

INS. CASE OWNER:

CC3 / AIG1800

0946, Kija 39

LKK:
IDAC:

Surveyor:

DOI:

ASSIGNMENT

15-01-18

Date / Time:

18/01/18

Registered in Merimen:

16/01/18

Pre-assign / CCU / FTE

AGG 1285C



Insured Vehicle No.

Name of Insured

SIAM TANG HAI BUS TRANSPORT

Insured Tel No.

HP:

Excess Sec II :SS

D.O.A:

11-01-18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

SIAM YONG BANG

Driver Tel No.:

976 78047

(V/L: YES / NO)

Claim No.:

2901350191 SG

Policy No.:

1700015210

Make / Model:

NISSAN NV200

Place of Accident:

WOODLANDS AVE 4

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

Insured Liability:

%

Final ? Yes / No

SHO 4301P



INSRS:

WSP:

Tel:

Liability:

RMKS:

overlapan



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

18/1

200

18-1-18 @ 3PM

SHO 4301P - 15/1/18 10:30 AM / 16/1/18 10:30 AM ; 17/1/18 10:30 AM ; 18/1/18 10:30 AM

- 15/1/18 10:30 AM / 16/1/18 10:30 AM ; 17/1/18 10:30 AM ; 18/1/18 10:30 AM

- 15/1/18 10:30 AM / 16/1/18 10:30 AM ; 17/1/18 10:30 AM ; 18/1/18 10:30 AM

AGG 1285C - X BOLA 27,100%

W/OI CONFIRMED
ACC. DETAILS AGREED
& AWARE NCD ISSUE.

RECEIVED 2 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:

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: 16-1-18

Confirm with: LARRY

Confirm by:

Repair Cost:

S\$ 850.00 (2 days) Reduction: .68 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time: 1-2-18

Confirm with: CECILIA

Email ☐ Call ☐

Final Liability:

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

Repair Cost:

S\$ 909.50

Loss of Rental (LOR):

S\$ 393.00 (4 days) 98.25

Loss of Use (LOU):

S\$ - (\$ x days)

Loss of Income (LOI):

S\$ 200.00 x 4 days

LOR only ☐ LOU only ☐LOR + LOU ☐ LOR + LOI ☒ [Tick only one]

GIA/LTA Search

S\$ 7.49

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/ Independent)

Legal Cost

S\$ -

Total:

S\$ 1,509.99 Global Sum S\$ 1,500.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

S\$ 1,500.00

Name 1:

COMFORTDELGRO ENGINEERING PTE LTD

Payee 2 (Strike if N.A.):

S\$ X

Name 2:

X

Payee 3 (Strike if N.A.):

S\$ X

Name 3:

X

If NO or B 28, Ass. Lia:

SCENE PHOTOS-B527

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

DATE

Kalvin

REF

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To inspect Vehicle No _____
 at Workshop mis _____
 of _____
 Insured _____
 Policy No _____
 Claims No _____
 Sum Insured _____ Excess _____
 (Client's Record)
 Make of Veh: _____

N/S	O/S

(Policy Condition)
 Remark: The veh had commenced its repair at the time of inspection.

Bal. or Market Value: _____
 DAC Accident Rpt: _____ Consistent? Yes or No
 GIA / PR Seen: _____ Consistent? Yes or No
 Est. Repairs: _____ days Res: Yes or No
 Lum Sum: _____ % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle IN / OUT

Veh No: **SHD 4301P** Vt Regn: **28 Jun 2012**
 Type: M/Car / M/Cycle / Bus / Van / Lorry / T/O / Prime Mover /
 Truck / Trailer or _____
 Make: **Hyundai Santa Fe** cc: **1991**
 Colour: **Blue** A/C: **Ins** Std / NI / NA
 Sp Reading: **603213** T-Race: **Ins** Std / NI / NA
 Eng No: _____
 C/No: **1K1HET41VACA 826523**
 Gen Cond: **Good** / ~~FA~~ / Poor / Burnt
 Steering: In order / **Jammed** / Leaked / Burnt or
 Brake: In order / **Jammed** / Leaked / Burnt or
 Mod: **Nil** / S/Rim / **STD** / Rim or
 Tyre Size: F: **215/6.0R16**
 R: _____
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or **WHL**
 Front: **7** mm Rear: **7** mm
 R/Bal: **7** mm L/Bal: **7** mm
 D.O.A: **11/1/18** D.O.I: **15/1/18**
 Survey held at: **CD4E (107451)**
 Des. of Damages: **Frt** / Rear / O/S / N/S / U/C / Rooftop or
Rear
 The U/C / Chassis frame / Body Structure affected due to collision

Date / Time: **16/1/18** Action / Instruction: **Continue 45 \$850 / 2 days**

AZ4
41.

RED (\$1,832.10/68%)

Check/Time File Pass to: ☐ Prel. Report
☐ Final Report

Days Of Repair: _____
 Resurvey No. of Trip: _____

Report Format: _____
 Lump Sum / I.B / :

Add Fee: ☐ Site Insp \$
☐ Inter \$
☐ Test \$
☐ Leg \$

Survey Fee
 Transporter

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

Date : 16.01.2018

Fax :

Date of Accident: 11/01/18

Remarks:

REPAIR ESTIMATE*

VEHICLE NO : SHD 4301P

DATE 12/1/2018 16:48

MAKE :

POA: 11.01.18

MODEL : HYUNDAI SONATA

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Rear Bumper — <i>Defend</i>			\$ 578.40	
	Rear Bumper Reinforcement <i>X</i>			\$ 483.30	
	Rear Bumper Clip — <i>new</i>			\$ 22.00	
	Rear Bumper Sponge <i>X</i>			\$ 137.40	
	Rear Bumper Under Cover <i>X</i>			\$ 185.80	
	Rear Bumper Protector (LH/RH) <i>X</i>		\$ 38.00	\$ 76.00	
	Rear Panel <i>X</i>			\$ 391.80	
	Rear Panel Garnish <i>X</i>			\$ 95.80	
	SUB TOTAL			\$ 1,970.50	
	LESS 20%			\$ 394.10	
	DISCOUNTED TOTAL			\$ 1,576.40	
	Rear Bumper Reverse Sensor — <i>should</i>			\$ 135.70	Nett
	Rear Bumper Advertisement Logo — <i>new</i>			\$ 50.00	Nett
				\$ 185.70	
	Labour Charge				
	Panel Beating			\$ 350.00 <i>200</i>	
	Spray Painting Charge			\$ 400.00 <i>180</i>	
	Wiring Charge			\$ 50.00 <i>X</i>	
	Remove/Refix Reverse Sensor			\$ 120.00 <i>20</i>	
	TOTAL LABOUR			\$ 920.00	
	ESTIMATE TOTAL			\$ 2,682.10	

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party Surveys on a "Without Prejudice" basis
- No Regain of Surveys is allowed
- Surveys must be resurveyed and is subject to approval from Insurance Company

Acknowledged by:

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.

Team: ARC Repair TP(CLS0)1 JOB CARD Sales Order: JC NO. 205106400

STOMER	REGN NO. SHD4301P	MILEAGE
COMFORT TRANSPORTATION PTE LTD	MAKE: HYUNDAI	FUEL
7010045	MODEL: SONATA	E 1/2 F
STOMER NO. 383 SIN MING DRIVE	DATE/TIME IN 12.01.2018 13:45	
DRESS Singapore SINGAPORE 575717	YR OF MANU 28.06.2012	TARGET DATE
65508755	CHASSIS CODE KMHE741VMCA826523	COMPLETION DATE/TIME
(P) (O)		
ICOUNT CARD NO.		

Accident Date: 11.01.2018
NATURE: 3P 11.01.2018

JOB DESCRIPTION

S/NO	LABOR CODE	DESCRIPTION
		ALH - taxi Rear damage
		LRK / Kahr -

CHECKED & PASSED OUT BY: _____	
SERVICE ADVISOR	CUSTOMER'S SIGNATURE
Acknowledgement Slip	Exit Pass
Vehicle No.: SHD4301P	Vehicle No.: SHD4301P
Larry Ng	
Signature/Date	Name of Service Advisor
Signature/Date	Date
Signature/Date	To be kept by Security Guard

REPAIR ESTIMATE*

VEHICLE NO : SHD 4301D

DATE 12/1/2018 16:48

MAKE :

MODEL : HYUNDAI SONATA

POA: 11.01.18

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Rear Bumper —			\$ 578.40	
	Rear Bumper Reinforcement ?			\$ 483.30	
	Rear Bumper Clip —			\$ 22.00	
	Rear Bumper Sponge ?			\$ 137.40	
	Rear Bumper Under Cover ?			\$ 185.80	
	Rear Bumper Protector (LH/RH) X 1 pc		\$ 38.00	\$ 76.00	
	Rear Panel ?			\$ 391.80	
	Rear Panel Garnish ?			\$ 95.80	
	SUB TOTAL			\$ 1,970.50	
	LESS 20%			\$ 394.10	
	DISCOUNTED TOTAL			\$ 1,576.40	
	Rear Bumper Reverse Sensor —			\$ 135.70	Nett
	Rear Bumper Advertisement Logo —			\$ 50.00	Nett
				\$ 185.70	
	Labour Charge				
	Panel Beating			\$ 350.00 200	
	Spray Painting Charge			\$ 400.00 180	
	Wiring Charge			\$ 50.00 X	
	Remove/Refix Reverse Sensor			\$ 120.00 20	
	TOTAL LABOUR			\$ 920.00	
	ESTIMATE TOTAL			\$ 2,682.10	
<p>1 callin 16/1/18</p> <p>15/1/18 11.00 hrs.</p> <p>2 days</p> <p>L/S</p> <p>After Rep. & phd</p>					
<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.</p>					

Larry Ng

LKK Auto Consultants hereby notify the Repairer of the following:

- To receive below items:
- To display damaged parts for inspection
- Parts prices are subject to confirmation
- Third party surveyor's approval
- No illegal practices shall be allowed
- Supplier's work must be supervised and is subject to inspection from Insurance Company

Acknowledged: _____

Signature: _____

Date: _____

Our Ref : T 0118 / SHD4301P /CL(st)
Your Ref :
Date : 22-Jan-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 SHD4301P YOUR INSURED GBG1285C
AND OTHER ON 11.01.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : **SHD4301P** 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 **GBG1285C** we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 909.50
2	5 days Loss of Rental @ \$ 98.25 per day	\$ 491.25
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	\$ -
Sub Total :		\$ 1,408.24

HIRER'S CLAIM

7	5 days Loss of Income @ \$ 80.00 per days	\$ 400.00
Total Claims :		\$ 1,808.24

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

- a) Original repair bill and photocopies of photographs : 14 pcs.
b) LTA search slip/s of : GBG1285C
c) GIA / Police report/s of : SHD4301P
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: 196500089

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]

Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Thursday, 18 January 2018 3:06 PM
To: 'yongqiang35@hotmail.com'
Subject: ACCIDENT INVOLVING GBG 1285C AND SHD 4301P ON 11/01/2018

Our ref: CC3/AIG18000946/K1ja3

SIAH TANG HAI BUS TRANSPORT
Policy Holder

Dear Sir,

ACCIDENT INVOLVING GBG 1285C AND SHD 4301P 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.

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
ALONG****SONATA SHD4301P , GBG 1285C****ON 11-Jan-18 19:25****WOODLANDS AVENUE 4 TOWARDS WOODLANDS AVE 9 IN FRONT BLK 869**

I / We

TAY YEONG SENG(Hirer) NRIC No.: **S1819915G**

and/or

(Relief) NRIC No.:

Taxi Number

SHD4301P

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

12-Jan-2018

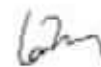
Name of Hirer

TAY YEONG SENG

Hirer NRIC

S1819915G

Signature :



Address

**522 HOUGANG AVENUE 6 #13-27
530522**

Contact No.

90025003

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\$1,500.00 (Global Sum) for vehicle no. SHD 4301P that was damaged pursuant to the accident which occurred on 11/01/2018 (date) along WOODLANDS AVE (location) involving vehicle no/s GBG 1285C. This is pursuant to the inspection conducted on 15/01/2018 (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. SHD 4301P 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 SHD 4301P (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.

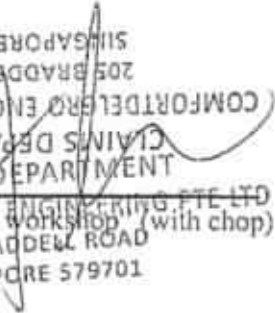
This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

02 FEB 2018

Dated this _____ (day) of _____ (month) 20____ (year)

 *AWK*

Signed by appointed surveyor


COMFORTDELGRO ENGINEERING PTE LTD
CLAIMS DEPARTMENT
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

8010004
AIG ASIA PACIFIC INSURANCE PTE LTD
#08-16 78 SHENTON WAY.CHARTIS BUILD
SINGAPORE 079120
CONTACT NO: 64193000 3225094

VEHICLE NO
SHD4301P
MAKE
HYUNDAI
MODEL
SONATA
DATE OF REG
28.06.2012
CHASSIS CODE
KMHET41VMCA826523
INV. NO/DATE
91352295 18.01.2018
JOB NO.
305106400
ODOMETER READING
JOB TYPE

Description : 3P 11.01.2018

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt	850.00
Add GST @ 7.000 %	59.50
Total Invoice amount	909.50

Issued by : CHEWBEELENG 18.01.2018 14:34:31
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.

Our Ref: CT18010344

Date: 18 January 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	11/01/2018 @ 19:25 hrs
ALONG	WOODLANDS AVE 4 TWDS WOODLANDS AVE 9
INVOLVING	INFRONT B/869 GBG1285C

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 **SHD4301P** (the "Taxi"). The Taxi was hired to **TAY YEONG SENG IC NO S1819915G** 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 **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
GBG1285C	11 Jan 2018 / 19:25:00	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 12 Jan 2018, 15:22:03.

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	GBG1285C	-	18.32 Insurance Enquiry (GIRO Payment)	7.49	12 Jan 2018 / 15:22:36

...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	15 Jan 2018 Edit Reg		15 Jan 2018 00:00 Edit Adj Rpt	S\$850.00 Edit Estimates	S\$850.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	Siah Tang Hai Bus Transport , Co. Reg. No.: 53026661W								
Main Claimant:	COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	SHD4301P	Date of Loss:	11/01/2018 19:00 - :59						
Claim Type:	TP / 2401350191SG	Policy/Cover Note No.:	1700015210 (Comprehensive)						
Vehicle Reg. No. (Insured):	GBG1285C	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 Syed-Yusoff, Saliha] Saliha.Syed-Yusoff@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 25/01/2018]								
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

***SHD4301P (24013501915G)**
[GBG1285C]
TP
COMFORT TRANSPORTATION PTE LTD
Jan 11 2018 7:00PM
[Siah Tang Hai Bus Transport]
ComfortDelGro Engineering Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View View In Browser v	
------------------	--	---------------	--	--------------------	--	--------------	--	--------------	--	---	--

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					1 v		Edit	

Assessment Reports							1 per page v		<input checked="" type="checkbox"/>	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)					Thumbnail		Print	
1	17/01/18 16:15	Accident Statement <small>From: SC - Reg. No: GBG1285C, Claimant: SIAH TANG HAI BUS TRANSPORT</small>					1 v		Load HTM	

Photos/Images							3 per page v		<input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)					Thumbnail		Print	
1	16/01/18 17:05	General View					1 v		Load JPG <input checked="" type="checkbox"/>	
2	16/01/18 17:05	General View					1 v		Load JPG <input checked="" type="checkbox"/>	
3	16/01/18 17:05	General View					1 v		Load JPG <input checked="" type="checkbox"/>	
4	16/01/18 17:05	General View					1 v		Load JPG <input checked="" type="checkbox"/>	
5	16/01/18 17:05	General View					1 v		Load JPG <input checked="" type="checkbox"/>	
6	16/01/18 17:05	General View					1 v		Load JPG <input checked="" type="checkbox"/>	
7	16/01/18 17:05	General View					1 v		Load JPG <input checked="" type="checkbox"/>	
8	16/01/18 17:05	General View					1 v		Load JPG <input checked="" type="checkbox"/>	
9	16/01/18 17:05	General View					1 v		Load JPG <input checked="" type="checkbox"/>	
10	16/01/18 17:05	General View					1 v		Load JPG <input checked="" type="checkbox"/>	
11	16/01/18 17:05	General View					1 v		Load JPG <input checked="" type="checkbox"/>	
12	16/01/18 17:05	General View					1 v		Load JPG <input checked="" type="checkbox"/>	
13	16/01/18 17:05	General View					1 v		Load JPG <input checked="" type="checkbox"/>	
14	16/01/18 17:05	General View					1 v		Load JPG <input checked="" type="checkbox"/>	
15	16/01/18 17:05	General View					1 v		Load JPG <input checked="" type="checkbox"/>	
16	16/01/18 17:05	General View					1 v		Load JPG <input checked="" type="checkbox"/>	
17	16/01/18 17:05	General View					1 v		Load JPG <input checked="" type="checkbox"/>	
18	17/01/18 17:35	Reinspection Photo					1 v		Load JPG <input checked="" type="checkbox"/>	
19	17/01/18 17:35	Reinspection Photo					1 v		Load JPG <input checked="" type="checkbox"/>	
20	17/01/18 17:35	Reinspection Photo					1 v		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	17/01/18 08:23	TP ESTIMATE - MARKED					1 v		Load PDF	
2	17/01/18 08:23	TP GIA REPORT					1 v		Load PDF	
3	18/01/18 15:12	LETTER TO INSURED					1 v		Load PDF	
4	07/02/18 08:14	WORKSHOP INVOICE					1 v		Load PDF	
5	07/02/18 08:14	AUTHORISATION TO ACT FORM					1 v		Load PDF	
6	07/02/18 08:14	Release Voucher					1 v		Load PDF	
7	07/02/18 08:14	RENTAL RECEIPT					1 v		Load PDF	

8	07/02/18 08:14	LTA SEARCH			Load PDF
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Documents Checklist

DOCUMENTS CHECKLIST

[Reset](#)[Save](#)[Print](#)

There are no document checklists configured.

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

Show Remarks To: ☐ Handling Insurer

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

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	GBG1285C (Insd veh)	Model:	HYUNDAI SONATA NF 2.0
	SHD4301P (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	:	\$	2,869.85
Final Repair Cost	:	\$	1,500.00
Loss of Use	:	\$	4.00 days at \$50.00 per day
Rental (if any)	:	\$	4 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	1,500.00

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	:	\$ 1,500.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

07 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/AIG18000946/K1JA3Q2

Date: 07/02/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1700015210
 Claimant Vehicle No: SHD4301P Insured Vehicle No: GBG1285C
 Date of Loss: 11/01/2018 Nature of Claim: TP Claim No: 2401350191SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD4301P
 Make & Model: HYUNDAI SONATA NF, 2.0 CRDI AT ABS 2WD 4DR TURBO (A) Engine No: D4EAC100040
 Reg. Date: 28/06/2012 (Man. Year: 2012) Chassis No: KMHET41VMCA826523
 Colour: Blue Odometer: 603213 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	1,762.10	666.02	1,096.08	62.20
Miscellaneous Items	0.00	0.00	0.00	
Labour	920.00	400.00	520.00	56.52
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	2,682.10	1,066.02	1,616.08	60.25
Approved Total (Overridden) (S\$)		850.00		
(S\$)	2,682.10	850.00	1,832.10	68.31
+ GST 7.00/7.00% (S\$)	187.75	59.50	128.25	68.31
Nett Amount (S\$)	2,869.85	909.50	1,960.35	68.31
+ Loss of Use (4.0 x S\$50.00/day) (S\$)		200.00		
+ Car Rental (4.0 x S\$98.25/day) (S\$)		393.00		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		1,509.99		
Global Sum Settlement (S\$)		1,500.00		

INSPECTION

Date of Assignment: 15/01/2018

Date Inspected: 15/01/2018 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:** 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	Deformed	578.40 FL	*578.40 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)	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

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

Sub Total (\$\$)	2,156.20	786.10
- List Item Discount on L Items 20.00/20.00% (\$\$)	394.10	120.08
Total Parts (\$\$)	1,762.10	666.02

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	400.00	180.00
3	WIRING CHARGE	New	50.00	0.00
4	REMOVE/REFIX REVERSE SENSOR	New	120.00	20.00
Gross Labour Cost (\$\$)			920.00	400.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >