

15/02/18

INS. CASE OWNER:

NORCIAH

CC 3 / AIG18000853

Klyc3/9

LKK:

IDAC:

Surveyor:

KALVIN

DOI:

12/01/18

Date / Time:

12/01/18

Registered in Merimen:

15/01/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SJC 5021Y

Name of Insured:

NI XIN YAN

Insured Tel No.:

HP: 9006 6256

Excess Sec II :S\$

D.O.A.: 11/01/18

Is driver the owner?

(YES ☒ NO ☐

Nature of Accident:

Claim No.:

465864089756

Policy No.:

2100441324

Make / Model:

MITUBISHI LANCER

Place of Accident:

ALONG ECPTOWARDS CHANGI

If NO. Driver Name / Age: CHEN YINING

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

Driver Tel No.:

9027 2256

(V/L: YES / NO)

Insured Liability:

Final ? Yes / No

SHC 6809T

SJC 5021Y

SHC 284G



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP: CASE Closed

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time		STAGE	DATE / PIC
	SHC 304G - C/P/EC/1998/19-235 DOW 01/02/14	Non-Reporting 1st	
	- C/P/EC/17001820/19-2 DOW 20/02/17	Non-Reporting 1st (2nd)	
	- C/P/EC/17001820/19-2 DOW 20/02/17	Non-Reporting 1st (Final)	
	- C/P/EC/17001820/19-2 DOW 20/02/17	Notification 1st (if non-pickup)	
	- C/P/EC/17001820/19-2 DOW 20/02/17	Call OI:	
	- C/P/EC/17001820/19-2 DOW 20/02/17	After call 1st to OI:	
17/01/18 (3:30)	SHC 5021Y - X	Documentation Check List	Handler Typist
17/11/18 @ 2:12	Called OI - No response.	Notification 1st (if non-pickup)	
" @ 2:12	Called OI - No response.	After call 1st to OI:	
02/02/18	5 veh chain collision & 2 was 2nd veh. NCU will be on hold. File pass to typist.	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:
Repair Cost:	S\$ 1,250 (2 days) Reduction: 51 %	Confirm by:
FINAL SETTLEMENT	Date/Time: 11/04/18	Confirm with: Cecil
Final Liability:	% 100 (Agreed / Assessed) BOIA S/N No.:	28
Repair Cost:	S\$ 1,444.50	If NO or B 28. Ass. Lia: 0
Loss of Rental (LOR):	S\$ 196.50 (2 days)	
Loss of Use (LOU):	S\$ 100.00 (50 x 2 days)	
Loss of Income (LOI):	S\$ (5 x 2 days)	
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input checked="" type="checkbox"/> LOR + LO <input type="checkbox"/> [Tick only one]		
GIA/LTA Search	S\$ 7.49	
Medical:	S\$	
Disbursement:	S\$ (e.g. Tow/ Independent)	
Legal Cost:	S\$	
Total:	S\$ 1,748.49	Global Sum S\$: 1,740/-
FINAL PAYMENT	Date/Time:	Confirm with:
Payee 1:	S\$ 1,740.00	Name 1: Cambridge Engineering Pte Ltd
Payee 2: (Strike if N.A.)	S\$	Name 2:
Payee 3: (Strike if N.A.)	S\$	Name 3:

COPY SENT 02/02/18



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/AIG18000853/K1ys3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 15-01-2018		
		Code : AIG		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SJC 5021Y	Veh. Inspected	SHC 384G	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	15/01/2018	
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	11/01/2018	Inspection Date	12/01/2018	
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.				

REPAIR ESTIMATE*

MAKE :

MODEL : HYUNDAI SONATA

LKK - Calvin

Page 1 of 1

COMFORTDELGRO ENGINEERING

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

Our Job Ref No : 305106039
Date : 15/01/18

FINALIZATION FORM

To : LKK Fax :
Attn : KALVIN ANG
Vehicle Reg No. : SHC 384G Date of Accident : 11-Jan-18

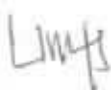
The survey and estimates of the repairs of the above-mentioned vehicle are as follows:-


- The repair job shall bill to: AIG ASIA --- SJC5021Y
- The finalized amount shall be:
 - Spare Parts after List discount
 - Labour Charges

Total for Part-By-Part Repair Cost

 - Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: 20% \$1,350.00
Final Lumpsum Repair cost \$1,350.00
- Estimated normal period for repairs: 2 working days.
- We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days**
- Thank you for your assistance.

We confirm the estimates and
finalized amount

Signature : 
Name : LIM T S
Tel : 62148398
Fax : 65468156

Signature : 
Name : KALVIN
Date : 15/1/18

For Official Use Only

Item	Amount	Document Attached Yes or No	Confirm By (Signature)	Remarks
1. Rental Rate P/Day		YES		
2. Loss of Income Paid				
3. Survey Fees	*****			
4. LTA Search Fee				
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

CITY CAB PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHC 384G

MAKE :

MODEL : HYUNDAI SONATA

AigAsia-45

TS

DATE 12/1/2018

LKK - Kalvin

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Rear Bumper <i>Defect</i>			\$ 578.40	
	Rear Bumper Reinforcement <i>me</i>			\$ 483.30	
	Rear Bumper Clip <i>me</i>			\$ 22.00	
	Rear Bumper Sponge <i>Ren</i>			\$ 137.40	
	Rear Bumper Under Cover <i>Ren</i>			\$ 185.80	
	Rear Bumper Protector (LH/RH) <i>X Ren</i>		\$ 38.00	\$ 76.00	
	Rear Panel <i>X Ren</i>			\$ 391.80	
	Rear Panel Garnish <i>X Ren</i>			\$ 95.80	
	SUB TOTAL			\$ 1,970.50	
	LESS 20%			\$ 394.10	
	DISCOUNTED TOTAL			\$ 1,576.40	
	Rear Bumper Reverse Sensor <i>skll</i>			\$ 135.70	Nett
	Rear Bumper Advertisement Logo <i>me</i>			\$ 50.00	Nett
	Rear Bumper Rubber Mat <i>me</i>			\$ 50.00	Nett
	Rear Fender Advertisement Logo (LH/RH) <i>me</i>		\$ 100.00	\$ 200.00	Nett
				\$ 435.70	
	Labour Charge				
	Panel Beating			\$ 350.00 ²⁰⁰	
	Spray Painting Charge			\$ 180 ²⁰⁰	
	Wiring Charge			\$ 50.00 ²⁰	
	Remove/Refix Reverse Sensor			\$ 120.00 ²⁰	
	TOTAL LABOUR			\$ 720.00	
	ESTIMATE TOTAL			\$ 2,732.10	
	<i>Kalvin LKK</i>				
	<i>12/1/18 10.10 hrs.</i>				
	<i>2 Days</i>				
	<i>45</i>				
	<i>After Repair phh</i>				
	LKK Auto Consultants hence notify the Repairer of the following: • To resurvey before water spray painting • To display damaged parts during resurvey • Parts prices are subject to confirmation • Third party surplus is on a "Without Prejudice" basis • No illegal modification is allowed • Supplementary items 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.				

[illegible]

Our Ref : CC18010306/ SHC 384G /CL(st)

Date : 22-Jan-18

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

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

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701

Mainline +65 6383 6280
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 196580489Y

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 726791

Yishun
501 Yishun Industrial Park A
Singapore 768732

Attn : Motor Claims Department WITHOUT PREJUDICE

Dear Sir

ACCIDENT INVOLVING OUR TAXI SHC 384G YOUR INSURED
SJC5021Y AND OTHER SHC6809J ON 11.01.18

We are the authorised repair workshop for Citycab Pte Ltd, the owner of motor vehicle no:

SHC 384G 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 **SJC5021Y** we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$	1,444.50
2	<u>3</u> days Loss of Rental @ \$ 98.25 per day	\$	294.75
3	Survey Report Fees (Surveyed by M/s LKK)	\$	-
4	LTA Search Fees	\$	-
5	GIA / Police Report Fees	\$	7.49
6	Towing / Medical / Transportation Fees	\$	-
Sub Total :		\$	1,746.74

HIRER'S CLAIM

7	<u>3</u> days Loss of Income @ \$ 80.00 per day	\$	240.00
Total Claims :		\$	1,986.74

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

- Original repair bill and photocopies of photographs : 4 pcs.
- LTA search slip/s of : **SJC5021Y**
- GIA / Police report/s of : **SHC 384G**
- Letter of authority from owner / hirer / operator

() Witness statement/s	() Certificate of Insur (x) Rental Rate letter
(X) Photograph/s of Accident Scene	(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 : cecillalee@sparkcarcare.com

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

A member of

COMFORTDELGRO





Auto
Consultants
Pte Ltd

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

Our Ref: CC3/AIG18000853/K1ys3

17 JANUARY 2018

NI XINYUN
BLK 899A TAMPINES ST 81
#05-756
SINGAPORE 521899

Dear Sir/Madam,

**ACCIDENT INVOLVING SJC 5021Y, SHC 384G & OTHER VEHICLE
ALONG/AT ECP TOWARDS CHANGI ON 11/01/2018**

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.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

You are aware that your No-Claim Discount (NCD – if applicable) will be with held for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

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 SONATA SHC384G , SJC5021Y , SHC6809J ON 11-Jan-18 13:50
ALONG ECP TWDS AIRPORT AFTER MARINE PARADE RD EXIT****I / We KOH MENG KOW (Hirer) NRIC No.: S1304294B****and/or (Relief) NRIC No.:****Taxi Number SHC384G**

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 11-Jan-2018**Name of Hirer KOH MENG KOW
Hirer NRIC S1304294B**

Signature :

**Address 3 ST. GEORGE'S ROAD #12-105
320003****Contact No. 93362515**

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\$1,740.00 (Global Sum), for vehicle no. SHC 384G that was damaged pursuant to the accident which occurred on 11/01/2018 (date) along/at ECP TOWARDS CHANGI (location) involving vehicle no/s SJC 5021Y.

This is pursuant to the inspection conducted on 12/01/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner CITYCAB PTE LTD ("the third party claimant") of vehicle no. SHC 384G 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 384G (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 01 FEB 2018 (month) 20____ (year)



AWK

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

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO
SHC 384G

MAKE
HYUNDAI

MODEL
SONATA

DATE OF REG
30.12.2010

CHASSIS CODE
KMHE41VMAA801746

INV. NO/DATE
91351932 16.01.2018

JOB NO.
305106039

ODOMETER READING

JOB TYPE

Description : 3P 11.01.18

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt	1,350.00
Add GST @ 7.000 %	94.50
Total Invoice amount	1,444.50

Issued by : CHEWBEELING 16.01.2018 16:41:33
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.

Our Ref: CC18010306



Date: 16 January 2018

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 11/01/2018 @ 13:50 hrs
ALONG ECP TWDS AIRPORT AFTER MARINE PARADE RD
EXIT
INVOLVING SJC5021Y, SHC6809J

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 **SHC0384G** (the "Taxi"). The Taxi was hired to **KOH MENG KOW IC NO S1304294B** a registered hirer-operator of **CityCab 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.

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SJC5021Y	11 Jan 2018 / 13:50:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

SJC 3849

Thank you



Goh Cheng Chuan Andrew Cornelius has successfully logged out.

Your last login date and time was 11 Jan 2018, 15:26:19.

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	SJC5021Y	-	18.32 Insurance Enquiry (GIRO Payment)	7.49	11 Jan 2018 / 15:26:45

...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	15 Jan 2018 Edit Reg		12 Jan 2018 00:00 Edit Adj Rpt	S\$1,350.00 Edit Estimates	S\$1,350.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:		NI XINYUN, ID: S9074264G							
Main Claimant:		CITYCAB PTE LTD, Co. Reg. No.: 199502839G							
Vehicle Reg. No.:		SHC384G	Date of Loss:	11/01/2018 13:00 - :59					
Claim Type:		TP / 4658640897SG	Policy/Cover Note No.:	2100441324					
Vehicle Reg. No. (Insured):		SJC5021Y	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 Wui, Shawn-KJ] Shawnkaijie.Wui@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 24/01/2018]							
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

*SHC384G (4658640897SG)
[SJC5021Y]
TP
CITYCAB PTE LTD
Jan 11 2018 1:00PM
[NI XINYUN]
ComfortDelGro Engineering Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View View in Browser	
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Letters/Correspondences							1 per page v		<input checked="" type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)					Thumbnail		Print	
1	(Draft)	Third Party Express Settlement - Payment Breakdown							Edit	

Assessment Reports							1 per page v		<input checked="" type="checkbox"/>	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd, (SG)					Thumbnail		Print	
1	16/01/18 16:53	Accident Statement <small>From: SC - Reg. No: SJC5021Y, Claimant: NI XINYUN</small>							Load HTM	

Photos/Images							3 per page v		<input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)					Thumbnail		Print	
1	15/01/18 16:57	General View							Load JPG <input checked="" type="checkbox"/>	
2	15/01/18 16:57	General View							Load JPG <input checked="" type="checkbox"/>	
3	15/01/18 16:57	General View							Load JPG <input checked="" type="checkbox"/>	
4	15/01/18 16:57	General View							Load JPG <input checked="" type="checkbox"/>	
5	15/01/18 16:57	General View							Load JPG <input checked="" type="checkbox"/>	
6	15/01/18 16:57	General View							Load JPG <input checked="" type="checkbox"/>	
7	15/01/18 16:57	General View							Load JPG <input checked="" type="checkbox"/>	
8	15/01/18 16:57	General View							Load JPG <input checked="" type="checkbox"/>	
9	15/01/18 16:57	General View							Load JPG <input checked="" type="checkbox"/>	
10	15/01/18 16:57	General View							Load JPG <input checked="" type="checkbox"/>	
11	15/01/18 16:57	General View							Load JPG <input checked="" type="checkbox"/>	
12	15/01/18 16:57	General View							Load JPG <input checked="" type="checkbox"/>	
13	15/01/18 16:57	General View							Load JPG <input checked="" type="checkbox"/>	
14	15/01/18 16:57	General View							Load JPG <input checked="" type="checkbox"/>	
15	15/01/18 16:57	General View							Load JPG <input checked="" type="checkbox"/>	
16	15/01/18 16:57	General View							Load JPG <input checked="" type="checkbox"/>	
17	15/01/18 16:57	General View							Load JPG <input checked="" type="checkbox"/>	
18	15/01/18 16:57	General View							Load JPG <input checked="" type="checkbox"/>	
19	15/01/18 17:01	Reinspection Photo							Load JPG <input checked="" type="checkbox"/>	
20	15/01/18 17:01	Reinspection Photo							Load JPG <input checked="" type="checkbox"/>	
21	15/01/18 17:01	Reinspection Photo							Load JPG <input checked="" type="checkbox"/>	

Documentation							1 per page v		<input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)					Thumbnail		Print	
1	15/01/18 18:44	TP GIA REPORT							Load PDF	
2	15/01/18 18:44	TP ESTIMATE- MARKED							Load PDF	
3	05/02/18 14:12	WORKSHOP INVOICE							Load PDF	
4	05/02/18 14:12	AUTHORISATION TO ACT FORM							Load PDF	
5	05/02/18 14:12	Release Voucher							Load PDF	

6	05/02/18 14:12	RENTAL RECEIPT	1	Load PDF	
7	05/02/18 14:12	LTA SEARCH	1	Load PDF	
8	05/02/18 14:12	LETTER TO OI	1	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)
<div></div>
Show Remarks To: <input type="checkbox"/> Handling Insurer
<small>Note: Remarks are private unless you show it to other parties.</small>

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SJC5021Y (Insd veh)	Model:	HYUNDAI SONATA NF 2.0
	SHC384G (TP veh)		CRDI AT ABS 2WD 4DR
Date of Accident:	11/01/2018		TURBO (A)

Global Sum Settlement	:	<input checked="" type="checkbox"/> [X] Yes	<input type="checkbox"/> [] No	
Repair Estimate	:	\$		2,923.35
Final Repair Cost	:	\$		1,740.00
Loss of Use	:	\$		2.00 days at \$50.00 per day
Rental (if any)	:	\$		2 days
LTA / GIA Search Fee	:	\$		
Others:	:	\$		
	:	\$		
Final Settlement Sum (Global Sum)	:	\$		1,740.00

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

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

B) For GIA Registered Workshop: BOLA Applicable: Yes/ No BOLA Scenario No: _____

BOLA Liability: _____ 100 _____ (%) Assessed Liability (*): _____ 0 _____ (%)

* 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	:	\$ 1,740.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

05 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/AIG18000853/K1YS3Q2

Date: 05/02/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100441324
 Claimant Vehicle No: SHC384G Insured Vehicle No: SJC5021Y
 Date of Loss: 11/01/2018 Nature of Claim: TP Claim No: 4658640897SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHC384G
 Make & Model: HYUNDAI SONATA NF, 2.0 CRDI AT ABS 2WD 4DR TURBO (A) Engine No: HIDDEN
 Reg. Date: 30/12/2010 (Man. Year: 2010) Chassis No: KMHET41VMAA801746
 Colour: Yellow Odometer: 596964 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: West Lake 7 mm Rear Left Side: West Lake 7 mm
 Front Right Side: West Lake 7 mm Rear Right Side: West Lake 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,012.10	1,302.66	709.44	35.26
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	
Calculated Gross Total (S\$)	2,732.10	1,702.66	1,029.44	37.68
Approved Total (Overridden) (S\$)		1,350.00		
(S\$)	2,732.10	1,350.00	1,382.10	50.59
+ GST 7.00/7.00% (S\$)	191.25	94.50	96.75	50.59
Nett Amount (S\$)	2,923.35	1,444.50	1,478.85	50.59
+ Loss of Use (2.0 x S\$50.00/day) (S\$)		100.00		
+ Car Rental (2.0 x S\$98.25/day) (S\$)		196.50		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		1,748.49		
Global Sum Settlement (S\$)		1,740.00		

INSPECTION

Date of Assignment: 12/01/2018
Date Inspected: 12/01/2018 Inspected At: ComfortDelGro Engineering Pte Ltd
(Loyang)
59 Loyang Drive
Singapore 508969
Estimated Period of Repair: 2.0 days

Adjuster: KALVIN ANG WEI KUN**Manager:** 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	Deformed	578.40 FL	*578.40 FL
2	1		*REAR BUMPER REINFORCEMENT	Cracked	483.30 FL	*483.30 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)	Repair	76.00 FL	*- FL
7	1		*REAR PANEL	Serviceable	391.80 FL	*- FL
8	1		*REAR PANEL GARNISH	Serviceable	95.80 FL	*- FL
9	1		*REAR BUMPER REVERSE SENSOR	Shorted	135.70 FS	*135.70 FS
10	1		*REAR BUMPER ADVERTISEMENT LOGO	Necessary	50.00 FS	*50.00 FS
11	1		*REAR BUMPER RUBBER MAT	Necessary	50.00 FS	*50.00 FS
12	2		*REAR FENDER ADVERTISEMENT LOGO (LH/RH)	Necessary	200.00 FS	*200.00 FS

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

Sub Total (\$\$)	2,406.20	1,519.40
- List Item Discount on L Items 20.00/20.00% (\$\$)	394.10	216.74
Total Parts (\$\$)	2,012.10	1,302.66

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	0.00
4	REMOVE/REFIX REVERSE SENSOR	New	120.00	20.00
Gross Labour Cost (\$\$)			720.00	400.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >