

(559200)

INS. CASE OWNER:

Jaclyn

CC 3 / AIG180 03232 / K1483

LKK:

IDAC:

Surveyor:

KALVIN

DOI:

20/02/18

Date / Time:

20/02/18

Registered in Merimen:

20/02/18

Pre-assign / CCU / F/E



Insured Vehicle No.:

SKG 8342R

Claim No.:

9941304485 SG

Name of Insured:

FETTEL MOHAMMED S/O SYED MOHAMMED

Policy No.:

2100397413-03

Insured Tel No.:

HP: 9953 6440

Make / Model:

SUBARU FORESTER - 2.0 XT (A)

Excess Sec II : \$5

D.O.A: 12/02/18

Place of Accident:

BUKIT TOMAH ROAD @ NEWTON

Is driver the owner?

YES / NO

Nature of Accident:

FLYOVER

If NO, Driver Name / Age:

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability: %

Final ? Yes / No

SHA 84H

INSRS:
WSP: 0046 (Lapang)
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time		STAGE	DATE / PIC
	SHA 84H - CS/PC/15021967/11/16/02 009:22/12/15	Non-Reporting ltr (1st):	
	SKG 8342R - X	Non-Reporting ltr (2nd):	
04/03/18 (Jss)		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
17/3/18	Call OI. No response	Call OI:	786000
16/3/18	called OI confirm accident details	After call ltr to OI:	
	old rep ended TP. Inform TP	Documentation Check List: Handler Typist	
	claim OI. Give case: NLP 19504	Notification ltr (if non-pickup)	
	letter sent to OI.	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:	

RECEIVED 16 MAY 2018

PRELIMINARY ADVICE Date/Time:		Sent By:	
FINALIZATION Date/Time:		Confirm with:	
Repair Cost:	\$5	(days) Reduction:	%
FINAL SETTLEMENT Date/Time: 11/5/18		Confirm with: 1000/100	
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No.:	27
Repair Cost:	\$5 2942.50	If NO or B 28, Ass. Lia:	
Loss of Rental (LOR):	\$5 343.80	01 rep ended TP	
Loss of Use (LOU):	\$5 -	(35 days) x 3.5 days	
Loss of Income (LOI):	\$5 125.00	(350 x 3.5 days)	
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/>	LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/>	[Tick only one]	
GIA/LTA Search	\$5 7.49	1) Claim status: Normal/Reject/Private Settle	
Medical:	\$5 -	2) Report Format: TP	
Disbursement:	\$5 -	3) Survey fee: 320 + 20	
Legal Cost	\$5 -		
Total:	\$5 3468.87	Global Sum \$5: 3460.00	
FINAL PAYMENT Date/Time:		Confirm with:	
Payee 1:	\$5 3460.00	Name 1: Comfortdelys Engineering Pte Ltd	
Payee 2: (Strike if N.A.)	\$5 -	Name 2:	
Payee 3: (Strike if N.A.)	\$5 -	Name 3:	

- 04/4/18

Surie ur: Kelvin

REF:

ASSIGNMENT

From: _____ Date: _____

Estimate Cost: _____

OD / TP RES / OD RES / EVA / INV / MV

To Insp Vehicle No: _____

at Workshop: _____

of: _____

Insured: _____

Policy No: _____

Claims No: _____

Sum insured: _____ Excess: _____

(Client's Record)

Make of Vch: _____

(Policy Condition)

Remark: The vch had commenced its repair at the time of inspection.



Est. of Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est Repairs: _____ days Res.: Yes or No

Lum Sum: _____ % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Date / Time Action / Instruction

23/2/18 Under 4s \$2750 / 4/1/18

AZA
42

COR : \$ 2942.56

(4x 98.25) LOR : \$393

(4x 501) LDI : 200

LTA : B744

Total : \$3542.94

4/5 \$3500?

Date/Time, File Pass to?

☐ : Prell. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: ☐ : Site Insp (\$ _____)

☐ : Interview (\$ _____)

Survey Fee: _____

Transportation: _____

____ \$ + RS ____ \$

Photo _____

am: CK ARC Repair TP(CFSO)1 JOB CARD Sales Order: JC NO.305117630

OWNER S CITYCAB PTE LTD 7010070 383 SIN MING DRIVE Singapore SINGAPORE 575717 65551188 (R) (P)	REGN NO SHA 84H MAKE HYUNDAI MODEL SONATA YR OF MANU 21.06.2012 CHASSIS NO RMHET41VMCA827753	MILEAGE FUEL E.....1/2.....F DATE/TIME IN 19.02.2018 11:30 TARGET DATE COMPLETION DATE/TIME
--	---	---

Accident Date: 12.02.2018
NATURE: 3P 12.02.18

JOB DESCRIPTION

NO LABOR CODE DESCRIPTION

BOOKED & PASSED OUT BY:

SERVICE ADVISOR CUSTOMER'S SIGNATURE

pledgement Slip

Exit Pass

No.: SHA 84H JU AIG LKK

Vehicle No.: SHA 84H

Signature/Date Name of Service Advisor Date

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

CITY CAB PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHA 84H

DATE 20/2/2018 3:51

MAKE :

MODEL : HYUNDAI SONATA

JMG-LK

Jumani

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Boot Lid ✓			\$ 1,349.50	
	Boot Lid Rubber ✕			\$ 110.90	
	Boot Lid Lock Upper ✕			\$ 132.10	
	Boot Lid Lock Lower ✕			\$ 30.30	
	Boot Lid Sonata Plate ✓			\$ 43.60	
	Boot Lid Hyundai Plate ✓			\$ 24.20	
	Boot Lid 'H' Emblem ✓			\$ 26.10	
	Boot Lid CRDI Plate ✓			\$ 22.70	
	Rear Bumper ✓			\$ 578.40	
	Rear Bumper Reinforcement ✓			\$ 483.30	
	Rear Bumper Clip ✓			\$ 22.00	
	Rear Bumper Sponge ?			\$ 137.40	
	Rear Bumper Under Cover ?			\$ 185.80	
	Rear Bumper Protector (LH/RH) ✕ Repair		\$ 38.00	\$ 76.00	
	Rear Panel ✕ Repair			\$ 391.80	
	Rear Panel Garnish ?			\$ 95.80	
	SUB TOTAL			\$ 3,709.90	
	LESS 20%			\$ 741.98	
	DISCOUNTED TOTAL			\$ 2,967.92	
	Boot Lid City Cab Logo & Tel No. Sticker ✓			\$ 30.00	Nett
	Rear Bumper Reverse Sensor ✓			\$ 135.70	Nett
	Rear Bumper Advertisement Logo ✓			\$ 50.00	Nett
				\$ 215.70	
	Labour Charge				
	Panel Beating			\$ 850.00 600	
	Spray Painting Charge			\$ 600.00 580	
	Wiring Charge			\$ 50.00 20	
	Tuff Kote			\$ 50.00 20	
	Remove/Refix Reverse Sensor			\$ 120.00 20	
	TOTAL LABOUR			\$ 1,670.00	
	ESTIMATE TOTAL			\$ 4,853.62	
<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>					

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 Company

Acknowledged by Repairer

Signature:

Date:

Our Job Ref No : 305117630

Date : 22/02/2018

COMFORTDELGRO ENGINEERING

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508959
Fax: 6546 8156

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

Vehicle Reg No. : SHA 84H

Date of Accident : 12/02/18

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

1. The repair job shall bill to: AIG --- SKQ8342R
###

2. The finalized amount shall be:

(a) Spare Parts after List discount

(b) Labour Charges ###

Total for Part-By-Part Repair Cost

(c.) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less: 20% \$2,750.00

Final Lumpsum Repair cost

3. Estimated normal period for repairs: 4 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 8815

Fax : 65468156

Signature : 

Name : KALVIN

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		N		
3. Survey Fees				
4. LTA Search Fee	\$7.49			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

CHECK ITEMS:

CITY CAB PTE LTD
REPAIR ESTIMATE*

VEHICLE NO : SHA 84H

DATE 20/2/2018 3:51

MAKE :

MODEL : HYUNDAI SONATA

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Boot Lid <i>Ref</i>			\$ 1,349.50
	Boot Lid Rubber <i>X sue</i>			\$ 110.90
	Boot Lid Lock Upper <i>X sue</i>			\$ 132.10
	Boot Lid Lock Lower <i>X sue</i>			\$ 30.30
	Boot Lid Sonata Plate <i>- sue</i>			\$ 43.60
	Boot Lid Hyundai Plate <i>- sue</i>			\$ 24.20
	Boot Lid 'H' Emblem <i>- sue</i>			\$ 26.10
	Boot Lid CRDI Plate <i>- sue</i>			\$ 22.70
	Rear Bumper <i>Ref</i>			\$ 578.40
	Rear Bumper Reinforcement <i>- sue</i>			\$ 483.30
	Rear Bumper Clip <i>- sue</i>			\$ 22.00
	Rear Bumper Sponge <i>X sue</i>			\$ 137.40
	Rear Bumper Under Cover <i>X sue</i>			\$ 185.80
	Rear Bumper Protector (LH/RH) <i>X repair</i>	\$	38.00	\$ 76.00
	Rear Panel <i>X repair</i>			\$ 391.80
	Rear Panel Garnish <i>X sue</i>			\$ 95.80
	SUB TOTAL			\$ 3,709.90
	LESS 20%			\$ 741.98
	DISCOUNTED TOTAL			\$ 2,967.92
	Boot Lid City Cab Logo & Tel No. Sticker <i>- sue</i>			\$ 30.00
	Rear Bumper Reverse Sensor <i>✓ skitel</i>			\$ 135.70
	Rear Bumper Advertisement Logo <i>- sue</i>			\$ 50.00
				\$ 215.70
	Labour Charge			
	Panel Beating			\$ 850.00 ⁶⁰⁰
	Spray Painting Charge			\$ 600.00 ⁵⁸⁰
	Wiring Charge			\$ 50.00 ²⁰
	Tuff Kote			\$ 50.00 ²⁰
	Remove/Refix Reverse Sensor			\$ 120.00 ²⁰
				\$ 1,670.00
	ESTIMATE TOTAL			\$ 4,853.62

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 and legal implication(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer:
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 : CC18020446/ SHA 84H /CL(st)

Date : 26-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 SHA 84H YOUR INSURED
SKQ8342R AND OTHER ON 12.02.18**

We are the authorised repair workshop for Citycab Pte Ltd, the owner of motor vehicle no:

SHA 84H 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 SKQ8342R we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$	2,942.50
2	<u>4</u> days Loss of Rental @ \$ 98.25 per day	\$	393.00
3	Survey Report Fees (Surveyed by M/s LKK)	\$	-
4	LTA Search Fees	\$	-
5	GIA / Police Report Fees	\$	7.49
6	Towing / Medical / Transportation Fees	\$	-
Sub Total :		\$	3,342.99

HIRER'S CLAIM

7	<u>4</u> days Loss of Income @ \$ 80.00 per day	\$	320.00
Total Claims :		\$	3,662.99

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 : SKQ8342R
- c) GIA / Police report/s of : SHA 84H
- d) Letter of authority from owner / hirer / operator
 - () Witness statement/s
 - () Certificate of Insur (x) Rental Rate letter
 - (X) Photograph/s of Accident Scene
 - (x) Downtime/Mileage record

Kindly look into the matter and let us hear from you on the settlement of the said claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the taxi driver.

Yours faithfully

Cecilia Lee

Executive

CDGE Claims Department

Tel : 6214 8354 Fax: 6214 1843 Email : cecilialee@sparkcarcare.com

This is a computer generated letter. No signature is required.

CDGE Taxi Claims Dept ComfortDelGro Engineering Pte Ltd
59 Loyang Drive 4th Floor 205 Braddell Road Singapore 579701

Singapore 508969

Mainline +65 6383 6280

Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 18950648W

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



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/AIG18003232/K1ms3

20 MARCH 2018

FEIZEL MOHAMMED S/O SYED MOHAMMED
BLK 351 CORPORATION DRIVE
#03-526
SINGAPORE 610351

Dear Sir/Madam,

ACCIDENT INVOLVING SKQ 8342R AND SHA 84H ON 12/02/2018

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
ALONGSONATA SHA84H , SKQ8342R
BUKIT TIMAH JUNCTION OF BALMORAL RD.

ON 12-Feb-18 13:50

I / We

NG HONG KEE

(Hirer) NRIC No.: S0398306D

and/or

(Relief) NRIC No.:

Taxi Number

SHA84H

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

13-Feb-2018

Name of Hirer

NG HONG KEE

Hirer NRIC

S0398306D

Signature :



Address

121 BUKIT MERAH LANE 1 #04-06
150121

Contact No.

94313971

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 3,460.00** (Global Sum) for vehicle no. **SHA 84H** that was damaged pursuant to the accident which occurred on **12/02/2018** (date) along **BUKIT TIMAH JUNCTION OF BALMORAL RD** (location) involving vehicle no/s **SKQ 8342R**.

This is pursuant to the inspection conducted on **20/02/2018** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **CITYCAB PTE LTD** ("the third party claimant") of vehicle no. **SHA 84H** 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 84H** (vehicle no.) as a result of the accident.

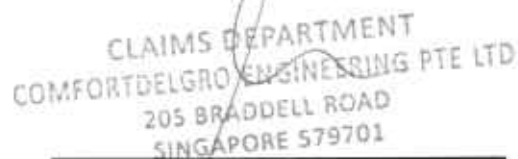
We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

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 16th (day) of May (month) 2018 (year)



Signed by appointed surveyor


CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
205 BRADDELL ROAD
SINGAPORE 579701

Signed by "the workshop" (with chop)

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

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

A member of COMFORTDELGRO

GST REG. NO. M2-8921817-3

ComfortDelGro Engineering Pte Ltd

305 Bratton Road Singapore 579701

Mamón + 55 (0)43 82801. Facsimile + 55 (0)39 9733

Workshops

88 Loheng Drive Singapore 534489

083 Sin Ming Drive Singapore 575211

45 Pandan Road Singapore 808295.

320 Uta Road 3 Singapore 408648

24 Seneca Loop, Seneca, NY 13153

7 Superstar Kicks Wine Singapore 729781

6 Datto Avenue 1, Singapore 338537

COMPANY REG. NO.: 199506048W
Page: 1

TAX INVOICE

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

#08-16 78 SHENTON WAY, CHARTIS BUILD
SINGAPORE 079120

CONTACT NO: 64193000 3225094

VEHICLE NO
SHA 84H

MAK
HYUNDAI

MODEL
SONATA

DATE OF RKG
21.06.2012

CHASSIS CODE
KMHR141VMCA827753

INV. NO/DATE
91358474 23.02.2018

JOB NO.
305117630

DIOMETRIC READING

JOB TYPE

Description : 3P 12.02.18

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt.	2,750.00
Add GST @ 7.000 %	192.50

Total Invoice amount.	2,942.50
-----------------------	----------

Issued by : KATHIRKINETAN 23.02.2018 14:00:51
Repair Type : CPSO/57/57
Payment Type/Term : /Credit 30 days

Payment Type/Term : /Credit 30 days

Figure 1. The effect of the number of trials on the number of correct responses. The number of correct responses was significantly higher than the number of incorrect responses for all conditions. Error bars represent standard error.

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

[illegible]

Our Ref: CC18020446



Date: 23 February 2018

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 12/02/2018 @ 13:50 hrs
ALONG BUKIT TIMAH JUNCTION OF BALMORAL RD.
INVOLVING SKQ8342R

We refer to the above-mentioned accident and wish to inform that **CityCab Pte Ltd** is the registered owner of the taxi bearing vehicle registration number **SHA0084H** (the "Taxi"). The Taxi was hired to **NG HONG KEE IC NO S0398306D** a registered hirer-operator of **CityCab Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$98.25** 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.

[illegible][illegible]

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SKQ8342R	12 Feb 2018 / 13:50:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

SNA 8471

...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	17 Feb 2018 Edit Reg		20 Feb 2018 00:00 Edit Adj Rpt	\$52,750.00 Edit Estimates	\$52,750.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
-------------	------------------	----------------------	------------------	--------------------------

CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	Feizel Mohammed S/o Syed Mohammed , ID: S7426505G		
Main Claimant:	CITYCAB PTE LTD , Co. Reg. No.: 199502839G		
Vehicle Reg. No.:	SHA84H	Date of Loss:	12/02/2018 13:00 - :59 [67 Months and 22 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 8941354485SG	Policy/Cover Note No.:	2100397413-03 (Comprehensive)
Vehicle Reg. No. (Insured):	SKQ8342R	Policy No. (Claimant):	D-18088937MFSH
		Excess:	
Repairer:	ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Kesaval, Jaclyn-M] Jaclyn-M.Kesaval@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 01/03/2018]		

ASSOCIATED MAIL RECEIVED

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

There are no mail for this case.

ALL ASSOCIATED TASKS⁴⁵

[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

*SHA84H (8941354485SG)
[SKQ8342R]
TP
CITYCAB PTE LTD
Feb 12 2018 1:45PM
[Feizel Mohammed S/o Syed Mohammed]
ComfortDelGro Engineering Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View View in Browser	
Letters/Correspondences										1 per page 1	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail		Print	
1	(Draft)	Third Party Express Settlement – Payment Breakdown						1		Edit	
Assessment Reports										1 per page 1	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)						Thumbnail		Print	
1	02/03/18 16:18	Accident Statement <small>From: OO - Reg. No: SKQ8342R, Claimant: FEIZEL MOHAMMED S/O SYED MOHAMMED</small>						1		Load HTM	
Photos/Images										3 per page 1	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail		Print	
1	21/02/18 08:01	General View						1		Load JPG	
2	21/02/18 08:01	General View						1		Load JPG	
3	21/02/18 08:01	General View						1		Load JPG	
4	21/02/18 08:01	General View						1		Load JPG	
5	21/02/18 08:01	General View						1		Load JPG	
6	21/02/18 08:01	General View						1		Load JPG	
7	21/02/18 08:01	General View						1		Load JPG	
8	21/02/18 08:01	General View						1		Load JPG	
9	21/02/18 08:01	General View						1		Load JPG	
10	21/02/18 08:01	General View						1		Load JPG	
11	21/02/18 08:01	General View						1		Load JPG	
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13	21/02/18 08:01	General View						1		Load JPG	
14	21/02/18 08:01	General View						1		Load JPG	
15	21/02/18 08:01	General View						1		Load JPG	
16	21/02/18 08:01	General View						1		Load JPG	
17	21/02/18 08:01	General View						1		Load JPG	
18	21/02/18 08:01	General View						1		Load JPG	
19	21/02/18 08:01	General View						1		Load JPG	
20	23/02/18 09:00	Reinspection Photo						1		Load JPG	
21	23/02/18 09:00	Reinspection Photo						1		Load JPG	
22	23/02/18 09:00	Reinspection Photo						1		Load JPG	
Documentation										1 per page 1	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail		Print	
1	21/02/18 08:47	TP GIA REPORT						1		Load PDF	
2	21/02/18 08:47	TP ESTIMATE- MARKED						1		Load PDF	
3	20/03/18 08:44	LETTER TO OI						1		Load PDF	
4	17/05/18 11:26	WORKSHOP INVOICE						1		Load PDF	
5	17/05/18 11:26	AUTHORISATION TO ACT FORM						1		Load PDF	
6	17/05/18 11:26	Release Voucher						1		Load PDF	
7	17/05/18 11:26	RENTAL RECEIPT						1		Load PDF	
8	17/05/18 11:26	LTA SEARCH						1		Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
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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.

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/AIG18003232/K1MA3Q2

Date: 17/05/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100397413-03

Claimant

Vehicle No : SHA84H

Insured Vehicle No : SKQ8342R

Date of Loss: 12/02/2018

Nature of Claim: TP

Claim No: 8941354485SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHA84H

Make & Model: HYUNDAI SONATA NF, 2.0 CRDI AT ABS 2WD
4DR TURBO (A)

Engine No: D4EAC100901

Reg. Date: 21/06/2012 (Man. Year: 2012)

Chassis No: KMHET41VMCA827753

Colour: Yellow

Odometer: 905689 km

Engine Capacity: 1991 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: 215/60 R16

Rear Tyre Size: 215/60 R16

Front Left Side: West Lake 7 mm

Rear Left Side: West Lake 7 mm

Front Right Side: West Lake 7 mm

Rear Right Side: West Lake 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,183.62	2,255.54	928.08	29.15
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,670.00	1,200.00	470.00	28.14
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	4,853.62	3,455.54	1,398.08	28.80
Approved Total (Overridden) (S\$)		2,750.00		
(S\$)	4,853.62	2,750.00	2,103.62	43.34
+ GST 7.00/7.00% (S\$)	339.75	192.50	147.25	43.34
Nett Amount (S\$)	5,193.37	2,942.50	2,250.87	43.34
+ Loss of Use (3.5 x S\$50.00/day) (S\$)		175.00		
+ Car Rental (3.5 x S\$98.25/day) (S\$)		343.88		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		3,468.87		
Global Sum Settlement (S\$)		3,460.00		

INSPECTION

Date of Assignment: 20/02/2018

Date Inspected: 20/02/2018 Inspected At:

ComfortDelGro Engineering Pte Ltd
(Loyang)

59 Loyang Drive
Singapore 508969

Estimated Period of Repair: 4.0 days

Adjuster: KALVIN ANG WEI KUN

Manager: Jasmine Khine Phoo Wai

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BOOT LID	Dented	1,349.50 FL	*1,349.50 FL
2	1		*BOOT LID RUBBER	Serviceable	110.90 FL	*- FL
3	1		*BOOT LID LOCK UPPER	Serviceable	132.10 FL	*- FL
4	1		*BOOT LID LOCK LOWER	Serviceable	30.30 FL	*- FL
5	1		*BOOT LID SONATA PLATE	Necessary	43.60 FL	*43.60 FL
6	1		*BOOT LID HYUNDAI PLATE	Necessary	24.20 FL	*24.20 FL
7	1		*BOOT LID HEMBLEM	Necessary	26.10 FL	*26.10 FL
8	1		*BOOT LID CRDI PLATE	Necessary	22.70 FL	*22.70 FL
9	1		*REAR BUMPER	Deformed	578.40 FL	*578.40 FL
10	1		*REAR BUMPER REINFORCEMENT	Cracked	483.30 FL	*483.30 FL
11	1		*REAR BUMPER CLIP	Necessary	22.00 FL	*22.00 FL
12	1		*REAR BUMPER SPONGE	Serviceable	137.40 FL	*- FL
13	1		*REAR BUMPER UNDER COVER	Serviceable	185.80 FL	*- FL
14	2		*REAR BUMPER PROTECTOR (LH/RH)	Repair	76.00 FL	*- FL
15	1		*REAR PANEL	Repair	391.80 FL	*- FL
16	1		*REAR PANEL GARNISH	Serviceable	95.80 FL	*- FL
17	1		*BOOT LID CITY CAB LOGO & TEL NO.STICKER	Necessary	30.00 FS	*30.00 FS
18	1		*REAR BUMPER REVERSE SENSOR	Shorted	135.70 FS	*135.70 FS
19	1		*REAR BUMPER ADVERTISEMENT LOGO	Necessary	50.00 FS	*50.00 FS

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

Sub Total (\$\$)	3,925.60	2,765.50
- List Item Discount on L Items 20.00/20.00% (\$\$)	741.98	509.96
Total Parts (\$\$)	3,183.62	2,255.54

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	PANEL BEATING	New	850.00	600.00
2	SPRAY PAINTING CHARGE	New	600.00	540.00
3	WIRING CHARGE	New	50.00	20.00
4	TUFF KOTE	New	50.00	20.00
5	REMOVE/REFIX REVERSE SENSOR	New	120.00	20.00
Gross Labour Cost (\$\$)			1,670.00	1,200.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >