

INS. CASE OWNER:

MARICEL

CC 3, LCR 1800 8683, K1WA3

LKK:

IDAC:

Survivor:

Amc

DOI:

ASSIGNMENT

10-1-18

Date / Time:

10-1-18

Registered in Merimen:

11-1-18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLE 8932P

Name of Insured:

LCR PL

Insured Tel No.:

HP:

9-1-18

Excess Sec II :SS

D.O.A:

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

Is driver the owner?

( YES / NO )

Nature of Accident:

If NO, Driver Name / Age:

NOOR ADINA BINTI SAINAL

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability: %

Final ? Yes / No

SH 7042P



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

15/1

VIVIAN

SH 7042P. 15/1/18. 10/1/18. 11/1/18. 12/1/18. 13/1/18. 14/1/18. 15/1/18. 16/1/18. 17/1/18. 18/1/18. 19/1/18. 20/1/18. 21/1/18. 22/1/18. 23/1/18. 24/1/18. 25/1/18. 26/1/18. 27/1/18. 28/1/18. 29/1/18. 30/1/18. 31/1/18. 1/2/18. 2/2/18. 3/2/18. 4/2/18. 5/2/18. 6/2/18. 7/2/18. 8/2/18. 9/2/18. 10/2/18. 11/2/18. 12/2/18. 13/2/18. 14/2/18. 15/2/18. 16/2/18. 17/2/18. 18/2/18. 19/2/18. 20/2/18. 21/2/18. 22/2/18. 23/2/18. 24/2/18. 25/2/18. 26/2/18. 27/2/18. 28/2/18. 29/2/18. 30/2/18. 31/2/18. 1/3/18. 2/3/18. 3/3/18. 4/3/18. 5/3/18. 6/3/18. 7/3/18. 8/3/18. 9/3/18. 10/3/18. 11/3/18. 12/3/18. 13/3/18. 14/3/18. 15/3/18. 16/3/18. 17/3/18. 18/3/18. 19/3/18. 20/3/18. 21/3/18. 22/3/18. 23/3/18. 24/3/18. 25/3/18. 26/3/18. 27/3/18. 28/3/18. 29/3/18. 30/3/18. 31/3/18. 1/4/18. 2/4/18. 3/4/18. 4/4/18. 5/4/18. 6/4/18. 7/4/18. 8/4/18. 9/4/18. 10/4/18. 11/4/18. 12/4/18. 13/4/18. 14/4/18. 15/4/18. 16/4/18. 17/4/18. 18/4/18. 19/4/18. 20/4/18. 21/4/18. 22/4/18. 23/4/18. 24/4/18. 25/4/18. 26/4/18. 27/4/18. 28/4/18. 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am: ARC Repair TP(CLSO)1 **JOB CARD** Sales Order: JC NO.305105446

IMER COMFORT TRANSPORTATION PTE LTD 7010045 IMER NO. 383 SIN MING DRIVE Singapore SINGAPORE 575717 65508755 (R) (P)	REGN NO. SH 7042R	MILEAGE
	MAKE HYUNDAI	FUEL E. 1/2 F
	MODEL I-40	DATE/TIME IN 09.01.2018 13:30
	YR OF MANU. 26.05.2016	TARGET DATE
	CHASSIS CODE RMHLB41UMGU089869	COMPLETION DATE/TIME

AIG

Accident Date: 09.01.2018  
DURATION: 3P 09.01.2018

JOB DESCRIPTION

NO	LABOR CODE	DESCRIPTION
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RECEIVED & PASSED OUT BY: \_\_\_\_\_

SERVICE ADVISOR	CUSTOMER'S SIGNATURE
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Acknowledgement Slip		Exit Pass	
Vehicle No.: SH 7042R	Signature/Date: LKE/KALVIN	Vehicle No.: SH 7042R	
Service Advisor	Signature/Date	Name of Service Advisor	Date
Returned to Service Reception upon collection		To be kept by Security Guard	

COMPANY : THIRD PARTY'S CLAIMS (CAS)  
CUSTOMER: 7010045  
ADDRESS : COMFORT TRANSPORTATION PTE LTD  
383 SIN MING DRIVE  
SINGAPORE SINGAPORE 575717  
65508755

JOB NO : 305105446  
REGN NO : SH 7042R  
MILEAGE : 0000000000  
MAKE : HYUNDAI  
MODEL : I-40  
DATE OF REGN : 26.05.2016  
DATE/TIME IN : 09.01.2018 13:30  
ACCIDENT DATE : 09.01.2018

## JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

## PART REQUISITION

0001	04-01-0103-0574-G	I40VC PANEL-FENDER LH#	1 L	619.00	20.00	495.20
0002	04-01-0103-2292-G	I40V3 COVER-FR BUMPER#	1 L	1,052.20	20.00	841.76
0003	04-01-0103-0658-G	I40VC CAP ASSY-WHEEL HUB	1 L	150.70	20.00	120.56
0004	04-01-0103-0639-G	I40VC BRACKET-FR BUMPER S	1 L	24.60	20.00	19.68

SUB-TOTAL : 1,477.20

## JOB NATURE

0000	L	PANEL BEATING	300.00
0001	23-502	SPRAYPAINT ON AFFECTED AREA	360.00
0002	20-00	TUFF COAT ON AFFECTED PARTS.	20.00

SUB-TOTAL : 680.00

TOTAL : 2,157.20

MVA NAME & SIGNATURE  
DATE :

AUTHORISED : YES / NO  
SURVEYOR NAME & SIGNATURE  
DATE :

REPAIR ESTIMATE\*

VEHICLE NO : SH 7042R

DATE 10/1/2018 9:49

MAKE :

MODEL : HYUNDAI i40

LKK/Kalvin

Pby P

LKe

AIG

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Bumper Cover — <i>Rebuilt</i>			\$ 1,052.20
	Front Bumper Bracket (LH) — <i>on</i>			\$ 24.60
	Front Fender (LH) — <i>Put</i>			\$ 619.00
	Front Fender Shield (LH) X <i>5m</i>			\$ 169.80
	Frt Wheel Hub Cap — <i>hazal</i>			\$ 150.70
	<b>SUB TOTAL</b>			<b>\$ 2,016.30</b>
	<b>LESS 20%</b>			<b>\$ 403.26</b>
	<b>DISCOUNTED TOTAL</b>			<b>\$ 1,613.04</b>
	<b>Labour Charge</b>			
	Panel Beating			\$ <del>560.00</del> <i>300</i>
	Spray Painting Charge			\$ <del>400.00</del> <i>360</i>
	Tuff Kote			\$ <del>50.00</del> <i>20</i>
	<b>TOTAL LABOUR</b>			<b>\$ 1,010.00</b>
	<b>ESTIMATE TOTAL</b>			<b>\$ 2,623.04</b>
<i>Kalvin LKK</i> <i>10/1/18 11:04</i> <i>2 Days</i> <i>P/P</i> <i>Before Paint photo</i>				
LKK Auto Consultants hence notify the Repairer of the following: • To resurvey before after spray painting • To display damaged parts during resurvey • Parts prices are subject to confirmation • Third party claims is on a "Without Prejudice" basis • No legal proceedings are allowed • Supplementary claims must be resurveyed and is subject to final approval from 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.				

REPAIR ESTIMATE\*

VEHICLE NO : SH 7042R

DATE 10/1/2018 9:49

MAKE :

MODEL : HYUNDAI i40

LKK/Kalvin

Pby P

Like

AIG

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Bumper Cover /			\$ 1,052.20
	Front Bumper Bracket (LH) /			\$ 24.60
	Front Fender (LH) /			\$ 619.00
	Front Fender Shield (LH) X			\$ 169.80
	Frt Wheel Hub Cap /			\$ 150.70
	<b>SUB TOTAL</b>			<b>\$ 2,016.30</b>
	<b>LESS 20%</b>			<b>\$ 403.26</b>
	<b>DISCOUNTED TOTAL</b>			<b>\$ 1,613.04</b>
	<b>Labour Charge</b>			
	Panel Beating			\$ <del>560.00</del> 300
	Spray Painting Charge			\$ <del>400.00</del> 360
	Tuff Kote			\$ <del>50.00</del> 20
	<b>TOTAL LABOUR</b>			<b>\$ 1,010.00</b>
	<b>ESTIMATE TOTAL</b>			<b>\$ 2,623.04</b>
1/Kalvin LKK 10/1/18 11:02h 2 Pys P/P Before Paint photo				
LKK Auto Consultants hence notify the Reparer of the following: • To remedy before after survey coming • To display damaged part at their's house • Parts : 1 hour 17 to 20 min • Third party : 1 hour 10 min • No : 1 hour 10 min • Support : 1 hour 10 min is a 1 hour 10 min				
This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.				



Our Ref : T 0118 / SH 7042R /CL(st)  
Your Ref :  
Date : 26-Jan-18

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

**Attn : Motor Claims Department WITHOUT PREJUDICE**

Dear Sir

**ACCIDENT INVOLVING OUR TAXI SH 7042R YOUR INSURED SLE8932P**  
**AND OTHER ON 09.01.18**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : **SH 7042R** 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 **SLE8932P** we are submitting these claim for your consideration on behalf of the claimants.

#### TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 2,308.20
2	3 days Loss of Rental @ \$ 125.00 per day	\$ 375.00
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	GIA / LTA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transportation	\$ -
<b>Sub Total :</b>		<b>\$ 2,690.69</b>

#### HIRER'S CLAIM

7	3 days Loss of Income @ \$ 80.00 per days	\$ 240.00
<b>Total Claims :</b>		<b>\$ 2,930.69</b>

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

- a) Original repair bill and photocopies of photographs : 5 pcs.
- b) LTA search slip/s of : SLE8932P
- c) GIA / Police report/s of : SH 7042R
- 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.

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

www.cdge.com.sg

Company Registration No: 199600480V

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 408549

**Senoko**  
24 Senoko Loop  
Singapore 758156

**Sungei Kadut**  
7 Sungei Kadut Way  
Singapore 728791

**Yishun**  
501 Yishun Industrial Park A  
Singapore 768732



**Vivian Lau (LKKAuto)**

---

**From:** Vivian Lau (LKKAuto)  
**Sent:** Monday, 15 January, 2018 12:27 PM  
**To:** 'eyap@lioncityrentals.com.sg'  
**Cc:** Zayyer (LKKAuto); Hsiao Tong (LKKAuto)  
**Subject:** ACCIDENT INVOLVING SLE 8932P AND SH 7042R ON 09/01/2018

**Our Ref: CC3/LCR18000683/K1wa3**

15 January 2018

**LION CITY RENTALS PTE LTD**

Dear Sir/Madam,

**ACCIDENT INVOLVING SLE 8932P AND SH 7042R ON 09/01/2018**

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.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

If you have evidence/information to prove that we should not settle the third party claim, kindly let us have them in writing within 7 days i.e. by **24/01/2018**, 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 call us if you have further queries.

Thank you

Best Regards,

**Vivian Lau** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-8625 | email: [Vivianlau@lkkauto.com](mailto:Vivianlau@lkkauto.com) | fax: 6741-4108

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



**LETTER OF AUTHORISATION**

(NAF / PAF)

**ACCIDENT INVOLVING  
ALONG****I 40 SH7042R , SLE 8932P****ON 09-Jan-18 06:15****WOODLANDS AVENUE 2 X WOODLANDS AVENUE 9**

I / We

**LIM SIEW CHOO**(Hirer) NRIC No.: **S1393718D**

and/or

(Relief) NRIC No.:

Taxi Number

**SH7042R**

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

**09-Jan-2018**

Name of Hirer

**LIM SIEW CHOO**

Hirer NRIC

**S1393718D**

Signature :



Address

**585 WOODLANDS DRIVE 16 #06-84  
730585**

Contact No.

**94313997**

**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\$2,750.00 (Global Sum) for vehicle no. SH 7042R that was damaged pursuant to the accident which occurred on 09/01/2018 (date) along WOODLANDS AVE 2 X WOODLANDS AVE 9 (location) involving vehicle no/s SLE 8932P.

This is pursuant to the inspection conducted on 10/01/2018 (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. SH 7042R 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 SH 7042R (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 Feb (month) 2018 (year)

Awk.  
Signed by appointed surveyor



CLAIMS DEPARTMENT  
COMFORTDELGRO ENGINEERING PTE LTD  
205 BRADDELL ROAD  
SINGAPORE 579701

Signed by "the workshop" (with chop)

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

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

GST REG. NO. M2-8921817-3

## TAX INVOICE

COMPANY REG. NO.: 199506048W  
Page: 1

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO  
SH 7042R

MAKE  
HYUNDAI

MODEL  
I-40

DATE OF REG  
26.05.2016

CHASSIS CODE  
KMHLB41UMGU089869

INV. NO/DATE  
91353340 24.01.2018

JOB NO.  
305105446

ODOMETER READING

DATE/TIME IN  
09.01.2018 13:30

Description : 3P 09.01.2018

S/No	Part No.	Qty	Unit Price	%Disc	Net
PART REQUISITION					
0001	04-01-0103-0574	1	619.00	20.00	495.20
0002	04-01-0103-2292	1	1,052.20	20.00	841.76
0003	04-01-0103-0658	1	150.70	20.00	120.56
0004	04-01-0103-0639	1	24.60	20.00	19.68
SUB-TOTAL :					1,477.20

### JOB NATURE

0001	L	PANEL BEATING	300.00	300.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA	360.00	360.00
0003	20-00	TUFF COAT ON AFFECTED PARTS.	20.00	20.00
SUB-TOTAL :				680.00

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	91353340	2,308.20	

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  
SH 7042R

MAKE  
HYUNDAI

MODEL  
I-40

DATE OF REG  
26.05.2016

CHASSIS CODE  
KMHLB41UMGU089869

INV. NO/DATE  
91353340 24.01.2018

JOB NO.  
305105446

ODOMETER READING

DATE/TIME IN  
09.01.2018 13:30

Items total		2,157.20
Add GST @	7.000 %	151.00
Invoice amount		2,308.20

Issued by : CHEWBEELENG 24.01.2018 15:47:20  
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

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91353340	2,308.20	

Our Ref: CT18010236

Date: 24 January 2018



**TO WHOM IT MAY CONCERN**

Dear Sir/Madam

ACCIDENT ON	09/01/2018 @ 06:15 hrs
ALONG	WOODLANDS AVENUE 2 X WOODLANDS AVENUE 9
INVOLVING	SLE 8932P

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 **SH7042R** (the "Taxi"). The Taxi was hired to **LIM SIEW CHOO IC NO S1393718D** 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 **India International Insurance Pte 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
SLE8932P	09 Jan 2018 / 06:15:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

# Thank you



Goh Cheng Chuan Andrew Cornelius has successfully logged out.

Your last login date and time was 09 Jan 2018, 14:34:02.

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	SLE8932P	-	18.32 Insurance Enquiry (GIRO Payment)	7.49	09 Jan 2018 / 14:34:41

## ...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	11 Jan 2018 <a href="#">Edit Reg</a>		10 Jan 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$2,157.20</b> <a href="#">Edit Estimates</a>	<b>S\$2,157.20</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	<a href="#">Show All</a>
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**CLAIM SUBFOLDER DETAILS** [\[Created by adjuster\]](#)

Insured:	LION CITY RENTALS PTE LTD, Co. Reg. No.: 201504621K		
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R		
Vehicle Reg. No.:	SH7042R	Date of Loss:	09/01/2018 06:00 - :59
Claim Type:	TP / 6023617336SG	Policy/Cover Note No.:	0999995038
Vehicle Reg. No. (Insured):	SLE8932P	Policy No. (Claimant):	MCOM0015
	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:	India International Insurance Pte Ltd (HQ) - Tel: 63476100		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KALVIN ANG WEI KUN] ... [Final Rpt due 22/01/2018]		

**ASSOCIATED MAIL RECEIVED** [View All](#) [Compose Case Mail](#)

- AIG\_5G (12/01/2018): Request for TP GIA Report

**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

\*SH7042R (6023617336SG)  
[SLE8932P]  
TP  
COMFORT TRANSPORTATION PTE LTD  
Jan 9 2018 6:00AM  
[LION CITY RENTALS PTE LTD]  
ComfortDelGro Engineering Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View <span style="border: 1px solid black; padding: 0 5px;">View in Browser</span> <span style="font-size: 0.8em;">v</span>	
<b>Letters/Correspondences</b>										1 per page <span style="font-size: 0.8em;">v</span> <input checked="" type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail		Print	
1	(Draft)	Third Party Express Settlement - Payment Breakdown						1 <span style="font-size: 0.8em;">i</span> Edit			
<b>Assessment Reports</b>										1 per page <span style="font-size: 0.8em;">v</span> <input checked="" type="checkbox"/>	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)						Thumbnail		Print	
1	12/01/18 11:46	<b>Accident Statement</b> <small>From: SC - Reg. No: SLE8932P, Claimant: LION CITY RENTALS PTE LTD</small>						1 <span style="font-size: 0.8em;">i</span> Load HTM			
<b>Photos/Images</b>										3 per page <span style="font-size: 0.8em;">v</span> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail		Print	
1	11/01/18 17:37	General View						1 <span style="font-size: 0.8em;">i</span> Load JPG		<input checked="" type="checkbox"/>	
2	11/01/18 17:37	General View						1 <span style="font-size: 0.8em;">i</span> Load JPG		<input checked="" type="checkbox"/>	
3	11/01/18 17:37	General View						1 <span style="font-size: 0.8em;">i</span> Load JPG		<input checked="" type="checkbox"/>	
4	11/01/18 17:37	General View						1 <span style="font-size: 0.8em;">i</span> Load JPG		<input checked="" type="checkbox"/>	
5	11/01/18 17:37	General View						1 <span style="font-size: 0.8em;">i</span> Load JPG		<input checked="" type="checkbox"/>	
6	11/01/18 17:37	General View						1 <span style="font-size: 0.8em;">i</span> Load JPG		<input checked="" type="checkbox"/>	
7	11/01/18 17:37	General View						1 <span style="font-size: 0.8em;">i</span> Load JPG		<input checked="" type="checkbox"/>	
8	11/01/18 17:37	General View						1 <span style="font-size: 0.8em;">i</span> Load JPG		<input checked="" type="checkbox"/>	
9	11/01/18 17:37	General View						1 <span style="font-size: 0.8em;">i</span> Load JPG		<input checked="" type="checkbox"/>	
10	11/01/18 17:37	General View						1 <span style="font-size: 0.8em;">i</span> Load JPG		<input checked="" type="checkbox"/>	
11	11/01/18 17:37	General View						1 <span style="font-size: 0.8em;">i</span> Load JPG		<input checked="" type="checkbox"/>	
12	11/01/18 17:37	General View						1 <span style="font-size: 0.8em;">i</span> Load JPG		<input checked="" type="checkbox"/>	
13	11/01/18 17:37	General View						1 <span style="font-size: 0.8em;">i</span> Load JPG		<input checked="" type="checkbox"/>	
14	11/01/18 17:37	General View						1 <span style="font-size: 0.8em;">i</span> Load JPG		<input checked="" type="checkbox"/>	
15	11/01/18 17:37	General View						1 <span style="font-size: 0.8em;">i</span> Load JPG		<input checked="" type="checkbox"/>	
16	11/01/18 17:37	General View						1 <span style="font-size: 0.8em;">i</span> Load JPG		<input checked="" type="checkbox"/>	
17	11/01/18 17:37	General View						1 <span style="font-size: 0.8em;">i</span> Load JPG		<input checked="" type="checkbox"/>	
18	11/01/18 17:37	General View						1 <span style="font-size: 0.8em;">i</span> Load JPG		<input checked="" type="checkbox"/>	
19	11/01/18 17:37	General View						1 <span style="font-size: 0.8em;">i</span> Load JPG		<input checked="" type="checkbox"/>	
20	11/01/18 17:37	General View						1 <span style="font-size: 0.8em;">i</span> Load JPG		<input checked="" type="checkbox"/>	
21	11/01/18 17:37	General View						1 <span style="font-size: 0.8em;">i</span> Load JPG		<input checked="" type="checkbox"/>	
22	15/01/18 08:29	Reinspection Photo						1 <span style="font-size: 0.8em;">i</span> Load JPG		<input checked="" type="checkbox"/>	
23	15/01/18 08:29	Reinspection Photo						1 <span style="font-size: 0.8em;">i</span> Load JPG		<input checked="" type="checkbox"/>	
24	15/01/18 08:29	Reinspection Photo						1 <span style="font-size: 0.8em;">i</span> Load JPG		<input checked="" type="checkbox"/>	
25	15/01/18 08:29	Reinspection Photo						1 <span style="font-size: 0.8em;">i</span> Load JPG		<input checked="" type="checkbox"/>	
<b>Documentation</b>										1 per page <span style="font-size: 0.8em;">v</span> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail		Print	

1	15/01/18 10:08	TP ESTIMATE - MARKED	1	Load PDF	
2	15/01/18 10:08	TP GIA REPORT	1	Load PDF	
3	15/01/18 12:27	Email letter to OI ACCIDENT INVOLVING SLE 8932P AND SH 7042R ON 09.01.2018	1	Load PDF	
4	14/02/18 08:46	WORKSHOP INVOICE	1	Load PDF	
5	14/02/18 08:46	AUTHORISATION TO ACT FORM	1	Load PDF	
6	14/02/18 08:46	Release Voucher	1	Load PDF	
7	14/02/18 08:46	RENTAL RECEIPT	1	Load PDF	
8	14/02/18 08:46	LTA SEARCH	1	Load PDF	

## Documents Checklist

<b>DOCUMENTS CHECKLIST</b>	<a href="#">Reset</a>	<a href="#">Save</a>	<a href="#">Print</a>
There are no document checklists configured.			

<p><b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b></p> <div style="border: 1px solid black; height: 40px; width: 500px; margin: 5px 0;"></div> <p><b>Show Remarks To:</b> <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:	SLE8932P (Insd veh)	Model:	HYUNDAI I40 1.7 L CRDI AT
	SH7042R (TP veh)		ABS AIRBAG 4DR (A)
Date of Accident:	09/01/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	2,806.65
Final Repair Cost	:	\$	2,750.00
Loss of Use	:	\$	2.50 days at \$50.00 per day
Rental (if any)	:	\$	2.50 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	2,750.00

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

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

B) For GIA Registered Workshop: BOLA Applicable: Yes/ ~~No~~ BOLA Scenario No: \_\_\_\_\_

BOLA Liability: \_\_\_\_\_100\_\_\_\_\_(%) Assessed Liability (\*): \_\_\_\_\_(%)

\* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks \_\_\_\_\_

Payment Instruction: Payee's Breakdown			
1)	ComfortDelGro Engineering Pte Ltd	:	\$ 2,750.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

14 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: 199607196R)

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/LCR18000683/K1WA3Q2

Date: 14/02/2018

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999995038  
 Claimant Vehicle No: SH7042R Insured Vehicle No: SLE8932P  
 Date of Loss: 09/01/2018 Nature of Claim: TP Claim No: 6023617336SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SH7042R  
 Make & Model: HYUNDAI I40, 1.7 L CRDI AT ABS AIRBAG 4DR (A) Engine No: D4FDGU625142  
 Reg. Date: 26/05/2016 (Man. Year: 2016) Chassis No: KMHLB41UMGU089869  
 Colour: Blue Odometer: 266541 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 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	1,613.04	1,477.20	135.84	8.42
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,010.00	680.00	330.00	32.67
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>2,623.04</b>	<b>2,157.20</b>	<b>465.84</b>	<b>17.76</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>183.61</b>	<b>151.00</b>	<b>32.61</b>	<b>17.76</b>
<b>Nett Amount (S\$)</b>	<b>2,806.65</b>	<b>2,308.20</b>	<b>498.45</b>	<b>17.76</b>
<b>+ Loss of Use (2.5 x S\$50.00/day) (S\$)</b>		<b>125.00</b>		
<b>+ Car Rental (2.5 x S\$125.00/day) (S\$)</b>		<b>312.50</b>		
<b>+ Doc/Search Fee (S\$)</b>		<b>7.49</b>		
<b>Nett Liability (S\$)</b>		<b>2,753.19</b>		
<b>Global Sum Settlement (S\$)</b>		<b>2,750.00</b>		

### INSPECTION

Date of Assignment: 10/01/2018  
 Date Inspected: 10/01/2018 Inspected At: ComfortDelGro Engineering Pte Ltd (Loyang)

59 Loyang Drive  
Singapore 508969

Estimated Period of Repair: 2.0 days

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**Adjuster:** KALVIN ANG WEI KUN

**Manager:** VIVIAN LAU PEI FENG

*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	1,052.20 FL	*1,052.20 FL
2	1		*FRONT BUMPER BRACKET (LH)	Cracked	24.60 FL	*24.60 FL
3	1		*FRONT FENDER (LH)	Dented	619.00 FL	*619.00 FL
4	1		*FRONT FENDER SHIELD (LH)	Serviceable	169.80 FL	*- FL
5	1		*FRT WHEEL HUB CAP	Grazed	150.70 FL	*150.70 FL
					<b>Sub Total (\$\$)</b>	<b>2,016.30</b>
					<b>- List Item Discount on L Items 20.00/20.00% (\$\$)</b>	<b>403.26</b>
					<b>Total Parts (\$\$)</b>	<b>1,613.04</b>
						<b>1,477.20</b>

F=Franchise part. 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	560.00	300.00
2	SPRAY PAINTING CHARGE	New	400.00	360.00
3	TUFF KOTE	New	50.00	20.00
Gross Labour Cost (\$\$)			1,010.00	680.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >