

INS. CASE OWNER

CC 7 /AIG1800

LKK:  
IDAC

Surveyor:

DOI:

Date / Time :

Registered in Merimex:

Pre-assign / CCU / FTE



Insured Vehicle No.

Name of Insured

Insured Tel No. \_\_\_\_\_

Excess Sec II :SS

Is driver the owner?

If **NO**, Driver Name / Age :

Driver Tel. No. :

(N/L: ~~YES~~ NO)

Claim No.

Policy No.

Make / Model :

Place of Accident :

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

Insured Liability :	5	Final ? Yes / No
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INSRS

WSP:

Tel:

Liability:

RMKS:



INSRS

WSP:

Tel :

**Liability :**

RMKS:



INSRS

WSP

Tel:

### Liability

RMKS



INSRS

**WSP:**

Tel :

### Liability :

RMKS:

Date/Time		STAGE	DATE / PIC
5/7/18 vivan	600193 01- CF&L Insurance 4/12/18 to 005-11/11-17 4447797	Non-Reporting ltr (1st): Non-Reporting ltr (2nd): Non-Reporting ltr (Final): Notification ltr (if non-pickup): Call OI: After call ltr to OI:	
5/3/18	called 02, NO response	Documentation Check List: Handler Typist	
8/3/18	called 02 Mr Liu. confirm accident details inform TP claim. 02 will forward his CRV via email.	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:	<input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>
	Receive 02's video.		
<b>PRELIMINARY ADVICE</b> Date/Time:		Sent By:	
<b>FINALIZATION</b> Date/Time:		Confirm with:	Confirm by:
Repair Cost:	\$S ( days) Reduction: %	Email <input type="checkbox"/> Call <input type="checkbox"/>	
<b>FINAL SETTLEMENT</b> Date/Time: 5/4/19 Confirm with Aileen		Email <input type="checkbox"/> Call <input type="checkbox"/>	
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No.: 27	If NO or B 28, Ass. Lia:	
Repair Cost:	\$S 909.50	COPY SENT 8/6/19	
Loss of Rental (LOR):	\$S 172.50 x 1.5 days = 115.00		
Loss of Use (LOU):	\$S 75.00 (\$50 x 1.5 days)		
Loss of Income (LOI):	\$S (\$ x days)		
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/> [Tick only one]		1) Claim status: Normal/Reject/Private Settle	
GIA/LTA Search	\$S 7.49	2) Report Format:	
Medical:	\$S	3) Survey fee:	
Disbursement:	\$S (e.g. Tow/Independent)		
Legal Cost	\$S		
Total:	\$S 1164.49	Global Sum \$S:	1000.00
<b>FINAL PAYMENT</b> Date/Time:		Confirm with:	Email <input type="checkbox"/> Call <input type="checkbox"/>
Payee 1:	\$S 1000.00	Name 1:	Comfort Del Gato Engineering Pte Ltd
Payee 2: (Strike if N.A.)	\$S	Name 2:	
Payee 3: (Strike if N.A.)	\$S	Name 3:	



Item: ARC Repair TP(CLSO)1 JOB CARD Sales Order: JC NO: 305119811

CUSTOMER IS COMFORT TRANSPORTATION PTE LTD CUSTOMER NO. 7010045 ADDRESS 383 SIN MING DRIVE TESS Singapore SINGAPORE 575717 65508755 (R) (O) (P)	REGN NO	SHA1778H	MILEAGE
	MAKE	HYUNDAI	FUEL E 1/2 F
	MODEL	I-40	DATE/TIME IN 26.02.2018 10:25
	YR OF MANU	14.08.2014	TARGET DATE
	CHASSIS CODE	RMHLB41UMEU056408	COMPLETION DATE/TIME

IDENT CARD NO.

Accident Date: 12.02.2018  
NATURE: 3P 12.02.18

JOB DESCRIPTION

/NO LABOR CODE DESCRIPTION

WORKED & PASSED OUT BY:

SERVICE ADVISOR CUSTOMER'S SIGNATURE

Delivery Slip

Exit Pass

No.: SHA1778H JU AIG LKK

Vehicle No.: SHA1778H

Signature/Date Name of Service Advisor Date

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

## COMFORTDELGRO ENGINEERING

ComfortDelGro Engineering Pte Ltd  
59 Loyang Drive Singapore 508959  
Fax: 6546 6156

Our Job Ref No : 305119811

Date : 27/02/2018

### FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

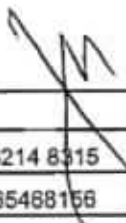
Vehicle Reg No. : SHA1778H


Date of Accident : 12/02/18

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

- The repair job shall bill to: AIG -- SLU9782P  
###
- The finalized amount shall be:
  - Spare Parts after List discount
  - Labour Charges ###
  - Total for Part-By-Part Repair Cost
  - Lumpsum Repair (if applicable)  
Total for Lumpsum repair cost after Less: 20% \$850.00  
Final Lumpsum Repair cost
- Estimated normal period for repairs: 2 working days
- We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days
- Thank you for your assistance.

We confirm the estimates and  
finalized amount

Signature :   
Name : JUMANI  
Tel : 6214 8315  
Fax : 65488156

Signature :   
Name : Kalvin  
Date : 28/2/18

### 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:

**COMFORTDELGRO ENGINEERING PTE LTD**  
**REPAIR ESTIMATE\***

VEHICLE NO : SHA 1778H

MAKE :

MODEL : HYUNDAI i40

DATE 26/2/2018 11:50

AG-LKK

Jumani

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper			\$ 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			\$ 22.00
	Rear Bumper Sponge			\$ 143.40
	Rear Bumper Under Cover			\$ 225.00
	<b>SUB TOTAL</b>			<b>\$ 1,907.35</b>
	<b>LESS 20%</b>			<b>\$ 381.47</b>
	<b>DISCOUNTED TOTAL</b>			<b>\$ 1,525.88</b>
	Rear Bumper Reverse Sensor			\$ 135.70
	Rear Bumper Rubber Mat			\$ 50.00
				<b>\$ 185.70</b>
	<b>Labour Charge</b>			<del>\$ 200</del>
	Panel Beating			<del>\$ 380.00</del>
	Spray Painting Charge			<del>\$ 200.00</del>
	Wiring Charge			<del>\$ 50.00</del>
	R/Refix Reverse Sensor			<del>\$ 120.00</del>
	<b>TOTAL LABOUR</b>			<b>\$ 750.00</b>
	<b>ESTIMATE TOTAL</b>			<b>\$ 2,461.58</b>

Kelvin LKK  
 26/2/18 1430h.  
 2 Pgs  
 4/5  
 After Repair photo

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 claims to be a "without Prejudice" basis
- No negative report is allowed
- Supplemental claims must be resurveyed and is subject to LKK approval from Insurance Company

Acknowledged by Repairer  
 Signature:

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.

## COMFORTDELGRO ENGINEERING PTE LTD

## REPAIR ESTIMATE\*

VEHICLE NO : SHA 1778H

DATE 26/2/2018 11:50

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Rear Bumper ✓			\$ 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 ✓			\$ 22.00	
	Rear Bumper Sponge ?			\$ 143.40	
	Rear Bumper Under Cover X			\$ 225.00	
	<b>SUB TOTAL</b>			<b>\$ 1,907.35</b>	
	<b>LESS 20%</b>			<b>\$ 381.47</b>	
	<b>DISCOUNTED TOTAL</b>			<b>\$ 1,525.88</b>	
	Rear Bumper Reverse Sensor ✓			\$ 135.70	Nett
	Rear Bumper Rubber Mat ✓			\$ 50.00	Nett
				<b>\$ 185.70</b>	
	<b>Labour Charge</b>				
	Panel Beating			<del>\$ 380.00</del> 200	
	Spray Painting Charge			<del>\$ 200.00</del> 180	
	Wiring Charge			<del>\$ 50.00</del> X	
	R/Refix Reverse Sensor			<del>\$ 120.00</del> 20	
	<b>TOTAL LABOUR</b>			<b>\$ 750.00</b>	
	<b>ESTIMATE TOTAL</b>			<b>\$ 2,461.58</b>	
<p>1/Calvin 1/CLKK</p> <p>26/2/18 1430 L.</p> <p>2 Pgs</p> <p>4/5</p> <p>After Repair photo</p>					
<p>LKK Auto Consultants hereby notify the Repairer of the following:</p> <ul style="list-style-type: none"> <li>To resurvey before any spray painting</li> <li>To display damaged parts during resurvey</li> <li>Parts prices are subject to confirmation</li> <li>Third party survey is on a "Without Prejudice" basis</li> <li>No illegal modifications is allowed</li> <li>Supplementary claims must be resurveyed and is subject to final approval from Insurance Company</li> </ul> <p>Acknowledged by Repairer</p> <p>Signature _____</p> <p>Date _____</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.					



**Vivian Lau (LKKAuto)**

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**From:** Vivian Lau (LKKAuto)  
**Sent:** Thursday, 8 March, 2018 4:24 PM  
**To:** 'danielljq@gmail.com'  
**Subject:** ACCIDENT INVOLVING SLU 9782P & SHA 1778H ON 12/02/2018

Dear Sir/Madam,

**ACCIDENT INVOLVING SLU 9782P & SHA 1778H 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.

Kindly note that we have reviewed this matter and would like to advise that you and/or your authorized driver may not be absolved from blame for this accident.

If you have evidence/information to proof that we should not settle the third party claim, kindly let us have them in writing within the next 10 days i.e. by 18/03/2018, 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.

Thank you

Best Regards,

**Vivian Lau** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-8625 | email: [Vivianlau@lkkauto.com](mailto:Vivianlau@lkkauto.com) | fax: 6741-4108

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



## LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING  
ALONGi 40 SHA1778H , SLU9782P  
PUNGGOL EAST

ON 12-Feb-18 06:10

1 / We

HO WENG KEONG

(Hirer) NRIC No.: S0904927D

and/or

LIAW JONG SHYAN

(Relief) NRIC No.: S7016907Z

Taxi Number

SHA1778H

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

HO WENG KEONG

Hirer NRIC

S0904927D

Signature :



Address

215 ANG MO KIO AVENUE 1 #08-883  
560215

Contact No.

98533780

Name of Relief

LIAW JONG SHYAN

Relief NRIC

S7016907Z

Signature :



Address

231 ANG MO KIO AVENUE 3 12-1232  
560231

Contact No.

98257257

**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 \$ 1,000.00 (Global Sum) for vehicle no. SHA 1778H that was damaged pursuant to the accident which occurred on 12/02/2018 (date) along PUNGGOL FIELD (location) involving vehicle no/s SLU 9782P.

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 1778H 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".

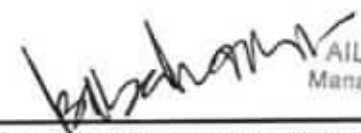
We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SHA 1778H (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 05 (day) of 04 (month) 2019 (year)

Awk  
  
Signed by appointed surveyor

  
AILEEN TAN  
Manager, Claims  
Signed by "the workshop" (with chop)  
CLAIMS DEPARTMENT  
COMFORTDELGRO ENGINEERING PTE LTD  
59 LOYANG DRIVE  
SINGAPORE 508909

"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  
SHA1778H

MAKE  
HYUNDAI

MODEL  
I-40

DATE OF REG  
14.08.2014

CHASSIS CODE  
KMHLB41UMKJ056408

INV. NO/DATE  
91359734 28.02.2018

JOB NO.  
305119811

DIRECTION READING

JOB TYPE

Description : 3P 12.02.18

### Invoice for Lump Sum Repair

Total lump sum repair amt.	850.00
Add GST @ 7.000 %	59.50
<b>Total Invoice amount</b>	<b>909.50</b>

Issued by : KATHIRINTAN 28.02.2018 15:59:00  
Repair type : CLSO/57/57  
Payment type/Term : /Credit 30 days

I/WE, TAKING ALL NECESSARY PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR LOSS OF OR DAMAGE TO PROPERTY BELONGING TO CUSTOMERS AND VEHICLES ARE OTHER AND TESTED AT OWNERS RISK.

CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SIGN A STATEMENT OF CONDITION WITHIN 24 HOURS OF DELIVERY. NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS OTHERWISE THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.

INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE BUT OWING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT. A 5% LATE FEE WILL BE CHARGED FROM THE PERIOD OF DEFAULT.

PLEASE EXAMINE THE INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCIES WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THE INVOICE AS CORRECT AND BINDING.

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

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

Our Ref: CT18020439

Date: 28 February 2018



**TO WHOM IT MAY CONCERN**

Dear Sir/Madam

ACCIDENT ON                      12/02/2018    @   06:10 hrs  
ALONG                              PUNGGOL EAST  
INVOLVING                        SLU9782P

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 **SHA1778H** (the "Taxi"). The Taxi was hired to **HO WENG KEONG IC NO S0904927D** 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 **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.



**Enquire Vehicle Insurer**

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SLU9782P	12 Feb 2018 / 06:10:00	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	13 Feb 2018 <a href="#">Edit Reg</a>		26 Feb 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$850.00</b> <a href="#">Edit Estimates</a>	<b>S\$850.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	Liu Jianqing Daniel, ID: S8517175E								
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	SHA1778H	Date of Loss:	12/02/2018 06:00 - :59 [41 Months and 29 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 2735026905SG	Policy/Cover Note No.:	(Comprehensive)						
Vehicle Reg. No. (Insured):	SLU9782P	Policy No. (Claimant):	D-18088936MFSH						
		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:	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 08/03/2018]								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
There are no mail for this case.									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

**\*SHA1778H (2735026905SG)**  
**[SLU9782P]**  
**TP**  
**COMFORT TRANSPORTATION PTE LTD**  
**Feb 12 2018 6:00AM**  
**[Liu Jianqing Daniel]**  
**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 type="checkbox"/>	<input checked="" type="checkbox"/>		
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		<input type="checkbox"/>	<input checked="" type="checkbox"/>		
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)												Thumbnail		Print				
1	02/03/18 15:13	Accident Statement From: OD – Reg. No: SLU9782P, Claimant: LIU JIANQING, DANIEL												1	Load HTM					
Photos/Images															3 per page		<input type="checkbox"/>	<input checked="" type="checkbox"/>		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	27/02/18 16:52	General View												1	Load JPG	<input checked="" type="checkbox"/>				
2	27/02/18 16:52	General View												1	Load JPG	<input checked="" type="checkbox"/>				
3	27/02/18 16:52	General View												1	Load JPG	<input checked="" type="checkbox"/>				
4	27/02/18 16:52	General View												1	Load JPG	<input checked="" type="checkbox"/>				
5	27/02/18 16:52	General View												1	Load JPG	<input checked="" type="checkbox"/>				
6	27/02/18 16:52	General View												1	Load JPG	<input checked="" type="checkbox"/>				
7	27/02/18 16:52	General View												1	Load JPG	<input checked="" type="checkbox"/>				
8	27/02/18 16:52	General View												1	Load JPG	<input checked="" type="checkbox"/>				
9	27/02/18 16:52	General View												1	Load JPG	<input checked="" type="checkbox"/>				
10	27/02/18 16:52	General View												1	Load JPG	<input checked="" type="checkbox"/>				
11	27/02/18 16:52	General View												1	Load JPG	<input checked="" type="checkbox"/>				
12	27/02/18 16:52	General View												1	Load JPG	<input checked="" type="checkbox"/>				
13	27/02/18 16:52	General View												1	Load JPG	<input checked="" type="checkbox"/>				
14	27/02/18 16:52	General View												1	Load JPG	<input checked="" type="checkbox"/>				
15	27/02/18 16:52	General View												1	Load JPG	<input checked="" type="checkbox"/>				
16	27/02/18 16:52	General View												1	Load JPG	<input checked="" type="checkbox"/>				
17	27/02/18 16:52	General View												1	Load JPG	<input checked="" type="checkbox"/>				
18	27/02/18 17:44	Reinspection Photo												1	Load JPG	<input checked="" type="checkbox"/>				
19	27/02/18 17:44	Reinspection Photo												1	Load JPG	<input checked="" type="checkbox"/>				
20	27/02/18 17:44	Reinspection Photo												1	Load JPG	<input checked="" type="checkbox"/>				
Documentation															1 per page		<input type="checkbox"/>	<input checked="" type="checkbox"/>		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	27/02/18 19:34	TP ESTIMATE- MARKED												1	Load PDF					
2	27/02/18 19:34	TP GIA REPORT												1	Load PDF					
3	12/04/19 10:22	WORKSHOP INVOICE												1	Load PDF					
4	12/04/19 10:22	AUTHORISATION TO ACT FORM												1	Load PDF					
5	12/04/19 10:22	Release Voucher												1	Load PDF					
6	12/04/19 10:22	RENTAL RECEIPT												1	Load PDF					
7	12/04/19 10:22	RENTAL MILEAGE												1	Load PDF					
8	12/04/19 10:22	LTA SEARCH												1	Load PDF					
9	12/04/19 10:22	LETTER TO OI												1	Load PDF					



## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b>			
<div></div>			
<b>Show Remarks To:</b> <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:	SLU9782P (Insd veh)	Model:	HYUNDAI I40 1.7 D (A)
	SHA1778H (TP veh)		
Date of Accident:	12/02/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Repair Estimate	:	\$		2,633.89
Final Repair Cost	:	\$		1,000.00
Loss of Use	:	\$		1.50 days at \$50.00 per day
Rental (if any)	:	\$		1.50 days
LTA / GIA Search Fee	:	\$		
Others:	:	\$		
	:	\$		
Final Settlement Sum (Global Sum)	:	\$		1,000.00

**Is Third Party Workshop GIA Registered?**    ☒ 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	:	\$ 1,000.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

12 Apr  
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:199807198R)

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/AIG18003701/K1WB3Q2

Date: 12/04/2019

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

**Claimant Vehicle No :** SHA1778H

**Insured Vehicle No :** SLU9782P

Date of Loss: 12/02/2018

Nature of Claim: TP

Claim No: 2735026905SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHA1778H**

Make & Model: HYUNDAI I40, 1.7 D (A)

Engine No: D4FDEU494550

Reg. Date: 14/08/2014 (Man. Year: 2014)

Chassis No: KMHLB41UMEU056408

Colour: Blue

Odometer: 439610 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*

<b>COST OF CLAIMS</b>	<b>Repairer's</b>	<b>Adjuster's</b>	<b>Difference</b>	<b>Diff %</b>
Parts	1,711.58	686.18	1,025.40	59.91
Miscellaneous Items	0.00	0.00	0.00	
Labour	750.00	400.00	350.00	46.67
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>2,461.58</b>	<b>1,086.18</b>	<b>1,375.40</b>	<b>55.87</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>850.00</b>		
<b>(S\$)</b>	2,461.58	850.00	1,611.58	65.47
<b>+ GST 7.00/7.00% (S\$)</b>	172.31	59.50	112.81	65.47
<b>Nett Amount (S\$)</b>	<b>2,633.89</b>	<b>909.50</b>	<b>1,724.39</b>	<b>65.47</b>
<b>+ Loss of Use (1.5 x S\$50.00/day) (S\$)</b>		75.00		
<b>+ Car Rental (1.5 x S\$115.00/day) (S\$)</b>		172.50		
<b>+ Doc/Search Fee (S\$)</b>		7.49		
<b>Nett Liability (S\$)</b>		<b>1,164.49</b>		
<b>Global Sum Settlement (S\$)</b>		<b>1,000.00</b>		

### 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

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**Adjuster:** KALVIN ANG WEI KUN

**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 BUMPER	Deformed	603.60 FL	*603.60 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 Q	Necessary	22.00 FL	*22.00 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	Shorted	135.70 FS	*135.70 FS
9	1		*REAR BUMPER RUBBER MAT	Necessary	50.00 FS	*50.00 FS

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

<b>Sub Total (\$\$)</b>	<b>2,093.05</b>	<b>811.30</b>
- List Item Discount on L Items 20.00/20.00% (\$\$)	381.47	125.12
<b>Total Parts (\$\$)</b>	<b>1,711.58</b>	<b>686.18</b>

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	200.00
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	20.00
Gross Labour Cost (S\$)			750.00	400.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >