

INS. CASE OWNER:

Chong Jee

CC 3 / LCR1 800 2772, K1wa39

LKK:

IDAC:

Surveyor:

Kalin

DOI:

ASSIGNMENT

9-2-18

Date / Time:

9-2-18

Registered in Merimen:

12-2-18

Pre-assign / CCU / FTE

SLK 2913 C



Insured Vehicle No.:

SLK 2913 C

Name of Insured:

LEAF P/L

Insured Tel No.:

HP:

08/02/18

Excess Sec II : S5

D.O.A.:

Is driver the owner?

(YES / NO)

Nature of Accident:

CONDO.

If NO, Driver Name / Age:

Wong Teck San

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

497660423756

Policy No.:

099995006

Make / Model:

7. Hybrid

Place of Accident:

Basement of EcoSanctuary

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

Insured Liability: %

Final ? Yes / No

SHA 4071T



INSRS:

WSP:

Tel:

Liability:

RMKS:

COWE (x)mg.



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

21/2

SHA 4071T - COWE (x)mg.

SLK 2913 C - X

22/2/18

Email letter to O2

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:

S\$

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

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

26

If NO or B 28, Ass. Lia:

Repair Cost:

S\$ 1636.46

Loss of Rental (LOR):

S\$ 292.50

(

2.5 days) x 117.00

Loss of Use (LOU):

S\$ 125.00

(

5.0 x 25 days)

Loss of Income (LOI):

S\$

-

(

5 x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

(Tick only one)

GIA/LTA Search

S\$ 5.35

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/Independent)

Legal Cost

S\$

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

S\$ 2059.31

Global Sum S\$: 2050.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$ 2050.00

Name 1:

Comfortdelgeo Engineering Pte Ltd

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

RECEIVED 11 MAR 2018

CORP. SECT
11/3/18

REPAIR ESTIMATE*

VEHICLE NO : SHA 4071T

MAKE :

MODEL : HYUNDAI i40

ALG-
DATE 9
RIGHT

27/2/18 —

vivian

D. C.

980.5+

990 • 50 •

980+5x

60.4%

784-40*

D.C.

75.4

75.00%

D.C.

2004

4004

2004

50 • +

670 • 03

0 of 0

784-4-

75.4

670-4

1,529.40

Nett

I.B.2

2500
20
+4

S	850.00
S	1.760,36

Front Door Outer Moulding (RH) X see
Front Door Mirror (RH) / broken

SUB TOTAL

LESS 20%

DISCOUNTED TOTAL

Front Door Comfort Logo (RH) *see*

Labour Charge

Panel Beating

Spray Painting Charge

Wiring Charge

Tuff Kote

Luft Kote
T_g-ing fee 150 -

TOTAL LABOUR

ESTIMATE TOTAL

1 Calm 1 LKs
9/2/8 135L
207s
PIP
Before Part 1/11

LK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged parts during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No loss must "Deductible" allowed
- Supplemental claim must be reviewed and is subject to final review 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.

REPAIR ESTIMATE*

MAKE :

MODEL : HYUNDAI i40

AIG-LKK
DATE 9/2/2018 9:39
RIGHT FRONT

DATE 9/2/2018 9:39

$$T_2$$

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Door Outer Moulding (RH) X			\$ 63.70
	Front Door Mirror (RH) /			\$ 980.50
	SUB TOTAL			\$ 1,044.20
	LESS 20%			\$ 208.84
	DISCOUNTED TOTAL			\$ 835.36
	Front Door Comfort Logo (RH) /			\$ 75.00
	Labour Charge			200
	Panel Beating			\$ 350.00
	Spray Painting Charge		410	\$ 400.00
	Wiring Charge			\$ 50.00
	Tuff Kote			\$ 50.00
	TOTAL LABOUR			\$ 850.00
	ESTIMATE TOTAL			\$ 1,760.36
<p>1 Calm LKK</p> <p>9/2/18 135L</p> <p>2075</p> <p>P/P</p> <p>Boban Part rhl</p>				
<p>LKK Auto Consultants hereby notify the Repairer of the following:</p> <ul style="list-style-type: none"> 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 items must be resurveyed and is subject to final approval from Insurance Company <p>Acknowledged by Repairer</p> <p>Signature:</p> <p>Date:</p>				
<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>				

JOB REQUISITION FOR BREAKDOWN / TOWING SERVICE

1. Date: 08/2/18 Time Received: 1440

2. ☐ New ☐ SPARK Kakis
Name of Customer : Low
Contact No. : 81339605
Vehicle No. : SHA4071P
Make / Model / Colour : 1600 / RHE
Email :

3. Vehicle Type:
☐ Private
☒ Taxi (CTPL/CCPL)
☐ Fleet
☐ STK (Boon Lay)

5. Nature of Service:
☐ Jumpstart
☒ Recovery
☐ Change Tyre / Battery

4. Type of Towing:
☒ Normal Tow
☐ King Dolly
☐ Flat Bed
☐ Crane-up

6. Parts Replaced/Remarks:

7. Location: Chertland Ave.

8. Vehicle Tow - In Workshop:
☐ Smoky Exhaust ☐ Wheel Jammed
☐ Overheating ☐ Steering Faulty
☐ Brake Faulty ☐ Alternator Faulty
☐ Starting Problem ☐ Loss Power
☒ Accident ☐ Engine Stalled
☐ Return Taxi

9. Preferred Workshop:
☐ Braddell ☒ Loyang ☐ Pandan
☐ Sin Ming ☐ Sungei Kadut ☐ Ubi
☐ Senoko ☐ Komoco (UBI / Leng Kee) ☐ Cycle & Carriage (PD)
☐ Others:

10. Odometer Reading :
Fuel Level : F 1/4 1/2 3/4 E

11. Radio / CD Player
☐ OK
☐ Faulty
☒ Not tested

12. Tow Truck / Recovery Van : ☐ VRS ☒ QA ☐ GAO ☐ TZ ☐ YISHUN ☐ OTHERS
Name of Driver : Sarf
Vehicle No. : YH291M
Time Dispatch : 1045
Time of Arrival : 1530
Time Completed : 1615

13. Cash Invoice Details (if applicable)

13. Cash Invoice No. :

14. WORKSHOP

Signature of Customer

1. I have been advised to remove all valuable items in my vehicle, including Global Positioning System (GPS), audio compact disk, thumbdrive, carpark coupons, cash cards, spectacles, pen, etc.

2. I understand that any items left behind are at my own risk and SPARK Car Care™ will not be held liable for such losses.

3. Surcharge: Towing fee will be levied if the customer decides neither to tow nor proceed with the repairs in SPARK Car Care™.

Date

Time

Signature of Customer

Name of Attending Staff/Guard

Date & Time of Arrival

Signature of Attending Staff/Guard

[illegible]

Our Ref : T 0218 / SHA4071T /CL(st)
Your Ref :
Date : 20-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 SHA4071T YOUR INSURED SLK2913C
AND OTHER _____ ON 08.02.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHA4071T 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 SLK2913C we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 1,636.46
2	3 days Loss of Rental @ \$ 117.00 per day	\$ 351.00
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 :		\$ 1,994.95

HIRER'S CLAIM

7	3 days Loss of Income @ \$ 80.00 per days	\$ 240.00
Total Claims :		\$ 2,234.95

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

- a) Original repair bill and photocopies of photographs : 8 pcs.
- b) LTA search slip/s of : SLK2913C
- c) GIA / Police report/s of : SHA4071T
- 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.

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: 109000489V

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

Vivian Lau (LKKAUTO)

From: Vivian Lau (LKKAUTO)
Sent: Wednesday, 21 February, 2018 6:21 PM
To: 'eyap@lioncityrentals.com.sg'
Cc: Joy Irene (LKKAUTO); Hsiao Tong (LKKAUTO)
Subject: ACCIDENT INVOLVING SLK 2913C & SHA 4071T ON 08/02/2018

Our Ref: CC3/LCR18002772/K1wa3

22 February 2018

LION CITY RENTALS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SLK 2913C & SHA 4071T ON 08/02/2018

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.

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 call us if you have further queries.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax: 6741-4108

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

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING **I 40 SHA4071T , SLK2913C** ON 08-Feb-18 14:15
ALONG **ECO SANCTUARY BASEMENT CAR PARK DRIVEWAY OFF CHESTNUT** *gke*

I / We **LOW CHUEN MENG** (Hirer) NRIC No.: **S0229342J**

and/or (Relief) NRIC No.:

Taxi Number **SHA4071T**

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 **08-Feb-2018**

Name of Hirer **LOW CHUEN MENG**
Hirer NRIC **S0229342J**

Signature :



Address **212 JURONG EAST STREET 21 #07-...
600212**

Contact No. **81339605**

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 \$ 2,050.00 (Global Sum) for vehicle no. SHA 4071T that was damaged pursuant to the accident which occurred on 08.02.18 (date) along BASEMENT CAR PARK OF ECO SANCTUARY CONDO (location) involving vehicle no/s SLK 2913C.

This is pursuant to the inspection conducted on 09/02/2018 (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. SHA 4071T make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SHA 4071T (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 2 (day) of Mar (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"

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
SHA4071T

MAK
HYUNDAI

MODEL
(-40)

DATE OF REG
09.06.2016

CHASSIS CODE
KMHLR411MGU090150

INV. NO/DATE
91357428 15.02.2018

JOB NO.
305115183

OLIGOMETER READING

DATE/TIME IN
08.02.2018 14:15

Description : 3P 08.02.18

S/No	Part No.
------	----------

Qty	Unit Price	%Disc	Net
-----	------------	-------	-----

PART REQUISITION

0001	04-01-0103-0594	140VC MIRROR ASSY-RR VIEW	1	980.50	20.00	784.40
------	-----------------	---------------------------	---	--------	-------	--------

0002	28-01-0103-0003	(140)PRT IXOR (XX) SONATA	1	75.00	0.00	75.00
------	-----------------	---------------------------	---	-------	------	-------

SUB-TOTAL	:	859.40
-----------	---	--------

JOB NATURE

0001	1.	PANKI, BKATING	200.00	200.00
------	----	----------------	--------	--------

0002	L	SPRAY PAINTING CHARGE	400.00	400.00
------	---	-----------------------	--------	--------

0003	L	WIRING CHARGE	20.00	20.00
------	---	---------------	-------	-------

0004	T.	TOWING PER	50.00	50.00
------	----	------------	-------	-------

SUB-TOTAL	:	670.00
-----------	---	--------

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	91357428	1,636.46	

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
SHA4071P

MAKE
HYUNDAI

МОНКИ,
[-40]

DATE OF REG
09.06.2016

CHASSIS CODE
KMHLR41UMGU090150

INV. NO/DATK
91357428 15.02.2018

JOB NO.
305115183

ODMETER READING

DATE/TIME IN
08.02.2018 14:15

Items total		1,529.40
Add GST @	7.000 %	107.06
Invoice amount		1,636.46

Issued by : KATHKRINETAN 15.02.2018 09:14:58
Repair type : CL80/57/57
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	91357428	1,636.46	

Our Ref: CT18020278

Date: 15 February 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	08/02/2018 @ 14:15 hrs
ALONG	ECO SANCTUARY BASEMENT CAR PARK DRIVEWAY OFF CHESTNUT AVE
INVOLVING	SLK2913C

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 **SHA4071T** (the "Taxi"). The Taxi was hired to **LOW CHUEN MENG IC NO S0229342J** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$117.00** per day (inclusive of GST).

Please be advised that the Taxi was insured with **India International Insurance Pte 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
SLK2913C	08 Feb 2018 / 14:15:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

SHA40717

...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	12 Feb 2018 Edit Reg		09 Feb 2018 00:00 Edit Adj Rpt	S\$1,529.40 Edit Estimates	S\$1,529.40 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.: 201604597K		
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R		
Vehicle Reg. No.:	SHA4071T	Date of Loss:	08/02/2018 14:00 - :59
Claim Type:	TP / 4976604237SG	Policy/Cover Note No.:	0999995006
Vehicle Reg. No. (Insured):	SLK2913C	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 Chong, Joee]		
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

*SHA4071T (4976604237SG)
[SLK2913C]
TP
COMFORT TRANSPORTATION PTE LTD
Feb 8 2018 2:00PM
[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	 Edit	
Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	12/02/18 17:43	General View	 Load JPG	<input checked="" type="checkbox"/>
2	12/02/18 17:43	General View	 Load JPG	<input checked="" type="checkbox"/>
3	12/02/18 17:43	General View	 Load JPG	<input checked="" type="checkbox"/>
4	12/02/18 17:43	General View	 Load JPG	<input checked="" type="checkbox"/>
5	12/02/18 17:43	General View	 Load JPG	<input checked="" type="checkbox"/>
6	12/02/18 17:43	General View	 Load JPG	<input checked="" type="checkbox"/>
7	12/02/18 17:43	General View	 Load JPG	<input checked="" type="checkbox"/>
8	12/02/18 17:43	General View	 Load JPG	<input checked="" type="checkbox"/>
9	12/02/18 17:43	General View	 Load JPG	<input checked="" type="checkbox"/>
10	12/02/18 17:43	General View	 Load JPG	<input checked="" type="checkbox"/>
11	12/02/18 17:43	General View	 Load JPG	<input checked="" type="checkbox"/>
12	12/02/18 17:43	General View	 Load JPG	<input checked="" type="checkbox"/>
13	12/02/18 17:43	General View	 Load JPG	<input checked="" type="checkbox"/>
14	12/02/18 17:43	General View	 Load JPG	<input checked="" type="checkbox"/>
15	12/02/18 17:43	General View	 Load JPG	<input checked="" type="checkbox"/>
16	12/02/18 17:43	General View	 Load JPG	<input checked="" type="checkbox"/>
17	12/02/18 17:43	General View	 Load JPG	<input checked="" type="checkbox"/>
18	12/02/18 17:43	General View	 Load JPG	<input checked="" type="checkbox"/>
19	12/02/18 17:43	General View	 Load JPG	<input checked="" type="checkbox"/>
20	12/02/18 17:43	General View	 Load JPG	<input checked="" type="checkbox"/>
21	12/02/18 17:58	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
22	12/02/18 17:58	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
23	12/02/18 17:58	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	20/02/18 19:24	TP ESTIMATE + TOWING	 Load PDF	
2	20/02/18 19:24	TP GIA REPORT	 Load PDF	
3	21/02/18 18:22	Email letter to OI ACCIDENT INVOLVING SLK 2913C & SHA 4071T ON 08.02.2018	 Load PDF	
4	02/03/18 12:45	WORKSHOP INVOICE	 Load PDF	
5	02/03/18 12:45	AUTHORISATION TO ACT FORM	 Load PDF	
6	02/03/18 12:45	Release Voucher	 Load PDF	
7	02/03/18 12:45	RENTAL RECEIPT	 Load PDF	

B:	02/03/18 12:45	LTA SEARCH	1	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	13/02/18 09:26	OI GIA report	1	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:	SLK2913C (Insd veh)	Model:	HYUNDAI I40 1.7 L CRDI AT
	SHA4071T (TP veh)		ABS AIRBAG 4DR (A)
Date of Accident:	08/02/2018		

Global Sum Settlement	: [X]	Yes	[]	No	
Repair Estimate	:	\$	2,044.09		
Final Repair Cost	:	\$	2,050.00		
Loss of Use	:	\$			2.50 days at \$50.00 per day
Rental (if any)	:	\$			2.50 days
LTA / GIA Search Fee	:	\$			
Others:	:	\$			
	:	\$			
Final Settlement Sum (Global Sum)	:	\$	2,050.00		

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	: \$	2,050.00
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/LCR18002772/K1WA3Q2

Date: 02/03/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999995006
Claimant Vehicle SHA4071T **Insured Vehicle No :** SLK2913C
No :
 Date of Loss: 08/02/2018 Nature of Claim: TP Claim No: 4976604237SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHA4071T**
 Make & Model: HYUNDAI I40, 1.7 L CRDI AT ABS AIRBAG 4DR (A) Engine No: D4FDGU626538
 Reg. Date: 09/06/2016 (Man. Year: 2016) Chassis No: KMHLB41UMGU090150
 Colour: Blue Odometer: 217910 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: 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	910.36	859.40	50.96	5.60
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,000.00	670.00	330.00	33.00
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	1,910.36	1,529.40	380.96	19.94
+ GST 7.00/7.00% (S\$)	133.73	107.06	26.67	19.94
Nett Amount (S\$)	2,044.09	1,636.46	407.63	19.94
+ Loss of Use (2.5 x S\$50.00/day) (S\$)		125.00		
+ Car Rental (2.5 x S\$117.00/day) (S\$)		292.50		
+ Doc/Search Fee (S\$)		5.35		
Nett Liability (S\$)		2,059.31		
Global Sum Settlement (S\$)		2,050.00		

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: 2.0 days

Adjuster: KALVIN ANG WEI KUN

Manager: VIVIAN LAU PEI FENG

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		*FRONT DOOR OUTER MOULDING (RH)	Serviceable	63.70 FL	*- FL
2	1		*FRONT DOOR MIRROR (RH)	Broken	980.50 FL	*980.50 FL
3	1		*FRONT DOOR COMFORT LOGO (RH)	Necessary	75.00 FS	*75.00 FS
					Sub Total (S\$)	1,119.20
					- List Item Discount on L Items 20.00/20.00% (S\$)	196.10
					Total Parts (S\$)	859.40

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

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	350.00	200.00
2	SPRAY PAINTING CHARGE	New	500.00	400.00
3	WIRING CHARGE	New	50.00	20.00
4	TUFF KOTE	New	50.00	0.00
5	TOWING FEE	New	50.00	50.00
Gross Labour Cost (\$\$)			1,000.00	670.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >