

14/02/18

INS. CASE OWNER:

NORRAN

CC 3/AIG1800

2379, K2y6h

LRK:

IDAC:

Surveyor:

Kamin

DOI:

ASSIGNMENT
5/2/18

Date / Time:

5/2/18

Registered in Merit:

6/2/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

EM 240

Name of Insured:

KHOO HEE BEEN

Insured Tel No.:

HP: 97844376

Excess Sec II :SS

D.O.A: 3/2/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

329771290654

Policy No.:

2100430144

Make / Model:

LEAFS

Place of Accident:

PIE

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

SH 1412H

EM 240

SH 64475

INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

01

INSRS:
WSP:
Tel:
Liability:
RMKS:

WME

WSP

W

Liability:

TP

INSRS:
WSP:
Tel:
Liability:
RMKS:

Date / Time

8/2/18

11H

6/3/18

spoke to OI, he confirmed the accident details. Informed TP claim and he agree to settle.

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup):

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD:

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS 550

(2 days) Reduction:

91 %

Email

Call

FINAL SETTLEMENT

Date/Time:

12/03/18

Confirm with:

Email

Call

Final Liability:

SS 100

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

28

If NO or B 28, Ass. Lia: 6 %

Repair Cost:

SS 374.50

Loss of Rental (LOR):

SS 179.50

538.71 x 1 3 days

Loss of Use (LOU):

SS 1500.00

50 x 3 days

Loss of Income (LOI):

SS 5

x 3 days

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

SS 749

Medical:

SS

Disbursement:

SS

(e.g. Tow/Independent)

Legal Cost:

SS

Total:

SS 1,070.70

Global Sum SS:

1,070.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS 1,070.00

Name 1:

Cambridge Engineering Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

If you are not a registered agent, please do not sign.

To be kept by Security Guard

RATED TIME

TO

030

060



Our Ref : T 0218 / SH 6437S /CL(st)
Your Ref: _____
Date : 12-Feb-18

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

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701

Mainline +65 6383 8280
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 199606248W

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 769732

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 SH 6437S YOUR INSURED EM 24D
AND OTHER SJG1412H ON 03.02.18**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : **SH 6437S** 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 **EM 24D** we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 374.50
2	4 days Loss of Rental @ \$ 179.57 per day	\$ 718.28
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	GIA / LTA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transportation	\$ -
Sub Total :		\$ 1,100.27

HIRER'S CLAIM

7	4 days Loss of Income @ \$ 80.00 per days	\$ 320.00
Total Claims :		\$ 1,420.27

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 : EM 24D
c) GIA / Police report/s of : SH 6437S
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





Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC3/AIG18002379/K1ub3

06 MARCH 2018

KHOO CHEE BEEN
BLK 2 TOH YI DRIVE
#06-169
SINGAPORE 590002

Dear Sir/Madam,

ACCIDENT INVOLVING EM 24D / SH 6437S AND OTHERS ON 03/02/2018

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.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant

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.

You are aware that your No-Claim Discount (NCD – if applicable) will be with held for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

Please call us if you have further queries.

Yours faithfully,

THIN THIN HLAING
Case Handler
DID: 6841 2360
Fax: 6741 4108
Email: thinthin@lkkauto.com

c.c. *AIG Asia Pacific Insurance Pte Ltd*
(Motor Claims Dept)

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING ALONG **MERCEDES E220 SH6437S , EM24D , SJG... ON 03-Feb-18 13:00**
PIE BEFORE STEVEN RD EXITI / We **LIM YEOW HEE** (Hirer) NRIC No.: **S1625604H**

and/or (Relief) NRIC No.:

Taxi Number **SH6437S**

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 **04-Feb-2018**Name of Hirer **LIM YEOW HEE**
Hirer NRIC **S1625604H**

Signature :

Address **185A RIVERVALE CRESCENT #16-107**
541185Contact No. **96710895**

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\$1,070.00** (Global Sum) for vehicle no. **SH 6437S** that was damaged pursuant to the accident which occurred on **03/02/2018** (date) along **PIE BEFORE STEVEN ROAD EXIT** (location) involving vehicle no/s **EM 24D**.

This is pursuant to the inspection conducted on **05/02/2018** (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. **SH 6437S** 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 **SH 6437S** (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 12 (day) of March (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)

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

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

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 1

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO
SH 6437S

MAKE
MERCEDES BENZ

MODEL
E220CDI (E6)

DATE OF REG
13.05.2015

CHASSIS CODE
WDD2120012B169893

INV. NO/DATE
91356164 07.02.2018

JOB NO.
305113503

ODOMETER READING

DATE/TIME IN
03.02.2018 13:45

Description : 3P 03.02.18

S/No	Part No.	Qty	Unit Price	%Disc	Net
------	----------	-----	------------	-------	-----

PART REQUISITION

SUB-TOTAL : 0.00

JOB NATURE

0001	L	REAR BUMPER MAT	50.00		50.00
0002	L	PANEL BEATING- REAR	100.00		100.00
0003	23-502	SPRAYPAINT ON AFFECTED AREA	200.00		200.00
SUB-TOTAL :					350.00

COMFORTDELGRO ENGINEERING PTE LTD
205 BRADDELL ROAD SINGAPORE 579701
MOBILE +65 6883 6280 FACSIMILE +65 6280 9755
GST REG NO M2-8921817-3
SINGAPORE CHARTIS BUILD #08-16 78 SHENTON WAY SINGAPORE 079120
CONTACT NO 64193000 3225094
VEHICLE NO SH 6437S MAKE MERCEDES BENZ MODEL E220CDI (E6) DATE OF REG 13.05.2015
CHASSIS CODE WDD2120012B169893
JOB NO 305113503
DATE/TIME IN 03.02.2018 13:45
ODOMETER READING
INVOICE NO 91356164 DATE 07.02.2018
CUSTOMER AIG ASIA PACIFIC INSURANCE PTE LTD
DESCRIPTION 3P 03.02.18
SUB-TOTAL 0.00
NET 350.00

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	91356164	374.50	

GST REG. NO. M2-8921817-3

TAX INVOICE

(COMPANY REG. NO.: 199506048W

Page: 2

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO
SH 6437S

MAKE
MERCEDES BENZ

MODEL
E220CDI (K6)

DATE OF REG
13.05.2015

CHASSIS CODE
WDD2120012B169893

INV. NO/DATE
91356164 07.02.2018

JOB NO.
305113503

OILMETER READING

DATE/TIME IN
03.02.2018 13:45

Items total		350.00
Add GST @	7.000 %	24.50
Invoice amount		374.50

Issued by : KATHERINETAN 07.02.2018 14:25:43
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.
8010004	91356164	374.50	

Our Ref: CT18020083

Date: 07 February 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 03/02/2018 @ 13:00 hrs
ALONG PIE BEFORE STEVEN RD EXIT
INVOLVING EM24D, SJG1412H

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 **SH6437S** (the "Taxi"). The Taxi was hired to **LIM YEOW HEE IC NO S1625604H** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$179.57** 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
EM24D	03 Feb 2018 / 13:00:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

SUG437 S

...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	05 Feb 2018 Edit Reg		05 Feb 2018 00:00 Edit Adj Rpt	S\$350.00 Edit Estimates	S\$350.00 View Rpt		Pending for Survey Report Cancel Case

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

CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	Khoo Chee Been, ID: S1295053E		
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R		
Vehicle Reg. No.:	SH6437S	Date of Loss:	03/02/2018 13:00 - :59
Claim Type:	TP / 3297712906SG	Policy/Cover Note No.:	2100470144 (Comprehensive)
Vehicle Reg. No. (Insured):	EM24D	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 MdNoor, Norsiah] Norsiah.MdNoor@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 15/02/2018]		

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

***SH6437S (3297712906SG)**
[EM24D]
TP
COMFORT TRANSPORTATION PTE LTD
Feb 3 2018 1:00PM
[Khoo Chee Been]
ComfortDelGro Engineering Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Letters/Correspondences															1 per page		<input 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="checkbox"/>			
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)												Thumbnail		Print				
1	07/02/18 16:03	Accident Statement <small>From:OO - Reg. No: EM24D, Claimant: KHOO CHEE BEEN</small>													Load HTM					
Photos/Images															3 per page		<input type="checkbox"/>			
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	06/02/18 17:45	General View													Load JPG	<input checked="" type="checkbox"/>				
2	06/02/18 17:45	General View													Load JPG	<input checked="" type="checkbox"/>				
3	06/02/18 17:45	General View													Load JPG	<input checked="" type="checkbox"/>				
4	06/02/18 17:45	General View													Load JPG	<input checked="" type="checkbox"/>				
5	06/02/18 17:45	General View													Load JPG	<input checked="" type="checkbox"/>				
6	06/02/18 17:45	General View													Load JPG	<input checked="" type="checkbox"/>				
7	06/02/18 17:45	General View													Load JPG	<input checked="" type="checkbox"/>				
8	06/02/18 17:45	General View													Load JPG	<input checked="" type="checkbox"/>				
9	06/02/18 17:45	General View													Load JPG	<input checked="" type="checkbox"/>				
10	06/02/18 17:45	General View													Load JPG	<input checked="" type="checkbox"/>				
11	06/02/18 17:45	General View													Load JPG	<input checked="" type="checkbox"/>				
12	06/02/18 17:45	General View													Load JPG	<input checked="" type="checkbox"/>				
13	06/02/18 17:45	General View													Load JPG	<input checked="" type="checkbox"/>				
14	06/02/18 17:45	General View													Load JPG	<input checked="" type="checkbox"/>				
15	06/02/18 17:45	General View													Load JPG	<input checked="" type="checkbox"/>				
16	06/02/18 17:45	General View													Load JPG	<input checked="" type="checkbox"/>				
17	06/02/18 17:45	General View													Load JPG	<input checked="" type="checkbox"/>				
18	06/02/18 17:45	General View													Load JPG	<input checked="" type="checkbox"/>				
19	06/02/18 17:45	General View													Load JPG	<input checked="" type="checkbox"/>				
20	06/02/18 17:45	General View													Load JPG	<input checked="" type="checkbox"/>				
21	07/02/18 08:14	Reinspection Photo													Load JPG	<input checked="" type="checkbox"/>				
22	07/02/18 08:14	Reinspection Photo													Load JPG	<input checked="" type="checkbox"/>				
23	07/02/18 08:14	Reinspection Photo													Load JPG	<input checked="" type="checkbox"/>				
Documentation															1 per page		<input type="checkbox"/>			
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	06/02/18 19:20	TP ESTIMATE- MARKED													Load PDF					
2	06/02/18 19:20	TP GIA REPORT													Load PDF					
3	13/03/18 08:51	WORKSHOP INVOICE													Load PDF					

4	13/03/18 08:51	AUTHORISATION TO ACT FORM		Load PDF	
5	13/03/18 08:51	Release Voucher		Load PDF	
6	13/03/18 08:51	RENTAL RECEIPT		Load PDF	
7	13/03/18 08:51	LTA SEARCH		Load PDF	
8	13/03/18 08:51	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)

Show Remarks To: ☐ Handling Insurer

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

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	EM24D (Insd veh)	Model:	MERCEDES-BENZ E220 2.0
	SH6437S (TP veh)		(A)
Date of Accident:	03/02/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> [X] Yes	<input type="checkbox"/> [] No	
Repair Estimate	:	\$		4,265.02
Final Repair Cost	:	\$		1,070.00
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)	:	\$		1,070.00

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 (*): _____ 0 _____ (%)

* 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	:	\$ 1,070.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

13 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/AIG18002379/K1YB3Q2

Date: 13/03/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100470144
 Claimant Vehicle No: SH6437S Insured Vehicle No: EM24D
 Date of Loss: 03/02/2018 Nature of Claim: TP Claim No: 3297712906SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SH6437S
 Make & Model: MERCEDES-BENZ E220, 2.0 (A) Engine No: 65192432754402
 Reg. Date: 13/05/2015 (Man. Year: 2015) Chassis No: WDD2120012B169893
 Colour: White Odometer: 506188 km
 Engine Capacity: 2143 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: 225/55 R16 Rear Tyre Size: 225/55 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	3,166.00	50.00	3,116.00	98.42
Miscellaneous Items	0.00	0.00	0.00	
Labour	820.00	300.00	520.00	63.41
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	3,986.00	350.00	3,636.00	91.22
+ GST 7.00/7.00% (S\$)	279.02	24.50	254.52	91.22
Nett Amount (S\$)	4,265.02	374.50	3,890.52	91.22
+ Loss of Use (3.0 x S\$50.00/day) (S\$)		150.00		
+ Car Rental (3.0 x S\$179.57/day) (S\$)		538.71		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		1,070.70		
Global Sum Settlement (S\$)		1,070.00		

INSPECTION

Date of Assignment: 05/02/2018

Date Inspected: 05/02/2018 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: Jasmine Khine Phoo Wai

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Repair	1,510.00 FL	*- FL
2	1		*REAR BUMPER REINFORCEMENT	Serviceable	1,150.00 FL	*- FL
3	2		*REAR BUMPER BRACKET LOWER (LH/RH)	Serviceable	270.00 FL	*- FL
4	2		*REAR BUMPER BRACKET TOP (LH/RH)	Serviceable	250.00 FL	*- FL
5	2		*REAR BUMPER RETAINER MOUNTING (LH/RH)	Serviceable	230.00 FL	*- FL
6	1		*REAR BUMPER SENSOR	Not Necessary	388.00 FS	*- FS
7	1		*REAR BUMPER MAT	Necessary	50.00 FS	*50.00 FS

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

Sub Total (S\$)	3,848.00	50.00
- List Item Discount on L Items 20.00/20.00% (S\$)	682.00	0.00
Total Parts (S\$)	3,166.00	50.00

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	400.00	100.00
2	SPRAY PAINTING CHARGE	New	250.00	200.00
3	WIRING CHARGE	New	50.00	0.00
4	REMOVE/REFIX REVERSE SENSOR	New	120.00	0.00
Gross Labour Cost (\$\$)			820.00	300.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >