

INS CASE OWNER

Hc.

003/LEP17012267/m/was 2-1

CC³ LCR1701 2267, m/was 2-1

LKK:
IDAC:

Surveyor: MCF

ASSIGNMENT
DOI: 21/8/17

Date / Time: 21/6/17
Registered in Merimen: 22/6/17

Pre-assign / CCU / FTE



Insured Vehicle No: SLF7844 L
Name of Insured: LCR
Insured Tel No: 91097296 HP: 91097296
Excess Sec II : SS D.O.A: 16/6/17

Claim No: 865625641286
Policy No: 999995174
Make / Model: Toyota Corolla Altis - 1.6 car
Place of Accident: Along To Departure

Is driver the owner? (YES / NO) Nature of Accident: Low chie Boon (Liao zhiwen)
IF NO, Driver Name / Age: Low chie Boon (Liao zhiwen) OI GIA REPORT: YES / NO: TP GIA REPORT: YES / NO
Driver Tel No: 91097296 (V.L: YES / NO) Insured Liability: % Final ? Yes / No

SHA7951J



INSRS WSP: (09ELW)
Tel:
Liability:
RMKS:



INSRS WSP:
Tel:
Liability:
RMKS:



INSRS WSP:
Tel:
Liability:
RMKS:



INSRS WSP:
Tel:
Liability:
RMKS:

Date / Time	STAGE	DATE / PIC
6/7 Wade 7/7	Non-Reporting ltr (1st) Non-Reporting ltr (2nd) Non-Reporting ltr (Final) Notification ltr (if non-pickup) Call OI After call ltr to OI	
7/7/17	Documentation Check List: Handler Typist	
3/8/17 3/8/17 16/8/17	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	
	<p>please refer email from HC. (memo in view)</p> <p>Email letter to OI. Wade to get video from TP.</p> <p>Recend TP video.</p> <p>Email AIG to seek advise Email from AIG to reject claim. Email to workshop reject claim. Base on TP video, OI is still within the lane, TP from 3rd lane swerd to 1st lane.</p> <p>Email from AIG to settle out 50%.</p>	

PRELIMINARY ADVICE Date/Time: 22/6/17 Sent By: [Signature]

FINALIZATION Date/Time: Confirm with: Confirm by: Email Call

FINAL SETTLEMENT Date/Time: 8/3/18 Confirm with: (Pcilion) Email Call

Final Liability % 50 (Agreed / Assessed) BOLA S/N No: N/A

Repair Cost 4854.00 \$S 2427.04

Loss of Rental (LOR): 37.12 \$S 258.26 (4 days) x 129.28

Loss of Use (LOU): 200 \$S 100.00 (\$50 x 4 days)

Loss of Income (LOI): \$S - (5 x days)

LOR only LOU only LOR + LOU LOR + LOI [Tick only one]

GIA/LTA Search 5-35 \$S 5-35

Medical: \$S -

Disbursement: \$S - (e.g. Tow/ Independent)

Legal Cost: \$S -

Total: 5576.55 \$S 2790.95 Global Sum \$S: 2800.00

1) Claim status: Normal/Reject/Private Settle
2) Report Format: reject
3) Survey fee: 1320 + 420.

FINAL PAYMENT Date/Time: Confirm with: Email Call

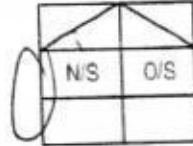
Payee 1: \$S 2800.00 Name 1: Comfortdugro Engineering Pte Ltd

Payee 2: (Strike if N.A.) \$S Name 2:

Payee 3: (Strike if N.A.) \$S Name 3:

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
 OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To Inspect Vehicle No: _____
 at Workshop m/s: CDGE WY
 of: JA
 Insured: _____
 Policy No: _____
 Claims No: _____
 Sum Insured: _____ Excess: _____
 (Client's Record)
 Make of Veh: _____



(Policy Condition)
 Remark: **The veh had commenced its repair at the time of inspection.**

Bal. or Market Value: _____
 IDAC Accident Rpt: _____ Consistent?: **Yes** or No
 GIA / PR Seen: _____ Consistent?: **Yes** or No
 Est. Repairs: 5 days Res.: **Yes** or No
 Lum Sum: 2.8-2 % 3 Val.: **Yes** or No
 CA / REV / REP. / 24 HRS
 Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: SH79513 Yr Regn: 092015
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or _____
 Make: HYUNDAI cc: 1685
 Colour: BLUE A/C: Insured / Std / NI / NA
 Sp. Reading: 274080 T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: KWHCBHUM9U 677208
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: Inorder / Jammed / Leaked / Burnt or
 Brake: Inorder / Jammed / Leaked / Burnt or
 Modi: Nil / S/Rim / STD A/Rim or
 Tyre Size: F: 205/60/R16
 R: _____
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or HAASKO
 Front R/Bal: 2 mm
 L/Bal: 2 mm
 D.O.A: 16/6/2017
 Survey held at _____
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
HS BODY
 The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
<u>23/8/17</u>	<u>confirm 2.8.2 @ 4536.52 with 5 working days.</u>

(2ed - @ 290.52 7%).

Date/Time. File Pass to? : Preli. Report
 : Final Report
 1) _____
 Date/Time. File Return to?
 2) _____
 Report Format : _____
 Lump Sum / I.B.I.: (\$ _____)

Days Of Repair: _____
 Resurvey No. of Trip: _____ Survey Fee: _____
 Transportation: _____
 Add Fee: Site Insp (\$ _____)) \$ + RS \$ _____
 Interview (\$ _____)) Photos _____
 Tech Invs (\$ _____)) Others _____
 Weekend (\$ _____)) _____
 TOTAL _____

SINGAPORE ACCIDENT STATEMENT

IMPORTANT NOTICE

1. Please report correctly the details of the accident to speed up the claims process.
2. This Form must be completed by the Policyholder and/or the Authorised Driver.
3. Information provided must be as truthful and accurate as possible. Any wilful misrepresentation or withholding of material facts may allow insurance companies to repudiate policy ability.
4. The issue and acceptance of this Form by insurance companies is not an admission of policy liability on the part of the insurance companies.
5. Any false reporting may be referred to the Police for investigation.
6. This report will be forwarded by the insurers of the insurers of the GIA Records Management Centre established by the General Insurance Association of Singapore(GIA) for archiving and that copies of this report will for a fee be made available upon application by interested parties.
7. By the lodgement of this report to the insurers, you hereby consent to the archiving of this report at the centre and to copies of the report being made available aforesaid.

ACCIDENT STATEMENT

Date Of Report	16/06/2017 16:05
Date Of Accident	16/06/2017 13:30
Exact Location Of Accident	TERMINAL 2 DEPARTURE HALL LOBBY DROP-OFF POINT
Country/State of Loss	SINGAPORE

DETAILS OF OWN VEHICLE

Vehicle Registration Number	SHA7951J
Insured/Policyholder	
Name Of Registered Owner	COMFORT TRANSPORTATION PTE LTD
Co Reg No	199303821R
Email Address	FLEETSAFETY@CDGTAXI.COM.SG
Mobile Phone No	
Alternative Phone No	OFFICE-65508768

Vehicle Particulars

Manufacturer	HYUNDAI
Model	I40
Exact Purpose for which vehicle was being used at time of accident	
Are you claiming under your own insurance policy for repair to your vehicle?	NO
If No, Please state action to be taken	THIRD PARTY
Vehicle Category	TAXI

Insurance Company

Name of Insurance Company	INDIA INTERNATIONAL INSURANCE PTE LTD
Type Of Coverage	THIRD PARTY FIRE AND/OR THEFT
Fleet Policy	YES
Policy Number	MCOM0016
Cover Note Number	

Driver

Name of Driver	LIM KANG MENG
NRIC No	S1764975B
Date Of Birth	11/10/1966
Occupation	OUTDOOR
Date Of Driving Pass	09/03/1984
Driving Experience	33 YEARS AND 3 MONTHS
Gender	MALE
Mobile Number	
Fax Number	
Contact Number	
E-Mail Address	SEYEE_KMLIM@YAHOO.COM.SG

SINGAPORE ACCIDENT STATEMENT

IMPORTANT NOTICE

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2. This Form must be completed by the Policyholder and/or the Authorised Driver.
3. Information provided must be as truthful and accurate as possible. Any wilful misrepresentation or withholding of material facts may allow insurance companies to repudiate policy ability.
4. The issue and acceptance of this Form by insurance companies is not an admission of policy liability on the part of the insurance companies.
5. **Any false reporting may be referred to the Police for investigation.**
6. This report will be forwarded by the insurers of the insurers of the GIA Records Management Centre established by the General Insurance Association of Singapore (GIA) for archiving and that copies of this report will for a fee be made available upon application by interested parties.
7. By the lodgement of this report to the insurers, you hereby consent to the archiving of this report at the centre and to copies of the report being made available aforesaid.

ACCIDENT STATEMENT

Date Of Report	17/06/2017 08:27
Date Of Accident	16/06/2017 13:50
Exact Location Of Accident	ALONG T2 DEPARTURE
Country/State of Loss	SINGAPORE

DETAILS OF OWN VEHICLE

Vehicle Registration Number	SLF7844L
Insured/Policyholder	
Name Of Registered Owner	LION CITY RENTALS PTE LTD
Co Reg No	201504621K
Email Address	NOEMAIL
Mobile Phone No	(LOCAL) +65-91097296
Alternative Phone No	Office-91097296

Vehicle Particulars

Manufacturer	TOYOTA
Model	COROLLA ALTIS-1.6 (A)
Exact Purpose for which vehicle was being used at time of accident	
Are you claiming under your own insurance policy for repair to your vehicle?	NO
If No, Please state action to be taken	THIRD PARTY
Vehicle Category	PRIVATE HIRE

Insurance Company

Name of Insurance Company	AIG ASIA PACIFIC INSURANCE PTE. LTD.
Type Of Coverage	COMPREHENSIVE
Fleet Policy	YES
Policy Number	999995174
Cover Note Number	

Driver

Name of Driver	LEW CHEE BOON (LIAO ZHIWEN)
NRIC No	S7517793C
Date Of Birth	10/06/1975
Occupation	OUTDOOR
Date Of Driving Pass	05/06/1995
Driving Experience	22 YEARS AND 0 MONTHS
Gender	MALE
Mobile Number	(LOCAL) +65-91097296
Fax Number	
Contact Number	
E-Mail Address	NOEMAIL
Address	

Mei Kwan (LKKAuto)

From: Vivian Lau (LKKAuto)
Sent: Tuesday, 13 February, 2018 12:53 PM
To: Ng, Hai-Chuan; Mei Kwan (LKKAuto)
Cc: Hsiao Tong (LKKAuto)
Subject: RE: Your Ref: 8656266412SG,Our Ref: CC3/LCR17012267/M1wg3,ACCIDENT INVOLVING SLF 7844L & SHA7951J AT T2 DEPARTURE On 16/06/2017

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: HMK

Dear Hai Chuan,

Content noted with thanks.

Dear Mei Kwan,

Kindly reopen the file.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

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

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

From: Ng, Hai-Chuan [<mailto:Hai-Chuan.Ng@aig.com>]
Sent: Tuesday, 13 February, 2018 11:04 AM
To: Vivian Lau (LKKAuto) <vivianlau@lkkauto.com>
Cc: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Subject: RE: Your Ref: 8656266412SG,Our Ref: CC3/LCR17012267/M1wg3,ACCIDENT INVOLVING SLF 7844L & SHA7951J AT T2 DEPARTURE On 16/06/2017

Please proceed to settle at 50% liability.

From: Vivian Lau (LKKAuto) [<mailto:vivianlau@lkkauto.com>]
Sent: Tuesday, February 13, 2018 11:01 AM
To: Ng, Hai-Chuan
Cc: Hsiao Tong (LKKAuto)
Subject: RE: Your Ref: 8656266412SG,Our Ref: CC3/LCR17012267/M1wg3,ACCIDENT INVOLVING SLF 7844L & SHA7951J AT T2 DEPARTURE On 16/06/2017

Dear Hai Chuan,

From: Ng, Hai-Chuan [<mailto:Hai-Chuan.Ng@aig.com>]
Sent: Thursday, 3 August, 2017 11:46 AM
To: Vivian Lau (LKKAuto) <vivianlau@lkkauto.com>
Cc: Zayyer (LKKAuto) <zayyer@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Subject: RE: Your Ref: 8656266412SG,Our Ref: CC3/LCR17012267/M1wg3,ACCIDENT INVOLVING SLF 7844L & SHA7951J AT T2 DEPARTURE On 16/06/2017

Dear Vivian,

Based on the TP video footage, OID vehicle is still within his own lane when the collision occurred.

To reject the TP claim.

Regards,

Ng Hai Chuan

AIG

Senior Complex Claims Examiner
Claims | AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way AIG Building #08-16 Singapore 079120

Tel +(65)6419 1994| Fax +68357416

Hai-Chuan.Ng@aig.com | www.aig.com.sg

IMPORTANT NOTICE:

The information in this email (and any attachments) is confidential. If you are not the intended recipient, you must not use or disseminate the information. If you have received this email in error, please immediately notify me by "Reply" command and permanently delete the original and any copies or printouts thereof. Although this email and any attachments are believed to be free of any virus or other defect that might affect any computer system into which it is received and opened, it is the responsibility of the recipient to ensure that it is virus free and no responsibility is accepted by AIG for any loss or damage arising in any way from its use.

From: Vivian Lau (LKKAuto) [<mailto:vivianlau@lkkauto.com>]
Sent: Thursday, August 03, 2017 11:12 AM
To: Ng, Hai-Chuan
Cc: Zayyer (LKKAuto); Hsiao Tong (LKKAuto)
Subject: Your Ref: 8656266412SG,Our Ref: CC3/LCR17012267/M1wg3,ACCIDENT INVOLVING SLF 7844L & SHA7951J AT T2 DEPARTURE On 16/06/2017

Your Ref: 8656266412SG
Our Ref: CC3/LCR17012267/M1wg3

Dear Hai Chuan

ACCIDENT INVOLVING SLF 7844L & SHA7951J AT T2 DEPARTURE On 16/06/2017

We refer to the above matter

Enclosed is the TP video for your perusal.

Based on the circumstances of both parties and available information in hand. Base on TP video, TP swerved into the 1st lane and collided with OID.

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHH 7951J

MAKE :

MODEL : HYUNDAI i40

DATE 20/6/2017 14:32

JM-ALG (LKK)
P/P

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Fender (LH)			\$ 2,020.10 DA
	Rear Windscreen Moulding			\$ 60.00 h s
	Rear Door (LH)			\$ 1,351.10 DA
	Rear Door Protector(LH)			\$ 56.90 N/A
	Rear Wheel Hup-Cap (LH)			\$ 150.70 CA
	SUB TOTAL			\$ 3,638.80
	LESS 20%			\$ 727.76
	DISCOUNTED TOTAL			\$ 2,911.04
	<p>HA Deakam P/P Deakam Supervisors P/P Deakam LH 6 Auto (MVA) P/P Deakam</p>			
	Rear Fender Advertisement Logo (LH)		100.00	Nett
	Rear Windscreen Sealant		46.00	Nett
	Rear Door Advertisement Logo (LH)		100.00	Nett
	Rear Door Comfortdelgro & Apps Sticker (LH)		80.00	Nett
	Front Door Coloured Comfort Logo (LH)		75.00	Nett
	Front Door Advertisement Logo (LH)		100.00	Nett
				\$ 501.00
	Labour Charge			
	Panel Beating			\$ 700.00 GSV
	Spray Painting Charge			\$ 500.00 40
	Wiring Charge			\$ 50.00 30
	Remove/Refix Cushion & Upholstery-Rear			\$ 50.00 46
	Remove/Refix Rear Windscreen Glass			\$ 120.00 105
	TOTAL LABOUR			\$ 1,420.00
	ESTIMATE TOTAL			\$ 4,832.04

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: _____

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.

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

Fastlane






CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	27 Jun 2017 Edit Reg		21 Jun 2017 00:00 Edit Adj Rpt	S\$4,536.52 Edit Estimates	S\$4,536.52 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS				[Created by adjuster]					
Insured:	LION CITY RENTALS PTE LTD , Co. Reg. No.: 201504621K, Tel: +6591097296								
Main Claimant:	COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	SHA7951J	Date of Loss:	16/06/2017 13:00 - :59						
Claim Type:	TP / 8656266412SG	Policy/Cover Note No.:							
Vehicle Reg. No. (Insured):	SLF7844L	Policy No. (Claimant):	MCOM0016						
		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 Ng, Hai-Chuan] Hai-Chuan.Ng@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 MA CHIN FOOK] ... [Final Rpt due 15/02/2018]								
Driver/Custodian (Insured):	LEW CHEE BOON (LIAO ZHIWEN) (), NRIC: S7517793C								
ASSOCIATED MAIL RECEIVED				View All Compose Case Mail					
• AIG_SG_EXPRESS (13/02/2018): Report Send Back Alerts - SHA7951J (TP)									
ALL ASSOCIATED TASKS <input type="checkbox"/>				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

***SHA7951J (8656266412SG)**
[SLF7844L]
TP
COMFORT TRANSPORTATION PTE LTD
Jun 16 2017 1:00PM
[LION CITY RENTALS 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	
2	25/08/17 09:29	Insurer Offer Letter/DV [Offer superseded on 2018/02/13]	Load HTM	
Photos/Images			3 per page ▼ <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	24/08/17 13:31	Odometer Reading	Load JPG	<input checked="" type="checkbox"/>
2	24/08/17 13:31	Chassis Number	Load JPG	<input checked="" type="checkbox"/>
3	24/08/17 13:31	General View	Load JPG	<input checked="" type="checkbox"/>
4	24/08/17 13:31	General View	Load JPG	<input checked="" type="checkbox"/>
5	24/08/17 13:31	General View	Load JPG	<input checked="" type="checkbox"/>
6	24/08/17 13:31	General View	Load JPG	<input checked="" type="checkbox"/>
7	24/08/17 13:31	General View	Load JPG	<input checked="" type="checkbox"/>
8	24/08/17 13:31	General View	Load JPG	<input checked="" type="checkbox"/>
9	24/08/17 13:31	General View	Load JPG	<input checked="" type="checkbox"/>
10	24/08/17 13:31	General View	Load JPG	<input checked="" type="checkbox"/>
11	24/08/17 13:31	General View	Load JPG	<input checked="" type="checkbox"/>
12	24/08/17 13:31	General View	Load JPG	<input checked="" type="checkbox"/>
13	24/08/17 13:31	General View	Load JPG	<input checked="" type="checkbox"/>
14	24/08/17 13:31	General View	Load JPG	<input checked="" type="checkbox"/>
15	24/08/17 13:32	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
16	24/08/17 13:32	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
17	24/08/17 13:32	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
18	24/08/17 13:32	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
19	24/08/17 13:32	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
20	24/08/17 13:32	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	23/06/17 15:13	TP ESTIMATE - MARKED	Load PDF	
2	23/06/17 15:13	TP GIA REPORT	Load PDF	
3	07/07/17 10:28	Email letter to OI ACCIDENT INVOLVING SLF 7844L & SHA 7951J ALONG T2 DEPARTURE ON 16.06.2017	Load PDF	
4	03/08/17 12:44	Email from AIG to reject TP claim 3.8.17.	Load PDF	
5	23/08/17 09:06	Email to wkshop reject claim 16.8.17	Load PDF	
6	12/03/18 09:09	AUTHORISATION TO ACT	Load PDF	
7	12/03/18 09:09	LETTER TO OI	Load PDF	

8	12/03/18 09:09	LTA SEARCH		Load PDF	
9	12/03/18 09:09	RELEASE VOUCHER		Load PDF	
10	12/03/18 09:09	RENTAL RECEIPT		Load PDF	
11	12/03/18 09:09	WORKSHOP INVOICE		Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	27/06/17 09:52	OI GIA REPORT		Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST

There are no document checklists configured.

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

Show Remarks To: Handling Insurer

Note: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

**THIRD PARTY EXPRESS SETTLEMENT
(PAYMENT BREAKDOWN)**

Vehicle No:	SLF7844L (Insd veh)	Model:	HYUNDAI I40 1.7 D (A)
	SHA7951J (TP veh)		
Date of Accident:	16/06/2017		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	5,170.28
Final Repair Cost	:	\$	2,800.00
Loss of Use	:	\$	4.00 days at \$50.00 per day
Rental (if any)	:	\$	4 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (GLOBAL SUM)	:	\$	2,800.00
Is Third Party Workshop GIA Registered? <input checked="" type="checkbox"/> 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: __NIL__	
BOLA Liability: <u>50</u> (%)		Assessed Liability (*): _____ (%)	
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.			
Remarks _____			

Payment Instruction: Payee's Breakdown

1)	ComfortDelGro Engineering Pte Ltd	:	\$	2,800.00
2)		:	\$	
3)		:	\$	
4)		:	\$	
5)		:	\$	

NUR SHAQILAH BTE ABDOL WAHAB

LKK Auto Consultants Pte Ltd

12 Mar
2018

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/LCR17012267/M1WA3S2-1
Date: 12/03/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No:
Claimant Vehicle No : SHA7951J **Insured Vehicle No :** SLF7844L
 Date of Loss: 16/06/2017 Nature of Claim: TP Claim No: 8656266412SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHA7951J**
 Make & Model: HYUNDAI I40, 1.7 D (A) Engine No: D4DFU539648
 Reg. Date: 03/09/2015 (Man. Year: 2015) Chassis No: KMHLB41UMGU077268
 Colour: Blue Odometer: 294080 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: Good Steering (Serviceable): Yes Footbrake (Serviceable): Yes
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 205/60R16 Rear Tyre Size: 205/60R16
 Front Left Side: Hankook 8 mm Rear Left Side: Hankook 8 mm
 Front Right Side: Hankook 8 mm Rear Right Side: Hankook 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,412.04	3,366.52	45.52	1.33
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,420.00	1,170.00	250.00	17.61
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	4,832.04	4,536.52	295.52	6.12
+ GST 7.00/7.00% (S\$)	338.24	317.56	20.68	6.11
Nett Amount (S\$)	5,170.28	4,854.08	316.20	6.12
+ Loss of Use (4.0 x S\$50.00/day) (S\$)		200.00		
+ Car Rental (4.0 x S\$129.28/day) (S\$)		517.12		
		5,571.20		
Liabile Amount (50.00%) (S\$)		2,785.60		
+ Doc/Search Fee (S\$)		5.35		
		2,790.95		
Global Sum Settlement (S\$)		2,800.00		

INSPECTION

Date of Assignment: 21/06/2017
 Date Inspected: 21/06/2017 Inspected At: ComfortDelGro Engineering Pte Ltd (Loyang)
 59 Loyang Drive
 Singapore 508969

Estimated Period of Repair: 5.0 days

Adjuster: MA CHIN FOOK

Manager: VIVIAN LAU PEI FENG

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

REPAIR DETAILS**Recommended Parts**

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR FENDER (LH)	Dented	2,020.10 FL	*2,020.10 FL
2	1		*REAR WINDSCREEN MOULDING	Necessary	60.00 FL	*60.00 FL
3	1		*REAR DOOR (LH)	Dented	1,351.10 FL	*1,351.10 FL
4	1		*REAR DOOR PROTECTOR (LH)	Not Necessary	56.90 FL	*- FL
5	1		*REAR WHEEL HUP-CAP (LH)	Cut	150.70 FL	*150.70 FL
6	1		*REAR FENDER ADVERTISEMENT LOGO (LH)	Necessary	100.00 FS	*100.00 FS
7	1		*REAR WINDSCREEN SEALANT	Necessary	46.00 FS	*46.00 FS
8	1		*REAR DOOR ADVERTISEMENT LOGO (LH)	Necessary	100.00 FS	*100.00 FS
9	1		*REAR DOOR COMFORTDELGRO & APPS STICKER (LH)	Necessary	80.00 FS	*80.00 FS
10	1		*FRONT DOOR COLOURED COMFORT LOGO (LH)	Necessary	75.00 FS	*75.00 FS
11	1		*FRONT DOOR ADVERTISEMENT LOGO (LH)	Necessary	100.00 FS	*100.00 FS

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

Sub Total (S\$)	4,139.80	4,082.90
- List Item Discount on L Items 20.00/20.00% (S\$)	727.76	716.38
Total Parts (S\$)	3,412.04	3,366.52

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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	700.00	600.00
2	SPRAYING PAINTING CHARGE.	New	500.00	400.00
3	WIRING CHARGE.	New	50.00	30.00
4	REMOVE / REFIX CUSHION & UPHOLSTERY REAR.	New	50.00	40.00
5	REMOVE / REFIX REAR WINDSCREEN GLASS.	New	120.00	100.00
			Gross Labour Cost (S\$)	1,420.00
				1,170.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >