

02/02/8

COMFORTDELGRO ENGINEERING

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

Our Job Ref No : 305114992
Date : 12/02/18

FINALIZATION FORM

To : LKK
Attn : KALVIN ANG
Vehicle Reg No. : SHC 346S
Date of Accident : 06-Feb-18


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


- The repair job shall bill to: AIG ASIA --- SLH9720L
- The finalized amount shall be:
 - Spare Parts after List discount
 - Labour Charges

Total for Part-By-Part Repair Cost

 - Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: 20% \$5,250.00
Final Lumpsum Repair cost \$5,250.00
- Estimated normal period for repairs: 4 working days.
- We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days
- 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 : 12/2/18

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

Remarks: BOOTLID AND EXHAUST MUFFLER LH - REPLACED

CITYCAB PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHC 346S

MAKE :

MODEL : HYUNDAI i40

DATE 2/8/2018 12:05

LKK - Calvin

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Boot Lid Repair <i>Ref</i>			\$ 1,681.40
	Boot Lid Rubber <i>X</i> <i>in</i>			\$ 115.80
	Boot Lid Lock Upper <i>Ref</i>			\$ 137.90
	Boot Lid Lock Lower <i>X</i> <i>in</i>			\$ 31.70
	Boot Lid 'H' Emblem <i>in</i>			\$ 27.20
	Boot Lid CRDI Plate <i>in</i>			\$ 41.00
	Boot Lid Lamp (LH) <i>in</i>			\$ 556.80
	Bootlid Moulding <i>in</i>			\$ 85.00
	Bootlid i40 Emblem <i>in</i>			\$ 41.00
	Bootlid Lower Garnish <i>in</i>			\$ 398.00
	Rear Bumper <i>Ref</i>			\$ 603.60
	Rear Bumper Reinforcement <i>in</i>			\$ 504.35
	Rear Bumper Reinforcement Bracket (LH/RH) <i>Ref</i>		\$ 180.00	\$ 360.00
	Rear Bumper Sponge <i>in</i>			\$ 143.40
	Rear Bumper Under Cover <i>in</i>			\$ 225.00
	Rear Bumper Reflector Lamp (LH/RH) <i>in</i>		\$ 32.00	\$ 64.00
	Rear Bumper Clips 10 pcs <i>in</i>			\$ 22.00
	Tail Lamp (LH) <i>X</i> <i>in</i>			\$ 565.60
	Rear Panel <i>Ref</i>			\$ 592.30
	Rear Panel Garnish <i>X</i> <i>in</i>			\$ 57.70
	Rear Panel Inner Panel <i>X</i> <i>in</i>			\$ 495.50
	Exhaust Pipe Insulator <i>X</i> <i>in</i>		\$ 58.55	\$ 117.10
	Exhaust Silencer <i>in</i> <i>LH/RH 10x50</i>		\$ 954.00	\$ 1,908.00
	Exhaust Pipe Hanger <i>X</i> <i>in</i>		\$ 58.55	\$ 117.10
	Exhaust Pipe Centre <i>X</i> <i>in</i>			\$ 1,150.30
	SUB TOTAL			\$ 10,041.75
	LESS 20% LKK Auto Consultants hence notify			\$ 2,008.35
	DISCOUNTED TOTAL			\$ 8,033.40
	Boot Lid Comfort Logo & Tel No. Sticker <i>in</i>		\$ 30.00	\$ 30.00 Nett
	Rear Bumper Reverse Sensor <i>in</i>		\$ 135.70	\$ 135.70 Nett
	Rear No. Plate <i>in</i>		\$ 25.00	\$ 25.00 Nett
	Labour Charge			\$ 190.70
	Panel Beating		\$ 850.00	\$ 850.00
	Spray Painting Charge		\$ 600.00	\$ 600.00 5%
	Wiring Charge		\$ 30.00	\$ 30.00 20
	Tuff Kote		\$ 50.00	\$ 50.00 20
	Remove/Refix Reverse Sensor		\$ 120.00	\$ 120.00 20
	Remove/Refix Exhaust Pipe		\$ 150.00	\$ 150.00 ? 50%
	TOTAL LABOUR			\$ 1,800.00
	ESTIMATE TOTAL			\$ 10,024.10

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.

Angisia-LKum TS

LKK Auto Consultants hence notify
the Repairer of the following:
• To resurvey before/after spray painting
• To display damaged car(s) during resurvey
• Parts prices are subject to confirmation
• Third party survey is on a "Without Prejudice" basis
• No illegal modification is allowed
• Supplementary item(s) must be resurveyed and
is subject to final approval from Insurance Company

Calvin LKK
Signature: *Calvin LKK*
Date: *8/2/18*

4 Days

L/S

After Repair photo

AIG
LKK

COMFORT DELGRO
ENGINEERING

Member of COMFORT DELGRO

Date/Time: 08.02.2018 10:06 Page : 1

um: ARC Repair TP(CFSO)1 JOB CARD Sales Order: JC NO.305114992

MER	REGN NO	MILEAGE
CITYCAB PTE LTD	SHC 346S	
7010070	MAKE	FUEL
MER NO	HYUNDAI	E.....1/2.....F
SS	MODEL	DATE/TIME IN
383 SIN MING DRIVE	I-40	07.02.2018 14:00
Singapore SINGAPORE 575717	YR OF MANU	TARGET DATE
65551188	31.10.2013	
R)	CHASSIS CODE	COMPLETION DATE/TIME
P)	KMHLB41UMDU042168	
INT CARD NO.		

cident Date: 06.02.2018
TURE: 3P 06.02.18/STK

JOB DESCRIPTION

NO LABOR CODE DESCRIPTION

ID & PASSED OUT BY:

SERVICE ADVISOR CUSTOMER'S SIGNATURE

gement Slip

Exit Pass

SHC 346S LIMITS

Vehicle No.: SHC 346S

Service Advisor Signature/Date Name of Service Advisor Date

ned to Service Reception upon collection To be kept by Security Guard

CITYCAB PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHC 346S

MAKE :

MODEL : HYUNDAI i40

DATE 2/8/2018 12:05

LKK - Calvin

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Boot Lid XXXX ✓			\$ 1,681.40
	Boot Lid Rubber X			\$ 115.80
	Boot Lid Lock Upper ✓			\$ 137.90
	Boot Lid Lock Lower X			\$ 31.70
	Boot Lid 'H' Emblem ✓			\$ 27.20
	Boot Lid CRDI Plate ✓			\$ 41.00
	Boot Lid Lamp (LH) ✓			\$ 556.80
	Bootlid Moulding ✓			\$ 85.00
	Bootlid i40 Emblem ✓			\$ 41.00
	Bootlid Lower Garnish ✓			\$ 398.00
	Rear Bumper ✓			\$ 603.60
	Rear Bumper Reinforcement ✓			\$ 504.35
	Rear Bumper Reinforcement Bracket (LH/RH) ✓		\$ 180.00	\$ 360.00
	Rear Bumper Sponge ✓			\$ 143.40
	Rear Bumper Under Cover ✓			\$ 225.00
	Rear Bumper Reflector Lamp (LH/RH) ✓		\$ 32.00	\$ 64.00
	Rear Bumper Clips 10 pcs ✓			\$ 22.00
	Tail Lamp (LH) ?			\$ 565.60
	Rear Panel ✓			\$ 592.30
	Rear Panel Garnish ?			\$ 57.70
	Rear Panel Inner Panel X-ray ✓			\$ 495.50
	Exhaust Pipe Insulator ?		\$ 58.55	\$ 117.10
	Exhaust Silencer ?		\$ 954.00	\$ 1,908.00
	Exhaust Pipe Hanger ?		\$ 58.55	\$ 117.10
	Exhaust Pipe Centre ?			\$ 1,150.30
	SUB TOTAL			\$ 10,041.75
	LESS 20% LKK Auto Consultants hence notify the Repairer of the following:			\$ 2,008.35
	DISCOUNTED TOTAL			\$ 8,033.40
	Boot Lid Comfort Logo & Tel No. Sticker ✓			\$ 30.00
	Rear Bumper Reverse Sensor ✓			\$ 135.70
	Rear No. Plate ✓			\$ 25.00
	Labour Charge			
	Panel Beating			\$ 850.00
	Spray Painting Charge			\$ 600.00
	Wiring Charge			\$ 30.00
	Tuff Kote			\$ 50.00
	Remove/Refix Reverse Sensor			\$ 120.00
	Remove/Refix Exhaust Pipe			\$ 150.00
	TOTAL LABOUR			\$ 1,800.00
	ESTIMATE TOTAL			\$ 10,024.10

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.

ArgAsia-LKum TS

LKK Auto Consultants hence notify the Repairer of the following:

- Resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary work(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Calvin LKK
 8/2/18 13:15h
 4072
 L/S
 After Repair photo

600
 850.00
 600.00 5%
 30.00 20
 50.00 20
 120.00 20
 150.00 ? 50?

Our Ref : CC18020248/ SHC 346S /CL(st)

Date : 15-Feb-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 SHC 346S YOUR INSURED
SLH9720L AND OTHER ON 06.02.18**

We are the authorised repair workshop for Citycab Pte Ltd, the owner of motor vehicle no:
SHC 346S 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 SLH9720L we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$	5,617.50
2	<u>4</u> days Loss of Rental @ <u>\$ 117.28</u> per day	\$	469.12
3	Survey Report Fees <i>(Surveyed by M/s LKK)</i>	\$	-
4	LTA Search Fees	\$	-
5	GIA / Police Report Fees	\$	7.49
6	Towing / Medical / Transportation Fees	\$	-
Sub Total :		\$	6,094.11

HIRER'S CLAIM

7	<u>4</u> days Loss of Income @ <u>\$ 80.00</u> per day	\$	320.00
Total Claims :		\$	6,414.11

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

- a) Original repair bill and photocopies of photographs : 9 pcs.
- b) LTA search slip/s of : SLH9720L
- c) GIA / Police report/s of : SHC 346S
- d) Letter of authority from owner / hirer / operator
 - () Witness statement/s
 - () Certificate of Insur. (x) Rental Rate letter
 - (X) Photograph/s of Accident Scene
 - (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 ComfortDelGro Engineering Pte Ltd
59 Loyang Drive 4th Floor 205 Braddell Road Singapore 579701
Singapore 508969

Mainline +65 6383 6280
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 198900000V

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 758158

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, 19 February 2018 12:16 PM
To: 'Eileen, May Hwee Yap'
Cc: Vivian Lau (LKKAuto); Admin A
Subject: ACCIDENT INVOLVING SLH 9720L (LCR/AIG) & SHA 346S ON 06/02/2018 (21:00) ALONG PIE TOWARDS TUAS

19 February 2018

LION CITY RENTALS PTE LTD

Policy Holder

Your Ref: **SLH 9720L**

Our Ref: **CC3/LCR18002680/K1js3**

Dear Sir/Madam,

ACCIDENT INVOLVING SLH 9720L (LCR/AIG) & SHA 346S ON 06/02/2018 (21:00) ALONG PIE TOWARDS TUAS

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 **SHA 346S** against your insurance policy.

Based on the information on hand, we are of the opinion that liability is not in our favour.
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.

NOTE: Kindly furnish us copy of police report (not attached in GIA).

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)

All contents of this email is intended strictly for the addressee(s) only. It may contain confidential and/or privileged information. If you are not the intended recipient (or have received this email in error) please notify the sender

immediately and destroy this email. Any unauthorized copying, disclosure or distribution of the material in this email is strictly forbidden.

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING
ALONGI 40 SHC346S , SLH9720L
PIE TOWARDS TUAS NEAR KALLANG EXIT

ON 06-Feb-18 20:40

I / We

NOR AKASHA BIN ABDU... (Hirer) NRIC No.: S8541601D

and/or

(Relief) NRIC No.:

Taxi Number

SHC346S

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

07-Feb-2018

Name of Hirer

NOR AKASHA BIN ABDUL RAHMAN

Hirer NRIC

S8541601D

Signature :



Address

218C BOON LAY AVE #09-289
643218

Contact No.

92429985

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\$6,210.00 (Global Sum) for vehicle no. SHC 346S that was damaged pursuant to the accident which occurred on 06/02/2018 (date) along PIE TOWARDS TUAS (location) involving vehicle no/s SLH 97201. This is pursuant to the inspection conducted on 08/02/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner CITYCAB PTE LTD ("the third party claimant") of vehicle no SHC 346S 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 346S (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.

02 MAR 2018

Dated this _____ (day) of _____ (month) 2018 (year)



Signed by appointed surveyor

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
205 BRADDELL ROAD
SINGAPORE 579701

Signed by "the workshop" (with chop)

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

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

Our Ref: CC18020248



Date: 13 February 2018

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	06/02/2018 @ 20:40 hrs
ALONG	PIE TOWARDS TUAS NEAR KALLANG
INVOLVING	SLH9720L

We refer to the above-mentioned accident and wish to inform that **CityCab Pte Ltd** is the registered owner of the taxi bearing vehicle registration number **SHC0346S** (the "Taxi"). The Taxi was hired to **NOR AKASHA BIN ABDUL RAHMAN IC NO S8541601D** a registered hirer-operator of **CityCab Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$117.28** 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
SLH9720L	06 Feb 2018 / 20:40:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

SHC3465

...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	09 Feb 2018 Edit Reg		08 Feb 2018 00:00 Edit Adj Rpt	S\$5,250.00 Edit Estimates	S\$5,250.00 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:		CITYCAB PTE LTD, Co. Reg. No.: 199502839G							
Vehicle Reg. No.:		SHC346S	Date of Loss:	06/02/2018 20:00 - :59					
Claim Type:		TP / 2652776333SG	Policy/Cover Note No.:	0999994926					
Vehicle Reg. No. (Insured):		SLH9720L	Policy No. (Claimant):	D-18088937MFSH					
		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 Chong, Joee]							
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 21/02/2018]							
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG (12/02/2018): 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

*SHC346S (2652776333SG)
[SLH9720L]
TP
CITYCAB PTE LTD
Feb 6 2018 8:00PM
[LCRF Pte Ltd]
ComfortDelGro Engineering Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View View in Browser		
Letters/Correspondences												1 per page		<input checked="" type="checkbox"/>			
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail		Print			
1	(Draft)	Third Party Express Settlement – Payment Breakdown										1 Edit					
Assessment Reports												1 per page		<input checked="" type="checkbox"/>			
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)										Thumbnail		Print			
1	12/02/18 09:22	Accident Statement From: SC - Reg. No: SLH9720L, Claimant: LCRF PTE LTD										1 Load HTM					
Photos/Images												3 per page		<input checked="" type="checkbox"/>			
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail		Print			
1	09/02/18 17:35	General View										1 Load JPG		<input checked="" type="checkbox"/>			
2	09/02/18 17:35	General View										1 Load JPG		<input checked="" type="checkbox"/>			
3	09/02/18 17:35	General View										1 Load JPG		<input checked="" type="checkbox"/>			
4	09/02/18 17:35	General View										1 Load JPG		<input checked="" type="checkbox"/>			
5	09/02/18 17:35	General View										1 Load JPG		<input checked="" type="checkbox"/>			
6	09/02/18 17:35	General View										1 Load JPG		<input checked="" type="checkbox"/>			
7	09/02/18 17:35	General View										1 Load JPG		<input checked="" type="checkbox"/>			
8	09/02/18 17:35	General View										1 Load JPG		<input checked="" type="checkbox"/>			
9	09/02/18 17:35	General View										1 Load JPG		<input checked="" type="checkbox"/>			
10	09/02/18 17:35	General View										1 Load JPG		<input checked="" type="checkbox"/>			
11	09/02/18 17:35	General View										1 Load JPG		<input checked="" type="checkbox"/>			
12	09/02/18 17:35	General View										1 Load JPG		<input checked="" type="checkbox"/>			
13	09/02/18 17:35	General View										1 Load JPG		<input checked="" type="checkbox"/>			
14	09/02/18 17:35	General View										1 Load JPG		<input checked="" type="checkbox"/>			
15	09/02/18 17:35	General View										1 Load JPG		<input checked="" type="checkbox"/>			
16	09/02/18 17:35	General View										1 Load JPG		<input checked="" type="checkbox"/>			
17	09/02/18 17:35	General View										1 Load JPG		<input checked="" type="checkbox"/>			
18	09/02/18 17:35	General View										1 Load JPG		<input checked="" type="checkbox"/>			
19	09/02/18 17:35	General View										1 Load JPG		<input checked="" type="checkbox"/>			
20	09/02/18 17:35	General View										1 Load JPG		<input checked="" type="checkbox"/>			
21	09/02/18 17:35	General View										1 Load JPG		<input checked="" type="checkbox"/>			
22	09/02/18 17:35	General View										1 Load JPG		<input checked="" type="checkbox"/>			
23	09/02/18 17:35	General View										1 Load JPG		<input checked="" type="checkbox"/>			
24	09/02/18 17:35	General View										1 Load JPG		<input checked="" type="checkbox"/>			
25	09/02/18 17:35	General View										1 Load JPG		<input checked="" type="checkbox"/>			
26	09/02/18 17:35	General View										1 Load JPG		<input checked="" type="checkbox"/>			
27	09/02/18 17:35	General View										1 Load JPG		<input checked="" type="checkbox"/>			
28	09/02/18 17:35	General View										1 Load JPG		<input checked="" type="checkbox"/>			

29	09/02/18 17:35	General View	1	Load JPG	<input checked="" type="checkbox"/>
30	09/02/18 17:35	General View	1	Load JPG	<input checked="" type="checkbox"/>
31	09/02/18 17:35	General View	1	Load JPG	<input checked="" type="checkbox"/>
32	09/02/18 17:35	General View	1	Load JPG	<input checked="" type="checkbox"/>
33	09/02/18 17:35	General View	1	Load JPG	<input checked="" type="checkbox"/>
34	09/02/18 17:35	General View	1	Load JPG	<input checked="" type="checkbox"/>
35	09/02/18 17:35	General View	1	Load JPG	<input checked="" type="checkbox"/>
36	09/02/18 17:35	General View	1	Load JPG	<input checked="" type="checkbox"/>
37	09/02/18 17:35	General View	1	Load JPG	<input checked="" type="checkbox"/>
38	09/02/18 17:35	General View	1	Load JPG	<input checked="" type="checkbox"/>
39	09/02/18 17:35	General View	1	Load JPG	<input checked="" type="checkbox"/>
40	09/02/18 17:35	General View	1	Load JPG	<input checked="" type="checkbox"/>
41	09/02/18 17:35	General View	1	Load JPG	<input checked="" type="checkbox"/>
42	09/02/18 17:35	General View	1	Load JPG	<input checked="" type="checkbox"/>
43	09/02/18 17:35	General View	1	Load JPG	<input checked="" type="checkbox"/>
44	09/02/18 17:35	General View	1	Load JPG	<input checked="" type="checkbox"/>
45	14/02/18 08:15	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
46	14/02/18 08:15	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
47	14/02/18 08:15	Reinspection Photo	1	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	12/02/18 10:28	TP GIA REPORT	1	Load PDF	
2	12/02/18 10:28	TP ESTIMATE- MARKED	1	Load PDF	
3	19/02/18 12:20	LETTER TO LCRF	1	Load PDF	
4	05/03/18 08:55	WORKSHOP INVOICE	1	Load PDF	
5	05/03/18 08:55	AUTHORISATION TO ACT FORM	1	Load PDF	
6	05/03/18 08:55	Release Voucher	1	Load PDF	
7	05/03/18 08:55	RENTAL RECEIPT	1	Load PDF	
8	05/03/18 08:55	LTA SEARCH	1	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	01/03/18 16:36	Police Report From: OD - Reg. No: SLH9720L, Claimant: LCRF PTE LTD	1	Load JPG	<input checked="" type="checkbox"/>
2	01/03/18 16:36	Police Report From: OD - Reg. No: SLH9720L, Claimant: LCRF PTE LTD	1	Load JPG	<input checked="" type="checkbox"/>
3	01/03/18 16:36	Police Report From: OD - Reg. No: SLH9720L, Claimant: LCRF PTE LTD	1	Load JPG	<input checked="" type="checkbox"/>

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<div> Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div> <div></div> <div> <div></div> <div></div> </div> </div> </div> <div> Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small> </div>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLH9720L (Insd veh)	Model:	HYUNDAI I40 1.7 D CRDI F/L
	SHC346S (TP veh)		AT ABS AIRBAG 4DR (M)
Date of Accident:	06/02/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> [X] Yes	<input type="checkbox"/> [] No	
Repair Estimate	:	\$	10,725.79	
Final Repair Cost	:	\$	6,210.00	
Loss of Use	:	\$		3.50 days at \$50.00 per day
Rental (if any)	:	\$		3.50 days
LTA / GIA Search Fee	:	\$		
Others:	:	\$		
	:	\$		
Final Settlement Sum (Global Sum)	:	\$	6,210.00	

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	:	\$ 6,210.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

05 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/LCR18002680/K1JS3Q2

Date: 05/03/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994926
 Claimant Vehicle No: SHC346S Insured Vehicle No: SLH9720L
 Date of Loss: 06/02/2018 Nature of Claim: TP Claim No: 2652776333SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHC346S
 Make & Model: HYUNDAI I40, 1.7 D CRDI F/L AT ABS AIRBAG 4DR (M) Engine No: D4FDDU391400
 Reg. Date: 31/10/2013 (Man. Year: 2013) Chassis No: KMHLB41UMDU042168
 Colour: Yellow Odometer: 547415 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: 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	8,224.10	5,340.26	2,883.84	35.07
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,800.00	1,250.00	550.00	30.56
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	10,024.10	6,590.26	3,433.84	34.26
Approved Total (Overridden) (S\$)		5,250.00		
(S\$)	10,024.10	5,250.00	4,774.10	47.63
+ GST 7.00/7.00% (S\$)	701.69	367.50	334.19	47.63
Nett Amount (S\$)	10,725.79	5,617.50	5,108.29	47.63
+ Loss of Use (3.5 x S\$50.00/day) (S\$)		175.00		
+ Car Rental (3.5 x S\$117.28/day) (S\$)		410.48		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		6,210.47		
Global Sum Settlement (S\$)		6,210.00		

INSPECTION

Date of Assignment: 08/02/2018

Date Inspected: 08/02/2018 Inspected At: ComfortDelGro Engineering Pte Ltd
(Loyang)
59 Loyang Drive
Singapore 508969

Estimated Period of Repair: 4.0 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	Dented	1,681.40 FL	*1,681.40 FL
2	1		*BOOT LID RUBBER	Serviceable	115.80 FL	*- FL
3	1		*BOOT LID LOCK UPPER	Jammed	137.90 FL	*137.90 FL
4	1		*BOOT LID LOCK LOWER	Serviceable	31.70 FL	*- FL
5	1		*BOOT LID H EMBLEM	Necessary	27.20 FL	*27.20 FL
6	1		*BOOT LID CRDI PLATE	Necessary	41.00 FL	*41.00 FL
7	1		*BOOT LID LAMP (LH)	Cracked	556.80 FL	*556.80 FL
8	1		*BOOTLID MOULDING	Cut	85.00 FL	*85.00 FL
9	1		*BOOTLID I40 EMBLEM	Necessary	41.00 FL	*41.00 FL
10	1		*BOOTLID LOWER GARNISH	Cracked	398.00 FL	*398.00 FL
11	1		*REAR BUMPER	Deformed	603.60 FL	*603.60 FL
12	1		*REAR BUMPER REINFORCEMENT	Cracked	504.35 FL	*504.35 FL
13	2		*REAR BUMPER REINFORCEMENT BRACKET (LH/RH)	Bent	360.00 FL	*360.00 FL
14	1		*REAR BUMPER SPONGE	Torn	143.40 FL	*143.40 FL
15	1		*REAR BUMPER UNDER COVER	Cracked	225.00 FL	*225.00 FL
16	2		*REAR BUMPER REFLECTOR LAMP (LH/RH)	Cracked	64.00 FL	*64.00 FL
17	10		*REAR BUMPER CLIPS	Necessary	22.00 FL	*22.00 FL
18	1		*TAIL LAMP (LH)	Serviceable	565.60 FL	*- FL
19	1		*REAR PANEL	Dented	592.30 FL	*592.30 FL
20	1		*REAR PANEL GARNISH	Serviceable	57.70 FL	*- FL
21	1		*REAR PANEL INNER PANEL	Repair	495.50 FL	*- FL
22	2		*EXHAUST PIPE INSULATOR	Serviceable	117.10 FL	*- FL
23	1		*EXHAUST SILENCER	N/S Bent / O/S	1,908.00 FL	*954.00 FL
				Serviceable		
24	2		*EXHAUST PIPE HANGER	Serviceable	117.10 FL	*- FL
25	1		*EXHAUST PIPE CENTRE	Serviceable	1,150.30 FL	*- FL
26	1		*BOOT LID COMFORT LOGO & TEL NO.STICKER	Necessary	30.00 FS	*30.00 FS
27	1		*REAR BUMPER REVERSE SENSOR	Shorted	135.70 FS	*135.70 FS
28	1		*REAR NO.PLATE	Cracked	25.00 FS	*25.00 FS

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

Sub Total (\$\$)	10,232.45	6,627.65
- List Item Discount on L Items 20.00/20.00% (\$\$)	2,008.35	1,287.39
Total Parts (\$\$)	8,224.10	5,340.26

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	600.00
2	SPRAY PAINTING CHARGE	New	600.00	540.00
3	WIRING CHARGE	New	30.00	20.00
4	TUFF KOTE	New	50.00	20.00
5	REMOVE/REFIX REVERSE SENSOR	New	120.00	20.00
6	REMOVE/REFIX EXHAUST PIPE	New	150.00	50.00
Gross Labour Cost (S\$)			1,800.00	1,250.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >