

Pre-assign / CCU / FTE

INSRS;
WSP;
Tel :
Liability
DATE:

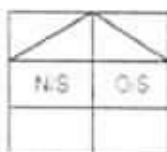
INSRS
WSP:
Tel :
Liabilit
RMKS

PRELIMINARY ADVICE Date/Time:	Sent By:	Post-Repair Photos:	<input type="checkbox"/>	<input type="checkbox"/>
		Others:	<input type="checkbox"/>	<input type="checkbox"/>

FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost:	SS	() days) Reduction:	% Email <input type="checkbox"/> Call <input type="checkbox"/>
FINAL SETTLEMENT	Date/Time: 27-2-18	Confirm with: CELILIA	Email <input type="checkbox"/> Call <input type="checkbox"/>
Final Liability:	SS 100 (Agreed / Assessed)	BOLA S/N No.: 27	If NO or B 28, Ass. Lia:
Repair Cost: GST	SS 1,498.xx		
Loss of Rental (LOR):	SS 196.50 x 2 days	x 98.25	
Loss of Use (LOU):	SS () () days		
Loss of Income (LOI):	SS 100 () x 2 days		
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/>	LOR + LOU <input checked="" type="checkbox"/> LOR + LO <input type="checkbox"/>	[Tick only one]	
GIA/LTA Search	SS 749		
Medical:	SS -		1) Claim status: Normal/Reject/Private Settle
Disbursement:	SS -	(e.g. Tuw/Independent)	2) Report Format:
Legal Cost	SS -		3) Survey fee:
Total:	SS 1,801.99	Global Sum SS: 1,800.xx	
FINAL PAYMENT	Date/Time:	Confirm with:	Email <input type="checkbox"/> Call <input type="checkbox"/>
Payee 1:	SS 1,800.xx	Name 1:	COMFORT DELIRO ENGINEERING PTE LTD.
Payee 2: (Strike if N.A.)	SS X	Name 2:	X
Payee 3: (Strike if N.A.)	SS X	Name 3:	X

ASSIGNMENT

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



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

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

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle IN / OUT

Vent No: SHC 10100 Reg: 4 Mar 2010
 Type: M/Car / M/Cycle / Bus / Van / Lorry / T/Truck / Prime Mover /
 Truck / Trailer or
 Make: Hyundai Santa Fe 1991
 Colour: Blue Insured / Std / NI / NA
 Sp Reading: 32440 Radio Insured / Std / NI / NA
 Eng No: _____
 C No: KM HET41VMAA779394
 Gen Cond: Good / Fair / Poor / Burnt
 Steering: In order / Jammed / Leaked / Burnt or
 Brake: In order / Jammed / Leaked / Burnt or
 Mod: Nil / SiRim / STD / Rim or
 Tyre Size: F: 215/6-R16
 R: _____
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or Wetite
 Front: _____ Rear: _____
 R Bal: 7 mm R Bal: 7 mm
 L Bal: 7 mm L Bal: 7 mm
 D.O.A: 31/1/18 D.O.I: 2/2/18
 Survey held at: COKEC/7-1
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
Rear
 The U/C / Chassis frame / Body Structure affected due to collision

Date / Time: 6/2/18 Action / Instruction: Call up client / 2 days

AZG
ys.

R(\$3,543.62/7V.)

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

Days Of Repair:
 Resurvey No. of Trip:

Survey Fee: _____
 Transportation: _____

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

Report Format:
 Lump Sum / I.E. /

am: ARC Repair TP(CLSO)1

JOB CARD Sales Order:

JC NO 305112862

MEMBER COMFORT TRANSPORTATION PTE LTD 7010045 383 SIN MING DRIVE Singapore SINGAPORE 575717 65508755 (R) (O) (P)	REGN NO	SHC1010D	MILEAGE
	MAKE	HYUNDAI	FUEL
	MODEL	SONATA	DATE/TIME IN
	YR OF MANU	04.03.2010	TARGET DATE
	CHASSIS CODE	KMHET41VMAA779394	COMPLETION DATE/TIME

UNT CARD NO.

JOB DESCRIPTION

Accident Date: 31.01.2018
 TURE: 3P 31.01.18

NO	LABOR CODE	DESCRIPTION
----	------------	-------------

KEYED & PASSED OUT BY: _____

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Edge ment Slip

Exit Pass

Job: SHC1010D JU AIG LKK

Vehicle No.: SHC1010D

Service Advisor

Signature/Date

Name of Service Advisor

Date

Turned to Service Reception upon collection

To be kept by Security Guard

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHC 1010D

DATE 2/2/2018 10:20

Jumani

MAKE :

MODEL : HYUNDAI SONATA

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Boot Lid ✕			\$ 1,349.50	
	Boot Lid Rubber ✕			\$ 110.90	
	Boot Lid Lock Upper ✕			\$ 132.10	
	Boot Lid Lock Lower ✕			\$ 30.30	
	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 ?			\$ 185.80	
	Rear Bumper Protector (LH/RH) ✕		\$ 38.00	\$ 76.00	
	Rear Panel ✕ <i>new</i>			\$ 391.80	
	Rear Panel Garnish ✕			\$ 95.80	
	SUB TOTAL			\$ 3,709.90	
	LESS 20%			\$ 741.98	
	DISCOUNTED TOTAL			\$ 2,967.92	
	Boot Lid Comfort Logo & Tel No. Sticker ✕			\$ 30.00	Nett
	Rear Bumper Reverse Sensor -			\$ 135.70	Nett
	Rear Bumper Rubber Mat -			\$ 50.00	Nett
	Rear Fender Advertisement Logo (LH/RH) -		\$ 100.00	\$ 200.00	Nett
				\$ 415.70	
	Labour Charge				
	Panel Beating			\$ 850.00 ²⁰⁰	
	Spray Painting Charge			\$ 400.00	180
	Wiring Charge			\$ 50.00	✕
	Tuff Kote			\$ 50.00	✕
	Remove/Refix Reverse Sensor			\$ 120.00	20
	TOTAL LABOUR			\$ 1,470.00	
	ESTIMATE TOTAL			\$ 4,853.62	
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.					

Our Job Ref No : 305112862

Date : 05/02/18

COMFORTDELGRO ENGINEERING

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

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

Vehicle Reg No. : SHC1010D

Date of Accident : 31.01.18

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

1. The repair job shall bill to: AIG --- SLL4887B

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%

\$1,400.00

Final Lumpsum Repair cost

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 :

Name : JUMANI

Tel : 6214 8315

Fax : 65468156

Signature :

Name : Kalvin

Date : 6/2/18

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		N		
3. Survey Fees				
4. LTA Search Fee	\$7.49			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

CHECK ITEMS: REAR BUMPER SPONGE & REINFORCEMENT

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHC 1010D

DATE 2/2/2018 10:20

Jumani

MAKE :

MODEL : HYUNDAI SONATA

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Boot Lid X <i>me</i>			\$ 1,349.50
	Boot Lid Rubber X <i>me</i>			\$ 110.90
	Boot Lid Lock Upper X <i>me</i>			\$ 132.10
	Boot Lid Lock Lower X <i>me</i>			\$ 30.30
	Boot Lid Sonata Plate X <i>me</i>			\$ 43.60
	Boot Lid Hyundai Plate X <i>me</i>			\$ 24.20
	Boot Lid 'H' Emblem X <i>me</i>			\$ 26.10
	Boot Lid CRDI Plate X <i>me</i>			\$ 22.70
	Rear Bumper <i>Detail</i>			\$ 578.40
	Rear Bumper Reinforcement <i>me</i>			\$ 483.30
	Rear Bumper Clip <i>me</i>			\$ 22.00
	Rear Bumper Sponge <i>me</i>			\$ 137.40
	Rear Bumper Under Cover <i>me</i>			\$ 185.80
	Rear Bumper Protector (LH/RH) X <i>me</i>		\$ 38.00	\$ 76.00
	Rear Panel X <i>me</i>			\$ 391.80
	Rear Panel Garnish X <i>me</i>			\$ 95.80
	SUB TOTAL			\$ 3,709.90
	LESS 20%			\$ 741.98
	DISCOUNTED TOTAL			\$ 2,967.92
	Boot Lid Comfort Logo & Tel No. Sticker X <i>me</i>			\$ 30.00
	Rear Bumper Reverse Sensor <i>me</i>			\$ 135.70
	Rear Bumper Rubber Mat <i>me</i>			\$ 50.00
	Rear Fender Advertisement Logo (LH/RH) <i>me</i>		\$ 100.00	\$ 200.00
				\$ 415.70
	Labour Charge			
	Panel Beating <i>Ka hr 11 (K)H</i>			\$ 850.00 <i>200</i>
	Spray Painting Charge <i>2/2/18 10:20 L</i>			\$ 400.00 <i>180</i>
	Wiring Charge <i>2 Drg.</i>			\$ 50.00 <i>X me</i>
	Tuff Kote <i>L/S</i>			\$ 50.00 <i>X me</i>
	Remove/Refix Reverse Sensor <i>After Repair</i>			\$ 120.00 <i>20</i>
	TOTAL LABOUR			\$ 1,470.00
	ESTIMATE TOTAL			\$ 4,853.62
<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 / SHC1010D /CL(st)
Your Ref: _____
Date : 12-Feb-18

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

Attn : Motor Claims Department WITHOUT PREJUDICE

Dear Sir

ACCIDENT INVOLVING OUR TAXI SHC1010D YOUR INSURED SLL4887B
AND OTHER _____ ON 31.01.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : **SHC1010D** 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 **SLL4887B** 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	2 days Loss of Rental @ \$ 98.25 per day	\$ 196.50
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 :		\$ 1,701.99

HIRER'S CLAIM

7	2 days Loss of Income @ \$ 80.00 per days	\$ 160.00
Total Claims :		\$ 1,861.99

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

- a) Original repair bill and photocopies of photographs : 4 pcs.
b) LTA search slip/s of : SLL4887B
c) GIA / Police report/s of : SHC1010D
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 : cecillalee@sparkcarcare.com

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

CDGE Taxi Claims Dept
59 Loyang Drive 4th Floor
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: 198900409P

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

Joy Irene (LKKAUTO)

From: Joy Irene (LKKAUTO)
Sent: Monday, 26 February 2018 3:58 PM
To: 'getintouch.farhan@gmail.com'
Subject: ACCIDENT INVOLVING SLL 4887B AND SHC 1010D ON 31/01/2018

BURGERBUN
Policy Holder

ATTENTION: MR. MOHAMED FARHAN

Dear Sir,

ACCIDENT INVOLVING SLL 4887B AND SHC 1010D ON 31/01/2018 ALONG AYE NEARBY LOWER DELTA ROAD

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.

Yours faithfully,

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 **SONATA SHC1010D , SLL 4887 B** **ON 31-Jan-18 19:35**
ALONG **AYE TOWARDS TUAS AFTER LOWER DELTA ROAD EXIT**

I / We **WONG PENG KHUAN** (Hirer) NRIC No.: **S1540873A**

and/or (Relief) NRIC No.:

Taxi Number **SHC1010D**

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 **01-Feb-2018**

Name of Hirer **WONG PENG KHUAN**
Hirer NRIC **S1540873A**

Signature :



Address **80 LORONG 4 TOA PAYOH #10-470**
310080

Contact No. **98789836**

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\$1,800.00 (Global Sum) for vehicle no. SHC 1010D that was damaged pursuant to the accident which occurred on 31/01/2018 (date) along AYE NEARBY LOWER DELTA (location) involving vehicle no/s SLL 4887B. This is pursuant to the inspection conducted on 02/02/2018 (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 SHC 1010D make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SHC 1010D (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 27 FEB 2018 (day) of _____ (month) 2018 (year)

AWK
Signed by appointed surveyor

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
205 BRADDELL ROAD
SINGAPORE 579701
Signed by "the workshop" (with chop)

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

Please forward your cheque made payable to
COMFORTDELGRO ENGINEERING PTE LTD

GST REG. NO. M2-8921817-3

TAX INVOICE

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO
SHC10100

MAKE
HYUNDAI

MODEL
SONATA

DATE OF REG
04.03.2010

CHASSIS CODE
KMHET41VMAA779394

INV. NO/DATE
91356155 07.02.2018

JOB NO.
305112862

ODOMETER READING

JOB TYPE

Description : 3P 31.01.18

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 : KATHERINETAN 07.02.2018 14:19:17
Repair Type : CISO/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: CT18010990

Date: 07 February 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 31/01/2018 @ 19:35 hrs
ALONG AYE TOWARDS TUAS AFTER LOWER DELTA ROAD
 EXIT
INVOLVING SLL 4887 B

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 **SHC1010D** (the "Taxi"). The Taxi was hired to **WONG PENG KHUAN IC NO S1540873A** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$98.25** per day (inclusive of GST).

Please be advised that the Taxi was insured with **MS 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
Assistant Manager, 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
SLL4887B	31 Jan 2018 / 19:35:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

SHE1010D

Thank you



Goh Cheng Chuan Andrew Cornelius has successfully logged out.

Your last login date and time was 02 Feb 2018, 07:26:49.

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	SGD1293K	-	18.32 Insurance Enquiry (GIRO Payment)	7.49	02 Feb 2018 / 07:28:16
2	Vehicle	YM8430A	-	18.32 Insurance Enquiry (GIRO Payment)	7.49	02 Feb 2018 / 07:27:43
3	Vehicle	SLL4887B	-	18.32 Insurance Enquiry (GIRO Payment)	7.49	02 Feb 2018 / 07:27:12

...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	01 Feb 2018 Edit Reg		02 Feb 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:	Burgerbun , Co. Reg. No.: 53355463B								
Main Claimant:	COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	SHC1010D	Date of Loss:	31/01/2018 19:00 - :59						
Claim Type:	TP / 5776621701SG	Policy/Cover Note No.:	2100502575 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLL4887B	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 14/02/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG (05/02/2018): Request To Upload TP 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

*SHC1010D (5776621701SG)
 [SLL4887B]
 TP
 COMFORT TRANSPORTATION PTE LTD
 Jan 31 2018 7:00PM
 [Burgerbun]
 ComfortDelGro Engineering Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Video															1 per page		<input checked="" type="checkbox"/>			
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)													Thumbnail		Print			
1	07/02/18 09:42	Video - Accident From:SC - Reg. No: SLL4887B, Claimant: BURGERBUN														Load MP4				
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	05/02/18 16:04	Accident Statement From:SC - Reg. No: SLL4887B, Claimant: BURGERBUN														Load HTM				
Photos/Images															3 per page		<input checked="" type="checkbox"/>			
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)													Thumbnail		Print			
1	05/02/18 17:35	General View														Load JPG	<input checked="" type="checkbox"/>			
2	05/02/18 17:35	General View														Load JPG	<input checked="" type="checkbox"/>			
3	05/02/18 17:35	General View														Load JPG	<input checked="" type="checkbox"/>			
4	05/02/18 17:35	General View														Load JPG	<input checked="" type="checkbox"/>			
5	05/02/18 17:35	General View														Load JPG	<input checked="" type="checkbox"/>			
6	05/02/18 17:35	General View														Load JPG	<input checked="" type="checkbox"/>			
7	05/02/18 17:35	General View														Load JPG	<input checked="" type="checkbox"/>			
8	05/02/18 17:35	General View														Load JPG	<input checked="" type="checkbox"/>			
9	05/02/18 17:35	General View														Load JPG	<input checked="" type="checkbox"/>			
10	05/02/18 17:35	General View														Load JPG	<input checked="" type="checkbox"/>			
11	05/02/18 17:35	General View														Load JPG	<input checked="" type="checkbox"/>			
12	05/02/18 17:35	General View														Load JPG	<input checked="" type="checkbox"/>			
13	05/02/18 17:35	General View														Load JPG	<input checked="" type="checkbox"/>			
14	05/02/18 17:35	General View														Load JPG	<input checked="" type="checkbox"/>			
15	05/02/18 17:35	General View														Load JPG	<input checked="" type="checkbox"/>			
16	05/02/18 17:35	General View														Load JPG	<input checked="" type="checkbox"/>			
17	05/02/18 17:35	General View														Load JPG	<input checked="" type="checkbox"/>			
18	05/02/18 17:35	General View														Load JPG	<input checked="" type="checkbox"/>			
19	05/02/18 17:35	General View														Load JPG	<input checked="" type="checkbox"/>			
20	05/02/18 17:35	General View														Load JPG	<input checked="" type="checkbox"/>			
21	06/02/18 08:30	Reinspection Photo														Load JPG	<input checked="" type="checkbox"/>			
22	06/02/18 08:30	Reinspection Photo														Load JPG	<input checked="" type="checkbox"/>			
23	06/02/18 08:30	Reinspection Photo														Load JPG	<input checked="" type="checkbox"/>			
24	06/02/18 08:30	Reinspection Photo														Load JPG	<input checked="" type="checkbox"/>			

25	06/02/18 08:30	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
26	06/02/18 08:30	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
27	06/02/18 08:30	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
28	06/02/18 08:30	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
29	06/02/18 08:30	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
30	06/02/18 08:30	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	08/02/18 10:07	TP GIA REPORT		Load PDF	
2	08/02/18 10:07	TP ESTIMATE- MARKED		Load PDF	
3	26/02/18 16:02	LETTER TO INSURED		Load PDF	
4	02/03/18 12:03	WORKSHOP INVOICE		Load PDF	
5	02/03/18 12:03	AUTHORISATION TO ACT FORM		Load PDF	
6	02/03/18 12:03	Release Voucher		Load PDF	
7	02/03/18 12:03	RENTAL RECEIPT		Load PDF	
8	02/03/18 12:03	LTA SEARCH		Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<p>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</p> <div style="border: 1px solid black; height: 40px; width: 100%;"></div>			
<p>Show Remarks To: <input type="checkbox"/> Handling Insurer</p> <p><small>Note: Remarks are private unless you show it to other parties.</small></p>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLL4887B (Insd veh)	Model:	HYUNDAI SONATA NF 2.0
	SHC1010D (TP veh)		CRDI AT ABS 2WD 4DR
Date of Accident:	31/01/2018		TURBO (A)

Global Sum Settlement	: <input checked="" type="checkbox"/> [X] Yes	: <input type="checkbox"/> [] No	
Repair Estimate	: \$		5,193.37
Final Repair Cost	: \$		1,800.00
Loss of Use	: \$		2.00 days at \$50.00 per day
Rental (if any)	: \$		2 days
LTA / GIA Search Fee	: \$		
Others:	: \$		
	: \$		
Final Settlement Sum (Global Sum)	: \$		1,800.00

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

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

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

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

* 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	: \$	1,800.00
2)		: \$	
3)		: \$	
4)		: \$	
5)		: \$	

JOANNE LEE KHANG MIN

02 Mar
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/AIG18002206/K1JS3Q2

Date: 02/03/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100502575
 Claimant Vehicle No: SHC1010D Insured Vehicle No: SLL4887B
 Date of Loss: 31/01/2018 Nature of Claim: TP Claim No: 5776621701SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHC1010D
 Make & Model: HYUNDAI SONATA NF, 2.0 CRDI AT ABS 2WD 4DR TURBO (A) Engine No: HIDDEN
 Reg. Date: 04/03/2010 (Man. Year: 2010) Chassis No: KMHET41VMAA779394
 Colour: Blue Odometer: 324410 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	3,383.62	1,362.58	2,021.04	59.73
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,470.00	400.00	1,070.00	72.79
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	4,853.62	1,762.58	3,091.04	63.69
Approved Total (Overridden) (S\$)		1,400.00		
(S\$)	4,853.62	1,400.00	3,453.62	71.16
+ GST 7.00/7.00% (S\$)	339.75	98.00	241.75	71.16
Nett Amount (S\$)	5,193.37	1,498.00	3,695.37	71.16
+ Loss of Use (2.0 x S\$50.00/day) (S\$)		100.00		
+ Car Rental (2.0 x S\$98.25/day) (S\$)		196.50		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		1,801.99		
Global Sum Settlement (S\$)		1,800.00		

INSPECTION

Date of Assignment: 02/02/2018
Date Inspected: 02/02/2018 Inspected At: ComfortDelGro Engineering Pte Ltd
(Loyang)
59 Loyang Drive
Singapore 508969
Estimated Period of Repair: 2.0 days

Adjuster: KALVIN ANG WEI KUN**Manager:** Joy Irene Bascao

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BOOT LID	Serviceable	1,349.50 FL	*- FL
2	1		*BOOT LID RUBBER	Serviceable	110.90 FL	*- FL
3	1		*BOOT LID LOCK UPPER	Serviceable	132.10 FL	*- FL
4	1		*BOOT LID LOCK LOWER	Serviceable	30.30 FL	*- FL
5	1		*BOOT LID SONATA PLATE	Not Necessary	43.60 FL	*- FL
6	1		*BOOT LID HYUNDAI PLATE	Not Necessary	24.20 FL	*- FL
7	1		*BOOT LID H EMBLEM	Not Necessary	26.10 FL	*- FL
8	1		*BOOT LID CRDI PLATE	Not Necessary	22.70 FL	*- FL
9	1		*REAR BUMPER	Deformed	578.40 FL	*578.40 FL
10	1		*REAR BUMPER REINFORCEMENT	Cracked	483.30 FL	*483.30 FL
11	1		*REAR BUMPER CLIP	Necessary	22.00 FL	*22.00 FL
12	1		*REAR BUMPER SPONGE	Torn	137.40 FL	*137.40 FL
13	1		*REAR BUMPER UNDER COVER	Serviceable	185.80 FL	*- FL
14	2		*REAR BUMPER PROTECTOR (LH/RH)	Serviceable	76.00 FL	*- FL
15	1		*REAR PANEL	Repair	391.80 FL	*- FL
16	1		*REAR PANEL GARNISH	Serviceable	95.80 FL	*- FL
17	1		*BOOT LID COMFORT LOGO & TEL NO.STICKER	Not Necessary	30.00 FS	*- FS
18	1		*REAR BUMPER REVERSE SENSOR	Shorted	135.70 FS	*135.70 FS
19	1		*REAR BUMPER RUBBER MAT	Necessary	50.00 FS	*50.00 FS
20	2		*REAR FENDER ADVERTISEMENT LOGO (LH/RH)	Necessary	200.00 FS	*200.00 FS

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

Sub Total (S\$)	4,125.60	1,606.80
- List Item Discount on L Items 20.00/20.00% (S\$)	741.98	244.22
Total Parts (S\$)	3,383.62	1,362.58

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	PANEL BEATING	New	850.00	200.00
2	SPRAY PAINTING CHARGE	New	400.00	180.00
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\$)			1,470.00	400.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >