

COMFORTDELGRO ENGINEERING

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

Our Job Ref No : 305106915
Date : 17/01/18

FINALIZATION FORM

To : LKK Fax : _____
Attn : KALVIN ANG
Vehicle Reg No. : SHA1021H Date of Accident : 13-Jan-18

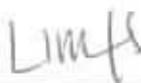
The survey and estimates of the repairs of the above-mentioned vehicle are as follows:-

1. The repair job shall bill to: AIG ASIA --- SCR1869Z
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: <u>20%</u>	<u>\$1,400.00</u>
Final Lumpsum Repair cost	<u>\$1,400.00</u>

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

Signature : 
Name : KALVIN
Date : 17/1/18

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:

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE*

Anggia - 45 IS

VEHICLE NO : SHA 1021H

DATE 15/1/2018

MAKE :

LKK - Kalvin

MODEL : HYUNDAI SONATA

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Rear Bumper <i>— Richard</i>			\$ 578.40	
	Rear Bumper Reinforcement <i>X sue</i>			\$ 483.30	
	Rear Bumper Clip <i>— an</i>			\$ 22.00	
	Rear Bumper Sponge <i>X sue</i>			\$ 137.40	
	Rear Bumper Under Cover <i>X sue</i>			\$ 185.80	
	Rear Bumper Protector (RH) <i>— ct</i>			\$ 38.00	
	Rear Fender (RH) <i>X repair</i>			\$ 1,935.90	
	Rear Fender Inner Lining (RH) <i>X an</i>			\$ 74.10	
	Rear Windscreen Moulding <i>X an</i>			\$ 60.00	
	SUB TOTAL			\$ 3,514.90	
	LESS 20%			\$ 702.98	
	DISCOUNTED TOTAL			\$ 2,811.92	
	Rear Bumper Reverse Sensor <i>— detail</i>			\$ 135.70	Nett
	Rear Bumper Advertisement Logo <i>— an</i>			\$ 50.00	Nett
	Rear Fender Advertisement Logo (LH/RH) <i>— net</i>	\$	100.00	\$ 200.00	Nett
	Rear Windscreen Sealant <i>X an</i>			\$ 46.00	Nett
				\$ 431.70	
	Labour Charge				
	Panel Beating			\$ 850.00	<i>360</i>
	Spray Painting Charge			\$ 400.00	
	Wiring Charge			\$ 50.00	<i>X..</i>
	Tuff Kote			\$ 50.00	<i>X..</i>
	Remove/Refix Cushion & Upholstery Rear			\$ 150.00	<i>50</i>
	Remove/Refix Rear Windscreen Glass			\$ 120.00	<i>X..</i>
	Remove/Refix Reverse Sensor			\$ 120.00	<i>20</i>
	TOTAL LABOUR			\$ 1,740.00	
	ESTIMATE TOTAL			\$ 4,983.62	
	<p><i>Kalvin LKK</i></p> <p><i>15/1/18 150hrs</i></p> <p><i>3 Pags</i></p> <p><i>45</i></p> <p><i>After Repair photo</i></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>				

LKK Auto Consultants hence 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 survey on a "Without Prejudice" basis
- No illegal modifications are allowed
- Supplemental claims must be resurveyed and subject to final approval from insurance company

AIG
LKE

Unit: IN ARC Repair TP(CLSO)1 **JOB CARD** Sales Order: JC NO.305106915

MER COMFORT TRANSPORTATION PTE LTD 7010045 MER NO. 383 SIN MING DRIVE SS Singapore SINGAPORE 575717 65508755 (P) (O) UNIT CARD NO.	REGN NO. SHA1021H	MILEAGE
	MAKE: HYUNDAI	FUEL E. 1/2 F
	MODEL SONATA	DATE/TIME IN 15.01.2018 10:05
	YR OF MANU. 23.03.2012	TARGET DATE
	CHASSIS CODE KMHBT41VMCA821652	COMPLETION DATE/TIME

JOB DESCRIPTION

cident Date: 13.01.2018
 TURE: 3P 13.01.18

NO LABOR CODE DESCRIPTION

RECEIVED & PASSED OUT BY: _____

 SERVICE ADVISOR CUSTOMER'S SIGNATURE

Exit Pass Vehicle No.: SHA1021H To be kept by Security Guard	Exit Pass Vehicle No.: SHA1021H To be kept by Security Guard
Signature/Date _____ Service Advisor Returned to Service Reception upon collection	Date _____ Name of Service Advisor _____

Exit Pass

Vehicle No.: SHA1021H

Signature/Date

Returned to Service Reception upon collection

Name of Service Advisor

To be kept by Security Guard

Date

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE*

Angkia - L/S TS

VEHICLE NO : SHA 1021H

DATE 15/1/2018

MAKE :

LKK - Kalvin

MODEL : HYUNDAI SONATA

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	Rear Windscreen Sealant <i>x</i>			\$ 46.00	Nett
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	Labour Charge			<i>400</i>	
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	Wiring Charge			\$ 50.00	<i>x</i>
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	Remove/Refix Cushion & Upholstery Rear			\$ 150.00	<i>50</i>
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	<p><i>Kalvin LKK</i></p> <p><i>15/1/18 150hrs</i></p> <p><i>3 Pgs</i></p> <p><i>L/S</i></p> <p><i>After Repair photo</i></p>				
	<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>				
<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>					

Our Ref : T 0118 / SHA1021H /CL(st)
 Your Ref: _____
 Date : 22-Jan-18

ComfortDelGro Engineering Pte Ltd
 205 Braddell Road Singapore 579701

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

Mainline +65 6383 8280
 Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 19890049W

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

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 SHA1021H YOUR INSURED SCR1869Z
 AND OTHER _____ ON 13.01.18**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHA1021H 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 SCR1869Z we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$	1,498.00
2	<u>3</u> days Loss of Rental @ \$ <u>96.30</u> per day	\$	288.90
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 / Transporation	\$	-
Sub Total :			\$ 1,794.39

HIRER'S CLAIM

7	<u>3</u> days Loss of Income @ \$ <u>80.00</u> per days	\$	240.00
Total Claims :			\$ 2,034.39

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 : SCR1869Z
 c) GIA / Police report/s of : SHA1021H
 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.

A member of

COMFORTDELGRO



Veter

SHA 1021H

LOADING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		DATE	NAME OF DRIVER	MILEAGE READING		MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		FROM	TO			16401	TO		FROM	TO
				12/01	SHA	86689		289	1005	2320
				13/01	SHA	86886		197	1005	2125
				14/01	SHA	87104		218	1010	2225
				15/01	Acc report	87120		16	0930	1115
				15/1	Accident			In	1005	
				17/1	repair			Out		1100

INSTRUMENTS

Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Thursday, 1 February 2018 2:59 PM
To: 'allanthg1@gmail.com'
Subject: ACCIDENT INVOLVING SCR 1869Z AND SHA 1021H ON 12/01/2018

Our ref: CC3/AIG18000950/K1ja3

TAN HAI GOK

Policy Holder

Dear Sir,

ACCIDENT INVOLVING SCR 1869Z AND SHA 1021H ON 12/01/2018

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.

NOTE: Kindly confirm the date of accident (12/01/2018-Friday) or (13/01/2018-Saturday). Please respond with confirmation.

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 SHA1021H , SCR 1869Z
PIE TOWARDS CHANGI AIRPORT BEFORE JALAN EUNOS EXIT****ON 13-Jan-18 14:30**

I / We

CHIONH HENG KOK(Hirer) NRIC No.: **S0238116H**

and/or

(Relief) NRIC No.:

Taxi Number

SHA1021H

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

15-Jan-2018Name of Hirer
Hirer NRIC**CHIONH HENG KOK
S0238116H**

Signature :



Address

**66 MULBERRY AVE
348405**

Contact No.

90767763

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\$1,870.00 (Global Sum) for vehicle no. SHA 1021H that was damaged pursuant to the accident which occurred on 13/01/2018 (date) along PIE BEFORE BEDOK RES EXIT (location) involving vehicle no/s SCR 1869Z. 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. SHA 1021H 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 SHA 1021H (vehicle no.) as a result of the accident.

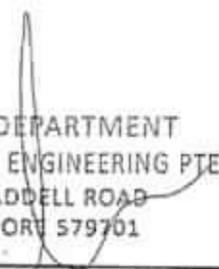
We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

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 02 FEB 2018 (month) 20____ (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*

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 079120
 CONTACT NO: 64193000 3225094

VEHICLE NO
 SHA1021H
 MAKE
 HYUNDAI
 MODEL
 SONATA
 DATE OF REG
 23.03.2012
 CHASSIS CODE
 RMHET41VMCAB21652

INV. NO/DATE
 91352380 18.01.2018
 JOB NO.
 305106915
 ODOMETER READING

 JOB TYPE

Description : 3P 13.01.18

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt		1,400.00
Add GST @ 7.000 %		98.00
Total Invoice amount		1,498.00

Issued by : CHEWBEELING 18.01.2018 16:52:03
 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/CHO No.

Our Ref: CT18010406

Date: 18 January 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 13/01/2018 @ 14:30 hrs
ALONG PIE TOWARDS CHANGI AIRPORT BEFORE JALAN
 EUNOS EXIT
INVOLVING SCR 1869Z

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 **SHA1021H** (the "Taxi"). The Taxi was hired to **CHIONH HENG KOK IC NO S0238116H** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$96.30** 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
SCR1869Z	13 Jan 2018 / 14:30:00	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 15 Jan 2018, 11:50:48.

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(\$)</u>	<u>Log Date/Time</u>
1	Vehicle	SCR1869Z	-	18.32 Insurance Enquiry (GIRO Payment)	7.49	15 Jan 2018 / 11:53:18

...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	16 Jan 2018 Edit Reg		15 Jan 2018 00:00 Edit Adj Rpt	S\$1,400.00 Edit Estimates	S\$1,400.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	Tan Hai Gok , ID: S1344959G, Tel: +6599999999								
Main Claimant:	COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	SHA1021H	Date of Loss:	13/01/2018 13:00 - :59						
Claim Type:	TP / 1758569894SG	Policy/Cover Note No.:	2100453161 (Comprehensive)						
Vehicle Reg. No. (Insured):	SCR1869Z	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 Tan, Bennie-WZ - 6419 1718] Bennie-WZ.Tan@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

*SHA1021H (1758569894SG)
 [SCR1869Z]
 TP
 COMFORT TRANSPORTATION PTE LTD
 Jan 13 2018 1:00PM
 [Tan Hai Gok]
 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							Edit		
Assessment Reports										1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)						Thumbnail	Print		
1	18/01/18 12:10	Accident Statement <small>From:OD · Reg. No: SCR1869Z, Claimant: TAN HAI GOK</small>							Load HTM		
Photos/Images										3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	16/01/18 16:58	General View							Load JPG <input checked="" type="checkbox"/>		
2	16/01/18 16:59	General View							Load JPG <input checked="" type="checkbox"/>		
3	16/01/18 16:59	General View							Load JPG <input checked="" type="checkbox"/>		
4	16/01/18 16:59	General View							Load JPG <input checked="" type="checkbox"/>		
5	16/01/18 16:59	General View							Load JPG <input checked="" type="checkbox"/>		
6	16/01/18 16:59	General View							Load JPG <input checked="" type="checkbox"/>		
7	16/01/18 16:59	General View							Load JPG <input checked="" type="checkbox"/>		
8	16/01/18 16:59	General View							Load JPG <input checked="" type="checkbox"/>		
9	16/01/18 16:59	General View							Load JPG <input checked="" type="checkbox"/>		
10	16/01/18 16:59	General View							Load JPG <input checked="" type="checkbox"/>		
11	16/01/18 16:59	General View							Load JPG <input checked="" type="checkbox"/>		
12	16/01/18 16:59	General View							Load JPG <input checked="" type="checkbox"/>		
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19	16/01/18 16:59	General View							Load JPG <input checked="" type="checkbox"/>		
20	16/01/18 16:59	General View							Load JPG <input checked="" type="checkbox"/>		
21	16/01/18 16:59	General View							Load JPG <input checked="" type="checkbox"/>		
22	16/01/18 16:59	General View							Load JPG <input checked="" type="checkbox"/>		
23	16/01/18 16:59	General View							Load JPG <input checked="" type="checkbox"/>		
24	17/01/18 17:37	Reinspection Photo							Load JPG <input checked="" type="checkbox"/>		
25	17/01/18 17:37	Reinspection Photo							Load JPG <input checked="" type="checkbox"/>		
26	17/01/18 17:37	Reinspection Photo							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	17/01/18 08:18	TP ESTIMATE - MARKED		Load PDF	
2	17/01/18 08:18	TP GIA REPORT		Load PDF	
3	01/02/18 15:06	LETTER TO INSURED		Load PDF	
4	07/02/18 08:04	WORKSHOP INVOICE		Load PDF	
5	07/02/18 08:04	AUTHORISATION TO ACT FORM		Load PDF	
6	07/02/18 08:04	Release Voucher		Load PDF	
7	07/02/18 08:04	RENTAL RECEIPT		Load PDF	
8	07/02/18 08:04	LTA SEARCH		Load PDF	

Documents Checklist

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

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)
<div style="border: 1px solid black; height: 40px; width: 100%;"></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:	SCR1869Z (Insd veh)	Model:	HYUNDAI SONATA NF 2.0 CRDI AT ABS 2WD 4DR TURBO (A)
	SHA1021H (TP veh)		
Date of Accident:	13/01/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	5,332.47
Final Repair Cost	:	\$	1,870.00
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)	:	\$	1,870.00
Is Third Party Workshop GIA Registered? <input checked="" type="checkbox"/> YES <input type="checkbox"/> 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	:	\$ 1,870.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

07 Feb
2018

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/AIG18000950/K1JA3Q2

Date: 07/02/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100453161
 Claimant Vehicle No: SHA1021H Insured Vehicle No: SCR1869Z
 Date of Loss: 13/01/2018 Nature of Claim: TP Claim No: 1758569894SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHA1021H**
 Make & Model: HYUNDAI SONATA NF, 2.0 CRDI AT ABS 2WD 4DR TURBO (A) Engine No: D4EAB055753
 Reg. Date: 23/03/2012 (Man. Year: 2011) Chassis No: KMHET41VMCA821652
 Colour: Blue Odometer: 87120 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	3,243.62	896.42	2,347.20	72.36
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,740.00	830.00	910.00	52.30
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	4,983.62	1,726.42	3,257.20	65.36
Approved Total (Overridden) (S\$)		1,400.00		
(S\$)	4,983.62	1,400.00	3,583.62	71.91
+ GST 7.00/7.00% (S\$)	348.85	98.00	250.85	71.91
Nett Amount (S\$)	5,332.47	1,498.00	3,834.47	71.91
+ Loss of Use (2.5 x S\$50.00/day) (S\$)		125.00		
+ Car Rental (2.5 x S\$96.30/day) (S\$)		240.75		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		1,871.24		
Global Sum Settlement (S\$)		1,870.00		

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: 3.0 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	1		*REAR BUMPER PROTECTOR (RH)	Cut	38.00 FL	*38.00 FL
7	1		*REAR FENDER (RH)	Repair	1,935.90 FL	*- FL
8	1		*REAR FENDER INNER LINING (RH)	Serviceable	74.10 FL	*- FL
9	1		*REAR WINDSCREEN MOULDING	Not Necessary	60.00 FL	*- FL
10	1		*REAR BUMPER REVERSE SENSOR	Shorted	135.70 FS	*135.70 FS
11	1		*REAR BUMPER ADVERTISEMENT LOGO	Necessary	50.00 FS	*50.00 FS
12	2		*REAR FENDER ADVERTISEMENT LOGO (LH/RH)	Necessary	200.00 FS	*200.00 FS
13	1		*REAR WINDSCREEN SEALANT	Not Necessary	46.00 FS	*- FS

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

Sub Total (\$\$)	3,946.60	1,024.10
- List Item Discount on L Items 20.00/20.00% (\$\$)	702.98	127.68
Total Parts (\$\$)	3,243.62	896.42

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
Labour Items				
1	PANEL BEATING	New	850.00	400.00
2	SPRAY PAINTING CHARGE	New	400.00	360.00
3	WIRING CHARGE	New	50.00	0.00
4	TUFF KOTE	New	50.00	0.00
5	REMOVE/REFIX CUSHION & UPHOLSTERY REAR	New	150.00	50.00
6	REMOVE/REFIX REAR WINDSCREEN GLASS	New	120.00	0.00
7	REMOVE/REFIX REVERSE SENSOR	New	120.00	20.00
Gross Labour Cost (S\$)			1,740.00	830.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >