

INS CASE OWNER:

key - Eng

CC 3 / LCR18001359 1 klj23

LKK:

IDAC:

Surveyor:

KALVIN

DOI:

22/01/18

Date / Time:

22/01/18

Registered in Merimen:

22/01/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLQ 2397D

Name of Insured:

LCR

Insured Tel No.:

HP:

Excess Sec II :S5

D.O.A: 19/01/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

%

Final ? Yes / No

SHD 33465



INSRS:

WSP: COGE (copy)

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

SHD 33465 - FCB/NTG/7004455/H1112-2 OIA: 25/02/12
 - CC 3 / LCR18001359 / KLJ23 OIA: 24/01/18
 - CC 3 / LCR18001359 / KLJ23 OIA: 18/05/17
 - CC 3 / LCR18001359 / KLJ23 OIA: 05/12/17
 - RSL/TAO/14023652/H1112-2 OIA: 25/02/18
 - RSL/TAO/14023652/H1112-2 OIA: 13/04/17
 - RSL/TAO/14023652/H1112-2 OIA: 15/05/17

26/01/18 (joy)

KOLNR - SEND FIRST EMAIL TO OI.

OI LATE REPORT - 14 DAY AFTER INCIDENT.

TP VIDEO SHOWED OI FILTERED TP'S LANE

COR + GST \$ 999.81

RECEIVED 8 NOV 2018

STAGE

DATE / PIC

Non-Reporting ltr (1st):

1-2-18

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:

Confirm with:

Confirm by:

Repair Cost:

S\$

(days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

(Agreed / Assessed) BOLA S/N No.:

NIL

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

999.81

Cost of Rental (LOR):

S\$

375

(3 days)

125

Cost of Use (LOU):

S\$

-

(\$ x days)

Cost of Income (LOI):

S\$

120

(\$ x days)

OR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

LTA/LTA Search

S\$

7.49

Medical:

S\$

-

Disbursement:

S\$

-

(e.g. Tow/ Independent)

Legal Cost

S\$

-

Total:

S\$

1,332.30

Global Sum S\$:

1,330

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

1,330

Name 1:

COMP VRS DELTA ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

S\$

X

Name 2:

X

Payee 3: (Strike if N.A.)

S\$

-

Name 3:

1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 26

SHD 33465

21 July 2016

[illegible]

Track Features

Hypocistis 290 1685

Blue

167436

1999

CMHCB 414 M640 92183

Get Very Good FB Fast Burn!

Staring (under) jammed Leaked Burn

Encl. *✓* Jammal Leano Encl.

Mod. N° / S. Rim. STD 6 Rim. 01

205/60 R16

BS / DUN EANOVA / GY FS / LZA MIC QHTSU / RIR / SUM

TOYO | YOKO 25

Figure

7

7

204 19/1/8 205 22/1/8

(046 (62-))

[illegible]

The UIC Chassis Frame Body Structure, shown in Figure 1, is

19-7-13 FBI

23/1/88. (Cont) P/P \$ 938.40 / 1 Day.

2.5 = 100

R(1, 134 40/55%)

AZK
P/C

☐ Prel. Report

Final Report

Days Of Repair:

Resurvey No. of Trip

© 2000 Blackwell Science Ltd *Journal of Internal Medicine* 247: 391–397

Lump Sum: 1.5

Add Fee ☐

COMFORTDELGRO ENGINEERING

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

Our Job Ref No : 305108942

Date : 23/01/18

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN ANG

Vehicle Reg No. : SHD3346S

Date of Accident : 19-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 --- SLQ3397D

2. The finalized amount shall be:

(a) Spare Parts after List discount \$784.40

(b) Labour Charges \$150.00

Total for Part-By-Part Repair Cost \$934.40

(c.) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less: 20%

Final Lumpsum Repair cost

3. Estimated normal period for repairs: 1 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 : 23/1/18

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

Date: 22.01.2018

Time: 09:21:29

REPAIR ESTIMATE

High Asia - CP/P
LKK - Kalvin

Page: 1

TS

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

JOB NO : 305108942
 REGN NO : SHD3346S
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : I-40
 DATE OF REGN : 21.07.2016
 DATE/TIME IN : 19.01.2018 19:45
 ACCIDENT DATE : 19.01.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0103-0600-G WING MIRROR LH 1 980.50 20.00 784.40 ✓

SUB-TOTAL : 784.40

JOB NATURE

0000 23-01 TOWING FEE

50.00 X not accident location

0001 L PANEL BEATING

~~150.00~~ 100

0002 23-502 SPRAYPAINT ON AFFECTED AREA

~~150.00~~ 50

SUB-TOTAL : 350.00

TOTAL : 1,134.40

Lmk

MVA NAME & SIGNATURE

DATE :

AUTHORISED : YES / NO

SURVEYOR NAME & SIGNATURE

DATE :

Kalvin LKK
 22/1/18 1035 hrs
 1 Day
 P/P
 Before Part photo

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To disclose damaged parts during resurvey
- Part damaged not to confirmation
- Third party's "No Fault Prejudice" tests
- No. of days allowed
- Supplied by resurveyed and Insurance Company

Acknowledged:
 Signature:
 Date:

View Received Message

This mail is associated with :

***SHD33465 (0932312417SG)**
[SLQ3397D]

TP

COMFORT TRANSPORTATION PTE LTD

Jan 19 2018 6:00PM

[LCRF PTE LTD]

ComfortDelGro Engineering Pte Ltd

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

From AIG Asia Pacific Insurance Pte. Ltd. (AIG_SG), sent on 24/01/2018 11:59 AM.
To LKK_HQ
Subject No OI GIA Report

Hi LKK
Please be informed that we have not received any OI GIA report till date.
Please find OI details as below:
LCRF PTE LTD
60 Anson Road
#11-01 Mapletree Anson
Singapore 077914
Office : (+65) 31584255
Regards,
Imran

DOCUMENTS SUMMARY

There are no documents.





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/LCR18001359/K1js3

78 SHENTON WAY #08-16
CHARTIS BUILDINGS SINGAPORE 079120

Date : 23-01-2018



Code : LCR

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLQ 3397D	Veh. Inspected	SHD 3346S
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	23/01/2018

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	19/01/2018	Inspection Date	22/01/2018
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.

am: ARC Repair TP(CLSO)1 **JOB CARD** Sales Order: JC No305108942

MEMBER NO. 7010045 COMFORT TRANSPORTATION PTE LTD 383 SIN MING DRIVE Singapore SINGAPORE 575717 65508755	REGN NO. SHD3346S MAKE: HYUNDAI MODEL I-40 YR OF MANU 21.07.2016 CHASSIS CODE KMHLB41UMGU092187	MILEAGE FUEL E 1/2 F DATE/TIME IN 19.01.2018 19:45 TARGET DATE COMPLETION DATE/TIME
--	---	---

Accident Date: 19.01.2018
NATURE: 3P 19.01.18

NO LABOR CODE DESCRIPTION

RECEIVED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Signature Slip

Exit Pass

Vehicle No.: SHD3346S LIMITS

Vehicle No.: SHD3346S

Service Advisor

Signature/Date

Name of Service Advisor

Date

Returned to Service Reception upon collection

To be kept by Security Guard

COMFORTDELGRO ENGINEERING PTE LTD

Date: 22.01.2018

REPAIR ESTIMATE

Time: 09:21:29

Page: 1

COMPANY : THIRD PARTY'S CLAIMS (CAS)
 CUSTOMER: 7010045
 ADDRESS : COMFORT TRANSPORTATION PTE LTD
 383 SIN MING DRIVE
 SINGAPORE SINGAPORE 575717
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0001 04-01-0103-0600-G WING MIRROR LH 1 980.50 20.00 784.40 ✓

SUB-TOTAL : 784.40

JOB NATURE

0000 23-01 TOWING FEE

50.00

X not accident location

0001 L PANEL BEATING

150.00

100

0002 23-502 SPRAYPAINT ON AFFECTED AREA

150.00

50

SUB-TOTAL : 350.00

TOTAL : 1,134.40

MVA NAME & SIGNATURE

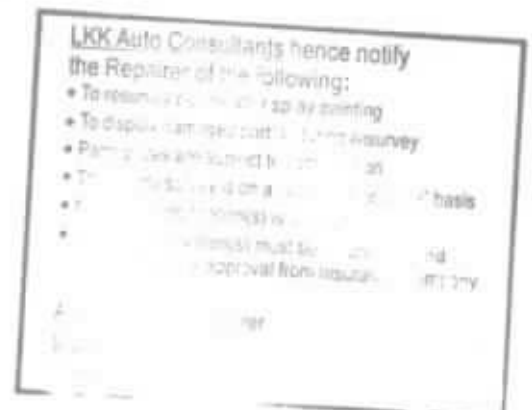
DATE :

AUTHORISED : YES / NO

SURVEYOR NAME & SIGNATURE

DATE :

Kalvin LKK
 22/1/18 1035hrs
 1 Day
 RIP
 Before Paint photo





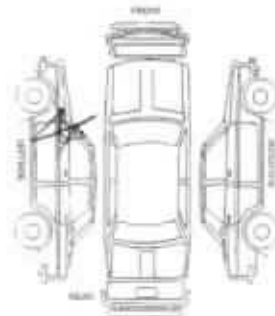
JOB REQUISITION FOR BREAKDOWN / TOWING SERVICE

Job Requisition

1. Date: <u>19/1/18</u> Time Received: <u>1945</u>		3. Vehicle Type: <input type="checkbox"/> Private <input checked="" type="checkbox"/> Taxi (CTPL/CCPL) <input type="checkbox"/> Fleet <input type="checkbox"/> STK (Boon Lay)	4. Type of Towing: <input checked="" type="checkbox"/> Normal Tow <input type="checkbox"/> King Dolly <input type="checkbox"/> Flat Bed <input type="checkbox"/> Crane-up												
2. <input type="checkbox"/> New <input type="checkbox"/> SPARK Kakis Name of Customer: <u>ONG PAN LING</u> Contact No.: <u>86098693</u> Vehicle No.: <u>PH033465</u> Make / Model / Colour: <u>140 / Bhe</u> Email: _____		5. Nature of Service: <input type="checkbox"/> Jumpstart <input checked="" type="checkbox"/> Recovery <input type="checkbox"/> Change Tyre / Battery	6. Parts Replaced/Remarks: _____ _____												
7. Location: <u>Beach Rd</u>		8. Vehicle Tow - In Workshop: <table border="0"><tr><td><input type="checkbox"/> Smoky Exhaust</td><td><input type="checkbox"/> Wheel Jammed</td></tr><tr><td><input type="checkbox"/> Overheating</td><td><input type="checkbox"/> Steering Faulty</td></tr><tr><td><input type="checkbox"/> Brake Faulty</td><td><input type="checkbox"/> Alternator Faulty</td></tr><tr><td><input type="checkbox"/> Starting Problem</td><td><input type="checkbox"/> Loss Power</td></tr><tr><td><input checked="" type="checkbox"/> Accident</td><td><input type="checkbox"/> Engine Stalled</td></tr><tr><td><input type="checkbox"/> Return Taxi</td><td></td></tr></table>		<input type="checkbox"/> Smoky Exhaust	<input type="checkbox"/> Wheel Jammed	<input type="checkbox"/> Overheating	<input type="checkbox"/> Steering Faulty	<input type="checkbox"/> Brake Faulty	<input type="checkbox"/> Alternator Faulty	<input type="checkbox"/> Starting Problem	<input type="checkbox"/> Loss Power	<input checked="" type="checkbox"/> Accident	<input type="checkbox"/> Engine Stalled	<input type="checkbox"/> Return Taxi	
<input type="checkbox"/> Smoky Exhaust	<input type="checkbox"/> Wheel Jammed														
<input type="checkbox"/> Overheating	<input type="checkbox"/> Steering Faulty														
<input type="checkbox"/> Brake Faulty	<input type="checkbox"/> Alternator Faulty														
<input type="checkbox"/> Starting Problem	<input type="checkbox"/> Loss Power														
<input checked="" type="checkbox"/> Accident	<input type="checkbox"/> Engine Stalled														
<input type="checkbox"/> Return Taxi															
9. Preferred Workshop: <table border="0"><tr><td><input type="checkbox"/> Braddell</td><td><input checked="" type="checkbox"/> Loyang</td><td><input type="checkbox"/> Pandan</td></tr><tr><td><input type="checkbox"/> Sin Ming</td><td><input type="checkbox"/> Sungei Kadut</td><td><input type="checkbox"/> Ubi</td></tr><tr><td><input type="checkbox"/> Senoko</td><td><input type="checkbox"/> Komoco (UBI / Leng Kee)</td><td><input type="checkbox"/> Cycle & Carriage (PD)</td></tr><tr><td colspan="3"><input type="checkbox"/> Others: _____</td></tr></table>				<input type="checkbox"/> Braddell	<input checked="" type="checkbox"/> Loyang	<input type="checkbox"/> Pandan	<input type="checkbox"/> Sin Ming	<input type="checkbox"/> Sungei Kadut	<input type="checkbox"/> Ubi	<input type="checkbox"/> Senoko	<input type="checkbox"/> Komoco (UBI / Leng Kee)	<input type="checkbox"/> Cycle & Carriage (PD)	<input type="checkbox"/> Others: _____		
<input type="checkbox"/> Braddell	<input checked="" type="checkbox"/> Loyang	<input type="checkbox"/> Pandan													
<input type="checkbox"/> Sin Ming	<input type="checkbox"/> Sungei Kadut	<input type="checkbox"/> Ubi													
<input type="checkbox"/> Senoko	<input type="checkbox"/> Komoco (UBI / Leng Kee)	<input type="checkbox"/> Cycle & Carriage (PD)													
<input type="checkbox"/> Others: _____															

10. Odometer Reading : _____					
Fuel Level : <table border="1"><tr><td>F</td><td>1/4</td><td>1/2</td><td>3/4</td><td>E</td></tr></table>	F	1/4	1/2	3/4	E
F	1/4	1/2	3/4	E	

11. Radio / CD Player <input type="checkbox"/> OK <input type="checkbox"/> Faulty <input type="checkbox"/> Not tested
--



: Cracked X : Dented
/ : Scratched O : Missing

Signature of Customer

Job Attended

12. Tow Truck / Recovery Van : <input type="checkbox"/> VRS <input checked="" type="checkbox"/> QA <input type="checkbox"/> STD <input type="checkbox"/> TZ <input type="checkbox"/> IRS <input type="checkbox"/> OTHERS
Name of Driver : <u>Pare</u>
Vehicle No. : <u>YH2914</u>
Time Dispatch : <u>2000</u>
Time of Arrival : <u>2100</u>
Time Completed : <u>2140</u>

Cash Invoice Details (if applicable)

13. Cash Invoice No. : _____

Customer Acknowledgement

- a. I have been advised to remove all valuable items in my vehicle, including Global Positioning System (GPS), audio compact disk, thumbdrive, carpark coupons, cash cards, spectacles, pen, etc.
- b. I understand that any items left behind are at my own risk and SPARK Car Care™ will not be held liable for such losses.
- c. Surcharge: Towing fee will be levied if the customer decides neither to tow nor proceed with the repairs in SPARK Car Care™.

Date

Time

Signature of Customer

14. WORKSHOP

Name of Attending Staff/Guard

Date & Time of Arrival

Signature of Attending Staff/Guard

CUSTOMER'S COP

Joy Irene (LKKAUTO)

From: LCR INSURANCE TEAM <insurance@lioncityrentals.com.sg>
Sent: Wednesday, 11 April 2018 4:05 PM
To: Khoo, Kay-Eng
Cc: Joy Irene (LKKAUTO)
Subject: Re: Accident Involving SHD3346S and SLQ3397D on 19 January 2018; 1850 HRS

Dear Kay Eng,

We have read through our hirer's GIA report and his account is consistent with whatever transpired in the video recording.

Be that as it may, it is inconclusive that there was any collision between the vehicles.

Kindly do your best to resist any claim from the Third Party.

Regards,
LCR INSURANCE TEAM

On Wed, Apr 11, 2018 at 3:50 PM, Khoo, Kay-Eng <Kay-Eng.Khoo@aig.com> wrote:

Our Ref: 0932312417SG

Your Ref: SLQ3397D

Dear LCRF Pte Ltd Insurance Team,

We refer to the above captioned matter and write to advise that we have received a TP claim from the owner of SHD3346S involved in the said accident.

Contrary to your driver's report, the third party driver of SHD3346S had reported that the driver of SLQ3397D had cut into his lane thus causing the accident.

Attached video footage which supports third party's version.

On this basis, we deem that our defence to the claim is weak and we will proceed to settle the third party claim on the best possible terms.

Nevertheless, should you have any further info to the contrary, please let us hear from you by close of business April 13 2018, otherwise we will proceed accordingly.

PS: I have copied Miss Joy Irene/LKK Auto Consultants in this email as she is handling the matter on our behalf and have also written to your good office previously.

Thank you.

Khoo Kay Eng
AIG
Senior Complex Claims Examiner
Claims | AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way #08-16 Singapore 079120

Tel +(65) 6419 1026 | Fax +(65) 6835 7416

kay-eng.khoo@aig.com | www.aig.com.sg

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Joy Irene (LKKAUTO)

From: Khoo, Kay-Eng <Kay-Eng.Khoo@aig.com>
Sent: Wednesday, 11 April 2018 3:52 PM
To: Joy Irene (LKKAUTO)
Cc: Admin A; Vivian Lau (LKKAUTO)
Subject: RE: 0932312417SG / on 19.01.2018 / CDGE SHD 3346S / LCR SLQ 3397D
Attachments: Accident Involving SHD3346S and SLQ3397D on 19 January 2018; 1850 HRS

Hi Joy

Apologise for the belated response, as per my email to LCRF (attached), please proceed as deem fit if they do not respond within the stipulated time.

Khoo Kay Eng
AIG
Senior Complex Claims Examiner
Claims | AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way #08-16 Singapore 079120

Tel +(65) 6419 1026 | Fax +(65) 6835 7416

kay-eng.khoo@aig.com | www.aig.com.sg

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From: Joy Irene (LKKAUTO) [mailto:JoyIrene@lkkauto.com]
Sent: Wednesday, April 11, 2018 3:21 PM
To: Khoo, Kay-Eng
Cc: Admin A; Vivian Lau (LKKAUTO)
Subject: RE: 0932312417SG / on 19.01.2018 / CDGE SHD 3346S / LCR SLQ 3397D

Dear Kay Eng,

We refer to our e-mail dated 03.04.18.

Kindly let us have your instruction if we may proceed for DS with TP.

Thank you.

Best Regards,
Joy Irene | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108

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From: Joy Irene (LKKAuto)

Sent: Tuesday, 3 April 2018 11:02 AM

To: Khoo, Kay-Eng <Kay-Eng.Khoo@aig.com>

Cc: Admin A <admin-a@lkkauto.com>; Vivian Lau (LKKAuto) <vivianlau@lkkauto.com>

Subject: 0932312417SG / on 19.01.2018 / CDGE SHD 3346S / LCR SLQ 3397D

Dear Kay Eng,

We attach TP video and photos for your reference.

TP has provided the video to prove that OI vehicle had collided with their taxi on their reported accident.

OI however reported unaware of being involved in an accident and reported 14 days after the accident date.

TP is chasing for an offer settlement.

Kindly let us have your instruction if we may proceed for DS with TP at best.

Thank you.

Best Regards,

Joy Irene | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108

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

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Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Thursday, 1 February 2018 1:58 PM
To: 'Insurance LCR SG'
Cc: 'Khoo, Kay-Eng'; Vivian Lau (LKKAuto); Admin A
Subject: 09323124175G / LCRF SLQ 3397D ON 19.01.2018 / CDGE SHD 3346S

Our Ref: CC3/LCR18001359/K1js3

01 FEB 2018

LCRF PTE LTD

Your Vehicle : **SLQ 3397D**
Third-Party : SHD 3346S
Date of Accident : 19 Jan 2018
Time of Accident : 16:20
Location of Accident : ORCHARD BOULEVARD IN-FRONT ION ORCHARD

Dear Sirs,

We refer to the above subject matter. Your insurer AIG Asia Pacific Insurance Pte Ltd (AIG) has received a third party claim(s) against your motor insurance policy, and has appointed LKK Auto Consultants Pte Ltd to act on their behalf to handle this matter.

We highlight that this accident **has not been reported** to AIG.

Under the Motor Claims Framework (MCF), you are required to report any accident with the accident vehicle (whether damaged or not) within 24 hours or by the next working day after the accident. The primary purpose of this reporting is to provide your version of the accident to AIG. Failure to report the accident may affect the standing of your insurance policy.

Kindly proceed to lodge your accident report **immediately**, giving the version of the accident amongst other things related to the accident. The accident report can be lodged at any of AIG reporting centres. For the listing of AIG reporting centres, you may refer to your Certificate of Insurance or visit AIG Singapore's website.

Should you have any clarifications, please contact the undersigned within 7 days from the date of this letter.

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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Our Ref : T 0118 / SHD3346S /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 SHD3346S YOUR INSURED SLQ3397D
AND OTHER _____ ON 19.01.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHD3346S 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 SLQ3397D we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$	999.81
2	<u>3.5</u> days Loss of Rental @ \$ 125.00 per day	\$	437.50
3	Survey Report Fees (Surveyed by M/s LKK)	\$	-
4	GIA / LTA Search Fees	\$	7.49
5	GIA / Police Report Fees	\$	-
6	Towing / Medical / Transporation	\$	-
Sub Total :		\$	1,444.80

HIRER'S CLAIM

7	<u>3.5</u> days Loss of Income @ \$ 80.00 per days	\$	280.00
Total Claims :		\$	1,724.80

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

- a) Original repair bill and photocopies of photographs : 8 pcs.
b) LTA search slip/s of : SLQ3397D
c) GIA / Police report/s of : SHD3346S
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: 199500489V

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



**SINGAPORE
POLICE FORCE**

Traffic Police
10 Ubi Avenue 3
Singapore 408665
Tel +65 6547 0000
Fax +65 6547 4883
www.police.gov.sg

Our Ref : TP/IP/05867/2018
Date : 22 October 2018

ONG PANG MING
BLK 604C PUNGGOL ROAD
#13-736
SINGAPORE 823604

Dear Sir / Madam,

**TRAFFIC ACCIDENT INVOLVING SHD3346S AND SLQ3397D ALONG ORCHARD
BOULEVARD ON 19/01/2018 AT ABOUT 1850 HRS**

I refer to the above accident.

2. Please be informed that we have completed our investigations which revealed that the driver of **SLQ3397D** had committed the offence of Inconsiderate Driving(non-accident) under Section 65(b) of the Road Traffic Act Chapter 276. Action has been initiated against the driver for the said offence.

3. If you have any clarification, you may contact the Investigation Officer, SI Abdul Kareem at office number: 6547 6079.

4. Thank you.

Yours faithfully,

**HEAD INVESTIGATION
TRAFFIC POLICE
SINGAPORE POLICE FORCE**

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

Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Tuesday, 3 April 2018 11:06 AM
To: 'Eileen, May Hwee Yap'
Cc: Admin A; Vivian Lau (LKKAuto)
Subject: ACCIDENT INVOLVING LCR SLQ 3397D & SHD 3346S ON 19/01/2018(18:50)
ALONG ORCHARD BOULEVARD IN FRONT OF ION ORCHARD
Attachments: TP VIDEO.mp4

03 April 2018

LION CITY RENTALS PTE LTD

Policy Holder

LKK : CC6/LCR18001359/K1js3

Dear Sir/Madam,

ACCIDENT INVOLVING LCR SLQ 3397D & SHD 3346S ON 19/01/2018(18:50) ALONG ORCHARD BOULEVARD IN FRONT OF ION ORCHARD

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.

We have received a claim from SHD 3346S against your insurance policy.

Based on the information on hand, we are of the opinion that we cannot be absolved from liability. 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 10 days from the date of this letter.

Please call us if you have further queries.

Best Regards,
Joy Irene | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6841-2409 | 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****I 40 SHD3346S , SLQ 3397D
ORCHARD BLVD IN FRONT ION ORCHARD****ON 19-Jan-18 18:50****I / We****ONG PANG MING**(Hirer) NRIC No.: **S7219678C**

and/or

(Relief) NRIC No.:

Taxi Number

SHD3346S

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

20-Jan-2018

Name of Hirer

ONG PANG MING

Hirer NRIC

S7219678C

Signature :



Address

**604C PUNGGOL ROAD #13-736
823604**

Contact No.

86098693

"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."

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\$1,530.00 (Global Sum) for vehicle no. SHD 3346S that was damaged pursuant to the accident which occurred on 19/01/2018 (date) along ION ORCHARD (location) involving vehicle no/s SLQ 3397D. This is pursuant to the inspection conducted on 22/01/2018 (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 3346S 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 3346S (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 07 (day) of 11 (month) 2018 (year)


Signed by appointed surveyor

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

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
205 BRADDELL ROAD
SINGAPORE 579701

Signed by "the workshop" (with chop)

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
SHD3346S

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
21.07.2016

CHASSIS CODE
KMHLE41UMGU092187

INV. NO/DATE
91353268 24.01.2018

JOB NO.
305108942

ODOMETER READING

DATE/TIME IN
19.01.2018 19:45



Description : 3P 19.01.18

S/No Part No.

Qty Unit Price %Disc Net

PART REQUISITION

S/No	Part No.	Description	Qty	Unit Price	%Disc	Net
0001	04-01-0103-0600	WING MIRROR LH	1	980.50	20.00	784.40
SUB-TOTAL			:			784.40

JOB NATURE

S/No	Part No.	Description	Qty	Unit Price	%Disc	Net
0001	L	PANEL BEATING	100.00		100.00	
0002	23-502	SPRAYPAINT ON AFFECTED AREA	50.00		50.00	
SUB-TOTAL			:			150.00



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	91353268	999.81	

Our Ref: CT18010589

Date: 24 January 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	19/01/2018 @ 18:50 hrs
ALONG	ORCHARD BLVD IN FRONT ION ORCHARD
INVOLVING	SLQ 3397D

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 **SHD3346S** (the "Taxi"). The Taxi was hired to **ONG PANG MING IC NO S7219678C** 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 **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.

LOADING	MILEAGE TRAVELLED (KM)	HOURS OPERATED		DATE	NAME OF DRIVER	MILEAGE READING		MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		FROM	TO			FROM	TO			
54	326	0715	1920	05/12/17	SHD 33465	162826	93	1445	1800	
55	1601	1230	2310	5/12/17	ONE PINK WINDY	WAVE SHOP		1735		
510	855	1500	0510	18/12/17	IN before	WAVE SHOP			1530	
458	948	0710	2240	19/11/18	OUT OF	WAVE SHOP	In	1945	1700	
952	534	2000	1140	22/11/18	Accident repair	W	Out			
	10	1145								
	007	1830								
P42			1140							
8-9		0700	0000							
143			1140							
733			0230							

Enquire Transaction History**Transaction History Details**

Log Date/Time:	20 Jan 2018 / 13:00:58		
Asset Type:	Vehicle	Transaction Amount:	\$7.49
Asset ID:	SLQ3397D		
Transaction Type:	18.32 Insurance Enquiry (GIRO Payment)	Channel:	External Agency
User ID:	ECENGCC0 - GOH CHENG CHUAN ANDREW CORNELIUS	Business Transaction Reference No.:	20180120130058709150

Search Date / Time: 19 Jan 2018 18:50:00

Insurance Company: AIG ASIA PACIFIC INSURANCE PTE. LTD.

Information displayed is correct as at the log date and time.

[Enquire Related Logs](#)[Back to List](#)

SHD33465

...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	23 Jan 2018 Edit Reg		22 Jan 2018 00:00 Edit Adj Rpt	S\$934.40 Edit Estimates	S\$934.40 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
------	-----------	---------------	-----------	--------------------------

CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	LCRF PTE LTD, Co. Reg. No.: 201624597K			
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R			
Vehicle Reg. No.:	SHD3346S	Date of Loss:	19/01/2018 18:00 - :59 [17 Months and 29 Days From LTA Reg Date (Man Yr)]	
Claim Type:	TP / 0932312417SG	Policy/Cover Note No.:	0999995070	
Vehicle Reg. No. (Insured):	SLQ3397D	Policy No. (Claimant):	D-18088936MFSH	
		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 Khoo, Kay-Eng - 6419 1026] Kay-Eng.Khoo@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 01/02/2018]			

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

- KayEng (29/03/2018): OI GIA REPORT ATTACHED
- AIG_SG (24/01/2018): No OI 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

*SHD3346S (0932312417SG)
[SLQ3397D]
TP
COMFORT TRANSPORTATION PTE LTD
Jan 19 2018 6:00PM
[LCRF PTE LTD]
ComfortDelGro Engineering Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser <input type="button" value="v"/>	
Video				
			1 per page <input type="button" value="v"/>	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
1	27/08/18 18:39	LONGER VIDEO		Load MP4
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail Print
1	11/04/18 15:43	Video - Accident		Load MP4
Letters/Correspondences				
			1 per page <input type="button" value="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
Photos/Images				
			3 per page <input type="button" value="v"/>	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
1	23/01/18 17:11	General View		Load JPG <input checked="" type="checkbox"/>
2	23/01/18 17:11	General View		Load JPG <input checked="" type="checkbox"/>
3	23/01/18 17:11	General View		Load JPG <input checked="" type="checkbox"/>
4	23/01/18 17:11	General View		Load JPG <input checked="" type="checkbox"/>
5	23/01/18 17:11	General View		Load JPG <input checked="" type="checkbox"/>
6	23/01/18 17:11	General View		Load JPG <input checked="" type="checkbox"/>
7	23/01/18 17:11	General View		Load JPG <input checked="" type="checkbox"/>
8	23/01/18 17:11	General View		Load JPG <input checked="" type="checkbox"/>
9	23/01/18 17:11	General View		Load JPG <input checked="" type="checkbox"/>
10	23/01/18 17:11	General View		Load JPG <input checked="" type="checkbox"/>
11	23/01/18 17:11	General View		Load JPG <input checked="" type="checkbox"/>
12	23/01/18 17:11	General View		Load JPG <input checked="" type="checkbox"/>
13	23/01/18 17:11	General View		Load JPG <input checked="" type="checkbox"/>
14	23/01/18 17:11	General View		Load JPG <input checked="" type="checkbox"/>
15	23/01/18 17:11	General View		Load JPG <input checked="" type="checkbox"/>
16	23/01/18 17:11	General View		Load JPG <input checked="" type="checkbox"/>
17	23/01/18 17:11	General View		Load JPG <input checked="" type="checkbox"/>
18	23/01/18 17:11	General View		Load JPG <input checked="" type="checkbox"/>
19	23/01/18 17:11	General View		Load JPG <input checked="" type="checkbox"/>
20	23/01/18 17:29	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
21	23/01/18 17:29	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
22	23/01/18 17:29	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
Documentation				
			1 per page <input type="button" value="v"/>	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
1	23/01/18 15:06	TP GIA REPORT		Load PDF
2	23/01/18 15:06	TP ESTIMATE - MARKED + TOWING		Load PDF
3	01/02/18 14:00	LETTER TO OI TO REPORT		Load PDF
4	03/04/18 11:08	LETTER TO LCRF		Load PDF
5	03/04/18 11:09	TP SCENE PHOTO		Load JPG <input checked="" type="checkbox"/>

Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
6	03/04/18 11:09	TP SCENE PHOTO-1	 Load JPG	<input checked="" type="checkbox"/>
7	03/04/18 11:09	TP SCENE PHOTO-2	 Load JPG	<input checked="" type="checkbox"/>
8	05/11/18 13:07	PIR-AGAINST OI	 Load JPG	<input checked="" type="checkbox"/>
9	12/11/18 08:11	WORKSHOP INVOICE	 Load PDF	
10	12/11/18 08:11	AUTHORISATION TO ACT FORM	 Load PDF	
11	12/11/18 08:11	Release Voucher	 Load PDF	
12	12/11/18 08:11	RENTAL RECEIPT	 Load PDF	
13	12/11/18 08:11	RENTAL MILEAGE	 Load PDF	
14	12/11/18 08:11	LTA SEARCH	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	29/03/18 09:15	GIA REPORT	 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; margin-top: 5px;"></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:	SLQ3397D (Insd veh)	Model:	HYUNDAI I40 1.7 D CRDI F/L
	SHD3346S (TP veh)		AT ABS AIRBAG 4DR (M)
Date of Accident:	19/01/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> [X] Yes	<input type="checkbox"/> [] No	
Repair Estimate	:	\$		1,213.81
Final Repair Cost	:	\$		1,530.00
Loss of Use	:	\$		3.00 days at \$50.00 per day
Rental (if any)	:	\$		3 days
LTA / GIA Search Fee	:	\$		
Others:	:	\$		
	:	\$		
Final Settlement Sum (Global Sum)	:	\$		1,530.00

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: _____

_____ NIL _____

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	:	\$ 1,530.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

12 Nov
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/LCR18001359/K1JB3Q2

Date: 12/11/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999995070
Claimant Vehicle No : SHD3346S **Insured Vehicle No :** SLQ3397D
Date of Loss: 19/01/2018 **Nature of Claim:** TP **Claim No:** 0932312417SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD3346S
Make & Model: HYUNDAI I40, 1.7 D CRDI F/L AT ABS AIRBAG 4DR (M) **Engine No:** D4FDGU660005
Reg. Date: 21/07/2016 (Man. Year: 2016) **Chassis No:** KMHLB41UMGU092187
Colour: Blue **Odometer:** 167436 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	784.40	784.40	0.00	0.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	350.00	150.00	200.00	57.14
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	1,134.40	934.40	200.00	17.63
+ GST 7.00/7.00% (S\$)	79.41	65.41	14.00	17.63
Nett Amount (S\$)	1,213.81	999.81	214.00	17.63
+ Loss of Use (3.0 x S\$50.00/day) (S\$)		150.00		
+ Car Rental (3.0 x S\$125.00/day) (S\$)		375.00		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		1,532.30		
Global Sum Settlement (S\$)		1,530.00		

INSPECTION

Date of Assignment: 22/01/2018
Date Inspected: 22/01/2018 Inspected At: ComfortDelGro Engineering Pte Ltd (Loyang)

59 Loyang Drive
Singapore 508969

Estimated Period of Repair: 1.0 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		*WING MIRROR LH	Cracked	980.50 FL	*980.50 FL
						F=Franchise part, L=ListItemDisc.
Sub Total (\$\$)					980.50	980.50
- List Item Discount on L Items 20.00/20.00% (\$\$)					196.10	196.10
Total Parts (\$\$)					784.40	784.40

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	TOWING FEE	New	50.00	0.00
2	PANEL BEATING	New	150.00	100.00
3	SPRAYPAINT ON AFFECTED AREA	New	150.00	50.00
Gross Labour Cost (S\$)			350.00	150.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >