

INS. CASE OWNER:

Mandy Chan

CC 3 / LCR1 8003534, Kija 3

LKK:
IDAC:

Surveyor:

Amk

DOI:

ASSIGNMENT

23/02/18

Date / Time:

23/02/18

Registered in Merimen:

23/02/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLE9935A

Name of Insured:

LCRF P/L

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

27/2/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability: %

Final ? Yes / No

SHA 6921C



INSRS:

WSP:

Tel:

Liability:

RMKS:

chwe loyang



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

5-3-18

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:

%

(Agreed / Assessed)

BOLA S/N No.:

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

267.50

Loss of Rental (LOR):

S\$

345.22

(

days)

x 115

Loss of Use (LOU):

S\$

(

x

days)

Loss of Income (LOI):

S\$

(

x

days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☐

(Tick only one)

GIA/LTA Search

S\$

7.49

Medical:

S\$

-

Disbursement:

S\$

-

Legal Cost

S\$

-

(e.g. Tow/ Independent)

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

S\$

769.99

Global Sum S\$:

770.27

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

770.27

Name 1:

COMFORTDELGRO ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

S\$

X

Name 2:

X

Payee 3: (Strike if N.A.)

S\$

X

Name 3:

X

01 HIT TP FROM REAR

COPY SENT
20/3/18

RECEIVED 20 March 2018

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

Date : 24.02.2018

Fax :

Vehicle Reg No. : SHA6921C

Date of Accident: 22.02.2018

1. The repair job shall bill to: **AIG** **SLE9935A**

(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:

Final Lumpsum Repair cost	\$250.0
---------------------------	---------

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 :

Signature:

Name : Larry No

Name : Kelvin

Tel : 6214 8316

Date : 26/2/8

Fax : 8546 8156

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:

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHA 6921C

DATE 23/2/2018 11:33

MAKE :

POA : 22.02.18

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Rear Bumper <i>X repair</i>			\$ 603.60	
	Rear Bumper Reinforcement <i>X su</i>			\$ 504.35	
	Rear Bumper Reinforcement Bracket (LH/RH) <i>X su</i>		\$ 180.00	\$ 360.00	
	Rear Bumper Side Bracket <i>X su</i>			\$ 49.00	
	Rear Bumper Clips <i>X su</i>			\$ 22.00	
	Rear Bumper Sponge <i>X su</i>			\$ 143.40	
	Rear Bumper Under Cover <i>X su</i>			\$ 225.00	
	SUB TOTAL			\$ 1,907.35	
	LESS 20%			\$ 381.47	
	DISCOUNTED TOTAL			\$ 1,525.88	
	Rear Bumper Reverse Sensor <i>X su</i>			\$ 135.70	Nett
	Rear Bumper Rubber Mat <i>X su</i>			\$ 50.00	Nett
				\$ 185.70	
	Labour Charge				
	Panel Beating			\$ 380.00	
	Spray Painting Charge			\$ 200.00	180
	Wiring Charge			\$ 50.00	X su
	R/Refix Reverse Sensor			\$ 120.00	X su
	TOTAL LABOUR			\$ 750.00	
	ESTIMATE TOTAL			\$ 2,461.58	

Kalin 16/1/18

23/2/18 1605 hr

2 Days

4/5

After Repair photo

Larry Ng

LKK 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 illegal or unsafe work allowed
- Supplemental work must be resurveyed
- is subject to full approval by the 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.

**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/LCR18003534/K1ja3

78 SHENTON WAY #08-16
CHARTIS BUILDINGS SINGAPORE 079120

Date : 23-02-2018



Code : LCR

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLE 9935A	Veh. Inspected	SHA 6921C
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	23/02/2018

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	22/02/2018	Inspection Date	23/02/2018
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.

1: ARC Repair TP(CLSO)1 JOB CARD Sales Order: JC NO.305119338

IER NO. COMFORT TRANSPORTATION PTE LTD 7010045 383 SIN MING DRIVE Singapore SINGAPORE 575717 65508755 (O)	REGN NO. SHA6921C	MILEAGE
	MAKE HYUNDAI	FUEL E 1/2 F
	MODEL I-40	DATE/TIME IN 23.02.2018 11:15
	YR OF MANU. 09.04.2014	TARGET DATE
	CHASSIS CODE KMHLB41UMEU052502	COMPLETION DATE/TIME

NT CARD NO.

JOB DESCRIPTION

Ident Date: 22.02.2018
TURE: 3P 22.02.2018

NO LABOR CODE DESCRIPTION

ALG - taxi Rear damage
LKC/Kelmi

KEYED & PASSED OUT BY:

SERVICE ADVISOR CUSTOMER'S SIGNATURE

edgement Slip	Exit Pass
No.: SHA6921C LARRY	Vehicle No.: SHA6921C
Larry Ng	
f Service Advisor	Name of Service Advisor
Signature/Date	Date
Returned to Service Reception upon collection	To be kept by Security Guard

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHA 6921C

DATE 23/2/2018 11:33

MAKE :

MODEL : HYUNDAI i40

DUA : 22.02.18

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Rear Bumper <i>X repair</i>			\$ 603.60	
	Rear Bumper Reinforcement ?			\$ 504.35	
	Rear Bumper Reinforcement Bracket (LH/RH) ?		\$ 180.00	\$ 360.00	
	Rear Bumper Side Bracket ?			\$ 49.00	
	Rear Bumper Clips <i>X</i>			\$ 22.00	
	Rear Bumper Sponge ?			\$ 143.40	
	Rear Bumper Under Cover <i>X</i>			\$ 225.00	

Larry Ng

Our Ref : T 0218 / SHA6921C /CL(st)
Your Ref:
Date : 2-Mar-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 SHA6921C YOUR INSURED SLE9935A
AND OTHER ON 22.02.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : **SHA6921C** 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 **SLE9935A** we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 267.50
2	4 days Loss of Rental @ \$ 115.00 per day	\$ 460.00
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	GIA / LTA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transportation	\$ -
Sub Total :		\$ 734.99

HIRER'S CLAIM

7	4 days Loss of Income @ \$ 80.00 per days	\$ 320.00
Total Claims :		\$ 1,054.99

We enclosed herewith the following documents to support the claims :

- a) Original repair bill and photocopies of photographs : 6 pcs.
b) LTA search slip/s of : SLE9935A
c) GIA / Police report/s of : SHA6921C
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.

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701

CDGE Taxi Claims Dept
59 Loyang Drive 4th Floor
Singapore 508969

Mainline +65 6383 6280
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 198700049V

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 408646

Senoko
24 Senoko Loop
Singapore 758156

Sungei Kadut
7 Sungei Kadut Way
Singapore 726791

Yishun
501 Yishun Industrial Park A
Singapore 768732

SHA 6921C

3	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		DATE	NAME OF DRIVER	MILEAGE READING					MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		
		FROM	TO			6	6	4	0	3		0	FROM	TO
				16-02-18	LIM	6	6	4	0	7	8	47.9	10.00	21.30
				17-02-18	LIM	6	6	4	5	0	9	431.3	10.00	02.12
				18-02-18	LIM	6	6	4	8	7	4	365.0	14.40	03.12
				19-02-18	LIM	6	6	5	1	9	4	320.3	13.35	02.00
				20-02-18	LIM	6	6	5	5	5	1	356.9	13.20	03.00
				21-02-18	LIM	6	6	5	7	7	5	223.4	14.53	00.48
				22-02-18	LIM	6	6	6	0	0	8	233.6	13.30	23.59
				23-02-18	LIM	6	6	6	0	6	8	59.4	09.05	12.12
				23/2	Accident							In	1115	✓
				26/2	Repair							Out	—	0930

Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Wednesday, 7 March 2018 5:39 PM
To: 'Eileen, May Hwee Yap'
Cc: Vivian Lau (LKKAuto); Admin A
Subject: ACCIDENT INVOLVING LCRF SLE 9935A AND SHA 6921C ON 22.02.2018 (15:00 HOURS)

07 March 2018

LION CITY RENTALS PTE LTD

Policy Holder

AIG : 6344635887SG
LKK : CC3/LCR18003534/K1ja3

Dear Sir/Madam,

ACCIDENT INVOLVING LCRF SLE 9935A AND SHA 6921C ON 22.02.2018 (15:00 HOURS)

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.

We have received a claim from SHA 6921C against your insurance policy.

Based on the information on hand, we are of the opinion that liability is not in our favour.
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 10 days from the date of this letter.

Please call us if you have further queries.

Best Regards,
Joy Irene | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING
ALONGI 40 SHA6921C , SLE9935A
MOUTHBATTEN RD JUNCTION OF HAIG RD.

ON 22-Feb-18 15:00

I / We

LIM KIAM KIONG

(Hirer) NRIC No.:

S1687556B

and/or

(Relief) NRIC No.:

Taxi Number

SHA6921C

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:

23-Feb-2018

Name of Hirer

LIM KIAM KIONG

Hirer NRIC

S1687556B

Signature :



Address

833 YISHUN STREET 81 #10-404
760833

Contact No.

91367738

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 S\$770.00 (Global Sum) for vehicle no. SHA 6921C that was damaged pursuant to the accident which occurred on 22/02/2018 (date) along JUNCTION OF HAIG & MOUNTBATTEN ROAD (location) involving vehicle no/s SLE 9935A. This is pursuant to the inspection conducted on 23/02/2018 (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 6921C 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 6921C (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 20 (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)

"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

TAX INVOICE

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO
SHA6921C

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
09.04.2014

CHASSIS CODE
KMHLB41UMEU052502

INV. NO/DATE
91358960 26.02.2018

JOB NO.
305119338

ODOMETER READING

JOB TYPE

Description : 3P 22.02.2018

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt	250.00
Add GST @ 7.00 %	17.50
Total Invoice amount	267.50

Issued by : CHEWBEELING 26.02.2018 16:18:35
Repair Type : CLS0/57/57
Payment Type/Term : /Credit 30 days

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.

Our Ref: CT18020770

Date: 26 February 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 22/02/2018 @ 15:00 hrs
ALONG MOUTHBATTEN RD JUNCTION OF HAIG RD.
INVOLVING SLE9935A

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 **SHA6921C** (the "Taxi"). The Taxi was hired to **LIM KIAM KIONG IC NO S1687556B** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$115.00** 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.

...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	23 Feb 2018 Edit Reg		23 Feb 2018 00:00 Edit Adj Rpt	S\$250.00 Edit Estimates	S\$250.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:		LCRF PTE LTD, Co. Reg. No.: 201624597K							
Main Claimant:		COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R							
Vehicle Reg. No.:		SHA6921C	Date of Loss:	22/02/2018 15:00 - :59					
Claim Type:		TP / 6344635887SG	Policy/Cover Note No.:						
Vehicle Reg. No. (Insured):		SLE9935A	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 Chew, Mavis] Chew.Mavis@aig.com							
Claimant's Insurer:		India International Insurance Pte Ltd (HQ) - Tel: 63476100							
Adjuster:		LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KALVIN ANG WEI KUN] ... [Final Rpt due 06/03/2018]							
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG (26/02/2018): No OI 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

*SHA6921C (6344635887SG)
[SLE9935A]
TP
COMFORT TRANSPORTATION PTE LTD
Feb 22 2018 3:00PM
[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	26/02/18 08:45	General View	 Load JPG	<input checked="" type="checkbox"/>
2	26/02/18 08:45	General View	 Load JPG	<input checked="" type="checkbox"/>
3	26/02/18 08:45	General View	 Load JPG	<input checked="" type="checkbox"/>
4	26/02/18 08:45	General View	 Load JPG	<input checked="" type="checkbox"/>
5	26/02/18 08:45	General View	 Load JPG	<input checked="" type="checkbox"/>
6	26/02/18 08:45	General View	 Load JPG	<input checked="" type="checkbox"/>
7	26/02/18 08:45	General View	 Load JPG	<input checked="" type="checkbox"/>
8	26/02/18 08:45	General View	 Load JPG	<input checked="" type="checkbox"/>
9	26/02/18 08:45	General View	 Load JPG	<input checked="" type="checkbox"/>
10	26/02/18 08:45	General View	 Load JPG	<input checked="" type="checkbox"/>
11	26/02/18 08:45	General View	 Load JPG	<input checked="" type="checkbox"/>
12	26/02/18 08:45	General View	 Load JPG	<input checked="" type="checkbox"/>
13	26/02/18 08:45	General View	 Load JPG	<input checked="" type="checkbox"/>
14	26/02/18 08:45	General View	 Load JPG	<input checked="" type="checkbox"/>
15	26/02/18 08:45	General View	 Load JPG	<input checked="" type="checkbox"/>
16	26/02/18 08:45	General View	 Load JPG	<input checked="" type="checkbox"/>
17	26/02/18 08:45	General View	 Load JPG	<input checked="" type="checkbox"/>
18	26/02/18 08:45	General View	 Load JPG	<input checked="" type="checkbox"/>
19	26/02/18 08:45	General View	 Load JPG	<input checked="" type="checkbox"/>
20	26/02/18 08:45	General View	 Load JPG	<input checked="" type="checkbox"/>
21	26/02/18 08:45	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
22	26/02/18 08:45	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
23	26/02/18 08:45	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	26/02/18 09:21	TP ESTIMATE - MARKED	 Load PDF	
2	26/02/18 09:21	TP GIA REPORT	 Load PDF	
3	05/03/18 14:18	LETTER TO OI TO REPORT	 Load PDF	
4	07/03/18 17:40	LETTER TO LCRF	 Load PDF	
5	22/03/18 10:36	WORKSHOP INVOICE	 Load PDF	
6	22/03/18 10:36	AUTHORISATION TO ACT FORM	 Load PDF	
7	22/03/18 10:36	Release Voucher	 Load PDF	
8	22/03/18 10:36	RENTAL RECEIPT	 Load PDF	

					
9	22/03/18 10:36	LTA SEARCH		Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	07/03/18 14:42	Singapore Accident Statement OI GIA Rpt.		Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST

[Reset](#)[Save](#)[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.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLE9935A (Insd veh)	Model:	HYUNDAI I40 1.7 L CRDI AT
	SHA6921C (TP veh)		ABS AIRBAG 4DR (A)
Date of Accident:	22/02/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> [X]	Yes	<input type="checkbox"/> []	No
Repair Estimate	:	\$	2,633.89		
Final Repair Cost	:	\$	770.00		
Loss of Use	:	\$	3.00 days at \$50.00 per day		
Rental (if any)	:	\$	3 days		
LTA / GIA Search Fee	:	\$			
Others:	:	\$			
	:	\$			
Final Settlement Sum (Global Sum)	:	\$	770.00		
Is Third Party Workshop GIA Registered? <input checked="" type="checkbox"/> [X] YES <input type="checkbox"/> [] 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	:	770.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

22 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/LCR18003534/K1JA3Q2

Date: 22/03/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant Vehicle No : SHA6921C

Insured Vehicle No : SLE9935A

Date of Loss: 22/02/2018

Nature of Claim:

TP

Claim No: 6344635887SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHA6921C

Make & Model: HYUNDAI I40, 1.7 L CRDI AT ABS AIRBAG 4DR (A)

Engine No: D4DFU500928

Reg. Date: 09/04/2014 (Man. Year: 2014)

Chassis No: KMHLB41UMEU052502

Colour: Blue

Odometer: 666068 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: 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	1,711.58	50.00	1,661.58	97.08
Miscellaneous Items	0.00	0.00	0.00	
Labour	750.00	280.00	470.00	62.67
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	2,461.58	330.00	2,131.58	86.59
Approved Total (Overridden) (S\$)		250.00		
(S\$)	2,461.58	250.00	2,211.58	89.84
+ GST 7.00/7.00% (S\$)	172.31	17.50	154.81	89.84
Nett Amount (S\$)	2,633.89	267.50	2,366.39	89.84
+ Loss of Use (3.0 x S\$50.00/day) (S\$)		150.00		
+ Car Rental (3.0 x S\$115.00/day) (S\$)		345.00		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		769.99		
Global Sum Settlement (S\$)		770.00		

INSPECTION

Date of Assignment: 23/02/2018

Date Inspected: 23/02/2018 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: Joy Irene Bascao

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	603.60 FL	*- FL
2	1		*REAR BUMPER REINFORCEMENT	Serviceable	504.35 FL	*- FL
3	2		*REAR BUMPER REINFORCEMENT BRACKET (LH/RH)	Serviceable	360.00 FL	*- FL
4	1		*REAR BUMPER SIDE BRACKET	Serviceable	49.00 FL	*- FL
5	1		*REAR BUMPER CLIPS	Not Necessary	22.00 FL	*- FL
6	1		*REAR BUMPER SPONGE	Serviceable	143.40 FL	*- FL
7	1		*REAR BUMPER UNDER COVER	Serviceable	225.00 FL	*- FL
8	1		*REAR BUMPER REVERSE SENSOR	Serviceable	135.70 FS	*- FS
9	1		*REAR BUMPER RUBBER MAT	Necessary	50.00 FS	*50.00 FS

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

Sub Total (\$\$)	2,093.05	50.00
- List Item Discount on L Items 20.00/20.00% (\$\$)	381.47	0.00
Total Parts (\$\$)	1,711.58	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
<u>Labour Items</u>				
1	PANEL BEATING	New	380.00	100.00
2	SPRAY PAINTING CHARGE	New	200.00	180.00
3	WIRING CHARGE	New	50.00	0.00
4	R/REFIX REVERSE SENSOR	New	120.00	0.00
Gross Labour Cost (\$\$)			750.00	280.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >