

INS. CASE OWNER:

CC 3 / AIG1800 0541

Dja3 9v

LKK
IDAC

Surveyor:

ABT

DOI:

81-18

Date / Time:

81-18

Registered in Merimen:

91-18

Pre-assign / CCU / FTE

SKU 4669D



Insured Vehicle No.:

Name of Insured:

SHANE GOWING FERNANDO

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A: 5-1-18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

TAWIKA YOSHIMI FERNANDO

Driver Tel No.:

97973464

(V/L YES / NO)

Claim No.:

794823061084

Policy No.:

N00422731

Make / Model:

Iva Forte

Place of Accident:

Kraden Rd

Is driver the owner?

(YES / NO)

Nature of Accident:

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

Insured Liability:

%

Final ? Yes / No

SHB 4651P



INSRS:

WSP: 0046 60405

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

11-1-18
Joy

SHB4651P - 05/14/16/5933/hz : DOA: 20/1/16
 - N00422731/11/1/17 : DOA: 20/1/16
 - 05/14/16/5933/11/1/17 : DOA: 20/1/16
 SKU 4669D - NA/ACC: 707389/K4 : DOA: 16/1/17

11-1-18@

10:03 W/UID, SHE CONFIRMED
 4W'S, AGREED TO SETTLE.
 AWARE OF EST & NCD
 ISSUE.

- LETTER SENT
 - PENDING FINALISATION

RECEIVED 20 FEB 2018

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

207 11-1-18

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(

days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time: 26-2-18

Confirm with CECILIA

Email

Call

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No.: 27

Repair Cost:

SS

714.33

Loss of Rental (LOR):

SS

437.50 (3.5 days) X 125

Loss of Use (LOU):

SS

(5 x days)

Loss of Income (LOI):

SS

175 (50 x 3.5 days)

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

(Tick only one)

GIA/LTA Search

SS

7.49

Medical:

SS

Disbursement:

SS

Legal Cost

SS

Total:

SS

1,334.32

Global Sum SS: 1,335.22

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

1,335.22

Name 1:

COMFURIDELGRO ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

SS

X

Name 2:

X

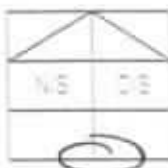
Payee 3: (Strike if N.A.)

SS

Name 3:

Policy Condition

Remark: The veh had commenced its repair at the time of inspection



Sal or Market value: _____

D40 Accident Room: _____ Consistent? : Yes or No

G14 / RR Seen: _____ Consistent? : Yes or No

Est. Repairs: 2 days Res: Yes or No

Est. Sump: 7/10 % S/Vel: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Vehicle: IN / OUT

Person Contacted: _____

SHB 4651P 2016 Aug
Type: M Car M Cycle Bus Van Lorry 20 Roma Motor
Track / Trailer

Year 1985
Color Yellow
VIN 247142
Engine 24FDGU662605
CNO KMHCB41UMGU92614
Gear Case 6
Steering In 6
Brake In 6
Mod N1 6

205/60 212

BS / DUN / EXNOVA / GY / FS / LIZA / MO / OHTSU / RR / SUMI
TOYO / YOKO 27 *Henka*

05/01/2018
 08/01/2018

CDGB Loyang

Rev 0/3

Year	UC	Change from	Year	UC	Change from
1990	100	100	1990	100	100
1991	100	100	1991	100	100
1992	100	100	1992	100	100
1993	100	100	1993	100	100
1994	100	100	1994	100	100
1995	100	100	1995	100	100
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2052	100	100	2052	100	100
2053	100	100	2053	100	100

Date	Time	Location	Remarks
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AIG BEU 4669D

P/P \$667.60

RED (\$1,624.42/.71%)

One-Time File Review	<input type="checkbox"/>	Final Report
	<input type="checkbox"/>	Final Report

Days Of Recall:

Resurvey No. of Tric

2007年12月15日

Fastest Format

Long Sum 18:3

Add Fee:

Case	Age	Sex	Site	Time
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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/AIG18000541/Dja3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 09-01-2018	
		Code : AIG	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SKU 4669D	Veh. Inspected	SHB 4651P
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	09/01/2018
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	05/01/2018	Inspection Date	
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

Our Job Ref No : 305104450
Date : 20/01/18

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

FINALIZATION FORM

To : LKK
Attn : Mr BRYAN ANG
Vehicle Reg No : SHB4651P CCPL

Fax :

05.01.19

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


1. The repair job shall bill to: AIG SKU4669D
2. The finalized amount shall be:
 - (a) Spare Parts after List discount \$17.60
 - (b) Labour Charges \$650.00
 - Total for Part-By-Part Repair Cost** \$667.60
 - (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 : LIM KWOK ENG
Tel : 62148316
Fax : 65468156

Signature : 
Name :
Date : 25/01/2018

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:

DATE 8/1/2018 8:45

I 40

MODEL : HYUNDAI SONATA

Page 1 of 1

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010070
ADDRESS : CITYCAB PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65551188

JOB NO : 305104450
REGN NO : SHB4651P
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 11.08.2016
DATE/TIME IN : 06.01.2018 08:55
ACCIDENT DATE : 05.01.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0101-0111-G HYUNDAI BUMPER COVER CLIP 10 L 22.00 20.00 17.60

SUB-TOTAL : 17.60

JOB NATURE

0000 20-05 RENEW ADVERTISMENT STICKER- 250.00

0001 L PANEL BEATING 200.00

0002 23-502 SPRAYPAINT ON AFFECTED AREA 180.00

0003 17-01 CHECK ALL LIGHTING 20.00

SUB-TOTAL : 650.00

TOTAL : 667.60

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

JC NO.305104450

MILEAGE

FUEL
E 1/2 F

TARGET DATE

COMPLETION DATE/TIME:

JOB DESCRIPTION

ATURE: 3P 05.01.2018

/NO	LABOR CODE	DESCRIPTION
-----	------------	-------------

CKED & PASSED OUT BY:

CUSTOMER'S SIGNATURE _____

Exit Pass

Vehicle No.: SHB4651P

Date _____

To be kept by Security Guard

CITY CAB PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHB 4651P

MAKE :

MODEL : HYUNDAI SONATA

DATE 8/1/2018 8:45

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Rear Bumper <i>fw</i>			\$ 578.40	X
	Rear Bumper Reinforcement <i>gru</i>			\$ 483.30	X
	Rear Bumper Clip <i>Nuc</i>			\$ 22.00	✓
	Rear Bumper Sponge <i>gru</i>			\$ 137.40	X
	Rear Bumper Under Cover <i>gru</i>			\$ 185.80	X
	Rear Bumper Protector (LH/RH) <i>NF</i>		\$ 38.00	\$ 76.00	X
	SUB TOTAL			\$ 1,482.90	
	LESS 20%			\$ 296.58	
	DISCOUNTED TOTAL			\$ 1,186.32	
	Rear Bumper Reverse Sensor <i>gru</i>			\$ 135.70	Nett X
	Rear Bumper Advertisement Logo <i>Nuc</i>			\$ 50.00	Nett ✓
	Rear Fender Advertisement Logo (LH/RH) <i>Nuc</i>		\$ 100.00	\$ 200.00	Nett ✓
				\$ 385.70	
	Labour Charge				
	Panel Beating			\$ 350.00	200/-
	Spray Painting Charge			\$ 200.00	180/-
	Wiring Charge			\$ 50.00	20/-
	Remove/Refix Reverse Sensor			\$ 120.00	4 HN
	TOTAL LABOUR			\$ 720.00	
	ESTIMATE TOTAL			\$ 2,292.02	
<p>08/01/2018 @ 1400h HUA Andriani HUA P/Part <i>(Signature)</i> 2 day. LKK Andri <i>(Signature)</i> 7hrs after 24 hr.</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.					

[illegible][illegible]



Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Thursday, 11 January 2018 10:08 AM
To: 'shanefernando@hsbc.com.sg'; 'thujika@hotmail.com'
Subject: ACCIDENT INVOLVING SKU 4669D AND SHB 4651P ON 05/01/2018

Our ref:CC3/AIG18000541/Dja3

SHANE ERWARD FERNANDO

Policy Holder

Dear Sir/Madam,

ACCIDENT INVOLVING SKU 4669D AND SHB 4651P ON 05/01/2018

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 7 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.

Best Regards,

Joy Irene | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6749-5792 | email: joyirene@lkkauto.com | Fax: 6741-4108

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

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LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING
ALONGi 40 SHB4651P , SKU4669D
TOA PAYOH LOR 6 TWDS BRADDELL RD

ON 05-Jan-18 18:20

I / We

ONG ANN MENG

(Hirer) NRIC No.: S1374488B

and/or

(Relief) NRIC No.:

Taxi Number

SHB4651P

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

06-Jan-2018

Name of Hirer

ONG ANN MENG

Hirer NRIC

S1374488B

Signature :



Address

618 ANG MO KIO AVENUE 4 #12-10...
560618

Contact No.

96377656

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\$1,335.00 (Global Sum) for vehicle no. SHB 4651P that was damaged pursuant to the accident which occurred on 05/01/2018 (date) along BRADELL ROAD (location) involving vehicle no/s SKU 4669D. This is pursuant to the inspection conducted on 08/01/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner COMFORT TRANSPORTATION PTE LTD ("the third party claimant") of vehicle no SHB 4651P 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 SHB 4651P (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 26 FEB 2018 (month) 2018 (year)

 ABT

Signed by appointed surveyor


CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
205 BRADELL 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

COMPANY REG. NO.: 199506048W
Page: 2

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO
SHB4651P

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
11.08.2016

CHASSIS CODE
KMHLB41UMGU092614

INV. NO/DATE
91354226 29.01.2018

JOB NO.
305104450

ODOMETER READING

DATE/TIME IN
06.01.2018 08:55

Items total	667.60
Add GST @ 7.000 %	46.73
Invoice amount	714.33

Issued by : CHEWBEELENG 29.01.2018 11:16:17
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.
8010004	91354226	714.33	

Our Ref: CC18010134



Date: 29 January 2018

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	05/01/2018 @ 18:20 hrs
ALONG	TOA PAYOH LOR 6 TWDS BRADDELL RD
INVOLVING	SKU4669D

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 **SHB4651P** (the "Taxi"). The Taxi was hired to **ONG ANN MENG IC NO S1374488B** a registered hirer-operator of **CityCab 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
SKU4669D	05 Jan 2018 / 18:20:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

Previous OK

OK

SHB 4651 P

...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	06 Jan 2018 Edit Reg		08 Jan 2018 00:00 Edit Adj Rpt	S\$667.60 Edit Estimates	S\$667.60 View Rpt		Pending for Survey Report Cancel Case

Main

Reference

Claim Details

Documents

[Show All](#)

CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	Shane Edward Fernando, ID: S7867539Z		
Main Claimant:	CITYCAB PTE LTD, Co. Reg. No.: 199502839G		
Vehicle Reg. No.:	SHB4651P	Date of Loss:	05/01/2018 18:00 - :59
Claim Type:	TP / 7948230610SG	Policy/Cover Note No.:	2100422738 (Comprehensive)
Vehicle Reg. No. (Insured):	SKU4669D	Policy No. (Claimant):	D-18088937MFSH
		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 Lee, Ming-Yao] MingYao.Lee@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 BRYAN TANI] ... [Final Rpt due 18/01/2018]		

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

***SHB4651P (7948230610SG)**
[SKU4669D]
TP
CITYCAB PTE LTD
Jan 5 2018 6:00PM
[Shane Edward Fernando]
ComfortDelGro Engineering Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View <div>View in Browser</div>		
Letters/Correspondences												1 per page		<div></div>	<div></div>		
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		<div></div>	<div></div>		
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)										Thumbnail		Print			
1	10/01/18 10:09	Accident Statement From: SC - Reg. No: SKU4669D, Claimant: SHANE EDWARD FERNANDO										Load HTM					
Photos/Images												3 per page		<div></div>	<div></div>		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail		Print			
1	25/01/18 13:08	Rear View Left										Load JPG		<div></div>			
2	25/01/18 13:08	Rear View Right										Load JPG		<div></div>			
3	25/01/18 13:08	General View										Load JPG		<div></div>			
4	25/01/18 13:08	General View										Load JPG		<div></div>			
5	25/01/18 13:08	General View										Load JPG		<div></div>			
6	25/01/18 13:08	General View										Load JPG		<div></div>			
7	25/01/18 13:08	General View										Load JPG		<div></div>			
8	25/01/18 13:08	General View										Load JPG		<div></div>			
9	25/01/18 13:08	General View										Load JPG		<div></div>			
10	25/01/18 13:08	General View										Load JPG		<div></div>			
11	25/01/18 13:08	General View										Load JPG		<div></div>			
12	25/01/18 13:08	General View										Load JPG		<div></div>			
13	25/01/18 13:08	Odometer Reading										Load JPG		<div></div>			
14	25/01/18 13:08	Chassis Number										Load JPG		<div></div>			
15	25/01/18 13:08	Finishing Photo										Load JPG		<div></div>			
16	25/01/18 13:08	Finishing Photo										Load JPG		<div></div>			
Documentation												1 per page		<div></div>	<div></div>		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail		Print			
1	10/01/18 09:40	TP ESTIMATE - MARKED										Load PDF					
2	10/01/18 09:40	TP GIA REPORT										Load PDF					
3	11/01/18 10:12	LETTER TO OI										Load PDF					
4	27/02/18 08:40	WORKSHOP INVOICE										Load PDF					
5	27/02/18 08:40	AUTHORISATION TO ACT FORM										Load PDF					
6	27/02/18 08:40	Release Voucher										Load PDF					
7	27/02/18 08:40	RENTAL RECEIPT										Load PDF					
8	27/02/18 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)**Show Remarks To:** ☐ Handling InsurerNote: 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:	SKU4669D (Insd veh)	Model:	HYUNDAI I40 1.7 L CRDI AT
	SHB4651P (TP veh)		ABS AIRBAG 4DR (A)
Date of Accident:	05/01/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> [X] Yes	<input type="checkbox"/> [] No
Repair Estimate	:	\$	2,452.46
Final Repair Cost	:	\$	1,335.00
Loss of Use	:	\$	3.50 days at \$50.00 per day
Rental (if any)	:	\$	3.50 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	1,335.00

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: 27

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	:	\$ 1,335.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

27 Feb
2018

LKK Auto Consultants Pte Ltd

Date

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

LKK Auto Consultants Pte Ltd (Co. Reg. No: 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/AIG18000541/DJA3Q2

Date: 27/02/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100422738
 Claimant Vehicle No: SHB4651P Insured Vehicle No: SKU4669D
 Date of Loss: 05/01/2018 Nature of Claim: TP Claim No: 7948230610SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHB4651P
 Make & Model: HYUNDAI I40, 1.7 L CRDI AT ABS AIRBAG 4DR (A) Engine No: D4FDGU662605
 Reg. Date: 11/08/2016 (Man. Year: 2016) Chassis No: KMHLB41UMGU092614
 Colour: Yellow Odometer: 247142 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:

CONDITION OF TYRES

Front Tyre Size: 205/60 R16 Rear Tyre Size: 205/60 R16
 Front Left Side: Hankook 6 mm Rear Left Side: Hankook 6 mm
 Front Right Side: Hankook 6 mm Rear Right Side: Hankook 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,572.02	267.60	1,304.42	82.98
Miscellaneous Items	0.00	0.00	0.00	
Labour	720.00	400.00	320.00	44.44
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	2,292.02	667.60	1,624.42	70.87
+ GST 7.00/7.00% (S\$)	160.44	46.73	113.71	70.87
Nett Amount (S\$)	2,452.46	714.33	1,738.13	70.87
+ Loss of Use (3.5 x S\$50.00/day) (S\$)		175.00		
+ Car Rental (3.5 x S\$125.00/day) (S\$)		437.50		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		1,334.32		
Global Sum Settlement (S\$)		1,335.00		

INSPECTION

Date of Assignment: 08/01/2018
 Date Inspected: 08/01/2018 Inspected At: ComfortDelGro Engineering Pte Ltd (Loyang)

59 Loyang Drive
Singapore 508969

Estimated Period of Repair: 2.0 days

Adjuster: BRYAN TANI

Manager: Joy Irene Bascao

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Repair	578.40 FL	*- FL
2	1		*REAR BUMPER REINFORCEMENT	Serviceable	483.30 FL	*- FL
3	1		*REAR BUMPER CLIP	Necessary	22.00 FL	*22.00 FL
4	1		*REAR BUMPER SPONGE	Serviceable	137.40 FL	*- FL
5	1		*REAR BUMPER UNDER COVER	Serviceable	185.80 FL	*- FL
6	2		*REAR BUMPER PROTECTOR (LH/RH)	Not fitted	76.00 FL	*- FL
7	1		*REAR BUMPER REVERSE SENSOR	Serviceable	135.70 FS	*- FS
8	1		*REAR BUMPER ADVERTISEMENT LOGO	Necessary	50.00 FS	*50.00 FS
9	2		*REAR FENDER ADVERTISEMENT LOGO (LH/RH)	Necessary	200.00 FS	*200.00 FS

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

Sub Total (\$\$)	1,868.60	272.00
- List Item Discount on L Items 20.00/20.00% (\$\$)	296.58	4.40
Total Parts (\$\$)	1,572.02	267.60

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
3	WIRING CHARGE	New	50.00	20.00
4	REMOVE/REFIX REVERSE SENSOR	New	120.00	0.00
Gross Labour Cost (S\$)			720.00	400.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >