

INS. CASE OWNER:

Jaclyn

CC 3 / AIG18000019

1 K1HFS

LKY:

IDAC:

Surveyor:

KALVIN

DOI:

ASSIGNMENT

29/12/17

Date / Time:

29/12/17

Registered in Merimen:

02/01/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SJV 3482M

Name of Insured:

TAN KENG KOK

Insured Tel No.:

HP: 9297 7075

Express Sec II :SS

D.O.A: 23/12/17

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L YES / NO)

Claim No.:

304057638759

Policy No.:

2100187191

Make / Model:

MERCEDES-BENZ E250 C63

Place of Accident:

VTP SERANGGON ROAD

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

Insured Liability: % Final? Yes / No

SHA 476LY



INSRS:

WSP: CDGZ (Lopos)

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

RECEIVED 10 JUL 2018

DATE / TIME	STAGE	DATE / PIC
SHA 476LY - CC3 / AIG18000019 / 23/12/17	Non-Reporting ltr (1st):	
- CC3 / AIG18000019 / 23/12/17	Non-Reporting ltr (2nd):	
- CC3 / AIG18000019 / 23/12/17	Non-Reporting ltr (Final):	
SJV 3482M - CC3 / AIG18000019 / 23/12/17	Notification ltr (if non-pickup):	
- CC3 / AIG18000019 / 23/12/17	Call OI:	
- CC3 / AIG18000019 / 23/12/17	After call ltr to OI:	02/01/18 - JLC
04/01/18 (vic) - to get TP car footage.	Documentation Check List: Handler	Typist
02/07/18 - ORIGINAL TP LOD IN.	Notification ltr (if non-pickup)	
02/07/18 - email TP to get car/vide.	After call ltr to OI:	
02/07/18 - TP video if V print JLC/SHA 476LY.	Authorisation To Act:	
02/07/18 - UPLADED IN DISTRIBUTION.	Release Voucher:	
02/07/18 - OI CHANGED CASE.	Final Repair Bill:	
01/08/18 - call OI. NO RESPONSE. TP REVIEWED.	Car Rental Invoice:	
01/08/18 - OI CHANGED CASE. SEND LETTER & email	Towing Invoice:	
01/07/18 - TO OI TO NOTIFY TP CLAIM.	LTA / GIA:	
01/07/18 - NO REPLY FROM OI.	Medical Bill:	
01/07/18 - SEND 3rd OFFER TO TP.	PIR:	
01/07/18 - TP ACCEPTING OFFER. IN WORK IN ORDER.	Mandate/Reject Instruction:	
01/07/18 - TO CLOSE.	LOD	

PRELIMINARY ADVICE		Date/Time:	Sent By:	Confirm with:	Confirm by:
FINALIZATION		Date/Time:	Confirm with:	Confirm by:	
Repair Cost:	S\$ 1,109.84	(2 days) Reduction:	9 %	Email	Call
FINAL SETTLEMENT		Date/Time:	Confirm with:	Confirm by:	
Final Liability:	% 100	(Assessed / Assessed) BOLA S/N No.:	15	Email	Call
Repair Cost:	S\$ 1,187.53				
Loss of Rental (LOR):	S\$ 187.50	(1.5 days) X 6125.00			
Loss of Use (LOU):	S\$ 75.00	50 x 1.5 days			
Loss of Income (LOI):	S\$ -	(3 x days)			
LOR only	<input type="checkbox"/>	LOU only	<input type="checkbox"/>	LOR + LOU	<input type="checkbox"/>
GIA/LTA Search	S\$ 7.99	LOR + LOI	<input type="checkbox"/>	[Tick only one]	
Medical:	S\$ -				
Disbursement:	S\$ -				
Legal Cost	S\$ -	(e.g. Tow/Independent)			
Total:	S\$ 1,457.82	Global Sum S\$:	1,450.00		
FINAL PAYMENT		Date/Time:	Confirm with:	Confirm by:	
Payee 1:	S\$ 1,450.00	Name 1:	COMPTON/CLARO ENGINEERING PTE LTD	Email	Call
Payee 2: (Strike if N.A.)	S\$ -	Name 2:			
Payee 3: (Strike if N.A.)	S\$ -	Name 3:			

Signature

Kalvin

REF:

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

Lum Sum: - % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Date / Time Action / Instruction

2/1/18 e Contact PIP \$1109.84 / 20%
(CRD: \$119.04 / 9%)

A24

Veh No:

SHA4766Y

Vr Regt:

5 Mar 2018

Type M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make:

Hyundai Ix0

C.C

1685

Colour:

Blue

A/C:

Insured / Std / NI / NA

Sp. Reading

428750

T. Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

KMHCB414MF4068735

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD / Rim or

Tyre Size:

F:

205/60R16

R:

-1

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Wet / 1/16

Front

Rear

R/Bal:

2

mm

R/Bal:

2

mm

L/Bal:

7

mm

L/Bal:

7

mm

D.O.A:

28/12/17

D.O.I:

29/12/17

Survey held at

CHS Chong

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

N/S Front.

The U/C / Chassis frame / Body Structure: affected due to collision

Date/Time: File Pass to?

☐ : Preli. Report
☐ : Final Report

Days Of Repair:

Resurvey No. of Trip:

Survey Fee

1)

Date/Time: File Return to?

2)

Add Fee:

☐ Site Insp. \$
☐ Interview \$
☐ Tech. Insp. \$
☐ Weekend \$

Report Format :

Lump Sum / I.B.I. \$



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: 199807198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile

AIG ASIA PACIFIC INSURANCE PTE LTD

Ref : CC3/AIG18000019/K1hs3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 02-01-2018



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SJV 3482M	Veh. Inspected	SHA 4766Y
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	02/01/2018

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	28/12/2017	Inspection Date	29/12/2017
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.

am: ARC Repair TP(CLSO)1 **JOB CARD** Sales Order: JC NO 305102199

OMER	REGN NO SHA4766Y	MILEAGE
S COMFORT TRANSPORTATION PTE LTD	MAKE HYUNDAI	FUEL E 1/2 F
OMER NO 7010045	MODEL I-40	DATE/TIME IN 29.12.2017 08:50
ESS 383 SIN MING DRIVE	YR OF MANU 05.03.2015	TARGET DATE
Singapore SINGAPORE 575717	CHASSIS CODE RMHLB41UMFU064735	COMPLETION DATE/TIME
65508755 (R) (O)		
(P)		
UNT CARD NO.		

JOB DESCRIPTION

ccident Date: 28.12.2017
ATURE: 3P 28.12.17

(NO) LABOR CODE DESCRIPTION

OKED & PASSED OUT BY: _____

SERVICE ADVISOR CUSTOMER'S SIGNATURE

edgement Slip	Exit Pass
No.: SHA4766Y JU AIG LKK	Vehicle No.: SHA4766Y
f Service Advisor Signature/Date	Name of Service Advisor Date
turned to Service Reception upon collection	To be kept by Security Guard

REPAIR ESTIMATE*

VEHICLE NO : SHA 4766Y

DATE 29/12/2017 11:43

Jumani

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Bumper Cover XXXX ✓			\$ 562.30
	Front Bumper Side Bracket, LH X			\$ 14.30
	Front Bumper Clips 10 pcs X			\$ 22.00
	Front Fender (LH) X XXXX			
	SUB TOTAL			\$ 598.60
	LESS 20%			\$ 119.72
	DISCOUNTED TOTAL			\$ 478.88
	Front Fender Advertisement Logo (LH) ✓			\$ 100.00
	Labour Charge			200
	Panel Beating			\$ 250.00
	Spray Painting Charge			\$ 400.00
	TOTAL LABOUR			\$ 650.00
	ESTIMATE TOTAL			\$ 1,228.88
	Kaka' Ukk 29/12/2017 2 Dr. P/P P/A H Repair p/h Before part. p/h			
	LKK Auto Centre must notify the Repairer... • To resurvey before after spray painting • To display damaged parts during resurvey • Parts prices are subject to quotation • Third party surveys on "Without Prejudice" basis • No "Regretted" items allowed • Supplementary items must be surveyed and is subject to final approval from Insurance Company Acknowledged by Repairer 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 Job Ref No : 305102199
Date : 30/17/221

COMFORTDELGRO ENGINEERING

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

FINALIZATION FORM

To : LKK
Attn : KALVIN

Fax :


Vehicle Reg No. : SHA4766Y Date of Accident : 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 --- SJV3842M
###
2. The finalized amount shall be:
 - (a) Spare Parts after List discount \$449.84
 - (b) Labour Charges ### \$660.00
 - Total for Part-By-Part Repair Cost \$1,109.84
 - (c) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: 20%
Final Lumpsum Repair cost

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 : Kahi
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		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: 30.12.2017

REPAIR ESTIMATE

Time: 13:14:58

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 : 305102199
REGN NO : SHA4766Y
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 05.03.2015
DATE/TIME IN : 29.12.2017 08:50
ACCIDENT DATE : 28.12.2017

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0103-0578-G I40V2 COVER-FR BUMPER# 1 562.30 20.00 449.84

SUB-TOTAL : 449.84

JOB NATURE

0000 L PANEL BEATING- FRT. 200.00

0001 23-502 SPRAYPAINT ON AFFECTED AREA 360.00

0002 20-05 RENEW ADVERTISEMENT STICKER- 100.00

SUB-TOTAL : 660.00

TOTAL : 1,109.84

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

REPAIR ESTIMATE*

VEHICLE NO : SHA 4766Y

DATE 29/12/2017 11:43

uma

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Bumper Cover <i>white</i>			\$ 562.30
	Front Bumper Side Bracket, LH <i>x 5m</i>			\$ 14.30
	Front Bumper Clips 10 pcs <i>x 5m</i>			\$ 22.00
	<i>Front Fender (LH) x 2000</i>			
	SUB TOTAL			\$ 598.60
	LESS 20%			\$ 119.72
	DISCOUNTED TOTAL			\$ 478.88
	Front Fender Advertisement Logo (LH) <i>- 100</i>			\$ 100.00 Nett
	Labour Charge			<i>200</i>
	Panel Beating			\$ 250.00
	Spray Painting Charge			\$ 400.00
				<i>760</i>
	TOTAL LABOUR			\$ 650.00
	ESTIMATE TOTAL			\$ 1,228.88
	<i>Kalvi LKK</i>			
	<i>29/12/1402</i>			
	<i>2 Dr.</i>			
	<i>PIP</i>			
	<i>PAth Repair pth</i>			

LKK Auto Consultants hereby notify the Repairer of the following:

- To resurvey before 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 legal action is allowed
- Supplementary work is to be resurveyed and is subject to final approval by the insurance company

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.

Date:

Vic (LKKAuto)

From: Cecilia Lee Peng Geok <cecilialee@sparkcarcare.com>
Sent: Monday, 9 July, 2018 2:51 PM
To: Vic (LKKAuto)
Cc: Admin A; jasminecai@cdge.com.sg
Subject: RE: Reminder: Acknowledgement of LOD's - TP claiming against AIG - 11 SHA 4766Y SJV 3482M CC3/AIG18000019/K1hs3 28/12/2017 Vic
Attachments: img-709145454.pdf

Without Prejudice

Dear Sir/Madam

Strictly without admission of any liability and solely for quick amicable settlement, we confirm settlement at **\$1,450.00** for property damage. Please note that the contents of this document apply to vehicle damages only. It is condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/driver/claimant.

The duly completed discharge voucher is enclosed for your attention. Please arrange to let us have your payment made in favor of ComfortDelGro Engineering Pte Ltd within the next seven (7) days.

Thank you.

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

From: "Vic (LKKAuto)" <vicalpeh@lkkauto.com>
To: Cecilia Lee Peng Geok <cecilialee@sparkcarcare.com>
Cc: Admin A <admin-a@lkkauto.com>, "jasminecai@cdge.com.sg" <jasminecai@cdge.com.sg>, "Vic (LKKAuto)" <vicalpeh@lkkauto.com>
Date: 09/07/2018 12:38 PM
Subject: RE: Reminder: Acknowledgement of LOD's - TP claiming against AIG - 11 SHA 4766Y SJV 3482M CC3/AIG18000019/K1hs3 28/12/2017 Vic

Your Ref: T1217/SHA4766Y/CL(st)

Without Prejudice

Dear Cecilia,

ACCIDENT INVOLVING VEHICLES SJV 3482M (OI) AND SHA 4766Y (TP) ON 28/12/2017

We refer to the subject matter.

Purely for an amicable settlement on a without prejudice basis and without admission of any liability, we offer of global sum **\$1,450.00** (all in) to settle your client's claim.

If agreeable, kindly chop and sign the attached DV and forward back a copy to us for payment processing.

Thank you.

"Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our Insured Driver. Terms of such settlement

h

COMFORT DELGRO
ENGINEERING

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

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

Company Registration No. 1195560495

Workshops

Braddell
205 Braddell Road
Singapore 579701

Loyang
59 Loyang Drive
Singapore 508989

Sin Ming
383 Sin Ming Drive
Singapore 575717

Pandan
45 Pandan Road
Singapore 809286

320 Ubi Road 3
Singapore 408649

Senoko
24 Senoko Loop
Singapore 758156

Sungei Kadut
7 Sungei Kadut Way
Singapore 728794

Yishun
501 Yishun Industrial Park A
Singapore 768732

Attn : Motor Claims Department WITHOUT PREJUDICE

Dear Sir

ACCIDENT INVOLVING OUR TAXI SHA4766Y YOUR INSURED SJV3482M
AND OTHER ON 28.12.17

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No: **SHA4766Y** 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 **SJV3482M** we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$	1,187.53
2	<u>2</u> days Loss of Rental @ <u>\$ 125.00</u> per day	\$	250.00
3	Survey Report Fees <i>(Surveyed by M/s LKK)</i>	\$	-
4	GIA / LTA Search Fees	\$	7.49
5	GIA / Police Report Fees	\$	-
6	Towing / Medical / Transportation	\$	-
Sub Total :		\$	1,445.02

HIRER'S CLAIM

7	<u>2</u>	days Loss of Income @	<u>\$ 80.00</u>	per days	<u>\$ 160.00</u>
Total Claims :					\$ 1,605.02

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

- a) Original repair bill and photocopies of photographs : 6 pcs.
- b) LTA search slip/s of : SJV3482M
- c) GIA / Police report/s of : SHA4766Y
- 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@sparkccare.com

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

A member of

COMFORTDELGRO





Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

02 JULY 2018

**TAN KENG KOK
31B JALAN HOCK CHYE
SINGAPORE 538249**

By Post & By Email

Dear Sir/Madam,

**OUR REF : CC3/AIG18000019/K1hb3
YOUR REF : SJV 3482M
ACCIDENT INVOLVING SJV 3482M AND SHA 4766Y ALONG UPPER SERANGOON
ROAD ON 28.12.2017**

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SHA 4766Y against your motor insurance policy.

Based on the accident report, accident scenario and evidence at hand, it was reported that your vehicle had collided to the Third-Party vehicle SHA 4766Y. As such, liability may not be on your favour.

Please be informed that your No Claim Discount (NCD) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defense, please reply to us within 10 days from the date of this letter.

Your full co-operation in the handling of the claim is required and kindly submit the following to vicalpeh@lkkauto.com within 10 days from the date of this letter **if not provided at AIG's reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AIG's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AIG of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AIG shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6256 3561 or email us at vicalpeh@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

Yours sincerely,



Vic Alpeh
Case Handler
DID: 6841 2096
FAX: 6741 4108
Email: vicalpeh@lkkauto.com

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

tth@teckhuattec.com.sg
(Email)

Vic (LKKAUTO)

From: Vic (LKKAUTO)
Sent: Monday, 2 July, 2018 1:50 PM
To: tht@teckhuattec.com.sg
Cc: Admin A; Vic (LKKAUTO)
Subject: YOUR REF: SJV 3482M_ACCIDENT INVOLVING SJV 3482M AND SHA 4766Y ALONG UPPER SERANGOON ROAD ON 28.12.2017



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

02 JULY 2018

TAN KENG KOK
31B JALAN HOCK CHYE
SINGAPORE 538249

By Post & By Email

Dear Sir/Madam,

OUR REF : CC3/AIG18000019/K1hb3

YOUR REF : SJV 3482M

ACCIDENT INVOLVING SJV 3482M AND SHA 4766Y ALONG UPPER SERANGOON ROAD ON 28.12.2017

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SHA 4766Y against your motor insurance policy.

Based on the accident report, accident scenario and evidence at hand, it was reported that your vehicle had collided to the Third-Party vehicle SHA 4766Y. As such, liability may not be on your favour.

Please be informed that your No Claim Discount (NCD) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defense, please reply to us within 10 days from the date of this letter.

Your full co-operation in the handling of the claim is required and kindly submit the following to vicalpeh@lkkauto.com within 10 days from the date of this letter **if not provided at AIG's reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AIG's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AIG of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AIG shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6256 3561 or email us at vicalpeh@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING
ALONG****i 40 SHA4766Y , SJV3482M****ON 28-Dec-17 21:15****UPPER SERANGOON RD TWDS HOUGANG NEAR LAMP POST 8611**

I / We

ROSLAN B YUSOFF(Hirer) NRIC No.: **S1416883D**

and/or

MUHD ROSHAIZAD BIN ... (Relief) NRIC No.: **S8208477J**

Taxi Number

SHA4766Y

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

29-Dec-2017

Name of Hirer

ROSLAN B YUSOFF

Hirer NRIC

S1416883D

Signature :



Address

**214 TAMPINES STREET 23 #02-83
520214**

Contact No.

94898774

Name of Relief

MUHD ROSHAIZAD BIN ROSLAN

Relief NRIC

S8208477J

Signature :



Address

**210A PUNGGOL PLACE 08-1214
821210**

Contact No.

91996502

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\$1,450.00 (Global Sum – all in) for vehicle no. SHA 4766Y that was damaged pursuant to the accident which occurred on 28/12/2017 (date) along UPPER SERANGOON ROAD (location) involving vehicle no/s SJV 3482M. This is pursuant to the inspection conducted on 29/12/2017 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner COMFORTDELGRO ENGINEERING PTE LTD ("the third party claimant") of vehicle no. SHA 4766Y 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 4766Y (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 9 JUL 2018

 LKK

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 SHENTON WAY, CHARTIS BUILDING
SINGAPORE SG 079120

CONTACT NO: 64193000 3225094

VEHICLE NO
SHA4766Y

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
05.03.2015

CHASSIS CODE
KMHLB41UMFU064735

INV. NO/DATE
91350034 05.01.2018

JOB NO.
305102199

ODOMETER READING

DATE/TIME IN
29.12.2017 08:50

Description : 3P 28.12.17

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0103-0578	140V2 COVER-FR BUMPER#	1	562.30	20.00	449.84
SUB-TOTAL			:			449.84
JOB NATURE						
0001	L	PANEL BEATING- FRT.	200.00		200.00	
0002	23-502	SPRAYPAINT ON AFFECTED AREA	360.00		360.00	
0003	20-05	RENEW ADVERTISEMENT STICKER-	100.00		100.00	
SUB-TOTAL			:			660.00

1. WHILE EXERCISE ALL REASONABLE PRECAUTIONS AGAINST THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR LOSS OR OTHER INCIDENTS RELATING TO CUSTOMER'S AND VEHICLE'S AND DRIVER'S THINGS IN OWNERSHIP RISK.

2. CUSTOMER SHALL REPORT THE LOSS IMMEDIATELY UPON THE FIRST POLICE REPORT. IF THERE IS ANY LOSS OR DAMAGE TO THE VEHICLE OR TO THE DRIVER'S THINGS, THE CUSTOMER SHALL REPORT THE LOSS IMMEDIATELY UPON THE FIRST POLICE REPORT.

3. INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND OWE TO THE COMPANY BY THE CUSTOMER AND NOT END OF THE MONTH OF THE FIRST DAY OF THE MONTH OF THE CUSTOMER'S DEFAULT.

4. PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND SIGN THE COMPANY'S SUPPLY ORDER UPON RECEIPT. IF WITHIN 14 DAYS OF THE DATE OF RECEIPT, THE CUSTOMER DOES NOT SIGN THE COMPANY'S SUPPLY ORDER, THE COMPANY WILL TREAT THIS INVOICE AS CORRECT AND BINDING.

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	91350034	1,187.53	

GST REG. NO. M2-8921817-3

TAX INVOICE

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

#08-16 78 SHENTON WAY, CHARTIS BUILD
SINGAPORE SG 079120

CONTACT NO: 64193000 3225094

VEHICLE NO
SHA4766Y

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
05.03.2015

CHASSIS CODE
KMHLB41UMFU064735

INV. NO/DATE
91350034 05.01.2018

JOB NO.
305102199

ODOMETER READING

DATE/TIME IN
29.12.2017 08:50

Items total	1,109.84
Add GST @ 7.000 %	77.69
Invoice amount	1,187.53

Issued by : KATHERINETAN 05.01.2018 14:56:55
Repair type : CLSO/57/57
Payment Type/Term: /Credit 30 days

1. WHIST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT, OR OTHER DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARDS OR OTHER INFORMATION BELONGING TO CARDHOLDERS AND POSSESSORS ARE ADVISED TO KEEP A OWNERS' DISK.

2. CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY GIVE NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS, OTHERWISE THE WORKS WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.

3. INTEREST OF 1% PER MONTH WILL BE CHARGED FOR A DAY TO DAY BASIS IN RESPECT OF ANY CASH ON SALE AND UPON TO THE COMPANY BY THE CUSTOMER AND NEUTRALISE THE DUE DATE OF PAYMENT I.E. AFTER 30 DAYS FROM THE INVOICE FOR THE PERIOD OF DEFAULT.

4. PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCIES WITHIN 14 DAYS OF RECEIPT OF THE COMPANY WILL NOT BE RESPONSIBLE TO RECTIFY. THE COMPANY WILL THERE UPON PROCEED WITH CHECK AND REPAIRING.

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	91350034	1,187.53	

Our Ref: CT17120993

Date: 05 January 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	28/12/2017 @ 21:15 hrs
ALONG	UPPER SERANGOON RD TWDS HOUGANG NEAR
	LAMP POST 8611
INVOLVING	SJV3482M

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 **SHA4766Y** (the "Taxi"). The Taxi was hired to **ROSLAN B YUSOFF IC NO S1416883D** 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
SJV3482M	28 Dec 2017 / 21:15:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

SHA4766Y

Thank you



Goh Cheng Chuan Andrew Cornelius has successfully logged out.

Your last login date and time was 29 Dec 2017, 10:35:33.

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	SJV3482M	-	18.32 Insurance Enquiry (GIRO Payment)	7.49	29 Dec 2017 / 10:40:47

...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		29 Dec 2017 00:00 Edit Adj Rpt	S\$1,109.84 Edit Estimates	S\$1,109.84 View Rpt		Pending for Survey Report Cancel Case

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

CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured: **TAN KENG KOK**, ID: S0188507C

Main Claimant: **COMFORT TRANSPORTATION PTE LTD**, Co. Reg. No.: 199303821R

Vehicle Reg. No.: SHA4766Y	Date of Loss: 28/12/2017 21:00 - :59 [33 Months and 23 Days From LTA Reg Date (Man Yr)]
Claim Type: TP / 3040576387SG	Policy/Cover Note No.: 2100187191 (Comprehensive)
Vehicle Reg. No. (Insured): SJV3482M	Policy No. (Claimant): D-1572701MFSH
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 **Kesaval, Jaclyn-M**]
Jaclyn-M.Kesaval@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 11/01/2018]

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

*SHA4766Y (3040576387SG)
[SJV3482M]
TP
COMFORT TRANSPORTATION PTE LTD
Dec 28 2017 9:00PM
[TAN KENG KOK]
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	LKK Auto Consultants Pte Ltd (HQ)									Thumbnail		Print	
1	02/07/18 13:31	Video - Accident TP VIDEO FOOTAGE											Load MP4	
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											Edit	
Assessment Reports											1 per page		<input checked="" type="checkbox"/>	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)									Thumbnail		Print	
1	03/01/18 11:45	Accident Statement From: SC - Reg. No: SJV3482M, Claimant: TAN KENG KOK											Load HTM	
Photos/Images											3 per page		<input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)									Thumbnail		Print	
1	02/01/18 17:40	General View											Load JPG <input checked="" type="checkbox"/>	
2	02/01/18 17:40	General View											Load JPG <input checked="" type="checkbox"/>	
3	02/01/18 17:40	General View											Load JPG <input checked="" type="checkbox"/>	
4	02/01/18 17:40	General View											Load JPG <input checked="" type="checkbox"/>	
5	02/01/18 17:40	General View											Load JPG <input checked="" type="checkbox"/>	
6	02/01/18 17:40	General View											Load JPG <input checked="" type="checkbox"/>	
7	02/01/18 17:40	General View											Load JPG <input checked="" type="checkbox"/>	
8	02/01/18 17:40	General View											Load JPG <input checked="" type="checkbox"/>	
9	02/01/18 17:40	General View											Load JPG <input checked="" type="checkbox"/>	
10	02/01/18 17:40	General View											Load JPG <input checked="" type="checkbox"/>	
11	02/01/18 17:40	General View											Load JPG <input checked="" type="checkbox"/>	
12	02/01/18 17:40	General View											Load JPG <input checked="" type="checkbox"/>	
13	02/01/18 17:40	General View											Load JPG <input checked="" type="checkbox"/>	
14	02/01/18 17:40	General View											Load JPG <input checked="" type="checkbox"/>	
15	02/01/18 17:40	General View											Load JPG <input checked="" type="checkbox"/>	
16	02/01/18 17:40	General View											Load JPG <input checked="" type="checkbox"/>	
17	02/01/18 17:40	General View											Load JPG <input checked="" type="checkbox"/>	
18	02/01/18 17:51	Reinspection Photo											Load JPG <input checked="" type="checkbox"/>	
19	02/01/18 17:51	Reinspection Photo											Load JPG <input checked="" type="checkbox"/>	
20	02/01/18 17:51	Reinspection Photo											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	02/01/18 14:41	TP GIA REPORT											Load PDF	
2	02/01/18 14:41	TP ESTIMATE- MARKED											Load PDF	
3	02/07/18 13:55	LETTER TO OI											Load PDF	
4	02/07/18 13:55	EMAIL TO OI											Load PDF	

Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
5	11/07/18 08:40	WORKSHOP INVOICE		Load PDF
6	11/07/18 08:40	AUTHORISATION TO ACT FORM		Load PDF
7	11/07/18 08:40	Release Voucher		Load PDF
8	11/07/18 08:40	RENTAL RECEIPT		Load PDF
9	11/07/18 08:40	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) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>
Show Remarks To: <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:	SJV3482M (Insd veh)	Model:	HYUNDAI I40 1.7 L CRDI AT
	SHA4766Y (TP veh)		ABS AIRBAG 4DR (A)
Date of Accident:	28/12/2017		

Global Sum Settlement	:	<input checked="" type="checkbox"/> [X] Yes	<input type="checkbox"/> [] No	
Repair Estimate	:	\$		1,314.90
Final Repair Cost	:	\$		1,450.00
Loss of Use	:	\$		1.50 days at \$50.00 per day
Rental (if any)	:	\$		1.50 days
LTA / GIA Search Fee	:	\$		
Others:	:	\$		
	:	\$		
Final Settlement Sum (Global Sum)	:	\$		1,450.00

Is Third Party Workshop GIA Registered? ☒ [X] 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	:	\$	1,450.00
2)		:	\$	
3)		:	\$	
4)		:	\$	
5)		:	\$	

JOANNE LEE KHANG MIN

11 Jul
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/AIG18000019/K1HB3Q2

Date: 11/07/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100187191
 Claimant Vehicle No: SHA4766Y Insured Vehicle No: SJV3482M
 Date of Loss: 28/12/2017 Nature of Claim: TP Claim No: 3040576387SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHA4766Y**
 Make & Model: HYUNDAI I40, 1.7 L CRDI AT ABS AIRBAG 4DR (A) Engine No: D4FDFU500572
 Reg. Date: 05/03/2015 (Man. Year: 2014) Chassis No: KMHLB41UMFU064735
 Colour: Blue Odometer: 424750 km
 Engine Capacity: 1685 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: 205/60 R16 Rear Tyre Size: 205/60 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	578.88	549.84	29.04	5.02
Miscellaneous Items	0.00	0.00	0.00	
Labour	650.00	560.00	90.00	13.85
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	1,228.88	1,109.84	119.04	9.69
+ GST 7.00/7.00% (S\$)	86.02	77.69	8.33	9.68
Nett Amount (S\$)	1,314.90	1,187.53	127.37	9.69
+ Loss of Use (1.5 x S\$50.00/day) (S\$)		75.00		
+ Car Rental (1.5 x S\$125.00/day) (S\$)		187.50		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		1,457.52		
Global Sum Settlement (S\$)		1,450.00		

INSPECTION

Date of Assignment: 29/12/2017
 Date Inspected: 29/12/2017 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: VIC ALPEH

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	562.30 FL	*562.30 FL
2	1		*FRONT BUMPER SIDE BRACKET ,LH	Serviceable	14.30 FL	*- FL
3	10		*FRONT BUMPER CLIPS	Not Necessary	22.00 FL	*- FL
4	1		*FRONT FENDER (LH) (NPA)	Repair	0.00 FL	*- FL
5	1		*FRONT FENDER ADVERTISEMENT LOGO (LH)	Necessary	100.00 FS	*100.00 FS
					Sub Total (\$\$)	698.60 662.30
					- List Item Discount on L Items 20.00/20.00% (\$\$)	119.72 112.46
					Total Parts (\$\$)	578.88 549.84

F=Franchise part. S=SpcNett. 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	250.00	200.00
2	SPRAY PAINTING CHARGE	New	400.00	360.00
Gross Labour Cost (S\$)			650.00	560.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >