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		- 1 MAI 2010		Medical Bill:	
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PRELIMINARY ADVIC	E Date/Time:	Sent By		Post-Repair Photos:	
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FINALIZATION	Date/Time:	Confirm with:		Confirm by:	
Repair Cost:	S\$ (	days) Reduction:	5%	Email	Call
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(08/11/453) • * REF:	
Surveyor Kalvin	ASSIGNMENT
Bal. or Market Value:  IDAC Accident Rport:  GIA / PR Seen:  Consistent?: Yes or No  Est Repairs:  Adays Res.: Yes or No  Lum Sum:  (161) % 3 Val.: Yes or No  CA / REV / REP. / 24 HRS  Date:  Person Contacted:	Veh No: SHA 74497 Yr Regn: May 2017  Type: M.Car / M.Cycle / Bus / Van / Lorry / Tabl / Prime Mover /  Truck / Trailer or  Make: March Date Etc. c.c  Colour Wald A/C: Ingred / Std / NI / NA  Sp.Reading 46765/ T/Radio: Ingred / Std / NI / NA  Eng/No:  C/No: WPD 2/200/78/74 22  Gen. Cond: Good / Fath/ Poor / Burnt  Steering: Inorder / Jammed / Leaked / Burnt or  Brake: Inorder / Jammed / Leaked / Burnt or  Modi: Nil / S/Rim / STB A/Rim or  Tyre Size: F: 227 / 55 K / 6  R:  O/S  BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /  TOYO / YOKO or Wald A/Common Rear  R/Bal. 7 mm R/Bal. 7 mm  L/Bal. 7 mm  L/Bal. 7 mm  L/Bal. 7 mm  L/Bal. 7 mm  D.O.A. 8/3/2 D.O.I. 12/2/3  Survey held at MAC (1/2-2) /  Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or  The U/C / Chassis frame / Body Structure affected due to collision.
Date / Time Action / Instruction	AZG
9/8	12 1 1 38 96 91. 75%.
Date/Time, File Pass to?  : Prell. Report  : Final Report  Date/Time, File Return to?	Days Of Repair:  Resurvey No. of Trip:  Survey Fee:  Transportation:  S + RS St

Report Format:

Lump Sum / I.B.I: (\$

Interview (\$

Photos Others

Weekend (\$

Tech. Invs (\$

TOTAL



#### 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 E	n Automobile

AIG ASIA PACIFIC INSURANCE PTE LTD

Ref: CC3/AIG18002890/K1yb3

78 SHENTON WAY #08-16 CHARTIS BUILDING

Date: 13-02-2018

	ARTIS BUILDING GAPORE 079120		Date: 13-02-2018	
	er, 11 er 1 en 15 1 15 1 15 15		Code: AIG	
1.		Policy Partice	ulars :- THIRD PARTY CLA	IM
	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	S.	Steering	
	Brakes		Modification	
	General			
3.		Co	onditions 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.	_	Desc	cription of Damages	
5.		Ge	eneral Information	
	Accident Date	08/02/2018	Inspection Date	12/02/2018
	Survey held at	COMFORTDELGRO ENG	INEERING PTE LTD	
		59 LOYANG DRIVE SINGAPORE 508969		
5a.			Remarks	

# COMFORTDELGRO ENGINEERING PTE LTD REPAIR ESTIMATE\*

VEHICLE NO: SHA 7449T

DATE 12/2/2018 14:33

MAKE

Like

ODEL	: MERCEDES BENZ	6	100			
Qty	Parts Description/ Labour	Type	Unit Price		Amount	
	Rear Bumper XHPN.			S	1,510.00	1
	Rear Bumper Reinforcement			\$	1,150.00	l
	Rear Bumper Bracket Lower (LH/RH)  Rear Bumper Bracket Top (LH/RH)		\$ 135.00	\$	270.00	١
	Rear Bumper Bracket Top (LH/RH)		\$ 125.00	8	250.00	l
	Rear Bumper Retainer Mounting (LH/RH)		\$ 115.00	8	230.00	l
	Rear Bumper Under Cover 😓 🦯			5	325.00	١
	SUB TOTAL			s	3,735.00	1
	LESS 20%			\$	747.00	l
	DISCOUNTED TOTAL			S	2,988.00	
	Rear Bumper Sensor + 500 Rear Bumper Rubber Mat - 700			s	388.00	
	Rear Bumper Rubber Mat			\$		
				120		
				\$	438.00	
	Labour Charge Panel Beating Spray Painting Charge Wiring Charge Remove/Refix Reverse Sensor		9.	\$ \$ \$ \$	490 <del>.00</del> 250. <del>00</del> 59. <del>00</del> 129.00	
	TOTAL LABOUR			s	820.00	
	ESTIMATE TOTAL			s	4,246.00	
	Kah-1164 1/2/2/13 1520 C 2 Pyr. 8 CP Athe Ryoz p Ch	the Replies To return To discill Parts or Third parts or No illes Supple is subje	o Consultants hence notify after of the following: way before after spray painting as damaged parties according testing and samaged parties according testing and samaged parties at a Without Propulation and samaged parties and samaged and the samaged are tary damas must be discovered to fine approval from insurance ledged by Repairer	pe' 18		



member of COMFORTDELICKS

Date/Time: 12.02.2018 15:12 Page : 1

ARC Repair TP(CLSO)1

JOB CARD Sales Order:

JC NO.: 305116192

DMER

COMFORT TRANSPORTATION PTE LTD

(0)

7010045

OMERNSOS SIN MING DRIVE

SSS Singapore SINGAPORE 575717

65508755

(P)

JUNT CARD NO.

:cident Date: 08.02.2018

TURE: 3P 08.02.2018

turned to Service Reception upon collection

NO

LABOR CODE

MILEAGE REGNISHA7449T FUEL MAKE MERCEDES BENZ E.....F MODELE220CDI (E6) 09.0272015 07:55 TARGET DATE YR OF 149105.2015 COMPLETION DATE/TIME: CHASSWDD2120012B171747

DESCRIPTION

JOB DESCRIPTION

KED &	PASSED OUT BY:					
	SERVICE ADVIS	OR			CUSTOMER'S SIGNATURE	
ledgem	ent Slip		Exit Pass			
No.:	SHA7449T	LKE/KALVIN	Vehicle No.:	SHA7449T		
f Service	te Advisor	Signature/Date	Name of Service As	dvisor	Date	

To be kept by Security Guard

COMFORTDELGRO ENGINEERING

Our .	OU NO	140	5116192		NAC NAC	Dalifa Engineering Dto I t
ate		:2	2/02/18		59 Loya	DelGro Engineering Pte Lt ing Drive Singapore 50896 46 8156
INA	LIZAT	ION FORM			PAR GO	40 0130
0			LKK		Fax:	
ttn	: M	rK	ALVIN ANG			
/ehi	de Reg	No. : SHA744	9T CTPL		_	08.02.18
he	survey	and estimates of the	repairs of the above-ment	tioned vehicle a	re as follows:-	
	The	repair job shall bill to:		AIG	-	SKP2277R
		inalized amount shal	VOV			
	(a)	Spare Parts after L				\$0.00
	(b)	Labour Charges				\$350.00
	100	Total for Part-By-	Part Repair Cost			\$350.00
			(0)/			
	(c.)	Lumpsum Repair (i	f applicable) repair cost after Less:	20%		
		Final Lumpsum R		-	-	
L.		nated normal period f	15 v	95750 ÷ 800	orking days.	
4.	We s	hall treat the above rking days	amount as Correct and	d Confirmed i	f there is no rep	
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COMFORTDELGRO ENGINEERING PTE LTD

Date: 22.02.2018 Time: 16:54:46

REPAIR ESTIMATE

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 REGN NO MILEAGE

: 305116192 : SHA7449T : 0000000000

: MERCEDES BENZ MAKE

MODEL DATE OF REGN : 13.05.2015

: E220CDI(E6)

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

DATE:

0002 23-502 SPRAYPAINT ON AFFECTED AREA

200.00

SUB-TOTAL: 350.00

TOTAL : 350.00

MVA NAME & SIGNATURE

AUTHORISED : YES / NO

SURVEYOR NAME & SIGNATURE

DATE:

### COMFORTDELGRO ENGINEERING PTE LTD REPAIR ESTIMATE\*

by the insurance company.

VEHICLE NO: SHA 7449T

DATE 12/2/2018 14:33

MAKE MODEL : MERCEDES BENZ Amount Parts Description/ Labour Type Unit Price Qty 1.510.00 Rear Bumper S XHON Rear Bumper Reinforcement 3 \$ 1,150.00 Rear Bumper Bracket Lower (LH/RH) 135.00 270.00 Rear Bumper Bracket Top (LH/RH) 125.00 250.00 S S Rear Bumper Retainer Mounting (LH/RH) 2 S 115.00 230.00 325.00 Rear Bumper Under Cover 3,735.00 SUB TOTAL 747.00 LESS 20% 2,988.00 DISCOUNTED TOTAL 388.00 Nett Rear Bumper Sensor Rear Bumper Rubber Mat 50.00 Nett 438,00 Labour Charge Panel Beating Spray Painting Charge Wiring Charge Remove/Refix Reverse Sensor TOTAL LABOUR 820.00 ESTIMATE TOTAL 4,246.00 Keh-11664

12/2/18 1520 6

2 Pyr.

8 Pp

Athe Broz ple LKK Auto Consultants hence notify the Repaire of the following: . To resurvey selline after scray printing To display da regold part is due: Amurvey Parts prices are suffect to confi con-Third party ha rangers on a Without Provided Lasis No illegal mi Supperent A TOTAL TOTAL AND A TOTAL AND is subject to 1 he accrove hom insurance Con carry 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

# **COMFORTDELGRO**

Our Re	1711-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	r /CL(st)			ENGI	NEERING
Your R Date	2-Mar-18	=	CDGE Taxi Clair			ngineering Pte Lt I Singapore 57970
CHAR 78 She #07-16		PTE LTD	59 Loyang Drive Singapore 50896		Facsir	nine +65 6383 628 nitie +65 6280 975 www.odge.com.s
Singar	oore 079120					
Attn:	<b>Motor Claims Department</b>	WITHOUT P	REJUDICE			Singapore 57970
Dear S	Sir					Loyan 59 Loyang Driv
	ENT INVOLVING OUR TAXI	-	UR INSURED 5	SKP2277R		Singapore 50896 Sin Min 383 Sin Ming Driv Singapore 57571
Vehicle The ve in pres	e the authorised repair workshop  No: SHA7449T which was  chicle owner and the taxi driver of  centing their claims against the p  mage to the vehicle.	involved in the ca concerned have re	aptioned acciden equested and aut	t with your ins thorized us to	ured vehicl assist then	Panda 45 Pandan Roa 3 Ingapore 60928
	accident was caused by the neg	aligent act of your	insured driving	SKP2277R		24 Senako Loo Singapore 75815
TAXIO 1 2 3 4 5	submitting these claim for your OWNER'S CLAIM Cost of Repair  5 days Loss of Rental © Survey Report Fees (Surveyed GIA / LTA Search Fees GIA / Police Report Fees Towing / Medical / Transporation	consideration on  \$ 179.57 per  by M/s LKK)	behalf of the clai	\$ 374.50 \$ 897.85 \$ - \$ 7.49 \$ - \$ -	501 Yish	Sungel Kadu Sungei Kadut Wa Singapore 72679 Yishu un Industrial Park Singapore 76873
HIRE	R'S CLAIM			Marie	<del>-</del>	
7	5 days Loss of Income (	@_\$ 80.00_per	77	\$ 400.00		
			Total Claims:	\$ 1,679.84	_	
a) b) c)	closed herewith the following do Original repair bill and photocop LTA search slip/s of : GIA / Police report/s of : Letter of authority from owner / ( ) Photograph/s of Accident Sce ( ) Witness statement/s	SKP2277R SKP2277R SHA7449T hirer / operator	Certificate of Insu	4 rance	_pcs.	
	look into the matter and let us has possible.	111111	r teres management	the said clain	ns as	
			o consequencia de la servicia de la consequencia dela consequencia de la consequencia de la consequencia dela consequencia dela consequencia dela	TOTAL CONTRACTOR OF THE STATE OF	0.00402.000	

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











51 UBLAVE 1, #01-25 PAYA UBLINDUSTRIAL 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 7449TON 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

MERCEDES E220 SHA7449T , SKP2277R

ON 08-Feb-18 11:50

ALONG

**BISHAN ST 21 X MARYMOUNT RD** 

I/We

CHAN TECK KOON

(Hirer) NRIC No.:

S1585460Z

and/or

LAU ZI YANG

(Relief) NRIC No.: 58516660C

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, <u>COMFORTDELGRO ENGINEERING PTE LTD</u> ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd <u>LKK AUTO CONSULTANTS PTE LTD</u> (name of surveyor) with respect to the amount claimed for <u>SS 1,400.00</u> (Global Sum) for vehicle no. <u>SHA7449T</u> that was damaged pursuant to the accident which occurred on <u>08/02/2018</u> (date) along <u>BISHAN ST 21 X MARYMOUNT</u> RD (location) involving vehicle no/s SKP 2277R.

This is pursuant to the inspection conducted on 12/02/2018 (date) at "the workshop".

We/l confirm that we/l are/am authorized by the owner <u>COMFORT TRANSPORTATION PTE</u>

<u>LTD</u> ("the third party claimant") of vehicle no. <u>SHA7449T</u> make the claim as set out in the above paragraph and we/l have full authority to settle the matter on his/her behalf in a manner that we/l deem fit. We/l 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 <a href="SHA7449T">SHA7449T</a> (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 \_\_\_\_\_\_ (day) of \_\_\_\_\_\_\_ (month) 20\_15\_ (year)

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
205 BRADDELL ROAD
SINGAPORE 579701

Signed by appointed surveyor

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 COMFORTDELCRO

GST REG. NO. M2-8921817-3

TAX INVOICE

ComfortDelGro Engineering Pte Ltd

Maintine + 65 8383 8280 Facsmile + 65 6380 9758

Workshops

59 Loyang Drive Bingapore 508909 583 Sin Ming Drive Bingapore 578717 45 Pandan Asad Singapore 679288

24 Serona Loop Singapore 759156 7 Serigei Kudut Way Singapore 728791 6 Detu Avenue 1 Singapore 539537

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

Description: 3P 08.02.2018

3225094

VEHCLE NO SHA7449T

INV. NO/DATE 91358871 26.02.2018

MAKE MERCEDES BENZ

JOB NO. 305116192

MODEL E220CDI(E6) ODOMETER READING

DATE OF REG 13.05.2015

DATE/TIME IN 09.02.2018 07:55

CHASSIS CODE

WDD2120012B171747

S/No Part No.

Oty Unit Price %Disc

Net

PART REQUISITION

SUB-TOTAL

0.00

JOB NATURE

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

SUB-TOTAL

350.00

# ComfortDelGro Engineering Pte Ltd

A member of COMFORTOLLGRO

Head Office: 205 Braddell Road Singapore 579701

BANK/CHQ No. ACCOUNT No. INVOICE No. **AMOUNT** 374.50 8010004 91358871

Kindly note that no receipt shall be issued unless requested.



A member of COMFORTDELGRO

GST REG. NO. M2-8921817-3

TAX INVOICE

ComfortDelGro Engineering Pte Ltd

205 Brackell Road Sirepspore \$79701 Maintine + 85 8260 9280 Facamen + 85 9290 9798

Warkshops

24 Serusia Loop Singapore 758186 Into Sin Ming Once Singapore 575717 45 Papalain Read Singapore 600016 7 Sunger Kedul Way Singapore 725: 6 Cetu Avenue 1 Bingapore 530537 200 Ubi Rood 3 Singapore 458649

COMPANY REG. No.: 199506048W

Page: 2

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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CONTACT NO: 64193000

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VEHCLE NO SHA7449T

INV. NO/DATE 91358871 26.02.2018

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MODEL E220CDI(E6)

ODOMETER READING

DATE OF REG 13.05.2015

DATE/TIME IN 09.02.2018 07:55

CHASSIS CODE WDD2120012B171747

Items total

350.00

Add GST @

7.000 %

24.50

Invoice amount

374.50

Issued by

CHEWBEELENG 26.02.2018 13:54:48

Repair type : CLSO/5//5/ Payment Type/Term: /Credit 30 days

ComfortDelGro Engineering Pte Ltd A member of COMFORTCHICKO

Head Office: 205 Braddell Road Singapore 579701

ACCOUNT No. INVOICE No. BANK/CHQ No. AMOUNT 8010004 91358871 374.50

Kindly note that no receipt shall be issued unless requested.

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.

DATE   1   2   0   1   8   0   0   0   1   8   0   1   8   0   1   8   0   0   1   8   0   0   0   0   0   0   0   0   0	NAME OF DRIVER '			100			MILEAGE	HOURS OPERATED (TIME)	TATED (TIME
81/20/50		Σ	LEAG	E HE	MILEAGE READING		(KM)	FROM	7.0
81/20/50	LAW	t	\$ 9	٥	7	-	600	0050	2100
	DONALD	4	9	7	de	7	2.40	2430	040
8/129/18	(Au	7	S	Đọ.	6	9	419	040	1955
81/00/90	DONARD	4	_0	0	0	6	313	2000	0345
07/02/18	CAL	t	9	200	1	4	599	Squo	5122
08/02/18	/ An	J.	1	2	-	00	244	0300	(2/9
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09/2/18 AZ	Erolant 2		12				Byang	0755	
13/2/18	Repair (	18	3	2	2	C		)	1500
				-					

HOURS OPERATED (TIME)

FROM

MLEAGE (AVELLED (KM) 20%

COR

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

S49 7449 T

# ...CLAIM SUBFOLDER...(Pending for Survey Report) Express

LAIM SUBF	OLDER TRA	CKING										
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj	Submitted	Ins Auth'ed	Stat	Mary of the Park of the Park			
Main	13 Feb 2018 Edit Reg		12 Feb 2018 00:00 Edit Adj Rpt	S\$350.00 Edit Estimati	10 (32.00)	50.00 ew Rpt		Rep	Report Cancel Case			
	1ain	R	eference	Claim	Details		Document	s	٦.	Show All		
CLATM SUI	SFOLDER DI	FTATLS		Herico.		[Created	by adjuster]					
Insured:		HUA, ID: S111	6562A									
Main Claimant:		TRANSPORTAT		o. Reg. No.: 199	303821R							
Vehicle Reg. No.:	SHA744	19T		Dat	e of Loss:		8 11:00 - :59 s and <b>26</b> Days Fr	om LTA R	leg Date (	Man Yr)]		
Claim Type:	TP / 964	6612815SG		10.20	cy/Cover e No.:	170001264	17 (Comprehension	/e)				
Vehicle Reg. No. (Insured):	SKP2277R Policy No. (Claiment): D-18088936MFSH											
					ess:							
Repairer:			ng Pte Ltd (Loyan							0.000		
Handling Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (Expre	ss) - Tel: 65-64	19-3000 .	[Handled b	y Wul, Shawn-l	(C) Shaw	nkaijye.W	ui@aig.com		
Claimant's Insurer:			e Ltd (HQ) - Tel: 6				Supplemental TORK					
Adjuster:	23/02/2	Consultants Pt 018]	ttd (HQ) - Tel: 6	Z56-3561 [Ha	ndled by I	KALVIN ANG	G WEI KUN]	[Final F	Rpt due			
ASSOCIAT	ED MAIL RE	CEIVED					V	lew All	Compos	Case Mail		
AIG_SG     AIG_SG	(15/02/2018) (15/02/2018)	: No OI GIA Rep : Request To Up	oort Iload TP GIA Repo	rt								
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ALL ASSO		Type Tasi	k Group Subje	ct Handler	Assin	ned By	Completed On	Cr	eated On	Done?		

#### Claim Documents

\*SHA7449T (9646612815SG)
[SKP2277R]
TP
COMFORT TRANSPORTATION PTE LTD
Feb 8 2018 11:50AM
[YAP TECK HUA]
ComfortDelGro Engineering Pte Ltd

Let	ters/Corresponder	nces	1 per	page 🔻	V
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1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
Ass	essment Reports		1 per	page V	V
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1	30/04/18 13:05	Accident Statement From:SC - Reg. No: SKP2277R, Claimant: YAP TECK HUA	0	Load HTM	
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2	14/02/18 08:50 14/02/18 08:50	TP GIA REPORT	0	Load PDF	
1	20/02/18 12:33	Non reporting letter	0	Load PDF	
	28/05/18 09:41	WORKSHOP INVOICE	0	Load PDF	
5	28/05/18 09:41	AUTHORISATION TO ACT FORM	Ö	Load PDF	
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,	28/05/18 09:41	RENTAL RECEIPT	0	Load PDF	

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### **Documents Checklist**

DOCUMENTS CHECKLIST	Reset S	ave   Print
There are no document checklists configured.		'
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)		
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		V
Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties.	11	

NOTE:	TO	RF	COMPL	FTFD	RY	SHRV	/EY	OR
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# THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Date of Accident: 08				
	(02/2018	SHA7449T (TP veh)		(A)
	08/02/2018			
200 02 0200 0				
Global Sum Settlement	: [X] Yes	3	[ ] 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 (C	Global Sum)	: \$	1,400.00	
A) For Non GIA Regis  B) For GIA Registered  BOLA Liability:	d Workshop: 100(%)		BOLA Applicable _22 Assessed Liabili	(%) e: Yes/ Ne BOLA Scenario No: ty (*):(%)
* Assessed Liability	TO DE TIMES OTIVE			ses where BOLA does not apply.
Remarks				ises where BOLA does not apply.
Payment Instruction: F	ayee's Breakdo	wn		
Payment Instruction: F	ayee's Breakdo	wn	: \$	1,400.
Payment Instruction: F  1) ComfortDelGro En	ayee's Breakdo	wn	: \$ : \$	
Remarks Payment Instruction: F	ayee's Breakdo	wn	: \$	

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. 199607 198R)

51 Ubi Ave 1 #01-25. Pava 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

467651 km

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SHA7449T

Make & Model:

MERCEDES-BENZ E220, 2.0 (A)

Engine No:

65192432750473

Reg. Date: Colour:

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

Chassis No: Odometer:

WDD2120012B171747

Engine Capacity:

2143 cc

Market Value/New Car Price: N/A

Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Engine Modification:

Yes Footbrake (Serviceable):

Pre-accident Condition:

Yes

Handbrake (Serviceable):

CONDITION OF TYRES

225/55 R16

Rear Tyre Size:

225/55 R16

Front Tyre Size: 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 5	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		
	1	Nett Liability (S\$)	1,415.06		
	Global Sun	Settlement (S\$)	1,400.00		

INSPECTION

Date of Assignment:

12/02/2018

Date Inspected:

12/02/2018 Inspected At:

ComfortDelGro Engineering Pte Ltd

(Loyang)

Adjuster Report Page 2 of 4

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
3	1		*REAR BUMPER UNDER COVER	Serviceable	325.00 FL	*-FL
7	1		*REAR BUMPER SENSOR	Serviceable	388.00 FS	*-FS
3	1		*REAR BUMPER RUBBER MAT	Necessary	50.00 FS	*50.00 FS
=Fra	nchise	part. S≈Spct	Nett. L=ListItemDisc.			
				Sub Total (S\$)	4,173.00	50.00
			- List Item Discount on L Items 2	20.00/20.00% (S\$)	747.00	0.00
				Total Parts (S\$)	3,426.00	50.00

Adjuster Report Page 4 of 4

### Recommended Miscellaneous Items

There are no new miscellaneous items selected.

### Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our 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 >