



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/AIG18002890/K1yb3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 13-02-2018		
		Code : AIG		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SKP 2277R	Veh. Inspected	SHA 7449T	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	13/02/2018	
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	12/02/2018	
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.				

REPAIR ESTIMATE*

DATE 12/2/2018 14:33

MODEL : MERCEDES BENZ

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper X 1 pc			\$ 1,510.00
	Rear Bumper Reinforcement X 1 pc			\$ 1,150.00
	Rear Bumper Bracket Lower (LH/RH) X 2 pc	\$	135.00	\$ 270.00
	Rear Bumper Bracket Top (LH/RH) X 2 pc	\$	125.00	\$ 250.00
	Rear Bumper Retainer Mounting (LH/RH) X 2 pc	\$	115.00	\$ 230.00
	Rear Bumper Under Cover X 1 pc			\$ 325.00
	SUB TOTAL			\$ 3,735.00
	LESS 20%			\$ 747.00
	DISCOUNTED TOTAL			\$ 2,988.00
	Rear Bumper Sensor X 1 pc			\$ 388.00
	Rear Bumper Rubber Mat X 1 pc			\$ 50.00
				\$ 438.00
	Labour Charge			
	Panel Beating			\$ 400.00
	Spray Painting Charge			\$ 250.00
	Wiring Charge			\$ 50.00
	Remove/Refix Reverse Sensor			\$ 120.00
	TOTAL LABOUR			\$ 820.00
	ESTIMATE TOTAL			\$ 4,246.00
	Kah 11/11/14 12/2/15 1520 L 2 Pcs. P/P Attn: Bryan P. L.			
	LKK Auto Consultants hence notify 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 item(s) must be resurveyed and is subject to final approval from Insurance Consultant			
	Acknowledged by Repairer			
	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.			

am: ARC Repair TP(CLS0)1

JOB CARD Sales Order:

JC NO.: 305116192

COMER
COMFORT TRANSPORTATION PTE LTD
S 7010045
COMER NO. 83 SIN MING DRIVE
ESS Singapore SINGAPORE 575717
65508755

REGN	SHA7449T	MILEAGE
MAKE	MERCEDES BENZ	FUEL
MODEL	E220CDI (E6)	E 1/2 F
YR OF	15.05.2015	DATE TIME 09.02.2018 07:55
CHASSIS	WDD2120012B171747	TARGET DATE
		COMPLETION DATE/TIME

UNT CARD NO.

cident Date: 08.02.2018
ATURE: 3P 08.02.2018

JOB DESCRIPTION

NO LABOR CODE DESCRIPTION

CKED & PASSED OUT BY:

SERVICE ADVISOR CUSTOMER'S SIGNATURE

Acknowledgement Slip		Exit Pass	
No.: SHA7449T	LKE/KALVIN	Vehicle No.: SHA7449T	
Signature/Date		Name of Service Advisor	Date
Returned to Service Reception upon collection		To be kept by Security Guard	

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305116192
Date : 22/02/18

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

FINALIZATION FORM

To : LKK
Attn : Mr KALVIN ANG
Vehicle Reg No : SHA7449T CTPL

Fax :


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 --- SKP2277R
2. The finalized amount shall be:

(a) Spare Parts after List discount	\$0.00
(b) Labour Charges	\$350.00
Total for Part-By-Part Repair Cost	\$350.00
(c) Lumpsum Repair (if applicable)	
Total for Lumpsum repair cost after Less: 20%	_____
Final Lumpsum Repair cost	_____
3. Estimated normal period for repairs: 2 working days.
4. **We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days**
5. Thank you for your assistance.

We confirm the estimates and finalized amount

Signature : 
Name : LIM KWOK ENG
Tel : 62148316
Fax : 65468156

Signature : 
Name : K. O. L. K.
Date : 23/2/18

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:

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

JOB NO : 305116192
REGN NO : SHA7449T
MILEAGE : 0000000000
MAKE : MERCEDES BENZ
MODEL : E220CDi(E6)
DATE OF REGN : 13.05.2015
DATE/TIME IN : 09.02.2018 07:55
ACCIDENT DATE : 08.02.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

SUB-TOTAL : 0.00

JOB NATURE

0000 L	REAR BUMPER MAT	50.00
0001 L	PANEL BEATING	100.00
0002 23-502	SPRAYPAINT ON AFFECTED AREA	200.00
SUB-TOTAL :		350.00
TOTAL :		350.00

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

REPAIR ESTIMATE*

DATE 12/2/2018 14:33

MODEL : MERCEDES BENZ

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper XHP-2			\$ 1,510.00
	Rear Bumper Reinforcement ?			\$ 1,150.00
	Rear Bumper Bracket Lower (LH/RH) ?	S	135.00	\$ 270.00
	Rear Bumper Bracket Top (LH/RH) ?	S	125.00	\$ 250.00
	Rear Bumper Retainer Mounting (LH/RH) ?	S	115.00	\$ 230.00
	Rear Bumper Under Cover X			\$ 325.00
	SUB TOTAL			\$ 3,735.00
	LESS 20%			\$ 747.00
	DISCOUNTED TOTAL			\$ 2,988.00
	Rear Bumper Sensor /			\$ 388.00
	Rear Bumper Rubber Mat /			\$ 50.00
				\$ 438.00
	Labour Charge			
	Panel Beating			\$ 400.00
	Spray Painting Charge			\$ 250.00
	Wiring Charge			\$ 50.00
	Remove/Refix Reverse Sensor			\$ 120.00
	TOTAL LABOUR			\$ 820.00
	ESTIMATE TOTAL			\$ 4,246.00
	Kah 11/11/14 12/2/15 1520 L 2 Pys. P/P Atk Bros & Co			
	LKK Auto Consultants hence notify the Repairee of the following: • To resurvey before/after spray painting • To display damaged parts/dull after survey • Parts prices are subject to confirmation • Third party survey is on a "Without Prejudice" basis • No illegal modification/replacement • Supplemental items must be insured and is subject to final approval from Insurance Company Acknowledged by Repairee Signature: Date:			
	This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.			

Our Ref : T 0218 / SHA7449T /CL(st)
 Your Ref: _____
 Date : 2-Mar-18

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

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: 192000000

Attn : Motor Claims Department WITHOUT PREJUDICE

Dear Sir

ACCIDENT INVOLVING OUR TAXI SHA7449T YOUR INSURED SKP2277R
AND OTHER _____ ON 08.02.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHA7449T 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 SKP2277R we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 374.50
2	<u>5</u> days Loss of Rental @ \$ 179.57 per day	\$ 897.85
3	Survey Report Fees (<i>Surveyed by M/s LKK</i>)	\$ -
4	GIA / LTA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transporation	\$ -
Sub Total :		\$ 1,279.84

HIRER'S CLAIM

7	<u>5</u> days Loss of Income @ \$ 80.00 per days	\$ 400.00
Total Claims :		\$ 1,679.84

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 : SKP2277R
 c) GIA / Police report/s of : SHA7449T
 d) Letter of authority from owner / hirer / operator
 () 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) 67414108

Our Ref:CC3/AIG18002890/K1mb3

02 MAY 2018

**YAP TECK HWA
43 MIMOSA ROAD
#10-45 MIMOSA PARK
SINGAPORE 808005**

Dear Sir/Madam,

ACCIDENT INVOLVING SKP 2277R AND SHA 3449TON 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 note that your No-Claim Discount (NCD)(if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Bevan Lim
Case Handler
DID: 6749 4274
FAX: 6741 4108
Email: bevanlim@lkkauto.com

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

LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING
ALONG****MERCEDES E220 SHA7449T , SKP2277R
BISHAN ST 21 X MARYMOUNT RD****ON 08-Feb-18 11:50**

I / We

CHAN TECK KOON(Hirer) NRIC No.: **S1585460Z**

and/or

LAU ZI YANG(Relief) NRIC No.: **S8516660C**

Taxi Number

SHA7449T

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

12-Feb-2018

Name of Hirer

CHAN TECK KOON

Hirer NRIC

S1585460Z

Signature :



Address

**627 HOUGANG AVENUE 8 #08-142
530627**

Contact No.

93959995

Name of Relief

LAU ZI YANG

Relief NRIC

S8516660C

Signature :



Address

**147 BEDOK RESERVOIR RD #07-1655
470147**

Contact No.

94991949

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 **SS 1,400,00** (Global Sum) for vehicle no. **SHA7449T** that was damaged pursuant to the accident which occurred on **08/02/2018** (date) along **BISHAN ST 21 X MARYMOUNT RD** (location) involving vehicle no/s **SKP 2277R**.

This is pursuant to the inspection conducted on **12/02/2018** (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. **SHA7449T** 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 **SHA7449T** (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 11th (day) of May (month) 20 18 (year)



Signed by appointed surveyor

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
205 BRADDELL ROAD
SINGAPORE 579701

Signed by "the workshop" (with chop)

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

Please forward your cheque made payable to
COMFORTDELGRO ENGINEERING PTE LTD

A member of COMFORTDELGRO

2015 Braddell Road Singapore 379201
 Mailing + 65 6782 6280; Facsimile + 65 6780 1758

Workshops

59 Leyland Drive Singapore 508908
383 Sin Ming Drive Singapore 575717
45 Pandan Road Singapore 609280
200 Little Road 3 Singapore 409640
24 Serangoon Loop Singapore 750156
7 Sentias Kadut Way Singapore 728791
8 Delta Avenue 1 Singapore 538537

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
SHA7449T

MAKE
MERCEDES BENZ

MODEL
E220CDI (E6)

DATE OF REG
13.05.2015

CHASSIS CODE
WDD2120012B171747

INV. NO/DATE
91358871 26.02.2018

JOB NO.
305116192

ODOMETER READING

DATE/TIME IN
09.02.2018 07:55

Description : 3P 08.02.2018

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

Qty	Unit Price	\$Disc	Net
-----	------------	--------	-----

PART REQUISITION

SUB-TOTAL	:	0.00
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JOB NATURE

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

SUB-TOTAL	:	350.00
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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	91358871	374.50	

Our Ref: CT18020378

Date: 26 February 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	08/02/2018 @ 11:50 hrs
ALONG	BISHAN ST 21 X MARYMOUNT RD
INVOLVING	SKP2277R

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 **SHA7449T** (the "Taxi"). The Taxi was hired to **CHAN TECK KOON IC NO S1585460Z** 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
SKP2277R	08 Feb 2018 / 11:50:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

Previous OK

SNA 7449T

...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	13 Feb 2018 Edit Reg		12 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:	YAP TECK HUA, ID: S1116562A	
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R	
Vehicle Reg. No.:	SHA7449T	Date of Loss: 08/02/2018 11:00 - :59 [32 Months and 26 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 9646612815SG	Policy/Cover Note No.: 1700012647 (Comprehensive)
Vehicle Reg. No. (Insured):	SKP2277R	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 Wui, Shawn-KJ] Shawnkaljye.Wui@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 23/02/2018]	

ASSOCIATED MAIL RECEIVED

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

- AIG_SG (15/02/2018): No OI GIA Report
- AIG_SG (15/02/2018): 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

*SHA7449T (9646612815SG)
[SKP2277R]
TP
COMFORT TRANSPORTATION PTE LTD
Feb 8 2018 11:50AM
[YAP TECK HUA]
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="button" value="v"/> <input checked="" type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown	Edit	
Assessment Reports			1 per page <input type="button" value="v"/> <input checked="" type="checkbox"/>	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	30/04/18 13:05	Accident Statement <small>From: SC - Reg. No: SKP2277R, Claimant: YAP TECK HUA</small>	Load HTM	
Photos/Images			3 per page <input type="button" value="v"/> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	13/02/18 18:18	General View	Load JPG	<input checked="" type="checkbox"/>
2	13/02/18 18:18	General View	Load JPG	<input checked="" type="checkbox"/>
3	13/02/18 18:18	General View	Load JPG	<input checked="" type="checkbox"/>
4	13/02/18 18:18	General View	Load JPG	<input checked="" type="checkbox"/>
5	13/02/18 18:18	General View	Load JPG	<input checked="" type="checkbox"/>
6	13/02/18 18:18	General View	Load JPG	<input checked="" type="checkbox"/>
7	13/02/18 18:18	General View	Load JPG	<input checked="" type="checkbox"/>
8	13/02/18 18:18	General View	Load JPG	<input checked="" type="checkbox"/>
9	13/02/18 18:18	General View	Load JPG	<input checked="" type="checkbox"/>
10	13/02/18 18:18	General View	Load JPG	<input checked="" type="checkbox"/>
11	13/02/18 18:18	General View	Load JPG	<input checked="" type="checkbox"/>
12	13/02/18 18:18	General View	Load JPG	<input checked="" type="checkbox"/>
13	13/02/18 18:18	General View	Load JPG	<input checked="" type="checkbox"/>
14	13/02/18 18:18	General View	Load JPG	<input checked="" type="checkbox"/>
15	13/02/18 18:18	General View	Load JPG	<input checked="" type="checkbox"/>
16	13/02/18 18:18	General View	Load JPG	<input checked="" type="checkbox"/>
17	13/02/18 18:18	General View	Load JPG	<input checked="" type="checkbox"/>
18	14/02/18 17:04	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
19	14/02/18 17:04	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
20	14/02/18 17:04	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
21	14/02/18 17:04	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page <input type="button" value="v"/> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	14/02/18 08:50	TP ESTIMATE- MARKED	Load PDF	
2	14/02/18 08:50	TP GIA REPORT	Load PDF	
3	20/02/18 12:33	Non reporting letter	Load PDF	
4	28/05/18 09:41	WORKSHOP INVOICE	Load PDF	
5	28/05/18 09:41	AUTHORISATION TO ACT FORM	Load PDF	
6	28/05/18 09:41	Release Voucher	Load PDF	
7	28/05/18 09:41	RENTAL RECEIPT	Load PDF	
8	28/05/18 09:41	LTA SEARCH	Load PDF	

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On			
9	28/05/18 09:41	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
		LETTER TO OI		Load PDF
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail Print
1	14/03/18 14:11	OI TRAFFIC POLICE 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) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SKP2277R (Insd veh)	Model:	MERCEDES-BENZ E220 2.0
	SHA7449T (TP veh)		(A)
Date of Accident:	08/02/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> [X] Yes	<input type="checkbox"/> [] No	
Repair Estimate	:	\$		4,543.22
Final Repair Cost	:	\$		1,400.00
Loss of Use	:	\$		4.50 days at \$50.00 per day
Rental (if any)	:	\$		4.50 days
LTA / GIA Search Fee	:	\$		
Others:	:	\$		
	:	\$		
Final Settlement Sum (Global Sum)	:	\$		1,400.00

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

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

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

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

* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	ComfortDelGro Engineering Pte Ltd	: \$	1,400.00
2)		: \$	
3)		: \$	
4)		: \$	

JOANNE LEE KHANG MIN

28 May
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/AIG18002890/K1MB3Q2

Date: 28/05/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

1700012647

Claimant Vehicle No : SHA7449T

Insured Vehicle No : SKP2277R

Date of Loss: 08/02/2018

Nature of Claim:

TP

Claim No: 9646612815SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHA7449T

Make & Model: MERCEDES-BENZ E220, 2.0 (A)

Reg. Date: 13/05/2015 (Man. Year: 2015)

Colour: White

Engine Capacity: 2143 cc

Market Value/New Car Price: N/A

Sum Insured (S\$): Market Value/New Car Price

Engine No: 65192432750473

Chassis No: WDD2120012B171747

Odometer: 467651 km

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	3,426.00	50.00	3,376.00	98.54
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\$)	4,246.00	350.00	3,896.00	91.76
+ GST 7.00/7.00% (S\$)	297.22	24.50	272.72	91.76
Nett Amount (S\$)	4,543.22	374.50	4,168.72	91.76
+ Loss of Use (4.5 x S\$50.00/day) (S\$)		225.00		
+ Car Rental (4.5 x S\$179.57/day) (S\$)		808.07		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		1,415.06		
Global Sum Settlement (S\$)		1,400.00		

INSPECTION

Date of Assignment: 12/02/2018

Date Inspected: 12/02/2018 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: Lim Chin Siong Bevan

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 UNDER COVER	Serviceable	325.00 FL	*- FL
7	1		*REAR BUMPER SENSOR	Serviceable	388.00 FS	*- FS
8	1		*REAR BUMPER RUBBER MAT	Necessary	50.00 FS	*50.00 FS

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

Sub Total (\$\$)	4,173.00	50.00
- List Item Discount on L Items 20.00/20.00% (\$\$)	747.00	0.00
Total Parts (\$\$)	3,426.00	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
Labour Items				
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 (S\$)			820.00	300.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >