

(S5/2011)

INS. CASE OWNER:

Boyggen

CC3 / LCR18002762 / klps352

LKK:

IDAC:

Surveyor:

KALVIN

DOI:

09/02/18

Date / Time:

09/02/18

Registered in Merimen:

12/02/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

S2M 5570C

Claim No.:

197774932659

Name of Insured:

LCR

Policy No.:

0999995093

Insured Tel No.:

HP:

Make / Model:

HONDA GRACE

Excess See II :SS

D.O.A.:

08/02/18

Place of Accident:

KPE TUNNEL ENTRANCE

Is driver the owner?

(YES / ☒ NO)

Nature of Accident:

If NO, Driver Name / Age: CHONG WEE LEONG

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

Driver Tel No.: 9010 6639

(V/L: ☒ YES / NO)

Insured Liability:

%

Final ? Yes / No

SHC 8635E



INSRS:

WSP: COGE Comp

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

SHC 8635E - CC3 / ATG12003689 / H192y DDA: 25/04/12
 - CC3 / PAX12017134 / H16321 DDA: 01/01/12
 - CC4 / TE16009180 / P10322 DDA: 17/05/11
 - NALINC1607083 / H14 DDA: 17/05/16
 - NTA/INC10024393 / H14 DDA: 12/11/10
 - NALINC10023028 / H14 DDA: 12/11/10
 - NALINC17015778 / K1942 DDA: 20/05/16

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call Ot:

After call ltr to Ot:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to Ot:

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:

13/02/18 (HT)

- TP GIA: Old hit him from behind.

- OI GIA: 10 cc.

24/1/18 - sent letter to car insurance.

18/1/18 - DUSANT

18/1/18 - file pass to mei kuan-tai-tse.

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(days) Reduction:

%

Email ☐Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with:

Confirm by:

Final Liability:

%

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

Email ☒Call ☐

Repair Cost:

SS

2219.72

Loss of Rental (LOR):

SS

477.12

(4 days)

x # 119.28

Loss of Use (LOU):

SS

(S - x days)

Loss of Income (LOI):

SS

200.00

(S 50 x 4 days)

LOR only ☐LOU only ☐LOR + LOU ☐LOR + LOU ☒

[Tick only one]

GIA/LTA Search

SS

7.49

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost

SS

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

#320 + #20

Total:

SS

2904.33

Global Sum SS: 2900.00

FINAL PAYMENT

Date/Time:

Confirm with:

Confirm by:

Payee 1:

SS

2900.00

Name 1:

Comfortbelgro Engineering Pte Ltd.

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

ASSIGNMENT

Page: _____ Date: _____
 Estimated Cost: _____
 DO/TP/WS/TP/RES/CD/RES/EVA/INV/MT: _____
 To inspect vehicle: _____
 at location: _____
 If: _____
 insured: _____
 Policy No: _____
 Claim No: _____
 Sum insured: _____ Excess: _____
 Client's Record: _____
 Make/Model: _____



(Policy Condition)
 Remark: The veh had commenced its repair at the time of inspection.
 Belief/Market Value: _____
 D.O. Accident Report: _____ Consistent? (Yes or No)
 BIK / PP / Seen: _____ Consistent? (Yes or No)
 Est. Repairs: 3 days Repair: Yes or No
 Lum Sum: _____ % 3 Val: Yes or No
 CA / REV / REP. / 24 HRS
 Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Ver No: SHC 8635E 29 Dec 2015
 Type: M/Car/M/Cycle/Bus/Van/Lorry/TB/Other: 0
 Truck/Trailer: _____
 Make: Hyundai Ix0 1685
 Colour: Blue A/C: 0 Std: N/A
 Sp Reading: 375864 T-Peds: 0 Std: N/A
 Eng No: _____
 O/N: KAHCB4144 440 82984
 Gen. Cond: Good / Poor / Burnt: 0
 Steering: In order / Jammed / Leaked / Burnt: 0
 Brake: In order / Jammed / Leaked / Burnt: 0
 Mod: Nil / S/Rim / STD / Rim: 0
 Tyre Size: 205/60R16
 BS / DUN / EXNOVA / GY / FS / LIZA / MID / OHTSU / PIR / SUM / TOYO / YOKO or Hankook
 Front: _____ Rear: _____
 R/Bal: 7 mm R/Bal: 2 mm
 L/Bal: 7 mm L/Bal: 2 mm
 D.O.A: 8/2/18 D.O.A: 9/2/18
 Survey held at: CDGE (bany)
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Roofsides or Rear o/s
 The U/C / Chassis/frame / Body Structure affected due to collision:

Date / Time Action / Instruction
 P/P # 2074.50 (Red # 2294.12 / 53%).
 ATG
 P/P

Date Time File Ref: ☐ Prel. Report
☐ Final Report
 Date Time File Ref: ☐ Prel. Report
☐ Final Report
 Add Fee: ☐ Site Fee: ☐
☐ Travel Fee: ☐
☐ Refreshment: ☐
☐ Cleaning: ☐
 Days Of Repair: _____
 Resurvey No. of Trip: _____
 Survey Fee: _____
 Insurance: _____
 Date: _____
 Report Format: _____
 Lump Sum / Bill: _____



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/LCR18002762/K1ps3	
78 SHENTON WAY #08-16 CHARTIS BUILDINGS SINGAPORE 079120			Date : 12-02-2018	
			Code : LCR	
1. Policy Particulars :- THIRD PARTY CLAIM				
	Insured Veh.	SLM 5570C	Veh. Inspected	SHC 8635E
	Policy No.		Coverage (\$)	0.00
	Claim No.		Excess (\$)	0.00
	Assign From		Assign Date	12/02/2018
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	08/02/2018	Inspection Date	09/02/2018
	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.				

Team: ARC Repair TP(CLSO)1 JOB CARD Sales Order: JC NO.305115064

CUSTOMER		REGN NO.	SHC8635E	MILEAGE
VMS		MAKE	HYUNDAI	FUEL
CUSTOMER NO.		MODEL	I-40	DATE/TIME IN
ADDRESS		YR OF MANU	29.12.2015	TARGET DATE
L (R)		CHASSIS CODE	KMHLB41UMGU082984	COMPLETION DATE/TIME
(P)				
SCOUT CARD NO.				

Accident Date: 08.02.2018
NATURE: 3P 08.02.18

JOB DESCRIPTION

S/NO LABOR CODE DESCRIPTION

CHECKED & PASSED OUT BY:

SERVICE ADVISOR CUSTOMER'S SIGNATURE

Acknowledgement Slip		Exit Pass	
Vehicle No.: SHC8635E		Vehicle No.: SHC8635E	
Signature/Date		Date	
To be returned to Service Reception upon collection		To be kept by Security Guard	

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHC 8635E

DATE 2/8/2018 16:00

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Boot Lid 'H' Emblem ✕			\$ 27.20	
	Boot Lid CRDI Plate ✓			\$ 41.00	
	Bootlid Moulding ✕			\$ 85.00	
	Bootlid i40 Emblem ✓			\$ 41.00	
	Bootlid Lower Garnish ✕ <i>mm</i>			\$ 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 (RH) ✓			\$ 32.00	
	Rear Bumper Clips 10 pcs ✓			\$ 22.00	
	Exhaust Pipe Insulator (RH) ?			\$ 58.55	
	Exhaust Silencer (RH) ?			\$ 954.00	
	Exhaust Pipe Hanger (RH) ?			\$ 58.55	
	SUB TOTAL			\$ 3,553.65	
	LESS 20%			\$ 710.73	
	DISCOUNTED TOTAL			\$ 2,842.92	
	Boot Lid Comfort Logo & Tel No. Sticker ✕			\$ 30.00	Nett
	Rear Bumper Reverse Sensor ✓			\$ 135.70	Nett
	Rear Bumper Rubber Mat ✓			\$ 50.00	Nett
				\$ 215.70	
	Labour Charge				
	Panel Beating			\$ 560.00	400
	Spray Painting Charge			\$ 400.00	360
	Wiring Charge			\$ 30.00	✕
	Tuff Kote			\$ 50.00	✕
	Remove/Refix Reverse Sensor			\$ 120.00	20
	Remove/Refix Exhaust Pipe			\$ 150.00	✕
	TOTAL LABOUR			\$ 1,310.00	
	ESTIMATE TOTAL			\$ 4,368.62	
	LKK Auto Consultants have notified the Repairer of the following: - To resurvey vehicle after spray painting - To display damaged parts for resurvey - Parts prices are subject to confirmation - Third party survey is on a "Without Prejudice" basis - No illegal motor work is allowed - Supplementary costs must be resurveyed and is subject to insurance company approval from Insurance Company Acknowledged by Repairer Signature: _____ Date: _____ <i>Kaha' 10/8/18</i> <i>U 9/2/8 10 30</i> <i>2041</i> <i>P/R Before 8:4 p.m.</i>				
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.					

ALG-LKK

Jumani

LKK Auto Consultants shall notify the Repairer of the following:

- To resurvey within 14 days of starting
- To display damaged parts for resurvey
- Parts prices are subject to quotation
- Third party survey on a "Without Prejudice" basis
- No illegal work is allowed
- Supplemental works must be resurveyed and is subject to prior approval from Insurance Company

Acknowledged by Repairer

Signature

Date:

Our Job Ref No : 305115064
Date : 13/02/2018

COMFORTDELGRO ENGINEERING

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

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

Vehicle Reg No. : SHC8635E

Date of Accident : 08/02/18

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

1. The repair job shall bill to: AIG --- SLM5570C
###

2. The finalized amount shall be:

(a) Spare Parts after List discount \$1,294.50

(b) Labour Charges ### \$780.00

Total for Part-By-Part Repair Cost \$2,074.50

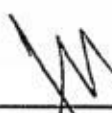
(c) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: 20%
Final Lumpsum Repair cost

3. Estimated normal period for repairs: 3 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 : K a / u n

Date : 14/2/18

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:

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE

Date: 13.02.2018
Time: 18:07:06
Page: 1

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

JOB NO : 305115064
REGN NO : SHC8635E
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 29.12.2015
DATE/TIME IN : 08.02.2018 15:30
ACCIDENT DATE : 08.02.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0103-0579-G	I40VC COVER ASSY-RR BUMPE	1	603.60	20.00	482.88
0002	04-01-0103-0738-G	I40VC COVER-RR BUMPER LWR	1	225.00	20.00	180.00
0003	04-01-0101-0111-G	HYUNDAI BUMPER COVER CLIP	10 L	22.00	20.00	17.60
0004	04-01-0103-0852-G	I40VC REFLECTOR/REFLEX AS	1	32.00	20.00	25.60
0005	04-01-0103-1150-A	I40VC PROTECTOR MAT	1 N	50.00	2.00-	50.00
0006	09-01-9999-0068-A	HYUNDAI REVERSE SENSOR AS	1 N	135.70	0.20	135.70
0007	04-01-0103-0742-G	I40VC STAY-RR BUMPER LH	1	180.00	20.00	144.00
0008	04-01-0103-0743-G	I40VC STAY-RR BUMPER RH	1	180.00	20.00	144.00
0009	04-01-0103-0739-G	I40VC ABSORBER-RR BUMPER	1	143.40	20.00	114.72

SUB-TOTAL : 1,294.50

JOB NATURE

0000 L	PANEL BEATING- REAR	400.00
0001 23-502	SPRAYPAINT ON AFFECTED AREA	360.00

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Date: 13.02.2018

Time: 18:07:06

Page: 2

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

JOB NO : 305115064
REGN NO : SHC8635E
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 29.12.2015
DATE/TIME IN : 08.02.2018 15:30
ACCIDENT DATE : 08.02.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

0002 L REMOVE/REFIX REVERSE SENSOR

20.00

SUB-TOTAL : 780.00

TOTAL : 2,074.50

AUTHORISED : YES / NO

MVA NAME & SIGNATURE
DATE:

SURVEYOR NAME & SIGNATURE
DATE:

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHC 8635E

DATE 2/8/2018 16:00

Jumani

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Boot Lid 'H' Emblem X 42			\$ 27.20
	Boot Lid CRDI Plate + 42			\$ 41.00
	Bootlid Moulding X 42			\$ 85.00
	Bootlid i40 Emblem + 42			\$ 41.00
	Bootlid Lower Garnish X 42			\$ 398.00
	Rear Bumper			\$ 603.60
	Rear Bumper Reinforcement X 50			\$ 504.35
	Rear Bumper Reinforcement Bracket (LH/RH) X 2		\$ 180.00	\$ 360.00
	Rear Bumper Sponge X 1			\$ 143.40
	Rear Bumper Under Cover X 1			\$ 225.00
	Rear Bumper Reflector Lamp (RH) X 1			\$ 32.00
	Rear Bumper Clips 10 pcs X 1			\$ 22.00
	Exhaust Pipe Insulator (RH) X 1			\$ 58.55
	Exhaust Silencer (RH) X 1			\$ 954.00
	Exhaust Pipe Hanger (RH) X 1			\$ 58.55
	SUB TOTAL			\$ 3,553.65
	LESS 20%			\$ 710.73
	DISCOUNTED TOTAL			\$ 2,842.92
	Boot Lid Comfort Logo & Tel No. Sticker X 1			\$ 30.00
	Rear Bumper Reverse Sensor X 1			\$ 135.70
	Rear Bumper Rubber Mat X 1			\$ 50.00
				\$ 215.70
	Labour Charge			
	Panel Beating			\$ 560.00
	Spray Painting Charge			\$ 400.00
	Wiring Charge			\$ 30.00
	Tuff Kote			\$ 50.00
	Remove/Refix Reverse Sensor			\$ 120.00
	Remove/Refix Exhaust Pipe			\$ 150.00
	TOTAL LABOUR			\$ 1,310.00
	ESTIMATE TOTAL			\$ 4,368.62
	Kahar' / KKK 9/2/18 10 30h 3041 P/K Before Part photo			
	LKK Auto Consultants henceforth the Repairer of the following; • To 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 part(s) must be resurveyed and is subject to final approval from Insurance Company			
	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.			

AIG-LKK

LKK Auto Consultants hereby appoints the Repairer of the following:

- To 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 part(s) must be resurveyed and is subject to final approval from Insurance Company

Address: _____
Signature: _____
Date: _____

...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	12 Feb 2018 Edit Reg		09 Feb 2018 00:00 Edit Adj Rpt	S\$2,074.50 Edit Estimates	S\$2,074.50 View Rpt		Pending for Survey Report Cancel Case

Main

Reference

Claim Details

Documents

[Show All](#)

CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	LCRF Pte Ltd, Co. Reg. No.: 201624597K		
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R		
Vehicle Reg. No.:	SHC8635E	Date of Loss:	08/02/2018 09:00 - :59 [25 Months and 10 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 1977749326SG	Policy/Cover Note No.:	0999995093
Vehicle Reg. No. (Insured):	SLM5570C	Policy No. (Claimant):	MCOM0015
		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 Boyogan, Joane] Joane.Boyogan@aig.com		
Claimant's Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KALVIN ANG WEI KUN] ... [Final Rpt due 22/02/2018]		

ASSOCIATED MAIL RECEIVED

[View All](#)[Compose Case Mail](#)

- AIG_SG (13/02/2018): 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

*SHC8635E (1977749326SG)
[SLM5570C]
TP
COMFORT TRANSPORTATION PTE LTD
Feb 8 2018 9:00AM
[LCRF Pte Ltd]
ComfortDelGro Engineering Pte Ltd

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View View in Browser ▾

Letters/Correspondences

1 per page ▾

☒

No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown	Edit	

Photos/Images

3 per page ▾

☒

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	12/02/18 17:48	General View	Load JPG	☒
2	12/02/18 17:48	General View	Load JPG	☒
3	12/02/18 17:48	General View	Load JPG	☒
4	12/02/18 17:48	General View	Load JPG	☒
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25	12/02/18 17:48	General View	Load JPG	☒
26	12/02/18 17:48	General View	Load JPG	☒
27	12/02/18 17:48	General View	Load JPG	☒
28	12/02/18 17:48	General View	Load JPG	☒
29	12/02/18 17:57	Reinspection Photo	Load JPG	☒
30	12/02/18 17:57	Reinspection Photo	Load JPG	☒
31	12/02/18 17:57	Reinspection Photo	Load JPG	☒
32	12/02/18 17:57	Reinspection Photo	Load JPG	☒

Letters/Correspondences			1 per page ▼	✓
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
33	12/02/18 17:57	Reinspection Photo	 Load JPG	✓
34	12/02/18 17:57	Reinspection Photo	 Load JPG	✓
35	12/02/18 17:57	Reinspection Photo	 Load JPG	✓
36	12/02/18 17:57	Reinspection Photo	 Load JPG	✓
37	12/02/18 17:57	Reinspection Photo	 Load JPG	✓
Documentation			1 per page ▼	✓
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	13/02/18 10:05	TP GIA REPORT	 Load PDF	
2	13/02/18 10:05	TP ESTIMATE- MARKED	 Load PDF	
3	23/04/18 09:29	AUTHORISATION TO ACT	 Load PDF	
4	23/04/18 09:29	LETTER TO OI	 Load PDF	
5	23/04/18 09:29	LTA SEARCH	 Load PDF	
6	23/04/18 09:29	RELEASE VOUCHER	 Load PDF	
7	23/04/18 09:29	RENTAL RECEIPT	 Load PDF	
8	23/04/18 09:29	WORKSHOP INVOICE	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	13/02/18 08:46	OI GIA report	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)
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:	SLM5570C (Insd veh)	Model:	HYUNDAI I40 1.7 D CRDI F/L AT
	SHC8635E (TP veh)		ABS AIRBAG 4DR (M)
Date of Accident:	08/02/2018		

Global Sum Settlement	:	☒ Yes	☐ No
Repair Estimate	: \$	4,674.42	
Final Repair Cost	: \$	2,900.00	
Loss of Use	: \$	4.00 days at \$50.00 per day	
Rental (if any)	: \$	4 days	
LTA / GIA Search Fee	: \$		
Others:	: \$		
	: \$		
Final Settlement Sum (GLOBAL SUM)	: \$	2,900.00	
Is Third Party Workshop GIA Registered? ☒ YES ☐ NO (Kindly indicate below)			
A) For <u>Non GIA Registered Workshop</u> :		Agreed Liability _____ (%)	
B) For <u>GIA Registered Workshop</u> :		BOLA Applicable: Yes / No BOLA Scenario No: <u>NIL</u>	
BOLA Liability: <u>100</u> (%)		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	: \$	2,900.00
2)		: \$	
3)		: \$	
4)		: \$	
5)		: \$	

NUR SHAQILAH BTE ABDOL WAHAB

23 Apr
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/LCR18002762/K1PA3S2
Date: 23/04/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999995093
Claimant Vehicle No: SHC8635E Insured Vehicle No: SLM5570C
Date of Loss: 08/02/2018 Nature of Claim: TP Claim No: 1977749326SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHC8635E
Make & Model: HYUNDAI I40, 1.7 D CRDI F/L AT ABS AIRBAG 4DR (M) Engine No: D4FDFU579755
Reg. Date: 29/12/2015 (Man. Year: 2015) Chassis No: KMHLB41UMGU082984
Colour: Blue Odometer: 375864 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: Fair Steering (Serviceable): Yes Footbrake (Serviceable): Yes
Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 205/60R16 Rear Tyre Size: 205/60R16
Front Left Side: Hankook 7 mm Rear Left Side: Hankook 7 mm
Front Right Side: Hankook 7 mm Rear Right Side: Hankook 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,058.62	1,294.50	1,764.12	57.68
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,310.00	780.00	530.00	40.46
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	4,368.62	2,074.50	2,294.12	52.51
+ GST 7.00/7.00% (S\$)	305.80	145.22	160.58	52.51
Nett Amount (S\$)	4,674.42	2,219.72	2,454.70	52.51
+ Loss of Use (4.0 x S\$50.00/day) (S\$)		200.00		
+ Car Rental (4.0 x S\$119.28/day) (S\$)		477.12		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		2,904.33		
Global Sum Settlement (S\$)		2,900.00		

INSPECTION

Date of Assignment: 09/02/2018
Date Inspected: 09/02/2018 Inspected At: ComfortDelGro Engineering Pte Ltd (Loyang)
59 Loyang Drive
Singapore 508969
Estimated Period of Repair: 3.0 days

Adjuster: KALVIN ANG WEI KUN**Manager:** CHEW HSIAO TONG

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 H EMBLEM	Not Necessary	27.20 FL	*- FL
2	1		*BOOT LID CRDI PLATE	Not Necessary	41.00 FL	*- FL
3	1		*BOOTLID MOULDING	Not Necessary	85.00 FL	*- FL
4	1		*BOOTLID I40 EMBLEM	Not Necessary	41.00 FL	*- FL
5	1		*BOOTLID LOWER GARNISH	Repair	398.00 FL	*- FL
6	1		*REAR BUMPER	Deformed	603.60 FL	*603.60 FL
7	1		*REAR BUMPER REINFORCEMENT	Serviceable	504.35 FL	*- FL
8	2		*REAR BUMPER REINFORCEMENT BRACKET (LH/RH)	Bent	360.00 FL	*360.00 FL
9	1		*REAR BUMPER SPONGE	Torn	143.40 FL	*143.40 FL
10	1		*REAR BUMPER UNDER COVER	Cut	225.00 FL	*225.00 FL
11	1		*REAR BUMPER REFLECTOR LAMP (RH)	Cracked	32.00 FL	*32.00 FL
12	10		*REAR BUMPER CLIPS	Necessary	22.00 FL	*22.00 FL
13	1		*EXHAUST PIPE INSULATOR (RH)	Serviceable	58.55 FL	*- FL
14	1		*EXHAUST SILENCER (RH)	Serviceable	954.00 FL	*- FL
15	1		*EXHAUST PIPE HANGER (RH)	Serviceable	58.55 FL	*- FL
16	1		*BOOT LID COMFORT LOGO & TEL NO. STICKER	Not Necessary	30.00 FS	*- FS
17	1		*REAR BUMPER REVERSE SENSOR	Shorted	135.70 FS	*135.70 FS
18	1		*REAR BUMPER RUBBER MAT	Necessary	50.00 FS	*50.00 FS

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

Sub Total (\$\$)	3,769.35	1,571.70
- List Item Discount on L Items 20.00/20.00% (\$\$)	710.73	277.20
Total Parts (\$\$)	3,058.62	1,294.50

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
Labour Items				
1	PANEL BEATING.	New	560.00	400.00
2	SPRAY PAINTING CHARGE.	New	400.00	360.00
3	WIRING CHARGE.	New	30.00	0.00
4	TUFF KOTE.	New	50.00	0.00
5	REMOVE / REFIX REVERSE SENSOR.	New	120.00	20.00
6	REMOVE / REFIX EXHAUST PIPE.	New	150.00	0.00
Gross Labour Cost (S\$)			1,310.00	780.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >