

INS2010

INS CASE OWNER:

Sathya

CC 3/AIG18001367

K1453

LJK:

IDAC:

ASSIGNMENT

Surveyor:

KALVIN

DOI:

22/01/18

Date / Time:

22/01/18

Registered in Merimen:

23/01/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKU 84935

Claim No.:

045509898759

Name of Insured:

MOHD RAMEZAN BIN JUNUS

Policy No.:

2100425379

Insured Tel No.:

HP: 9797 0197

Make / Model:

MAZDA 3

Excess Sec II :\$5

D.O.A: 21/01/18

Place of Accident:

CTE TOWARDS PIE (CHANGE) NEGA

Is driver the owner?

(YES / ☒ NO)

Nature of Accident:

BRADDELL EXIT

If NO, Driver Name / Age:

MULHAMMAD ALKHATRY BIN MOHD RAMEZAN

OT GIA REPORT: ☒ YES / NOTP GIA REPORT: ☒ YES / NO

Driver Tel No.:

9152 6123

(VL: ☒ YES / NO)

Insured Liability:

% Final ? Yes / No

SHA 2840D



INSRS:

WSP: COGE (Layong)

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

26/01/18 (Tues)

SHA 2840D - X ; SKU 84935 - X

STAGE

DATE / PIC

Non-Reporting hr (1st):

Non-Reporting hr (2nd):

Non-Reporting hr (Final):

Notification hr (if non-pickup):

Call OI:

After call hr to OI:

Documentation Check List: Handler Typist

Notification hr (if non-pickup)

After call hr 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:

\$5

1

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

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

27

Repair Cost:

\$5

1926.00

Loss of Rental (LOR):

\$5

213.62

1

2

days)

106.81

Loss of Use (LOU):

\$5

5

x

days)

Loss of Income (LOI):

\$5

100

5

x

2

days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LO ☐

[Tick only one]

GIA/LTA Search

\$5

7.44

Medical:

\$5

Disbursement:

\$5

(e.g. Tow/ Independent)

Legal Cost:

\$5

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

\$5

2,247.11

Global Sum \$5:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$5

2,247.11

Name 1:

COMFORTBELGEO ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

RECEIVED 11 MAY 2018

COPY SENT 1625

mme

Kalva

INSURANCE

SHA 28408 28 July 2011

Estimated Cost
OD/TP/WS/TP RES OD RES EVA/INV MV
To inspect vehicle at:
at Workshop/mile
By
Insured
Policy No
Claims No
Sum insured Excess
Client's Record
Make of car

Make/Model/Bus/Year/Type 0 Prime Motor
Truck/Trailer
Make Hyundai Sonata 1991
Colour Blue Insured/Stolen/NA
St Reading 641834 *Evid Insured/Stolen/NA
Eng No
Chassis KM H5TXIV M0A813466
Gen Cond Good/Poor/Burnt
Steering Inoperative/Jammed/Leaked/Burnt or
Brake Inoperative/Jammed/Leaked/Burnt or
Mod Nil/S/Rim/STD
Tyre Size F 215/60R16
R

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



Sell or Market Value
C/O Accident Report Consistent? Yes or No
G/A - PR Seen Consistent? Yes or No
Est Repair days Fee Yes or No
Lump Sum \$ 3 Val Yes or No

BS/DUN/EXNOVA/GY/FS/LCA/MC/DHTSU/PIR/SUMI
TOYO/YOKO or Wet/hk

Front Rear
R.Bal 7 --- R.Bal 7 ---
L.Bal 7 --- L.Bal 7 ---
D.O.A 21/1/8 D.O.A 22/1/8
Survey needed CP4E (10742)

CA / REV / REP. 24 HRS
Date Person Contacted Vehicle IN/OUT

Des of Damages Fnt / Rear / O/S / N/S / U/C / Rooftop or
Rem
The U/C / Chassis frame Body Structure affected due to collision

Date/Time Action/Instruct
24/1/8. Check 45 \$1600/2 days.

A21
45

(re 15 65.38/46.51%)

Pre-Trip Fee Paid? ☐ Pre-Trip Report
☐ Final Report

Days Of Repair:
Resurvey No. of Trip

Report Format
Lump Sum I.B.

Add Fee
☐ 1st day \$
☐ 2nd day \$
☐ 3rd day \$
☐ 4th day \$

Box for stamp or signature



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/AIG18001367/K1ys3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 23-01-2018		
		Code : AIG		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SKU 8493S	Veh. Inspected	SHA 2840D	
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	21/01/2018	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.				

Ang
LKK

22.01.2018 14:26
Page : 1

am: IN ARC Repair TP(CLSO)1 JOB CARD Sales Order: JC NO.305109205

OMER COMFORT TRANSPORTATION PTE LTD 7010045 383 SIN MING DRIVE Singapore SINGAPORE 575717 65508755	REGN NO: SHA2840D MAKE: HYUNDAI MODEL: SONATA YR OF MANU: 28.07.2011 CHASSIS CODE: KMHET41VMBAS13466	MILEAGE FUEL DATE/TIME IN: 22.01.2018 08:50 TARGET DATE COMPLETION DATE/TIME
---	--	--

cident Date: 21.01.2018
TURE: 3P 21.01.18

NO LABOR CODE DESCRIPTION

R

ED & PASSED OUT BY:

SERVICE ADVISOR CUSTOMER'S SIGNATURE

dgement Slip SHA2840D LIMITS	Exit Pass Vehicle No.: SHA2840D
Service Advisor Signature/Date	Name of Service Advisor Date
med to Service Reception upon collection	To be kept by Security Guard

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHA 2840D

DATE 22/1/2018

MAKE :

MODEL : HYUNDAI SONATA

Highzia - 45

TS

LKK - Kalvin

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Boot Lid Sonata Plate ✓			\$ 43.60	
	Boot Lid Hyundai Plate ✓			\$ 24.20	
	Boot Lid 'H' Emblem ✓			\$ 26.10	
	Boot Lid CRDI Plate ✓			\$ 22.70	
	Rear Bumper ✓			\$ 578.40	
	Rear Bumper Reinforcement ?			\$ 483.30	
	Rear Bumper Clip ✓			\$ 22.00	
	Rear Bumper Sponge ?			\$ 137.40	
	Rear Bumper Under Cover X			\$ 185.80	
	Rear Bumper Protector (LH/RH) X		\$ 38.00	\$ 76.00	
	Rear Panel X 19.5			\$ 391.80	
	Rear Panel Garnish X			\$ 95.80	
	SUB TOTAL			\$ 2,087.10	
	LESS 20%			\$ 417.42	
	DISCOUNTED TOTAL			\$ 1,669.68	
	Boot Lid Comfort Logo & Tel No. Sticker ✓			\$ 30.00	Nett
	Boot Lid Advertisement Logo ✓			\$ 100.00	Nett
	Rear Bumper Reverse Sensor ✓			\$ 135.70	Nett
	Rear Bumper Advertisement Logo ✓			\$ 50.00	Nett
	Rear Fender Advertisement Logo (LH/RH) ✓		\$ 100.00	\$ 200.00	Nett
				\$ 515.70	
	Labour Charge				
	Panel Beating- Repair Bootlid			\$ 560.00	
	Spray Painting Charge			\$ 400.00	36
	Wiring Charge			\$ 50.00	X
	Tuff Kote			\$ 50.00	X
	Remove/Refix Reverse Sensor			\$ 120.00	20
	TOTAL LABOUR			\$ 1,180.00	
	ESTIMATE TOTAL			\$ 3,365.38	
<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>					

COMFORTDELGRO ENGINEERING

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

Our Job Ref No : 305109205

Date : 24/01/18

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN ANG

Vehicle Reg No. : SHA2840D

Date of Accident : 21-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 --- SKU8493S

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: 20%

\$1,800.00

Final Lumpsum Repair cost

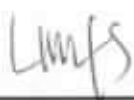
\$1,800.00

3. Estimated normal period for repairs: 2 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 : 

Signature : 

Name : LIM T S

Name : KALVIN

Tel : 62148398

Date : 24/1/18

Fax : 65468156

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: REAR BUMPER REINFORCEMENT AND SPONGE - REPLACED

Anglia - 45 → TS

DATE 22/1/2018

LKC - Kalvin

MODEL : HYUNDAI SONATA

Page 1 of 1

Our Ref : T 0118 / SHA2840D /CL(st)
Your Ref: _____
Date : 26-Jan-18

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

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701

Mainline +65 6353 6280
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 196000400

Workshops

Braddell
205 Braddell Road
Singapore 579701

Loyang
59 Loyang Drive
Singapore 508969

Sin Ming
363 Sin Ming Drive
Singapore 575717

Pandan
45 Pandan Road
Singapore 609286

Ubi
320 Ubi Road 3
Singapore 408549

Senoko
24 Senoko Loop
Singapore 758156

Sungei Kadut
7 Sungei Kadut Way
Singapore 728791

Yishun
501 Yishun Industrial Park A
Singapore 768732

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 SHA2840D YOUR INSURED SKU8493S
AND OTHER _____ ON 21.01.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHA2840D 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 SKU8493S we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 1,926.00
2	2 days Loss of Rental @ \$ 106.81 per day	\$ 213.62
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 :		\$ 2,147.11

HIRER'S CLAIM

7	2 days Loss of Income @ \$ 80.00 per days	\$ 160.00
Total Claims :		\$ 2,307.11

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 : SKU8493S
c) GIA / Police report/s of : SHA2840D
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



Bevan Lim (LKK Auto)

From: Bevan Lim (LKK Auto)
Sent: Thursday, 19 April 2018 9:16 AM
To: 'Ramezan1@yahoo.com'
Cc: Vic (LKKAuto)
Subject: Your Ref: SKU 8493S Our Ref: CC3/AIG18006276/K1ma3 ACCIDENT INVOLVING SKU 8493S AND SHA 2840D ON 21/01/2018

Your Ref: SKU 8493S
Our Ref: CC3/AIG18006276/K1ma3

19 APRIL 2018

MOHD RAMEZAN BIN JUNUS

Dear Sir/Madam,

ACCIDENT INVOLVING SKU 8493S AND SHA 2840D ON 21/01/2018

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.

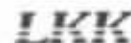
Best Regards,

Bevan Lim | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: BevanLim@lkkauto.com | fax: 6741-4108

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



AIG
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING
ALONG****SONATA SHA2840D , SKU8493S
CTE TOWARDS PIE NEAR BRADELL FLYOVER****ON 21-Jan-18 13:25**

I / We

KASSIM BIN NADER(Hirer) NRIC No.: **S1327548C**

and/or

(Relief) NRIC No.:

Taxi Number

SHA2840D

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

22-Jan-2018

Name of Hirer

KASSIM BIN NADER

Hirer NRIC

S1327548C

Signature :



Address

**231 TAMPINES ST 21 #03-655
520231**

Contact No.

90471389

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\$1,926.00** (Repair Cost), **S\$313.62** (Loss of Use/Rental), **\$7.49** (Disbursement) for vehicle no. **SHA 2840D** that was damaged pursuant to the accident which occurred on **21/01/2018** (date) along **CTE TOWARDS PIE NEAR BRADDELL FLYOVER** (location) involving vehicle no/s **SKU 8493S**. 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. **SHA 2840D** 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 2840D** (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 03 MAY 2018 (month) **20** (year)

AWK

Signed by appointed surveyor

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
205 BRADDELL ROAD
SINGAPORE 579701

Signed by "the workshop" (with chop)

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

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

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
SHA2840D
MAKE
HYUNDAI
MODEL
SONATA
DATE OF REG
28.07.2011
CHASSIS CODE
KMHET41VMB813466
JOB TYPE

INV. NO/DATE
91353633 25.01.2018
JOB NO.
305109205
ODOMETER READING

Description : 3P 21.01.18

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt	1,800.00
Add GST @ 7.000 %	126.00
Total Invoice amount	1,926.00

Issued by : CHEWBEELENG 25.01.2018 16:42:36
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: CT18010621

Date: 25 January 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 21/01/2018 @ 13:25 hrs
ALONG CTE > PIE NEAR BRADDELL FLYOVER
INVOLVING SKU8493S

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 **SHA2840D** (the "Taxi"). The Taxi was hired to **KASSIM BIN NADER IC NO S1327548C** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$106.81** per day (inclusive of GST).

Please be advised that the Taxi was insured with **First Capital Insurance Ltd** on a third party basis at the material time of the accident.

We wish to confirm that the aforesaid hirer-operator had obtained our permission to undertake repairs for damage on the Taxi arising from the said accident with a motor workshop of his choice.

Please liaise with the said hirer-operator or his authorized workshop directly for settlement of claims with third party's insurance company in respect of the said accident.

Yours faithfully

Christine Tay
Executive, Fleet Safety

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

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SKU8493S	21 Jan 2018 / 13:25:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

511A 2840 D

Thank you



Goh Cheng Chuan Andrew Cornelius has successfully logged out.

Your last login date and time was 22 Jan 2018, 10:57:55.

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	SKU84935	-	18.32 Insurance Enquiry (GIRO Payment)	7.49	22 Jan 2018 / 10:59:05

...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	22 Jan 2018 Edit Reg		22 Jan 2018 00:00 Edit Adj Rpt	\$S\$1,800.00 Edit Estimates	\$S\$1,800.00 View Rpt		Pending for Survey Report Cancel Case

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

CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	Mohd Ramezan Bin Junus, ID: S1663271F		
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R		
Vehicle Reg. No.:	SHA2840D	Date of Loss:	21/01/2018 13:00 - :59 [77 Months and 24 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 0455098987SG	Policy/Cover Note No.:	2100425579 (Comprehensive)
Vehicle Reg. No. (Insured):	SKU8493S	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 Syed-Yusoff, Saliha] Saliha.Syed-Yusoff@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](#)

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

***SHA2840D (04550989875G)**
[SKU8493S]
TP
COMFORT TRANSPORTATION PTE LTD
Jan 21 2018 1:00PM
[Mohd Ramezan Bin Junus]
ComfortDelGro Engineering Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Video															1 per page		<input type="button" value="v"/>	<input checked="" type="checkbox"/>		
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)												Thumbnail		Print				
1	07/02/18 14:03	Video - Accident <small>From: SC - Reg. No: SKU8493S, Claimant: MOHD RAMEZAN BIN JUNUS</small>													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					
Assessment Reports															1 per page		<input type="button" value="v"/>	<input checked="" type="checkbox"/>		
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)												Thumbnail		Print				
1	24/01/18 13:20	Accident Statement <small>From: SC - Reg. No: SKU8493S, Claimant: MOHD RAMEZAN BIN JUNUS</small>													Load HTM					
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 17:28	General View													Load JPG		<input checked="" type="checkbox"/>			
2	23/01/18 17:28	General View													Load JPG		<input checked="" type="checkbox"/>			
3	23/01/18 17:28	General View													Load JPG		<input checked="" type="checkbox"/>			
4	23/01/18 17:28	General View													Load JPG		<input checked="" type="checkbox"/>			
5	23/01/18 17:28	General View													Load JPG		<input checked="" type="checkbox"/>			
6	23/01/18 17:28	General View													Load JPG		<input checked="" type="checkbox"/>			
7	23/01/18 17:28	General View													Load JPG		<input checked="" type="checkbox"/>			
8	23/01/18 17:28	General View													Load JPG		<input checked="" type="checkbox"/>			
9	23/01/18 17:28	General View													Load JPG		<input checked="" type="checkbox"/>			
10	23/01/18 17:28	General View													Load JPG		<input checked="" type="checkbox"/>			
11	23/01/18 17:28	General View													Load JPG		<input checked="" type="checkbox"/>			
12	23/01/18 17:28	General View													Load JPG		<input checked="" type="checkbox"/>			
13	23/01/18 17:28	General View													Load JPG		<input checked="" type="checkbox"/>			
14	23/01/18 17:28	General View													Load JPG		<input checked="" type="checkbox"/>			
15	23/01/18 17:28	General View													Load JPG		<input checked="" type="checkbox"/>			
16	23/01/18 17:28	General View													Load JPG		<input checked="" type="checkbox"/>			
17	23/01/18 17:28	Reinspection Photo													Load JPG		<input checked="" type="checkbox"/>			
18	23/01/18 17:28	Reinspection Photo													Load JPG		<input checked="" type="checkbox"/>			
19	23/01/18 17:28	Reinspection Photo													Load JPG		<input checked="" type="checkbox"/>			
20	23/01/18 17:28	Reinspection Photo													Load JPG		<input checked="" type="checkbox"/>			
21	24/01/18 17:12	Reinspection Photo													Load JPG		<input checked="" type="checkbox"/>			
22	24/01/18 17:12	Reinspection Photo													Load JPG		<input checked="" type="checkbox"/>			
23	24/01/18 17:12	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				

Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	23/01/18 15:19	TP GIA REPORT	 Load PDF	
2	23/01/18 15:19	TP ESTIMATE- MARKED	 Load PDF	
3	10/05/18 09:53	WORKSHOP INVOICE	 Load PDF	
4	10/05/18 09:53	AUTHORISATION TO ACT FORM	 Load PDF	
5	10/05/18 09:53	Release Voucher	 Load PDF	
6	10/05/18 09:53	RENTAL RECEIPT	 Load PDF	
7	10/05/18 09:53	LTA SEARCH	 Load PDF	
8	10/05/18 09:53	LETTER TO OI	 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:	SKU8493S (Insd veh)	Model:	HYUNDAI SONATA NF 2.0
	SHA2840D (TP veh)		CRDI AT ABS 2WD 4DR
Date of Accident:	21/01/2018		TURBO (A)

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	:	\$		3,600.96
Final Repair Cost	:	\$		1,926.00
Loss of Use	:	\$		100.00
Rental (if any)	:	\$		213.62
LTA / GIA Search Fee	:	\$		7.49
Others:	:	\$		0.00
	:	\$		
Final Settlement Sum	:	\$		2,247.11

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

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

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

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

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

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	ComfortDelGro Engineering Pte Ltd	:	\$ 2,247.11
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

10 May
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/AIG18001367/K1MB3Q2
Date: 10/05/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100425579
Claimant Vehicle No : SHA2840D **Insured Vehicle No :** SKU8493S
 Date of Loss: 21/01/2018 Nature of Claim: TP Claim No: 0455098987SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHA2840D**
 Make & Model: HYUNDAI SONATA NF, 2.0 CRDI AT ABS 2WD 4DR TURBO (A) Engine No: D4EAB976125
 Reg. Date: 28/07/2011 (Man. Year: 2011) Chassis No: KMHET41VMBA813466
 Colour: Blue Odometer: 641834 km
 Engine Capacity: 1991 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): **Market Value/New Car Price**

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 215/60 R16 Rear Tyre Size: 215/60 R16
 Front Left Side: West Lake 7 mm Rear Left Side: West Lake 7 mm
 Front Right Side: West Lake 7 mm Rear Right Side: West Lake 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,185.38	1,585.86	599.52	27.43
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,180.00	680.00	500.00	42.37
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	3,365.38	2,265.86	1,099.52	32.67
Approved Total (Overridden) (S\$)		1,800.00		
(S\$)	3,365.38	1,800.00	1,565.38	46.51
+ GST 7.00/7.00% (S\$)	235.58	126.00	109.58	46.51
Nett Amount (S\$)	3,600.96	1,926.00	1,674.96	46.51
+ Loss of Use (2.0 x S\$50.00/day) (S\$)		100.00		
+ Car Rental (2.0 x S\$106.81/day) (S\$)		213.62		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		2,247.11		

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: 2.0 days

Adjuster: KALVIN ANG WEI KUN

Manager: Lim Chin Siong Bevan

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		*BOOTLID SONATA PLATE	Necessary	43.60 FL	*43.60 FL
2	1		*BOOT LID HYUNDAI PLATE	Necessary	24.20 FL	*24.20 FL
3	1		*BOOT LID H EMBLEM	Necessary	26.10 FL	*26.10 FL
4	1		*BOOT LID CRDI PLATE	Necessary	22.70 FL	*22.70 FL
5	1		*REAR BUMPER	Deformed	578.40 FL	*578.40 FL
6	1		*REAR BUMPER REINFORCEMENT	Cracked	483.30 FL	*483.30 FL
7	1		*REAR BUMPER CLIP	Necessary	22.00 FL	*22.00 FL
8	1		*REAR BUMPER SPONGE	Torn	137.40 FL	*137.40 FL
9	1		*REAR BUMPER UNDER COVER	Serviceable	185.80 FL	*- FL
10	2		*REAR BUMPER PROTECTOR (LH/RH)	Serviceable	76.00 FL	*- FL
11	1		*REAR PANEL	Repair	391.80 FL	*- FL
12	1		*REAR PANEL GARNISH	Serviceable	95.80 FL	*- FL
13	1		*BOOT LID COMFORT LOGO & TEL NO.STICKER	Necessary	30.00 FS	*30.00 FS
14	1		*BOOT LID ADVERTISEMENT LOGO	Necessary	100.00 FS	*100.00 FS
15	1		*REAR BUMPER REVERSE SENSOR	Shorted	135.70 FS	*135.70 FS
16	1		*REAR BUMPER ADVERTISEMENT LOGO	Necessary	50.00 FS	*50.00 FS
17	2		*REAR FENDER ADVERTISEMENT LOGO (LH/RH)	Necessary	200.00 FS	*200.00 FS

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

Sub Total (\$\$)	2,602.80	1,853.40
- List Item Discount on L Items 20.00/20.00% (\$\$)	417.42	267.54
Total Parts (\$\$)	2,185.38	1,585.86

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-REPAIR BOOTLID	New	560.00	300.00
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 REVERSE SENSOR	New	120.00	20.00
Gross Labour Cost (S\$)			1,180.00	680.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >