

ASSIGNMENT

SHA 312A

18 Mar 2018

From: _____ Date: _____
 Estimated Cost: _____
OO / 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.

Ball or Market Value: _____
 IDAC Accident Rpt: _____ Consistent? Yes or No
 GIA / FR Seen: _____ Consistent? Yes or No
 Est. Repairs: 2 days Res: Yes or No
 Lum Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: _____
 Type: M/Car / M/Cycle / Bus / Van / Lorry / ☒ Prime Mover /
 Truck / Trailer or
 Make: Hyundai Santa Fe CC: 1991
 Colour: White AC: Ins Std / NI / NA
 Sp Reading: 16507 T-Ratio: Ins Std / NI / NA
 Eng No: _____
 C/No: 1CMHET41 VMAA 776690
 Gen. Cond: Good / ☒ Poor / Burnt
 Steering: In order / Jammed / Leaked / Burnt or
 Brake: In order / Jammed / Leaked / Burnt or
 Mod: Nil / S/Rim / ☒ A/Rim or
 Tyre Size: F: 215/60R16
 R: _____
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / QHTSU / PIR / SUMI /
 TOYO / YOKO or Westlake
 Front: _____ Rear: _____
 R.Bal: 7 mm R.Bal: 7 mm
 L.Bal: 7 mm L.Bal: 7 mm
 D.O.A: 26/12/12 D.O.I: 28/12/12
 Survey held at: CHE (77000)
 Des. of Damages: Frt / Rear / O/S / N/S / W/C / Rooftop or
Front.
 The W/C / Chassis frame / Body Structure affected due to collision.

Date / Time Action Instruction

2/1/18 + Contact 4/5/550/2041

A7A
4/1

(red: \$1,379.10 / 71 %)

OverTime File Pass to?

☐

Prel. Report

Days Of Repair:

OverTime File Return to?

☐

Final Report

Resurvey No. of Trip:

Survey Fee:

OverTime File Return to?

OverTime File Return to?

Add Fee:

☐

Site Insp: \$

☐

Inter-view: \$

☐

Test: \$

☐

Web-site: \$

Report Format:

Lump Sum / I.B.T: \$



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/AIG17024703/K1ks3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 29-12-2017



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SGT 6899X	Veh. Inspected	SHA 312A
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

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5. General Information

Accident Date	26/12/2017	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.
--

eam: ARC Repair TP(CFSO)1 JOB CARD Sales Order: JC No.305101659

TOMER AS CITYCAB PTE LTD TOMER NO 7010070 RESS 383 SIN MING DRIVE Singapore SINGAPORE 575717 (R) 65551188 (O) (P) OUNT CARD NO.	REGN NO SHA 312A	MILEAGE
	MAKE HYUNDAI	FUEL E 1/2 F
	MODEL SONATA	DATE/TIME IN 27.12.2017 10:15
	YR OF MANU 18.03.2010	TARGET DATE
	CHASSIS CODE KMHE141VMAA776690	COMPLETION DATE/TIME

AIG

ccident Date: 26.12.2017
ATURE: 3P 26.12.2017

JOB DESCRIPTION

/NO LABOR CODE DESCRIPTION

CKED & PASSED OUT BY:

SERVICE ADVISOR CUSTOMER'S SIGNATURE

wedge ment Slip		Exit Pass	
No. SHA 312A	LKE/KALVIN	Vehicle No.:	SHA 312A
of 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 312A

DATE 28/12/2017 9:59

MAKE :

MODEL : HYUNDAI SONATA

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Radiator Grille ✓			\$ 282.10
	Radiator Grille U Moulding ✓			\$ 108.90
	Front Bumper Cover <i>x repair</i>			\$ 538.80
	Front Bumper Sponge ?			\$ 136.30
	Front Bumper Reinforcement ?			\$ 504.10
	Front Bumper Bracket Top (LH/RH) ?	\$	22.40	\$ 44.80
	Front Bumper Bracket (LH/RH) ?	\$	20.10	\$ 40.20
	SUB TOTAL			\$ 1,655.20
	LESS 20%			\$ 331.04
	DISCOUNTED TOTAL			\$ 1,324.16
	Front Number Plate ✓			\$ 25.00
	Front No Plate Trim Cover ✓			\$ 30.00
				\$ 55.00
	Labour Charge			
	Panel Beating			\$ 350.00
	Spray Painting Charge			\$ 200.00
				<i>200</i> <i>180</i>
	TOTAL LABOUR			\$ 550.00
	ESTIMATE TOTAL			\$ 1,929.16
<i>Kahin 10Kkr</i> <i>28/12/17 11:25hr</i> <i>2 Day 1</i> <i>45</i> <i>After Rep - photo</i>				<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 parts during resurvey • Parts prices are subject to confirmation • Third party survey is on a "Without Prejudice" basis • No illegal modifications is allowed • Supplementary items must be resurveyed and is subject to final approval from Insurance Company <p>Acknowledged by Repairer</p> <p>Signature: _____</p> <p>Date: _____</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.				

Our Job Ref No : 305101659
Date : 31/12/17

COMFORTDELGRO ENGINEERING

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508669
Fax: 6546 8156

FINALIZATION FORM

To : LKK
Attn : Mr KALVIN ANG
Vehicle Reg No : SHA312A CCPL

Fax :

26.12.17

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

1. The repair job shall bill to: AIG SGT6899X
 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% \$550.00
Final Lumpsum Repair cost \$0.00
 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 : LIM KWOK ENG
Name : LIM KWOK ENG
Tel : 62148316
Fax : 65468156
- We confirm the estimates and finalized amount

Signature : KALVIN ANG
Name : KALVIN ANG
Date : 2/1/18

For Official Use Only

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

Remarks:

VEHICLE NO : SHA 312A

MAKE :

MODEL : HYUNDAI SONATA

DATE 28/12/2017 9:59

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Radiator Grille			\$ 282.10
	Radiator Grille U Moulding			\$ 108.90
	Front Bumper Cover			\$ 538.80
	Front Bumper Sponge			\$ 136.30
	Front Bumper Reinforcement			\$ 504.10
	Front Bumper Bracket Top (LH/RH)	\$	22.40	\$ 44.80
	Front Bumper Bracket (LH/RH)	\$	20.10	\$ 40.20
	Front Door (RH) X-ray			
	Rear Door (RH) X-ray			
	SUB TOTAL			\$ 1,655.20
	LESS 20%			\$ 331.04
	DISCOUNTED TOTAL			\$ 1,324.16
	Front Door Contact Sticker - \$60			
	Front Number Plate			\$ 25.00
	Front No Plate Trim Cover			\$ 30.00
				\$ 55.00
	Labour Charge			
	Panel Beating			\$ 350.00
	Spray Painting Charge			\$ 200.00
				180
	TOTAL LABOUR			\$ 550.00
	ESTIMATE TOTAL			\$ 1,929.16

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LKH 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 legal proceedings are allowed
- Supplementary works must be resurveyed 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.

Our Ref : CC17120931/ SHA 312A /CL(st)

Date : 5-Jan-18

AIG ASIA PACIFIC INSURANCE PTE LTD

CHARTIS Building

78 Shenton Way

#07-16

Singapore 079120

Attn : Motor Claims Department WITHOUT PREJUDICE

Dear Sir

**ACCIDENT INVOLVING OUR TAXI SHA 312A YOUR INSURED
SGT6899X AND OTHER ON 26.12.17**

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

SHA 312A 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 **SGT6899X** we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$	588.50
2	<u>3</u> days Loss of Rental @ \$ 98.25 per day	\$	294.75
3	Survey Report Fees (Surveyed by M/s LKK)	\$	-
4	LTA Search Fees	\$	-
5	GIA / Police Report Fees	\$	7.49
6	Towing / Medical / Transportation Fees	\$	-
Sub Total :		\$	890.74

HIRER'S CLAIM

7	<u>3</u> days Loss of Income @ \$ 80.00 per day	\$	240.00
Total Claims :		\$	1,130.74

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

- a) Original repair bill and photocopies of photographs : 10 pcs.
- b) LTA search slip/s of : SGT6899X
- c) GIA / Police report/s of : SHA 312A
- d) Letter of authority from owner / hirer / operator
 - () Witness statement/s
 - () Certificate of Insur (x) Rental Rate letter
 - (X) Photograph/s of Accident Scene
 - (x) Downtime/Mileage record

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

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

Yours faithfully

Cecilia Lee

Executive

CDGE Claims Department

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

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

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

Singapore 508969

Mainline +65 6383 6280
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 196000488N

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

Zaini (LKK Auto)

From: Cecilia Lee Peng Geok <cecilialee@sparkcarcare.com>
Sent: Monday, 15 January 2018 2:46 PM
To: Zaini (LKK Auto)
Cc: Hsiao Tong (LKKAuto); jasminecai@cdge.com.sg
Subject: Re: SHA 312A SGT 6899X CC3/AIG17024703/K1ks3 26/12/2017
Zaini

Follow Up Flag: Follow up
Flag Status: Flagged

Without Prejudice

Dear Sir/Madam

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 \$1040/-

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: "Zaini (LKK Auto)" <Zaini@lkkauto.com>
To: "jasminecai@cdge.com.sg" <jasminecai@cdge.com.sg>, "cecilialee@sparkcarcare.com" <cecilialee@sparkcarcare.com>
Cc: "Hsiao Tong (LKKAuto)" <chewht@lkkauto.com>
Date: 15/01/2018 11:24 AM
Subject: SHA 312A SGT 6899X CC3/AIG17024703/K1ks3 26/12/2017 Zaini

WITHOUT PREJUDICE

Your Ref: CC1720931/ SHA 312A / CL(st)
Our Ref: CC3/AIG17024703/K1ks3

Dear Cecilia,

ACCIDENT INVOLVING SGT 6899X & SHA 312A ON 26/12/2017

We refer to the above matter

For a quick and amicable settlement, we offer to settle global sum at **S\$ 1,040.00 (all in)**

Kindly confirm acceptance.



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref: CC3/AIG17024703/K1ks3

15 JANUARY 2018

DHANABALAN S/O K SHANMUGAM
BLOCK 312 SERANGOON AVENUE 2
#12-174
SINGAPORE 550312

Dear Sir/Madam,

ACCIDENT INVOLVING SGT 6899X AND SHA 312A ON 26.12.2017

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

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

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

Please note that your No-Claim Discount (NCD)(if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,



Zaini
Case Handler
DID: 6841 2132
FAX: 6741 4108
Email: Zaini@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd
(Motor Claims Dept)

LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING
ALONG****SONATA SHA312A , SGT6899X
BRADDEL RD BF COMFORTDELGR HQ****ON 26-Dec-17 14:15**

I / We

TAN KOK SENG(Hirer) NRIC No.: **S1328623Z**

and/or

(Relief) NRIC No.:

Taxi Number

SHA312A

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

27-Dec-2017

Name of Hirer

TAN KOK SENG

Hirer NRIC

S1328623Z

Signature :



Address

**19 HOUGANG AVENUE 3 #08-195
530019**

Contact No.

98215444

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\$1,040.00 (Global Sum) for vehicle no. SHA312A that was damaged pursuant to the accident which occurred on 26/12/2017 (date) along BRADDELL ROAD (location) involving vehicle no/s SGT 6899X.

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 CITYCAB PTE LTD ("the third party claimant") of vehicle no. SHA312A 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 SHA312A (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this _____ (day) of 15 JAN 2018 (month) 20____ (year)



Signed by appointed surveyor

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
205 BRADDELL ROAD
SINGAPORE 579701

Signed by "the workshop" (with chop)

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

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

GST REG. NO. M2-8921817-3

TAX INVOICE

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

#08-16 78 SHENTON WAY. CHARTIS BUILD
SINGAPORE 079120

CONTACT NO: 64193000 3225094

VEHICLE NO
SHA 312A

MAKE
HYUNDAI

MODEL
SONATA

DATE OF REG
18.03.2010

CHASSIS CODE
KMHE741VMAA776690

INV. NO/DATE
91349408 30.12.2017

JOB NO.
305101659

ODOMETER READING

JOB TYPE

Description : 3P 26.12.2017

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt	550.00
Add GST @ 7.000 %	38.50
Total Invoice amount	588.50

Issued by : CHEWBEELING 02.01.2018 16:37:23
Repair Type : CFSO/57/57
Payment Type/Term : /Credit 30 days

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

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

Our Ref: CC17120931



Date: 02 January 2018

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 26/12/2017 @ 14:15 hrs
ALONG BRADDELL ROAD B4 COMFORT DELGRO
HEADQUARTER
INVOLVING SGT6899X

We refer to the above-mentioned accident and wish to inform that **CityCab Pte Ltd** is the registered owner of the taxi bearing vehicle registration number **SHA0312A** (the "Taxi"). The Taxi was hired to **TAN KOK SENG IC NO S1328623Z** a registered hirer-operator of **CityCab 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 **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
SGT6899X	26 Dec 2017 / 14:15:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

✓✓

Previous

OK

Thank you



Goh Cheng Chuan Andrew Cornelius has successfully logged out.

Your last login date and time was 27 Dec 2017, 11:43:21.

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	SCF552G	-	18.32 Insurance Enquiry (GIRO Payment)	7.49	27 Dec 2017 / 11:50:04
2	Vehicle	SCG148K	-	18.32 Insurance Enquiry (GIRO Payment)	7.49	27 Dec 2017 / 11:44:35
3	Vehicle	SGT6899X	-	18.32 Insurance Enquiry (GIRO Payment)	7.49	27 Dec 2017 / 11:43:55

...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	27 Dec 2017 Edit Reg		28 Dec 2017 00:00 Edit Adj Rpt	S\$550.00 Edit Estimates	S\$550.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:		DHANABALAN S/O K SHANMUGAM, ID: S1763014H							
Main Claimant:		CITYCAB PTE LTD, Co. Reg. No.: 199502839G							
Vehicle Reg. No.:		SHA312A	Date of Loss:	26/12/2017 14:00 - :59					
Claim Type:		TP / 5855276104SG	Policy/Cover Note No.:	2100506048 (Comprehensive)					
Vehicle Reg. No. (Insured):		SGT6899X	Policy No. (Claimant):	D-15072702MFSH					
		Excess:							
Repairer:		ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300							
Handling Insurer:		AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Ler, Bernard-JQ] BernardJQian.Ler@aig.com							
Claimant's Insurer:		MS First Capital Insurance Ltd (HQ) - Tel: 62222311							
Adjuster:		LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KALVIN ANG WEI KUN] ... [Final Rpt due 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

*SHA312A (5855276104SG)
[SGT6899X]
TP
CITYCAB PTE LTD
Dec 26 2017 2:00PM
[DHANABALAN S/O K SHANMUGAM]
ComfortDelGro Engineering Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Videos			Upload Audio			View <div>View in Browser</div>		
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	02/01/18 14:28	Accident Statement From:SC – Reg. No: SGT6899X, Claimant: DHANABALAN S/O K SHANMUGAM										1	Load HTM				
Photos/Images												3 per page		<input checked="" type="checkbox"/>			
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail		Print			
1	29/12/17 17:28	General View										1	Load JPG		<input checked="" type="checkbox"/>		
2	29/12/17 17:28	General View										1	Load JPG		<input checked="" type="checkbox"/>		
3	29/12/17 17:28	General View										1	Load JPG		<input checked="" type="checkbox"/>		
4	29/12/17 17:28	General View										1	Load JPG		<input checked="" type="checkbox"/>		
5	29/12/17 17:28	General View										1	Load JPG		<input checked="" type="checkbox"/>		
6	29/12/17 17:28	General View										1	Load JPG		<input checked="" type="checkbox"/>		
7	29/12/17 17:28	General View										1	Load JPG		<input checked="" type="checkbox"/>		
8	29/12/17 17:28	General View										1	Load JPG		<input checked="" type="checkbox"/>		
9	29/12/17 17:28	General View										1	Load JPG		<input checked="" type="checkbox"/>		
10	29/12/17 17:28	General View										1	Load JPG		<input checked="" type="checkbox"/>		
11	29/12/17 17:28	General View										1	Load JPG		<input checked="" type="checkbox"/>		
12	29/12/17 17:28	General View										1	Load JPG		<input checked="" type="checkbox"/>		
13	29/12/17 17:28	General View										1	Load JPG		<input checked="" type="checkbox"/>		
14	29/12/17 17:28	General View										1	Load JPG		<input checked="" type="checkbox"/>		
15	29/12/17 17:28	General View										1	Load JPG		<input checked="" type="checkbox"/>		
16	29/12/17 17:28	General View										1	Load JPG		<input checked="" type="checkbox"/>		
17	29/12/17 17:28	General View										1	Load JPG		<input checked="" type="checkbox"/>		
18	29/12/17 17:28	General View										1	Load JPG		<input checked="" type="checkbox"/>		
19	02/01/18 17:53	Reinspection Photo										1	Load JPG		<input checked="" type="checkbox"/>		
20	02/01/18 17:53	Reinspection Photo										1	Load JPG		<input checked="" type="checkbox"/>		
21	02/01/18 17:53	Reinspection Photo										1	Load JPG		<input checked="" type="checkbox"/>		
22	02/01/18 17:53	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	29/12/17 16:05	TP GIA REPORT										1	Load PDF				
2	29/12/17 16:05	TP ESTIMATE- MARKED										1	Load PDF				
3	23/01/18 09:19	WORKSHOP INVOICE										1	Load PDF				
4	23/01/18 09:19	AUTHORISATION TO ACT FORM										1	Load PDF				

5	23/01/18 09:19	Release Voucher		Load PDF	
6	23/01/18 09:19	RENTAL RECEIPT		Load PDF	
7	23/01/18 09:19	LTA SEARCH		Load PDF	
8	23/01/18 09:19	LETTER TO OI		Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<div>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</div> <div><div></div><div>^</div><div>v</div></div> <div>Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small></div>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SGT6899X (Insd veh)	Model:	HYUNDAI SONATA NF 2.0 2.0
	SHA312A (TP veh)		CRDI AT ABS 2WD 4DR
Date of Accident:	26/12/2017		TURBO (A)

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	2,115.56
Final Repair Cost	:	\$	1,040.00
Loss of Use	:	\$	3.00 days at \$50.00 per day
Rental (if any)	:	\$	3 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	1,040.00

Is Third Party Workshop GIA Registered? ☒ YES ☐ NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability _____ (%)

B) For GIA Registered Workshop: 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	:	\$ 1,040.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

23 Jan
2018

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/AIG17024703/K1KS3Q2

Date: 23/01/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100506048
 Claimant Vehicle No: SHA312A Insured Vehicle No: SGT6899X
 Date of Loss: 26/12/2017 Nature of Claim: TP Claim No: 5855276104SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHA312A**
 Make & Model: HYUNDAI SONATA NF, 2.0 2.0 CRDI AT ABS 2WD 4DR TURBO (A) Engine No: D4EA9813516
 Reg. Date: 18/03/2010 (Man. Year: 2010) Chassis No: KMHET41VMAA776690
 Colour: Yellow Odometer: 165017 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:

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	1,427.16	328.68	1,098.48	76.97
Miscellaneous Items	0.00	0.00	0.00	
Labour	550.00	380.00	170.00	30.91
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	1,977.16	708.68	1,268.48	64.16
Approved Total (Overridden) (S\$)		550.00		
(S\$)	1,977.16	550.00	1,427.16	72.18
+ GST 7.00/7.00% (S\$)	138.40	38.50	99.90	72.18
Nett Amount (S\$)	2,115.56	588.50	1,527.06	72.18
+ Loss of Use (3.0 x S\$50.00/day) (S\$)		150.00		
+ Car Rental (3.0 x S\$98.25/day) (S\$)		294.75		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		1,040.74		
Global Sum Settlement (S\$)		1,040.00		

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: Zaini Bin Kusaini

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		*RADIATOR GRILLE	Cracked	282.10 FL	*282.10 FL
2	1		*RADIATOR GRILLE U MOULDING	Serviceable	108.90 FL	*- FL
3	1		*FRONT BUMPER COVER	Repair	538.80 FL	*- FL
4	1		*FRONT BUMPER SPONGE	Serviceable	136.30 FL	*- FL
5	1		*FRONT BUMPER REINFORCEMENT	Serviceable	504.10 FL	*- FL
6	2		*FRONT BUMPER BRACKET TOP (LH/RH)	Serviceable	44.80 FL	*- FL
7	2		*FRONT BUMPER BRACKET (LH/RH)	Serviceable	40.20 FL	*- FL
8	1		*FRONT DOOR (RH) (NPA)	Repair	0.00 FL	*- FL
9	1		*REAR DOOR (RH) (NPA)	Repair	0.00 FL	*- FL
10	1		*REAR DOOR COMFORT STICKER	Necessary	60.00 FL	*60.00 FL
11	1		*FRONT NUMBER PLATE	Cracked	25.00 FS	*25.00 FS
12	1		*FRONT NO PLATE TRIM COVER	Cracked	30.00 FS	*30.00 FS

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

Sub Total (\$\$)	1,770.20	397.10
- List Item Discount on L Items 20.00/20.00% (\$\$)	343.04	68.42
Total Parts (\$\$)	1,427.16	328.68

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	PANEL BEATING	New	350.00	200.00
2	SPRAY PAINTING CHARGE	New	200.00	180.00
Gross Labour Cost (S\$)			550.00	380.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >