

INS. CASE OWNER:

Jaclyn

CC 3 / AIG18000580

1 day 3

ASSIGNMENT

Surveyor:

Bryan

DOI:

09/01/18

Date / Time:

09/01/18

Registered in Merimen:

09/01/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

G80 736X

Claim No.:

899053917559

Name of Insured:

SAYED MUHAMMAD & SONS TRADERS
PTE LTD

Policy No.:

2100367946

Insured Tel No.:

HP: 9460 2527

Make / Model:

TOYOTA HIACE

Excess Sec II : \$5

D.O.A.: 08/01/18

Place of Accident:

CROSS JUNG OF GEYLANG BAHRU
AND KALLANG BAHRU

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age: MURUGESAN PERUMAL

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

Driver Tel No.: 9460 2527

(VA: YES / NO)

Insured Liability:

Final ? Yes / No

SNC 3340M



INSRS:

WSP: CDGE (Lapang)

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time	STAGE	DATE / PIC
	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OE:	24/01/18
	After call ltr to OE:	
	Documentation Check List:	Handler Typist
	Notification ltr (if non-pickup)	<input type="checkbox"/>
	After call ltr to OE:	<input checked="" type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/>
	Car Rental Invoice:	<input checked="" type="checkbox"/>
	Towing Invoice:	<input type="checkbox"/>
	LTA / GIA:	<input checked="" type="checkbox"/>
	Medical Bill:	<input type="checkbox"/>
	PIR:	<input type="checkbox"/>
	Mandate/Reject Instruction:	<input type="checkbox"/>
	LOD:	<input type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/>
	Others:	<input type="checkbox"/>

PRELIMINARY ADVICE	Date/Time:	Sent By:
FINALIZATION	Date/Time:	Confirm with:
Repair Cost:	\$5 2,750 (3 days) Reduction:	32 %
FINAL SETTLEMENT	Date/Time:	Confirm with:
Final Liability:	% 50 (Agreed / Assessed) BOLA S/N No.	NIT
Repair Cost:	\$5 1,471.25	
Loss of Rental (LOR):	\$5 171.94 (3.5 days)	
Loss of Use (LOU):	\$5 87.50 (3.5 days)	
Loss of Income (LOI):	\$5 (S) days	
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input checked="" type="checkbox"/> LOR + LOI <input type="checkbox"/>		[Tick only one]
CIA/LTA Search	\$5 2.49	
Medical:	\$5	
Disbursement:	\$5 (e.g. Tow/ Independent)	
Legal Cost	\$5	
Total:	\$5 1,738.18	Global Sum \$5: 1,730.00
FINAL PAYMENT	Date/Time:	Confirm with:
Payee 1:	\$5 1,730.00	Name 1: Combutdelgap Engineering Pte Ltd
Payee 2: (Strike if N.A.)	\$5	Name 2:
Payee 3: (Strike if N.A.)	\$5	Name 3:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

CO / TP / WS / TR RES / CO RES / EVA / NW / M /

To inspect Vehicle No: _____

at Workshop No: _____

at _____

Insured: _____

Policy No: _____

Came to: _____

Sum Insured: _____ Excess: _____

Client's Record: _____

Name of Vet: _____

Policy Condition: _____

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

Est. of Market Value: _____

ICAC Accident Report: _____ Consistent? Yes or No

GA / RR Seen: _____ Consistent? Yes or No

Est. Repair: 3 days Res: Yes or No

Lump Sum: 20 % Given: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle IN / OUT

Job No: 8HC 3340 M Date: Jan 2013

Truck / Trailer: _____

Name: Hyundai Santa Year: 1991

Colour: Blue Insured: Yes No / NA

Se. Feeding: 837597 Tr. Insured: Yes No / NA

Eng No: D4EAC263473

Chassis: KMHET4LVMDA833481

Gen. Cond: 6 Fair / Poor / Burnt

Steering: 6 Incl. / Jammed / Leaked / Burnt or

Brake: 6 Incl. / Jammed / Leaked / Burnt or

Mod: 0 Nil / STD Air / Rim or

Tyre Size: F 215/60 R16

R: ---

BS / DUN / EXNOVA / GY / FS / LZA / MID / OHTSU / PIR / SUM:

TOYO / YOKO or Kumho

Front: S Rear: S

R. Bal: S L. Bal: S

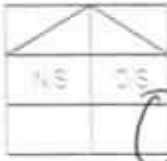
D.O.A: 08/01/2018 D.O: 09/01/2018

Surveyed at: EDGE Loyang

See if Damages Fr. Rear O/S / N/S U/C Roofed or

o/s Rev

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



Date: _____ Time: _____ Action: _____ Instruction: _____

AIG & GBD 786X

Onsite Fee Paid: ☐ Prel. Report

Onsite Fee Paid: ☐ Final Report

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: ☐ 5 ☐ 10 ☐ 15 ☐ 20

Receipt Format: _____

Lump Sum / B.O.S: _____

Team: ARC Repair TP(CLSO)1		JOB CARD		Sales Order:	JC NO.305105049
CUSTOMER		REGN NO:	SHC3340M	MILEAGE	
/MS COMFORT TRANSPORTATION PTE LTD		MAKE:	HYUNDAI	FUEL	
CUSTOMER NO. 7010045		MODEL	SONATA	E.....1/2.....F	
ADDRESS 383 SIN MING DRIVE		YR OF MANU.	31.01.2013	DATE/TIME IN 08.01.2018 11:50	
Singapore SINGAPORE 575717		CHASSIS CODE	KMHET41VMDA833481	TARGET DATE	
(P) 65508755 (O)				COMPLETION DATE/TIME:	
(P)					
COUNT CARD NO.					

JOB DESCRIPTION

Accident Date: 08.01.2018
NATURE: 3P 08.01.2018

S/NO	LABOR CODE	DESCRIPTION
		ALG - taxi Right Rear Damage
		LKR/

CHECKED & PASSED OUT BY: _____	
SERVICE ADVISOR	CUSTOMER'S SIGNATURE
Acknowledgement Slip	
Exit Pass	
Vehicle No.: SHC3340M	LARRY
Signature/Date	Name of Service Advisor
Date	To be kept by Security Guard
returned to Service Reception upon collection	

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHC3340M

MAKE : HYUNDAI

MODEL : SONATA

Date : 09.01.2018

Qty	Parts Description / Labour	Type	Unit Price	Amount	
1	Rear Bumper <i>Cut</i>			\$ 578.40	✓
10	Rear Bumper clips <i>h/c</i>		\$2.20	\$ 22.00	✓
1	Rear Fender – RH <i>Revised</i>			\$ 1,935.90	✓
1	Wheel cover – RH <i>3/2</i>			\$ 145.00	✗
1	Tail lamp – RH <i>crack</i>			\$ 344.00	✓
SUB TOTAL				\$ 3,025.30	
LESS 20%				605.06	
DISCOUNTED TOTAL				\$ 2,420.24	
1	Sealant <i>h/c</i>			\$ 46.00	✓
1	Booking APP – Rear fender right <i>h/c</i>			\$ 80.00	Nett ✓
				\$ 0.00	
Labour Charge Panel Beating Spray Painting Charge Wiring Charge Tuff Kote Remove/refix reverse sensor Remove/refix rear windscreen					
<div style="border: 1px solid black; padding: 5px;"> <p>LKK Auto Consultants hence notify the Repairer of the following:</p> <ul style="list-style-type: none"> • To resurvey before/after spray painting • To display damaged part(s) during resurvey • Parts prices are subject to confirmation • Third party survey is on a "Without Prejudice" basis • No illegal modification(s) is allowed • Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company <p>Acknowledged by Repairer Signature: Date:</p> </div>					
				\$ 600.00	450/-
				\$ 600.00	400/-
				\$ 80.00	20/-
				\$ 100.00	40/-
				\$ 120.00	40/-
				\$ 150.00	80/-
<i>09/01/2018 @ 1530</i> TOTAL LABOUR				\$ 1,650.00	
<i>h/c Andrew</i> <i>11am</i> <i>3 days</i> ESTIMATE TOTAL				\$ 4,070.24	
<i>2 h/c Andy</i>					

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

Our Job Ref No : 305105049

Date : 11/01/18

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

FINALIZATION FORM

To : LKK

Fax :

Attn : BRYAN

Vehicle Reg No. : SHC3340M

Date of Accident: 08/01/18

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

1. The repair job shall bill to: AIG GBD786X

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:

Final Lumpsum Repair cost

\$2,750.00

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 : Larry Ng

Name : Larry Ng

Tel : 6214 8316

Fax : 6546 8156

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:

Our Ref : T 0118 / SHC3340M /CL(st)
Your Ref: _____
Date : 12-Feb-18

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

Attn : Motor Claims Department WITHOUT PREJUDICE

Dear Sir

ACCIDENT INVOLVING OUR TAXI SHC3340M YOUR INSURED GBD 786X
AND OTHER _____ ON 08.01.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHC3340M 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 GBD 786X we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 2,942.50
2	<u>4</u> days Loss of Rental @ \$ 98.25 per day	\$ 393.00
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 :		\$ 3,342.99

HIRER'S CLAIM

7	<u>4</u> days Loss of Income @ \$ 80.00 per days	\$ 320.00
Total Claims :		\$ 3,662.99

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 : GBD 786X
c) GIA / Police report/s of : SHC3340M
d) Letter of authority from owner / hirer / operator
(X) Photograph/s of Accident Scene () Certificate of Insurance
() Witness statement/s (x) Downtime/Mileage record

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

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

Yours faithfully

Cecilia Lee

Executive

CDGE Claims Department

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

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

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701

CDGE Taxi Claims Dept
59 Loyang Drive 4th Floor
Singapore 508969

Mainline +65 6383 6280
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 196000000

Workshops

Braddell
205 Braddell Road
Singapore 579701

Loyang
59 Loyang Drive
Singapore 508969

Sin Ming
383 Sin Ming Drive
Singapore 575717

Pandan
45 Pandan Road
Singapore 609286

Ubi
320 Ubi Road 3
Singapore 408649

Senoko
24 Senoko Loop
Singapore 758156

Sungei Kadut
7 Sungei Kadut Way
Singapore 728791

Yishun
501 Yishun Industrial Park A
Singapore 768732

[illegible]

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
GBD786X	08 Jan 2018 / 11:00:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

SHC 3340111



Auto
Consultants
Pte Ltd

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

Our Ref: CC3/AIG18000580/Dys3

24 JANUARY 2018

SAYEED MUHAMMAD & SONS TRADERS PTE LTD
35 HONG KONG STREET
SINGAPORE 059674

Dear Sir/Madam,

**ACCIDENT INVOLVING GBD 786X & SHC 3340M ALONG/AT CROSS
JUNCTION OF GEYLANG BAHRU AND KALLANG BAHRU ON 08/01/2018**

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.

Kindly note that we have reviewed this matter and would like to advise that you and/or your authorized driver may not be absolved from blame for this accident.

If you have evidence/information to prove that we should not settle the third party claim, kindly let us have them in writing within the next 10 days i.e. by **03/02/2018**, after we shall proceed with negotiation with Third Party claimant on the **without prejudice basis** and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

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

Please call us if you have further queries.

Yours faithfully,

Jas Khine
Case Handler
DID: 6841 2928
FAX: 6741 4108
Email: jaskhine@lkkauto.com

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

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING
ALONGSONATA SHC3340M , GBD786X
GEYLANG BAHRU X KALLANG BAHRU

ON 08-Jan-18 11:00

I / We

HO AH LAY

(Hirer) NRIC No.: S1176751F

and/or

(Relief) NRIC No.:

Taxi Number

SHC3340M

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

08-Jan-2018

Name of Hirer

HO AH LAY

Hirer NRIC

S1176751F

Signature :



Address

104 LORONG 1 TOA PAYOH #02-233
310104

Contact No.

90520926

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 SS 1,730.00 (Global Sum), for vehicle no. SHC 3340M that was damaged pursuant to the accident which occurred on 08/01/2018 (date) along/at CROSS JUNC OF GEYLANG BAHRU AND KALLANG BAHRU (location) involving vehicle no/s GBD 786X.

This is pursuant to the inspection conducted on 09/01/2018 (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. SHC 3340M 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 SHC 3340M (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 13 (day) of March (month) 2018 (year)



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."

TAX INVOICE

225 Braddell Road (Singapore 37001)
 Mailing # 05 8283 8280 Facsimile # 05 8289 0764

Workshops

88 Loyang Drive Singapore 508989	24 Serangoon Loop Singapore 700156
302 Sin Ming Drive Singapore 570117	7 Sungei Kadat Way Singapore 729781
45 Pandan Road Singapore 600295	5 Delta Avenue 1 Singapore 530537

COMPANY REG. NO.: 199506048W
Page: 1

JOB TYPE

Description : 3P 08.01.2018

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt	2,750.00
Add GST @ 7.000 %	192.50
Total Invoice amount	2,942.50

Issued by : CHEWBEELENG 30.01.2018 10:11:12
Repair Type : CLSO/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

[illegible]

Our Ref: CT18010182

Date: 29 January 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	08/01/2018 @ 11:00 hrs
ALONG	GEYLANG BAHRU X KALLANG BAHRU
INVOLVING	GBD786X

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 **SHC3340M** (the "Taxi"). The Taxi was hired to **HO AH LAY IC NO S1176751F** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$98.25** per day (inclusive of GST).

Please be advised that the Taxi was insured with **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.

Thank you



Goh Cheng Chuan Andrew Cornelius has successfully logged out.

Your last login date and time was 08 Jan 2018, 14:19:05.

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	GBD786X	-	18.32 Insurance Enquiry (GIRO Payment)	7.49	08 Jan 2018 / 14:19:22

...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	10 Jan 2018 Edit Reg		09 Jan 2018 00:00 Edit Adj Rpt	S\$2,750.00 Edit Estimates	S\$2,750.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	Sayeed Muhammad & Sons Traders Pte Ltd, Co. Reg. No.: 199103821H		
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R		
Vehicle Reg. No.:	SHC3340M	Date of Loss:	08/01/2018 11:00 - :59
Claim Type:	TP / 8990539175SG	Policy/Cover Note No.:	2100367946
Vehicle Reg. No. (Insured):	GBD786X	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 BRYAN TANI] ... [Final Rpt due 19/01/2018]		

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

*SHC3340M (8990539175SG)
 [GBD786X]
 TP
 COMFORT TRANSPORTATION PTE LTD
 Jan 8 2018 11:00AM
 [Sayeed Muhammad & Sons Traders 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	1	Edit			
Assessment Reports						1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print		
1	11/01/18 10:14	Accident Statement From: SC - Reg. No: GBD786X, Claimant: SAYEED MUHAMMAD & SONS TRADERS PTE LTD.	1	Load HTM			
Photos/Images						3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print		
1	25/01/18 15:06	Rear View Left	1	Load JPG	<input checked="" type="checkbox"/>		
2	25/01/18 15:06	Rear View Right	1	Load JPG	<input checked="" type="checkbox"/>		
3	25/01/18 15:06	General View	1	Load JPG	<input checked="" type="checkbox"/>		
4	25/01/18 15:06	General View	1	Load JPG	<input checked="" type="checkbox"/>		
5	25/01/18 15:06	General View	1	Load JPG	<input checked="" type="checkbox"/>		
6	25/01/18 15:06	General View	1	Load JPG	<input checked="" type="checkbox"/>		
7	25/01/18 15:06	General View	1	Load JPG	<input checked="" type="checkbox"/>		
8	25/01/18 15:06	General View	1	Load JPG	<input checked="" type="checkbox"/>		
9	25/01/18 15:06	General View	1	Load JPG	<input checked="" type="checkbox"/>		
10	25/01/18 15:06	General View	1	Load JPG	<input checked="" type="checkbox"/>		
11	25/01/18 15:06	General View	1	Load JPG	<input checked="" type="checkbox"/>		
12	25/01/18 15:06	General View	1	Load JPG	<input checked="" type="checkbox"/>		
13	25/01/18 15:06	General View	1	Load JPG	<input checked="" type="checkbox"/>		
14	25/01/18 15:06	General View	1	Load JPG	<input checked="" type="checkbox"/>		
15	25/01/18 15:06	General View	1	Load JPG	<input checked="" type="checkbox"/>		
16	25/01/18 15:06	General View	1	Load JPG	<input checked="" type="checkbox"/>		
17	25/01/18 15:06	General View	1	Load JPG	<input checked="" type="checkbox"/>		
18	25/01/18 15:06	General View	1	Load JPG	<input checked="" type="checkbox"/>		
19	25/01/18 15:06	General View	1	Load JPG	<input checked="" type="checkbox"/>		
20	25/01/18 15:06	General View	1	Load JPG	<input checked="" type="checkbox"/>		
21	25/01/18 15:06	General View	1	Load JPG	<input checked="" type="checkbox"/>		
22	25/01/18 15:06	General View	1	Load JPG	<input checked="" type="checkbox"/>		
23	25/01/18 15:06	General View	1	Load JPG	<input checked="" type="checkbox"/>		
24	25/01/18 15:06	Odometer Reading	1	Load JPG	<input checked="" type="checkbox"/>		
25	25/01/18 15:06	Finishing Photo	1	Load JPG	<input checked="" type="checkbox"/>		
26	25/01/18 15:06	Finishing Photo	1	Load JPG	<input checked="" type="checkbox"/>		
27	25/01/18 15:06	Finishing Photo	1	Load JPG	<input checked="" type="checkbox"/>		
28	25/01/18 15:06	Finishing Photo	1	Load JPG	<input checked="" type="checkbox"/>		

Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	10/01/18 14:06	TP GIA REPORT		Load PDF
2	10/01/18 14:06	TP ESTIMATE- MARKED		Load PDF
3	16/03/18 11:42	WORKSHOP INVOICE		Load PDF
4	16/03/18 11:42	AUTHORISATION TO ACT FORM		Load PDF
5	16/03/18 11:42	Release Voucher		Load PDF
6	16/03/18 11:42	RENTAL RECEIPT		Load PDF
7	16/03/18 11:42	LTA SEARCH		Load PDF
8	16/03/18 11:42	LETTER TO OI		Load PDF

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<p>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</p> <div style="border: 1px solid black; height: 40px; width: 540px; margin-bottom: 5px;"></div> <div style="text-align: right; margin-right: 5px;"> ^ v </div> <p>Show Remarks To: <input type="checkbox"/> Handling Insurer</p> <p><small>Note: Remarks are private unless you show it to other parties.</small></p>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	GBD786X (Insd veh)	Model:	HYUNDAI SONATA NF 2.0 2.0
	SHC3340M (TP veh)		CRDI AT ABS 2WD 4DR
Date of Accident:	08/01/2018		TURBO (A)

Global Sum Settlement	:	<input checked="" type="checkbox"/> [X] Yes	<input type="checkbox"/> [] No
Repair Estimate	:	\$	4,489.98
Final Repair Cost	:	\$	1,730.00
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)	:	\$	1,730.00

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: _____ 50 _____ (%) 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	:	\$ 1,730.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

16 Mar
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/AIG18000580/DYS3Q2

Date: 16/03/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100367946
 Claimant Vehicle No: SHC3340M Insured Vehicle No: GBD786X
 Date of Loss: 08/01/2018 Nature of Claim: TP Claim No: 8990539175SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHC3340M
 Make & Model: HYUNDAI SONATA NF, 2.0 2.0 CRDI AT ABS 2WD 4DR TURBO (A) Engine No: D4EAC263473
 Reg. Date: 31/01/2013 (Man. Year: 2013) Chassis No: KMHET41VMDA833481
 Colour: Blue Odometer: 837597 km
 Engine Capacity: 1991 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

CONDITION OF TYRES

Front Tyre Size: 215/60 R16 Rear Tyre Size: 215/60 R16
 Front Left Side: Kumho 5 mm Rear Left Side: Kumho 5 mm
 Front Right Side: Kumho 5 mm Rear Right Side: Kumho 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,546.24	2,430.24	116.00	4.56
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,650.00	1,030.00	620.00	37.58
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	4,196.24	3,460.24	736.00	17.54
Approved Total (Overridden) (S\$)		2,750.00		
(S\$)	4,196.24	2,750.00	1,446.24	34.47
+ GST 7.00/7.00% (S\$)	293.74	192.50	101.24	34.47
Nett Amount (S\$)	4,489.98	2,942.50	1,547.48	34.47
+ Loss of Use (3.5 x S\$50.00/day) (S\$)		175.00		
+ Car Rental (3.5 x S\$98.25/day) (S\$)		343.88		
(S\$)		3,461.38		
Liab Amount (50.00%) (S\$)		1,730.69		
+ Doc/Search Fee (S\$)		7.49		

Nett Liability (S\$)	1,738.18
Global Sum Settlement (S\$)	1,730.00

INSPECTION

Date of Assignment: 09/01/2018
Date Inspected: 09/01/2018 Inspected At: ComfortDelGro Engineering Pte Ltd
(Loyang)
59 Loyang Drive
Singapore 508969
Estimated Period of Repair: 3.0 days

Adjuster: BRYAN TANI**Manager:** Jasmine Khine Phoo Wai

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	Cut	578.40 FL	*578.40 FL
2	10		*REAR BUMPER CLIPS	Necessary	22.00 FL	*22.00 FL
3	1		*REAR FENDER -RH	Dented	1,935.90 FL	*1,935.90 FL
4	1		*WHEEL COVER -RH	Serviceable	145.00 FL	*- FL
5	1		*TAIL LAMP -RH	Cracked	344.00 FL	*344.00 FL
6	1		*SEALANT	Necessary	46.00 FS	*46.00 FS
7	1		*BOOKING APP-REAR FENDER RIGHT	Necessary	80.00 FS	*80.00 FS

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

Sub Total (S\$)	3,151.30	3,006.30
- List Item Discount on L Items 20.00/20.00% (S\$)	605.06	576.06
Total Parts (S\$)	2,546.24	2,430.24

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	600.00	450.00
2	SPRAY PAINTING CHARGE	New	600.00	400.00
3	WIRING CHARGE	New	80.00	20.00
4	TUFF KOTE	New	100.00	40.00
5	REMOVE/REFIX REVERSE SENSOR	New	120.00	40.00
6	REMOVE /REFIX REAR WINDSCREEN	New	150.00	80.00
Gross Labour Cost (S\$)			1,650.00	1,030.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >