 4266U (LCRF/AIG) & SH 7441Y ON 28/12/2017

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 SH 7441Y 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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Our Ref : T 1217 / SH 7441Y /CL(st)
Your Ref:
Date : 16-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 SH 7441Y YOUR INSURED SLG4266U
AND OTHER ON 28.12.17

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : **SH 7441Y** 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 **SLG4266U** we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 1,391.00
2	3 days Loss of Rental @ \$ 98.25 per day	\$ 294.75
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	\$ -
Sub Total :		\$ 1,693.24

HIRER'S CLAIM

7	3 days Loss of Income @ \$ 80.00 per days	\$ 240.00
Total Claims :		\$ 1,933.24

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

- a) Original repair bill and photocopies of photographs : 8 pcs.
b) LTA search slip/s of : SLG4266U
c) GIA / Police report/s of : SH 7441Y
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 6260 9755

www.cdge.com.sg

Company Registration No: 106606(J&NV)

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 728791

Yishun
501 Yishun Industrial Park A
Singapore 768732

GE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		NAME OF DRIVER	MILEAGE READING				HOURS OPERATED (TIME)	
		FROM	TO						FROM	TO
3523	186	0625	1705	Ch	2860	09			1930	075
3743	220	2015	0550	Ch	2862	09			630	1715
3949	205	0620	1705	Ch	2864	79			1915	0750
4185	236	2030	0510	Ch	2864	79			0810	
4458	273	0805	1735	Ch	2864	79				1000
4678	220	1900	0510	Ch	2864	79				
4883	205	0620	1655	Ch	2864	79				
5117	234	1900	0550	Ch	2864	79				
5339	239	0710	1725	Ch	2864	79				
5575	235	1910	0540	Ch	2864	79				
5791	218	0705	1140	Ch	2864	79				

GE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		NAME OF DRIVER	MILEAGE READING				HOURS OPERATED (TIME)	
		FROM	TO						FROM	TO
3523	186	0625	1705	Ch	2860	09			1930	075
3743	220	2015	0550	Ch	2862	09			630	1715
3949	205	0620	1705	Ch	2864	79			1915	0750
4185	236	2030	0510	Ch	2864	79			0810	
4458	273	0805	1735	Ch	2864	79				1000
4678	220	1900	0510	Ch	2864	79				
4883	205	0620	1655	Ch	2864	79				
5117	234	1900	0550	Ch	2864	79				
5339	239	0710	1725	Ch	2864	79				
5575	235	1910	0540	Ch	2864	79				
5791	218	0705	1140	Ch	2864	79				

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Attachments: SH7441Y VC (TS)-LCRF SLG4266U.28.12.17.avi

Our Ref: CC3/LCR17024661/K1jb3

Your Vehicle : **SLG 4266U**
Third-Party : **SH 7441Y**
Date of Accident : **28 Dec 2017**
Time of Accident : **01:30**
Location of Accident : **TANJONG KATONG ROAD TOWARDS GEYLANG ROAD**

Dear Sir/Madam,

ACCIDENT INVOLVING SLG 4266U (LCRF/AIG) & SH 7441Y ON 28/12/2017

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 SH 7441Y 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
ALONGSONATA SH7441Y , SLG4266U
TANJONG KATONG RD TWDS GEYLANG RD

ON 28-Dec-17 01:30

I / We

CHOO SOONG HENG

(Hirer) NRIC No.:

S6920956D

and/or

(Relief) NRIC No.:

Taxi Number

SH7441Y

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

28-Dec-2017

Name of Hirer

CHOO SOONG HENG

Hirer NRIC

S6920956D

Signature :



Address

241 TAMPINES STREET 21 #04-429
520241

Contact No.

83548069

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\$1,770.00 (Global Sum) for vehicle no. SH 7441Y that was damaged pursuant to the accident which occurred on 28/12/2017 (date) along TANJONG KATONG ROAD TOWARDS GEYLANG ROAD (location) involving vehicle no/s SLG 4266U. This is pursuant to the inspection conducted on 28/12/2017 (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. SH 7441Y 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 SH 7441Y (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 06 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)

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

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

#08-16 78 SEKENTON WAY, CHARTIS BUILD
SINGAPORE 079120

CONTACT NO: 64193000 3225094

VEHICLE NO
SH 7441V

MAKE
HYUNDAI

MODEL
SONATA

DATE OF REG
14.04.2011

CHASSIS CODE
KMHHT41VMBR807319

INV. NO/DATE
91351245 12.01.2018

JOB NO.
305101823

DIRECTOR READING

JOB TYPE

Description : 3P 28.12.2017

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt	1,300.00
Add GST @ 7.000 %	91.00
Total Invoice amount	1,391.00

Issued by : KATHERINETAN 12.01.2018 14:18:02
Repair Type : CISO/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.

Our Ref: CT17120964

Date: 10 January 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 28/12/2017 @ 01:30 hrs
ALONG TANJONG KATONG ROAD > GEYLANG ROAD
INVOLVING SLG4266U

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 **SH7441Y** (the "Taxi"). The Taxi was hired to **CHOO SOONG HENG IC NO S6920956D** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$98.25** 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 (DDMMYYYY)	Incident Time (HHMMSS)
1	SLG4266U	28122017	013000 (E.g. 235900 for 11:59pm)
2			
3			
4			
5			

* Search Fee of \$7.49(incl GST) is applicable per successful search.



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Last updated on 17 Dec 2017 at 12:12 AM

5474419

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SLG4266U	28 Dec 2017 / 01:30:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

[Previous](#)[OK](#)LandTransport  Authority

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Last updated on 17 Dec 2017 at 12:12 AM

...CLAIM SUBFOLDER...(Pending for Survey Report)

Express

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	29 Dec 2017 Edit Reg		28 Dec 2017 00:00 Edit Adj Rpt	S\$1,300.00 Edit Estimates	S\$1,300.00 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 TRANSPOTATION PTE LTD, Co. Reg. No.: 199303821R							
Vehicle Reg. No.:		SH7441Y	Date of Loss:	28/12/2017 01:00 - :59					
Claim Type:		TP / 618927857SSG	Policy/Cover Note No.:	0999995009					
Vehicle Reg. No. (Insured):		SLG4266U	Policy No. (Claimant):	MCOM0016					
		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 Kang, Sam-PL] Sam.Kang@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 10/01/2018]							
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
There are no mail for this case.									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SH7441Y (6189278575SG)
[SLG4266U]
TP
COMFORT TRANSPORTATION PTE LTD
Dec 28 2017 1:00AM
[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 v	<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	

Photos/Images				3 per page v	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail		Print
1	29/12/17 17:26	General View	1	Load JPG	<input checked="" type="checkbox"/>
2	29/12/17 17:26	General View	1	Load JPG	<input checked="" type="checkbox"/>
3	29/12/17 17:26	General View	1	Load JPG	<input checked="" type="checkbox"/>
4	29/12/17 17:26	General View	1	Load JPG	<input checked="" type="checkbox"/>
5	29/12/17 17:26	General View	1	Load JPG	<input checked="" type="checkbox"/>
6	29/12/17 17:26	General View	1	Load JPG	<input checked="" type="checkbox"/>
7	29/12/17 17:26	General View	1	Load JPG	<input checked="" type="checkbox"/>
8	29/12/17 17:26	General View	1	Load JPG	<input checked="" type="checkbox"/>
9	29/12/17 17:26	General View	1	Load JPG	<input checked="" type="checkbox"/>
10	29/12/17 17:26	General View	1	Load JPG	<input checked="" type="checkbox"/>
11	29/12/17 17:26	General View	1	Load JPG	<input checked="" type="checkbox"/>
12	29/12/17 17:26	General View	1	Load JPG	<input checked="" type="checkbox"/>
13	29/12/17 17:26	General View	1	Load JPG	<input checked="" type="checkbox"/>
14	29/12/17 17:26	General View	1	Load JPG	<input checked="" type="checkbox"/>
15	29/12/17 17:26	General View	1	Load JPG	<input checked="" type="checkbox"/>
16	29/12/17 17:26	General View	1	Load JPG	<input checked="" type="checkbox"/>
17	29/12/17 17:26	General View	1	Load JPG	<input checked="" type="checkbox"/>
18	29/12/17 17:26	General View	1	Load JPG	<input checked="" type="checkbox"/>
19	29/12/17 17:26	General View	1	Load JPG	<input checked="" type="checkbox"/>
20	10/01/18 16:55	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
21	10/01/18 16:55	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
22	10/01/18 16:55	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>

Documentation				1 per page v	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail		Print
1	29/12/17 15:22	TP ESTIMATE- MARKED	1	Load PDF	
2	29/12/17 15:22	TP GIA REPORT	1	Load PDF	
3	01/02/18 14:37	LETTER TO INSURED	1	Load PDF	
4	13/02/18 10:18	WORKSHOP INVOICE	1	Load PDF	
5	13/02/18 10:18	AUTHORISATION TO ACT FORM	1	Load PDF	
6	13/02/18 10:18	Release Voucher	1	Load PDF	
7	13/02/18 10:18	RENTAL RECEIPT	1	Load PDF	
8	13/02/18 10:18	LTA SEARCH	1	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail		Print

Documents Checklist

DOCUMENTS CHECKLIST

ResetSavePrint

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:	SLG4266U (Insd veh)	Model:	HYUNDAI SONATA 2.0 (A)
	SH7441Y (TP veh)		
Date of Accident:	28/12/2017		

Global Sum Settlement	:	<input checked="" type="checkbox"/> [X] Yes	<input type="checkbox"/> [] No
Repair Estimate	:	\$	2,860.92
Final Repair Cost	:	\$	1,770.00
Loss of Use	:	\$	2.50 days at \$50.00 per day
Rental (if any)	:	\$	2.50 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	1,770.00
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	:	\$ 1,770.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

13 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:199607196R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/LCR17024661/K1JB3Q2

Date: 13/02/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999995009
 Claimant Vehicle No: SH7441Y Insured Vehicle No: SLG4266U
 Date of Loss: 28/12/2017 Nature of Claim: TP Claim No: 6189278575SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SH7441Y
 Make & Model: HYUNDAI SONATA, 2.0 (A) Engine No: D4EAA888094
 Reg. Date: 14/04/2011 (Man. Year: 2011) Chassis No: KMHET41VMBA807319
 Colour: Blue Odometer: 286480 km
 Engine Capacity: 1991 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

CONDITION OF TYRES

Front Tyre Size: 215/60 R16 Rear Tyre Size: 215/60 R16
 Front Left Side: West Lake 7 mm Rear Left Side: West Lake 7 mm
 Front Right Side: West Lake 7 mm Rear Right Side: West Lake 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,723.76	1,085.44	638.32	37.03
Miscellaneous Items	0.00	0.00	0.00	
Labour	950.00	580.00	370.00	38.95
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	2,673.76	1,665.44	1,008.32	37.71
Approved Total (Overridden) (S\$)		1,300.00		
(S\$)	2,673.76	1,300.00	1,373.76	51.38
+ GST 7.00/7.00% (S\$)	187.16	91.00	96.16	51.38
Nett Amount (S\$)	2,860.92	1,391.00	1,469.92	51.38
+ Loss of Use (2.5 x S\$50.00/day) (S\$)		125.00		
+ Car Rental (2.5 x S\$98.25/day) (S\$)		245.63		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		1,769.12		
Global Sum Settlement (S\$)		1,770.00		

INSPECTION

Date of Assignment: 28/12/2017

Date Inspected: 28/12/2017 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		*FRONT BUMPER COVER	Deformed	538.80 FL	*538.80 FL
2	1		*FRONT BUMPER BRACKET (RH)	Cracked	20.10 FL	*20.10 FL
3	1		*HEADLAMP (RH)	Grazed	1,595.80 FL	*797.90 FL
					Sub Total (S\$)	2,154.70
					- List Item Discount on L Items 20.00/20.00% (S\$)	430.94
					Total Parts (S\$)	1,723.76
						1,085.44

F=Franchise part. L=ListItemDisc.

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	500.00	200.00
2	SPRAY PAINTING CHARGE	New	400.00	360.00
3	WIRING CHARGE	New	50.00	20.00
Gross Labour Cost (S\$)			950.00	580.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >