

15/5/2010

INS. CASE OWNER:

Olan, manid

CC 3/AIG1800

WR 0215, K18/02

LKK:

IDAC:

ASSIGNMENT

Surveyor:

Kalvin

DOI:

2/1/18

Date / Time:

2/1/18

Registered in Merimen:

4/1/18

Pre-assign / CCU / FTE

Insured Vehicle No.:

SLQ5148T

Claim No.:

593820411554

Name of Insured:

KEF

Policy No.:

00000000000000000000

Insured Tel No.:

HP:

Make / Model:

HONDA

Excess Sec II : \$\$

D.O.A:

1/1/18

Place of Accident:

TAMPINES ST 83

Is driver the owner?

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age:

BHY LEE MAN

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

Driver Tel No.:

(V/L: YES/NO)

Insured Liability: %

Final ? Yes / No

SHC 38395



INSRS: WSP: Tel: Liability: RMKS:

LOME W



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:

Date/Time	STAGE	DATE / PIC
8/1/18	Non-Reporting ltr (1st):	
7/1/18	Non-Reporting ltr (2nd):	
12-1-18	Non-Reporting ltr (Final):	X
	Notification ltr (if non-pickup):	
	Call OI:	3307 8.1.18
	After call ltr to OI:	
	Documentation Check List:	Handler Typist
	Notification ltr (if non-pickup)	<input checked="" type="checkbox"/> <input type="checkbox"/>
	After call ltr to OI:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Car Rental Invoice:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Towing Invoice:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	LTA / GIA :	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Medical Bill:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	PIR:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Mandate/Reject Instruction:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	LOD	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/> <input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/> <input type="checkbox"/>
	Others:	<input type="checkbox"/> <input type="checkbox"/>

RECEIVED 05 FEB 2018

PRELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION Date/Time: Confirm with: CECILIA Confirm by:

Repair Cost: \$\$ (days) Reduction: % Email Call

FINAL SETTLEMENT Date/Time: 1-2-18 Confirm with: CECILIA Email Call

Global Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 8 If NO or B 28, Ass. Lia:

Repair Cost: GST SS 3,905.50

Loss of Rental (LOR): SS 375.xx (3 days) X125

Loss of Use (LOU): SS (\$ x days)

Loss of Income (LOI): SS 150 (\$50 x 3 days)

LOR only LOR + LOU LOR + LOI (Tick only one)

GIA/LTA Search SS 7.49

Medical: SS -

Disbursement: SS - (e.g. Tow/ Independent)

Legal Cost SS

Total: SS 4,437.99 Global Sum SS: 4,435.xx

FINAL PAYMENT Date/Time: Confirm with: Email Call

Payee 1: SS 4,435.xx Name 1: COMFORTDELGRO ENGINEERING PTE LTD

Payee 2: (Strike if N.A.) SS X Name 2: X

Payee 3: (Strike if N.A.) SS X Name 3: X

COPY SENT 5/2/18

Surveyor 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: 3 days Res.: Yes or No
 Lum Sum: _____ % 3 Val.: Yes or No
 CA / REV / REP. / 24 HRS
 Date: _____ Person Contacted: _____
 Vehicle: IN / OUT

Veh No: SHC38395 Yr Regn: 31 Dec 2014
 Type: M.Car / M.Cycle / Bus / Van / Lorry / 6 / Taxi / Prime Mover /
 Truck / Trailer or
 Make: Hyundai I40 cc 1685
 Colour: Blue A.C. Ins: Red / Std / NI / NA
 Sp Reading: 255333 T.Radio: Ins: Red / Std / NI / NA
 Eng/No: _____
 C.No: KMHCB414AF4062662
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: In order / Jammed / Leaked / Burnt or
 Brake: In order / Jammed / Leaked / Burnt or
 Modi: Nil / S/Rim / 8 A/Rim or
 Tyre Size: F: 205/60R16
 R: _____
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or Hooker
 Front: _____ Rear: _____
 R/Bal: 7 mm R/Bal: 7 mm
 L/Bal: 7 mm L/Bal: 7 mm
 D.O.A: 1/1/8 D.O.I: 3/1/8
 Survey held at: CHAE (loging)
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
o/s Body.
 The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction
10-1-18 L/S \$3,650/30 DAYS AJK
45.

RED (\$1,936.60/35%)

Date/Time, File Pass to? : Preli. Report
 : Final Report
 1) _____
 Date/Time, File Return to? _____
 2) _____
 Report Format: _____
 Lump Sum / I.B.I: (\$) _____

Days Of Repair: _____
 Resurvey No. of Trip: _____
 Survey Fee: _____
 Transportation: _____
 () - PS (\$) _____
 Photo: _____
 Title: _____

Add Fee: Site Insp (\$) _____
 Interview (\$) _____
 Tech. Insp (\$) _____
 Weekend (\$) _____



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/LCR18000235/K1jb3	
78 SHENTON WAY #08-16 CHARTIS BUILDINGSINGAPORE 079120		Date : 04-01-2018	
Code : LCR			
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SLQ 5148T	Veh. Inspected	SHC 3839S
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	04/01/2018
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			
5. General Information			
Accident Date	01/01/2018	Inspection Date	03/01/2018
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 305103025

Date : 10/01/18

FINALIZATION FORM

To : LKK

Fax :

Attn : Mr KALVIN ANG

Vehicle Reg No. SHC3839S CTPL

01.01.18

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

1. The repair job shall bill to: AIG --- SLQ5148T
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:	<u>20%</u>	<u>\$3,650.00</u>
Final Lumpsum Repair cost		<u>\$3,650.00</u>

3. Estimated normal period for repairs: 3 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 :  _____

Signature :  _____

Name : LIM KWOK ENG

Name : Calvin

Tel : 62148316

Date : 10/1/18

Fax : 65468156

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:

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHC 3839S

DATE 2/1/2018 17:10

MAKE :

MODEL : HYUNDAI i40

like/kalwin

L/Sum

like

ALG

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Fender (RH) <i>Paint</i>			\$ 619.00
	Front Fender Shield (LRH) <i>X sue</i>			\$ 169.80
	Front Fender Retainer <i>X sue</i>			\$ 9.20
	Front Door (RH) <i>Paint</i>			\$ 1,403.00
	Rear Door (RH) <i>Paint</i>			\$ 1,351.00
	SUB TOTAL			\$ 3,552.00
	LESS 20%			\$ 710.40
	DISCOUNTED TOTAL			\$ 2,841.60
	Front Fender Advertisement Logo (RH) <i>nc</i>			\$ 100.00 Nett
	Front Door Comfort Logo (RH) <i>nc</i>			\$ 75.00 Nett
	Front Door Advertisement Logo (RH) <i>nc</i>			\$ 100.00 Nett
	Rear Door Comfortdelgro & Apps Sticker (RH) <i>nc</i>			\$ 80.00 Nett
	Rear Fender Advertisement Logo (RH) <i>nc</i>			\$ 100.00 Nett
				\$ 455.00
	Labour Charge			
	Panel Beating			\$ 1,200.00 <i>600</i>
	Spray Painting Charge			\$ 800.00 <i>720</i>
	Tuff Kote			\$ 50.00 <i>20</i>
	Transfer of Door		\$ 120.00	\$ 240.00 <i>100</i>
	TOTAL LABOUR			\$ 2,290.00
	ESTIMATE TOTAL			\$ 5,586.60

Kalwin/like
3/1/18 0950h.
3 Pages
L/S
After Repair p/h

LKK Auto Consultants hence notify the Repairer of the following:

- 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 surveyed 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.

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHC 3839S

DATE 2/1/2018 17:10

MAKE :

MODEL : HYUNDAI i40

Lee/Kalwin

L/Sun

Lee

ALG

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Fender (RH) ✓			\$ 619.00
	Front Fender Shield (LRH) ✗			\$ 169.80
	Front Fender Retainer ✗			\$ 9.20
	Front Door (RH) ✓			\$ 1,403.00
	Rear Door (RH) ✓			\$ 1,351.00
	SUB TOTAL			\$ 3,552.00
	LESS 20% DISCOUNTED TOTAL			\$ 2,841.60
	Front Fender Advertisement Logo (RH) ✓			\$ 100.00 Nett
	Front Door Comfort Logo (RH) ✓			\$ 75.00 Nett
	Front Door Advertisement Logo (RH) ✓			\$ 100.00 Nett
	Rear Door Comfortdelgro & Apps Sticker (RH) ✓			\$ 80.00 Nett
	Rear Fender Advertisement Logo (RH) ✓			\$ 100.00 Nett
				\$ 455.00
	Labour Charge			<i>600</i>
	Panel Beating			\$ 1,200.00
	Spray Painting Charge			\$ 800.00 <i>720</i>
	Tuff Kote			\$ 50.00 <i>20</i>
	Transfer of Door	\$	120.00	\$ 240.00 <i>100</i>
	TOTAL LABOUR			\$ 2,290.00
	ESTIMATE TOTAL			\$ 5,586.60

Kalwin/ALG
3/1/18 0950h.
3 Parts
L/S
After Repair p/h

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- 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 is allowed
- Supplementary item(s) 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.

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

Express

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	04 Jan 2018 Edit Reg		03 Jan 2018 00:00 Edit Adj Rpt	S\$3,650.00 Edit Estimates	S\$3,650.00 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.: NA		
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R		
Vehicle Reg. No.:	SHC3839S	Date of Loss:	01/01/2018 13:00 - :59
Claim Type:	TP / 5938504115SG	Policy/Cover Note No.:	0999995072
Vehicle Reg. No. (Insured):	SLQ5148T	Policy No. (Claimant):	D-1808936MFSH
		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 Olea, Maricel] Maricel.Olea@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 15/01/2018]		
Driver/Custodian (Insured):	BAY LEE LUNG (), NRIC: S7724338J		

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?
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No results.

Claim Documents

*SHC3839S (5938504115SG)

[SLQ5148T]

TP

COMFORT TRANSPORTATION PTE LTD

Jan 1 2018 1:00PM

[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 ▼ <input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	 Edit
Photos/Images			3 per page ▼ <input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail Print
1	05/01/18 07:47	General View	 Load JPG <input checked="" type="checkbox"/>
2	05/01/18 07:47	General View	 Load JPG <input checked="" type="checkbox"/>
3	05/01/18 07:47	General View	 Load JPG <input checked="" type="checkbox"/>
4	05/01/18 07:47	General View	 Load JPG <input checked="" type="checkbox"/>
5	05/01/18 07:47	General View	 Load JPG <input checked="" type="checkbox"/>
6	05/01/18 07:47	General View	 Load JPG <input checked="" type="checkbox"/>
7	05/01/18 07:47	General View	 Load JPG <input checked="" type="checkbox"/>
8	05/01/18 07:47	General View	 Load JPG <input checked="" type="checkbox"/>
9	05/01/18 07:47	General View	 Load JPG <input checked="" type="checkbox"/>
10	05/01/18 07:47	General View	 Load JPG <input checked="" type="checkbox"/>
11	05/01/18 07:47	General View	 Load JPG <input checked="" type="checkbox"/>
12	05/01/18 07:47	General View	 Load JPG <input checked="" type="checkbox"/>
13	05/01/18 07:47	General View	 Load JPG <input checked="" type="checkbox"/>
14	05/01/18 07:47	General View	 Load JPG <input checked="" type="checkbox"/>
15	05/01/18 07:47	General View	 Load JPG <input checked="" type="checkbox"/>
16	05/01/18 07:47	General View	 Load JPG <input checked="" type="checkbox"/>
17	05/01/18 07:47	General View	 Load JPG <input checked="" type="checkbox"/>
18	05/01/18 07:47	General View	 Load JPG <input checked="" type="checkbox"/>
19	05/01/18 07:47	General View	 Load JPG <input checked="" type="checkbox"/>
20	05/01/18 07:47	General View	 Load JPG <input checked="" type="checkbox"/>
21	05/01/18 07:47	General View	 Load JPG <input checked="" type="checkbox"/>
22	05/01/18 07:47	General View	 Load JPG <input checked="" type="checkbox"/>
23	05/01/18 07:47	General View	 Load JPG <input checked="" type="checkbox"/>
24	05/01/18 07:47	General View	 Load JPG <input checked="" type="checkbox"/>
25	05/01/18 07:47	General View	 Load JPG <input checked="" type="checkbox"/>
26	05/01/18 07:47	General View	 Load JPG <input checked="" type="checkbox"/>
27	05/01/18 07:47	General View	 Load JPG <input checked="" type="checkbox"/>
28	05/01/18 07:47	General View	 Load JPG <input checked="" type="checkbox"/>
29	05/01/18 07:47	General View	 Load JPG <input checked="" type="checkbox"/>
30	05/01/18 07:47	General View	 Load JPG <input checked="" type="checkbox"/>

31	05/01/18 07:47	General View		Load JPG	<input checked="" type="checkbox"/>
32	05/01/18 07:47	General View		Load JPG	<input checked="" type="checkbox"/>
33	05/01/18 07:47	General View		Load JPG	<input checked="" type="checkbox"/>
34	05/01/18 07:47	General View		Load JPG	<input checked="" type="checkbox"/>
35	05/01/18 07:47	General View		Load JPG	<input checked="" type="checkbox"/>
36	05/01/18 08:11	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
37	05/01/18 08:11	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
38	05/01/18 08:11	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
39	05/01/18 08:11	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
40	05/01/18 08:11	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
41	05/01/18 08:11	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>

Documentation

1 per page



No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	04/01/18 19:45	TP ESTIMATE- MARKED		Load PDF	
2	04/01/18 19:45	TP GIA REPORT		Load PDF	
3	08/01/18 14:07	LETTER TO INSURED		Load PDF	
4	06/02/18 17:02	AUTHORISATION TO ACT		Load PDF	
5	06/02/18 17:02	LTA SEARCH		Load PDF	
6	06/02/18 17:02	RELEASE VOUCHER		Load PDF	
7	06/02/18 17:02	RENTAL RECEIPT		Load PDF	
8	06/02/18 17:02	WORKSHOP INVOICE		Load PDF	
No	Finalized On:	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	05/01/18 09:37	OI GIA report		Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST

Reset

Save

Print

There are no document checklists configured.

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)**Show Remarks To:** Handling Insurer

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

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

**THIRD PARTY EXPRESS SETTLEMENT
(PAYMENT BREAKDOWN)**

Vehicle No:	SLQ5148T (Insd veh)	Model:	HYUNDAI I40 1.7 D (A)
	SHC3839S (TP veh)		
Date of Accident:	01/01/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	5,977.66
Final Repair Cost	:	\$	4,435.00
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)	:	\$	4,435.00
Is Third Party Workshop GIA Registered? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO (Kindly indicate below)			
A) For <u>Non GIA Registered Workshop</u>:		Agreed Liability _____ (%)	
B) For <u>GIA Registered Workshop</u>:		BOLA Applicable: Yes/ No BOLA Scenario No: <u>8</u>	
BOLA Liability: <u>100</u> (%)		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	:	\$ 4,435.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

NUR SHAQILAH BTE ABDOL WAHAB

LKK Auto Consultants Pte Ltd

06 Feb
2018

Date

Please attach all the supporting documents to the form.

(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

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

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park
Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/LCR18000235/K1JB3S2
Date: 06/02/2018

REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	0999995072
Claimant Vehicle No :	SHC3839S	Insured Vehicle No :	SLQ5148T
Date of Loss:	01/01/2018	Nature of Claim:	TP
		Claim No:	5938504115SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHC3839S	Engine No:	D4FDEU463466
Make & Model:	HYUNDAI I40, 1.7 D (A)	Chassis No:	KMHLB41UMFU062662
Reg. Date:	31/12/2014 (Man. Year: 2014)	Odometer:	255333 km
Colour:	Blue		
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:	Fair	Steering (Serviceable):	Yes	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	Yes	Engine Modification:	No	Pre-accident Condition:	

CONDITION OF TYRES

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

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,296.60	3,153.40	143.20	4.34
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,290.00	1,440.00	850.00	37.12
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	5,586.60	4,593.40	993.20	17.78
Approved Total (Overridden) (S\$)		3,650.00		
(S\$)	5,586.60	3,650.00	1,936.60	34.67
+ GST 7.00/7.00% (S\$)	391.06	255.50	135.56	34.66
Nett Amount (S\$)	5,977.66	3,905.50	2,072.16	34.67
+ Loss of Use (3.0 x S\$50.00/day) (S\$)		150.00		
+ Car Rental (3.0 x S\$125.00/day) (S\$)		375.00		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		4,437.99		
Global Sum Settlement (S\$)		4,435.00		

INSPECTION

Date of Assignment:	03/01/2018		
Date Inspected:	03/01/2018	Inspected At:	ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive Singapore 508969

Estimated Period of Repair: 3.0 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 FENDER (RH)	Dented	619.00 FL	*619.00 FL
2	1		*FRONT FENDER SHIELD (LRH)	Serviceable	169.80 FL	*- FL
3	1		*FRONT FENDER RETAINER	Serviceable	9.20 FL	*- FL
4	1		*FRONT DOOR (RH)	Dented	1,403.00 FL	*1,403.00 FL
5	1		*REAR DOOR (RH)	Dented	1,351.00 FL	*1,351.00 FL
6	1		*FRONT FENDER ADVERTISEMENT LOGO (RH)	Necessary	100.00 FS	*100.00 FS
7	1		*FRONT DOOR COMFORT LOGO (RH)	Necessary	75.00 FS	*75.00 FS
8	1		*FRONT DOOR ADVERTISEMENT LOGO (RH)	Necessary	100.00 FS	*100.00 FS
9	1		*REAR DOOR COMFORT & APPS STICKER (RH)	Necessary	80.00 FS	*80.00 FS
10	1		*REAR FENDER ADVERTISEMENT LOGO (RH)	Necessary	100.00 FS	*100.00 FS

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

Sub Total (\$\$)	4,007.00	3,828.00
- List Item Discount on L Items 20.00/20.00% (\$\$)	710.40	674.60
Total Parts (\$\$)	3,296.60	3,153.40

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	PANEL BEATING.	New	1,200.00	600.00
2	SPRAY PAINTING CHARGE.	New	800.00	720.00
3	TUFF KOTE.	New	50.00	20.00
4	TRANSFER OF DOOR.	New	240.00	100.00
Gross Labour Cost (S\$)			2,290.00	1,440.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >