

INS. CASH OWNER:

CC3 / AIG1800

3651

K18/23/9

LKK:

IDAC:

Ank

ASSIGNMENT

DOI:

26/1/18

Date:

26/1/18

Registered in Merimen:

26/1/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SGW 9472H

Name of Insured:

Ms. Sharon bin Sarpani

Insured Tel No.:

HP:

97729335

Excess Sec II :SS

D.O.A:

26/1/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

Policy No.:

Make / Model:

Place 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 6974U



INSRS:

WSP:

Tel:

Liability:

RMKS:

CNG 681043



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

2/3

fas

SHA 6974U - called 1700 522/114 947, 009 7511/18
SGW 9472H, x

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OE:

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:

12/3/18

13/3/18

14/3/18

called OI 40 repairs

called OI 40 repairs

called OI confirm accident details

OI After call ltr to OI

from stationary position target evidence

from TP. later sent to OI

TP Alf in - liability down on OI.

OI change to TP lane - B15 100%

4/5 - offer TP G15 \$3000.00 - Pending acceptance

10/5 - settle @ \$3000.00, DV send - Pending DV in

12/5 - DV in, file pacs to CHT.

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(

days) Reduction:

%

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

10/5/18

8:35AM

Confirm with:

Ank

Email ☐ Call ☐

Final Liability:

%

100% (Agreed / Assessed) BOLA S/N No.:

15

If NO or B 28, Ass. Lia:

Repair Cost:

SS

2374.00

Loss of Rental (LOR):

SS

440.00

(

4

days) x \$115

Loss of Use (LOU):

SS

-

(5

x

days)

Loss of Income (LOI):

SS

200

(5

x

4

days)

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

(Tick only one)

GIA/LTA Search

SS

7.49

Medical:

SS

-

Disbursement:

SS

-

Legal Cost:

SS

-

Total:

SS

3001.49

Global Sum SS:

\$3000.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

SS

3000.00

Name 1:

Comfort Delgro Engineering Pte Ltd

Payee 2 (Strike T.N.A.)

SS

Name 2:

Payee 3 (Strike T.N.A.)

SS

Name 3:

12/5/18

2/3/18




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/AIG18003651/K1ya3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 26-02-2018		
		Code : AIG		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SGW 9472H	Veh. Inspected	SHA 6924U	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	26/02/2018	
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	24/02/2018	Inspection Date	26/02/2018	
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.				

am: ARC Repair TP(CLSO)1

JOB CARD Sales Order:

JC NO 305119736

Incident Date: 24.02.2018
 TIME: 3P 24.02.18

JOB DESCRIPTION

NO	LABOR CODE	DESCRIPTION
----	------------	-------------

KED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE _____

edgement Silo

Exit Pass

SHA6924U LIMTS

Vehicle No.: SHA6924U

Service Advisor

Signature/Date _____

Name of Service Advisor _____

Date _____

turned to Service Reception upon collection

To be kept by Security Guard

REPAIR ESTIMATE*

VEHICLE NO : SHA 6924U

MAKE :

MODEL : HYUNDAI i40

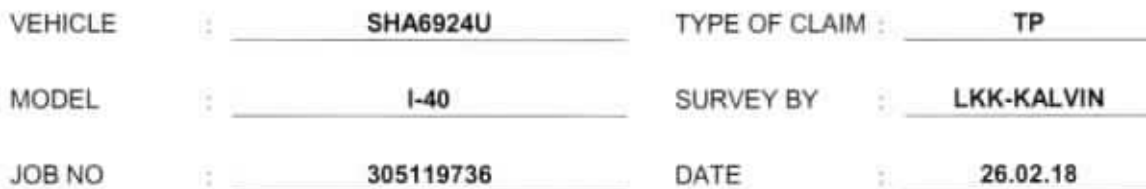
Aig Asia - 4Sum

DATE 26/2/2018

IS

LKK - Kalvin

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Bumper Cover / <i>Repl</i>			\$ 562.30
	Front Bumper Grille (RH) / <i>167</i>			\$ 40.30
	Front Bumper Bracket (RH) / <i>104</i>			\$ 24.60
	Front RH Fender / <i>Repl</i> \$619			\$ 627.20
	Front RH Headlamp / <i>Repl</i> \$125.44			\$ 125.44
	DISCOUNTED TOTAL			\$ 501.76
	Labour Charge			<i>300</i>
	Panel Beating- Repair RH Fender			\$ 500.00
	Spray Painting Charge			\$ 400.00
	TOTAL LABOUR			\$ 900.00
	ESTIMATE TOTAL			\$ 1,401.76
<p><i>Kalvin (LKK)</i> <i>26/2/18 1435h</i> <i>2 Pys</i> <i>4/s</i> <i>After Repair</i></p> <p><i>3402-76</i></p>				
<p>LKK Auto Consultants hence notify the Reparer of the following:</p> <ul style="list-style-type: none"> • 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 is allowed • Supplier's warranty must be resurveyed and is subject to final approval from insurance company <p>Acknowledged by Reparer</p>				
<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>				

[illegible]

VEHICLE NO.: SHA6924U

TYPE OF CLAIM : 3P / AIG

MODEL : i40

SURVEYED BY : LKK / KALVIN

JOB NO : 305119736

DATE : 27.02.2018

SUPPLEMENTARY OF PARTS AND LABOUR COSTS

[illegible]

Bevan Lim (LKK Auto)

From: Bevan Lim (LKK Auto)
Sent: Monday, 19 March 2018 2:32 PM
To: 'Cecilia Lee Peng Geok'
Cc: Vic (LKKAuto)
Subject: Your Ref: T0218/ SHA 6924U /CL (st) Our Ref: CC3/AIG18003651/K1ma3 ACCIDENT INVOLVING SGW 9472H AND SHA 6924U ON 24.02.2018
Attachments: SGW 9472H.pdf

WITHOUT PREJUDICE

Your Ref: T0218/ SHA 6924U /CL (st)
Our Ref: CC3/AIG18003651/K1ma3

Dear Sir/Madam,

ACCIDENT INVOLVING SGW 9472H AND SHA 6924U ON 24.02.2018

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both party, the liability is unclear / our Insured is disputing for the above mentioned case. Our insured also filing Third Party claim against your client's insurer. Enclosed herewith is a copy of our insured's accident report for your perusal.

We are in a course of investigating into the circumstances of the accident. After verifying further with our OI we will revert with our opinion on the cause of the accident. Kindly do not refer to any party for legal assistance until you heard further from us.

Meanwhile, we would like to request the CCTV footage / accident scene photos / evidence in order to seek further instruction from our principal.

Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement.

Best Regards,

Bevan Lim | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: BevanLim@lkkauto.com fax: 6741-4108

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



Save the Earth. Print only when necessary.

Bevan Lim (LKK Auto)

From: Cecilia Lee Peng Geok <cecilialee@sparkcarcare.com>
Sent: Tuesday, 20 March 2018 9:41 AM
To: Bevan Lim (LKK Auto)
Cc: Vic (LKKAuto)
Subject: RE: Your Ref: T0218/ SHA 6924U /CL (st) Our Ref: CC3/AIG18003651/K1ma3 ACCIDENT INVOLVING SGW 9472H AND SHA 6924U ON 24.02.2018

Without Prejudice

Dear Sir/Madam

Your offer is rejected. Taxi was moving within his lane and he had the right of way.

Thank you.

Best Regards
Cecilia Lee
Claims Department | ComfortDelGro Engineering Pte Ltd
Off: 6214 8354 | Fax:
6214 1843

From: "Bevan Lim (LKK Auto)" <bevanlim@lkkauto.com>
To: Cecilia Lee Peng Geok <cecilialee@sparkcarcare.com>
Cc: "Vic (LKKAuto)" <vicalpeh@lkkauto.com>
Date: 20/03/2018 09:38 AM
Subject: RE: Your Ref: T0218/ SHA 6924U /CL (st) Our Ref: CC3/AIG18003651/K1ma3 ACCIDENT INVOLVING SGW 9472H AND SHA 6924U ON 24.02.2018

WITHOUT PREJUDICE

Dear Cecilia,

We refer to your email below.

Based on your client report he just move off from stationary position. While our insured was filtering into the lane to stop at the drop off point. Both vehicle should exercise greater consideration.

Purely for amicable settlement and without admission of liability, we are prepared to settle your claim on a 50/50 basis.

We offer a global sum of **\$1,390.00**(all-in)

Please confirm acceptance.

Thank you.

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Auto
Consultants
Pte Ltd

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From: Cecilia Lee Peng Geok [<mailto:cecilialee@sparkcarcare.com>]
Sent: Tuesday, 20 March 2018 8:51 AM
To: Bevan Lim (LKK Auto) <bevanlim@lkkauto.com>
Cc: Vic (LKKAuto) <vicalpeh@lkkauto.com>
Subject: Re: Your Ref: T0218/ SHA 6924U /CL (st) Our Ref: CC3/AIG18003651/K1ma3 ACCIDENT INVOLVING SGW 9472H AND SHA 6924U ON 24.02.2018

Without Prejudice

Dear Sir/Madam

Liability is clear. Your insured's statement already admitted he was filtering his vehicle into taxi's lane, which caused the accident.

Thank you.

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Claims Department | ComfortDelGro Engineering Pte Ltd
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[attachment "SGW 9472H.pdf" deleted by Cecilia Lee Peng Geok/sparkcarcare/cdgc/delgronotes]

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Claims Department | ComfortDelGro Engineering Pte Ltd

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



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

[attachment "SGW 9472H.pdf" deleted by Cecilia Lee Peng Geok/sparkcarcare/cdge/delgronotes]

Our Ref : T 0218 / SHA6924U /CL(st)
Your Ref: _____
Date : 7-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 SHA6924U YOUR INSURED SGW9472H
AND OTHER _____ ON 24.02.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHA6924U 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 SGW9472H we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 2,354.00
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 / Transporation	\$ -
Sub Total :		\$ 2,821.49

HIRER'S CLAIM

7	4 days Loss of Income @ \$ 80.00 per days	\$ 320.00
Total Claims :		\$ 3,141.49

We enclosed herewith the following documents to support the claims :-

- a) Original repair bill and photocopies of photographs : 8 pcs.
b) LTA search slip/s of : SGW9472H
c) GIA / Police report/s of : SHA6924U
d) Letter of authority from owner / hirer / operator
() Photograph/s of Accident Scene () Certificate of Insurance
() Witness statement/s (x) Downtime/Mileage record

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

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

Yours faithfully

Cecilia Lee

Executive

CDGE Claims Department

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

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

COMFORTDELGRO
ENGINEERING

ComfortDelGro Engineering Pte Ltd
CDGE Taxi Claims Dept 205 Braddell Road Singapore 579701
59 Loyang Drive 4th Floor Mainline +65 6383 6280
Singapore 508969 Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 198503428

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 726791

Yishun
501 Yishun Industrial Park A
Singapore 768732

A member of

COMFORTDELGRO





Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref: CC3/AIG18003651/K1ma3

15 MARCH 2018

MOHAMMAD SHAROM BIN SARPANI
BLK 273B BISHAN ST 24
#06-114
SINGAPORE 572273

Dear Sir/Madam,

ACCIDENT INVOLVING SGW 9472H AND SHA 6924U ON 24/02/2018

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.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

If you have evidence/information to prove that we should not settle the third party claim, kindly let us have them in writing within the next 10 days i.e. by **25/03/2018**, after we shall proceed with negotiation with Third Party claimant on the **without prejudice basis** and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

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 i 40 SHA6924U , SGW9472H
ALONG RESORT WORLD SENTOSA DROP-OFF****ON 24-Feb-18 11:00****I / We KIEW HAN KEONG (Hirer) NRIC No.: S7035340G****and/or (Relief) NRIC No.:****Taxi Number SHA6924U**

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 24-Feb-2018**Name of Hirer KIEW HAN KEONG
Hirer NRIC S7035340G**

Signature :

**Address 3C UPPER BOON KENG ROAD #13-6...
383003****Contact No. 98282402**

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 3,000.00 (Global Sum) for vehicle no. SHA 6924U that was damaged pursuant to the accident which occurred on 24/02/2018 (date) along RESORT WORLD SENTOSA DROP-OFF (location) involving vehicle no/s SGW 9472H.

This is pursuant to the inspection conducted on 26/02/2018 (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 6924U 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 6924U (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 16 (day) of May (month) 2019 (year)


Signed by appointed surveyor


Signed by "the workshop" (with chop)
CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
55 LOYANG DRIVE
SINGAPORE 508692

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

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

A member of COMFORTDELGRO

GST REG. NO. M2-8921817-3

ComfortDelGro Engineering Pte Ltd

308 Bristol Road, Somers, CT 06068

Millwrights Inc.

© 2000 Blackwell Science Ltd
Journal of Internal Medicine 247: 399–405

COMPANY REG. NO.: 199506048W
Page: 1

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
SHA6924U

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
30.04.2014

CHASSIS CODE
KMHLB41UMEU053809

INV. NO/DATE

91359570 28.02.2018

JOB NO.
305119736

ODOMETER READING

JOB TYPE

Description : 3P 24.02.18

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt	2,200.00
Add GST @ 7.000 %	154.00
Total Invoice amount	2,354.00

Issued by : CHEWBEELENG 28.02.2018 12:06:49
Repair Type : CLS0/57/57
Payment Type/Term : /Credit 30 days

Repair Type : CLS0/57/57

Payment Type/Term : /Credit 30 days

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: CT18020806

Date: 28 February 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	24/02/2018 @ 11:00 hrs
ALONG	RESORT WORLD SENTOSA DROP-OFF
INVOLVING	SGW9472H

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 **SHA6924U** (the "Taxi"). The Taxi was hired to **KIEW HAN KEONG IC NO S7035340G** 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.

[illegible]
$$\begin{array}{r} 24/2 - 1/2 \\ 25/2 - 1 \\ 26/2 - 1 \\ 27/2 - 1 \end{array}$$

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SGW9472H	24 Feb 2018 / 11:00:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

...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	26 Feb 2018 Edit Reg		26 Feb 2018 00:00 Edit Adj Rpt	S\$2,200.00 Edit Estimates	S\$2,200.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	Mohammad Sharom Bin Sarpani, ID: 576003451								
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	SHA6924U	Date of Loss:	24/02/2018 10:00 - :59 [45 Months and 25 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 5654239616SG	Policy/Cover Note No.:	2100221984 (Comprehensive)						
Vehicle Reg. No. (Insured):	SGW9472H	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 MdNoor, Norsiah] Norsiah.MdNoor@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 07/03/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG (27/02/2018): Request To Upload TP GIA Report 									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SHA6924U (5654239616SG)
[SGW9472H]
TP
COMFORT TRANSPORTATION PTE LTD
Feb 24 2018 10:55AM
[Mohammad Sharom Bin Sarpani]
ComfortDelGro Engineering Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Video				
			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	02/01/19 08:47	CCTV from TP received 31122018	 Load MP4	
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	27/02/18 09:10	General View	 Load JPG	<input checked="" type="checkbox"/>
2	27/02/18 09:10	General View	 Load JPG	<input checked="" type="checkbox"/>
3	27/02/18 09:10	General View	 Load JPG	<input checked="" type="checkbox"/>
4	27/02/18 09:10	General View	 Load JPG	<input checked="" type="checkbox"/>
5	27/02/18 09:10	General View	 Load JPG	<input checked="" type="checkbox"/>
6	27/02/18 09:10	General View	 Load JPG	<input checked="" type="checkbox"/>
7	27/02/18 09:10	General View	 Load JPG	<input checked="" type="checkbox"/>
8	27/02/18 09:10	General View	 Load JPG	<input checked="" type="checkbox"/>
9	27/02/18 09:10	General View	 Load JPG	<input checked="" type="checkbox"/>
10	27/02/18 09:10	General View	 Load JPG	<input checked="" type="checkbox"/>
11	27/02/18 09:10	General View	 Load JPG	<input checked="" type="checkbox"/>
12	27/02/18 09:10	General View	 Load JPG	<input checked="" type="checkbox"/>
13	27/02/18 09:10	General View	 Load JPG	<input checked="" type="checkbox"/>
14	27/02/18 09:10	General View	 Load JPG	<input checked="" type="checkbox"/>
15	27/02/18 09:10	General View	 Load JPG	<input checked="" type="checkbox"/>
16	27/02/18 09:10	General View	 Load JPG	<input checked="" type="checkbox"/>
17	27/02/18 09:10	General View	 Load JPG	<input checked="" type="checkbox"/>
18	27/02/18 09:10	General View	 Load JPG	<input checked="" type="checkbox"/>
19	27/02/18 09:10	General View	 Load JPG	<input checked="" type="checkbox"/>
20	27/02/18 17:55	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
21	27/02/18 17:55	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
22	27/02/18 17:55	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
23	27/02/18 17:55	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
24	27/02/18 17:55	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
25	27/02/18 17:56	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
26	27/02/18 17:56	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
27	27/02/18 17:56	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
28	27/02/18 17:56	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

Video			1 per page	<input checked="" type="checkbox"/>
No.	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	06/03/18 10:09	TP ESTIMATE + SUPP	 Load PDF	
2	06/03/18 10:09	TP GIA REPORT	 Load PDF	
3	14/03/18 18:54	LETTER TO OI	 Load PDF	
4	23/05/19 11:02	WORKSHOP INVOICE	 Load PDF	
5	23/05/19 11:02	AUTHORISATION TO ACT FORM	 Load PDF	
6	23/05/19 11:02	Release Voucher	 Load PDF	
7	23/05/19 11:02	RENTAL RECEIPT	 Load PDF	
8	23/05/19 11:02	RENTAL MILEAGE	 Load PDF	
9	23/05/19 11:02	LTA SEARCH	 Load PDF	
No.	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	27/02/18 13:19	OI GIA	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SGW9472H (Insd veh)	Model:	HYUNDAI I40 1.7 L CRDI AT
	SHA6924U (TP veh)		ABS AIRBAG 4DR (A)
Date of Accident:	24/02/2018		

Global Sum Settlement	: [X] Yes [] No
Repair Estimate	: \$ 3,217.88
Final Repair Cost	: \$ 3,000.00
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)	: \$ 3,000.00

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

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

B) For **GIA Registered Workshop**: BOLA Applicable: Yes/~~No~~ BOLA Scenario No: _____
 BOLA Liability: _____ 100 _____ (%) Assessed Liability (*): _____ (%)
** Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.*

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	ComfortDelGro Engineering Pte Ltd	: \$	3,000.00
2)		: \$	
3)		: \$	
4)		: \$	
5)		: \$	

JOANNE LEE KHANG MIN

23 May
2019

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/AIG18003651/K1GA3Q2

Date: 23/05/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100221984
Claimant Vehicle No : SHA6924U **Insured Vehicle No :** SGW9472H
 Date of Loss: 24/02/2018 Nature of Claim: TP Claim No: 5654239616SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHA6924U**
 Make & Model: HYUNDAI I40, 1.7 L CRDI AT ABS AIRBAG 4DR (A) Engine No: D4FDEU417269
 Reg. Date: 30/04/2014 (Man. Year: 2014) Chassis No: KMHLB41UMEU053809
 Colour: Blue Odometer: 334146 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	2,107.36	2,107.36	0.00	0.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	900.00	660.00	240.00	26.67
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	3,007.36	2,767.36	240.00	7.98
Approved Total (Overridden) (S\$)		2,200.00		
(S\$)	3,007.36	2,200.00	807.36	26.85
+ GST 7.00/7.00% (S\$)	210.52	154.00	56.52	26.85
Nett Amount (S\$)	3,217.88	2,354.00	863.88	26.85
+ Loss of Use (4.0 x S\$50.00/day) (S\$)		200.00		
+ Car Rental (4.0 x S\$115.00/day) (S\$)		460.00		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		3,021.49		
Global Sum Settlement (S\$)		3,000.00		

INSPECTION

Date of Assignment: 26/02/2018

Date Inspected: 26/02/2018 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: Chong Pui Lin

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		*FRONT BUMPER COVER	Deformed	562.30 FL	*562.30 FL
2	1		*FRONT BUMPER GRILLE (RH)	Cut	40.30 FL	*40.30 FL
3	1		*FRONT BUMPER BRACKET (RH)	Cracked	24.60 FL	*24.60 FL
4	1		*FRONT RH FENDER	Dented	619.00 FL	*619.00 FL
5	1		*FRONT RH HEADLAMP	Bent	1,388.00 FL	*1,388.00 FL
					Sub Total (\$\$)	2,634.20
					- List Item Discount on L Items 20.00/20.00% (\$\$)	526.84
					Total Parts (\$\$)	2,107.36

F=Franchise part. L=ListItemDisc.

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	500.00	300.00
2	SPRAY PAINTING CHARGE	New	400.00	360.00
Gross Labour Cost (S\$)			900.00	660.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >