

Hoi Chuan CC 3/18 1800 3702, K1 W 1/18

Surveyor:

Faiwin

DOI:

ASSIGNMENT

26/2/18

Date / Time:

16/2/18

Registered in Merimen:

12/2/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLN 6582M

Name of Insured:

UR

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

26/2/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age: YEO BAN LEON

Driver Tel No.:

(V/L YES / NO)

Claim No.:

65186604754

Policy No.:

944445884

Make / Model:

MITSUBISHI

Place of Accident:

1 PRIN BAY RD TERRY TO
RIVER VALLEY RD

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

Insured Liability:

%

Final? Yes / No

SHAW 1140



INSRS:

WSP:

Tel:

Liability:

RMKS:

WUE
W

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

4/7/18
vivanSHAW 1140 - X
SLN 6582M - 24/1/18 17:00 (17:00) 17:00 (17:00) 17:00 (17:00)

Email letter to OJ

Need to get video from TP

19/3/18

Email workshop liability under

19/3/18

Receive video, send to A16

19/3/18

Email from A16 to settle at best

RECEIVED 21 MAR 2018

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

SLAVE email.
vivan

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:

SS

(

days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Capita

Email

Call

Final Liability:

%

100

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

15

If NO or B 28, Ass. Lia:

Repair Cost:

SS 2407.50

Loss of Rental (LOR):

SS 245.63

(

2.5 days)

x 98.25

Loss of Use (LOU):

SS 125.00

(\$50

x

2.5 days)

Loss of Income (LOI):

SS

(

5 days)

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

[Tick only one]

GIA/LTA Search

SS 7.49

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost

SS

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

SS 2785.62

Global Sum SS: 2780.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS 2780.00

Name 1:

Consent delgro Engineering Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:



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/LCR18003702/K1wb3

78 SHENTON WAY #08-16
CHARTIS BUILDINGS SINGAPORE 079120

Date : 27-02-2018



Code : LCR

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLN 5582M	Veh. Inspected	SHA 4114D
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	27/02/2018

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	26/02/2018	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: 305120041

OMER	REGN NO	MILEAGE
COMFORT TRANSPORTATION PTE LTD	SHA4114D	
IS 7010045	MAKE	FUEL
OMER No 983 SIN MING DRIVE	HYUNDAI	E 1/2 F
IESS Singapore SINGAPORE 575717	MODEL	DATE/TIME IN
65508755	SONATA	26.02.2018 09:15
(R)	YR OF MANU	TARGET DATE
(P)	31.05.2011	
	CHASSIS NO	COMPLETION DATE/TIME
	RMHET41VMB811422	
OUNT CARD NO.		

ccident Date: 26.02.2018
ATURE: 3P 26.02.18

JOB DESCRIPTION

/NO LABOR CODE DESCRIPTION

CKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

wedgement Slip

Exit Pass

SHA4114D LIMITS

Vehicle No.: SHA4114D

of Service Advisor

Signature/Date

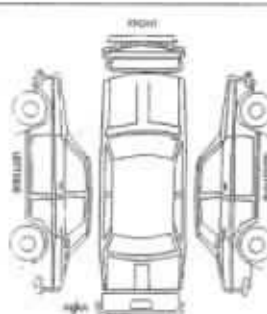
Name of Service Advisor

Date

returned to Service Reception upon collection

To be kept by Security Guard

JOB REQUISITION FOR BREAKDOWN / TOWING SERVICE

Job Requisition			
1. Date: <u>26/2/18</u> Time Received: <u>0920</u>		3. Vehicle Type: <input type="checkbox"/> Private <input checked="" type="checkbox"/> Taxi (CTPL/CCPL) <input type="checkbox"/> Fleet <input type="checkbox"/> STK (Boon Lay)	
2. <input type="checkbox"/> New <input type="checkbox"/> SPARK Kakis Name of Customer: <u>Mr MD</u> Contact No.: <u>90686644</u> Vehicle No.: <u>SH A4114-D</u> Make / Model / Colour: <u>Soroty</u> Email: _____		4. Type of Towing: <input checked="" type="checkbox"/> Normal Tow <input type="checkbox"/> King Dolly <input type="checkbox"/> Flat Bed <input type="checkbox"/> Crane-up	
7. Location: <u>King Seng Walk</u>		5. Nature of Service: <input type="checkbox"/> Jumpstart <input checked="" type="checkbox"/> Recovery <input type="checkbox"/> Change Tyre / Battery	
9. Preferred Workshop: <input type="checkbox"/> Braddell <input type="checkbox"/> Loyang <input type="checkbox"/> Pandan <input type="checkbox"/> Sin Ming <input type="checkbox"/> Sungei Kadut <input type="checkbox"/> Ubi <input type="checkbox"/> Senoko <input type="checkbox"/> Komoco (UBI / Leng Kee) <input type="checkbox"/> Cycle & Carriage (PD) <input type="checkbox"/> Others: _____		6. Parts Replaced/Remarks: _____ _____ _____	
10. Odometer Reading: _____ Fuel Level: <input type="checkbox"/> F <input type="checkbox"/> 1/4 <input type="checkbox"/> 1/2 <input type="checkbox"/> 3/4 <input type="checkbox"/> E		8. Vehicle Tow - In Workshop: <input type="checkbox"/> Smoky Exhaust <input type="checkbox"/> Wheel Jammed <input type="checkbox"/> Overheating <input type="checkbox"/> Steering Faulty <input type="checkbox"/> Brake Faulty <input type="checkbox"/> Alternator Faulty <input type="checkbox"/> Starting Problem <input type="checkbox"/> Loss Power <input checked="" type="checkbox"/> Accident <input type="checkbox"/> Engine Stalled <input type="checkbox"/> Return Taxi	
11. Radio / CD Player <input checked="" type="checkbox"/> OK <input type="checkbox"/> Faulty <input type="checkbox"/> Not tested			
Job Attended			
12. Tow Truck / Recovery Van: <input type="checkbox"/> VRS <input checked="" type="checkbox"/> QA <input type="checkbox"/> GAO <input type="checkbox"/> TZ <input type="checkbox"/> YISHUN <input type="checkbox"/> OTHERS Name of Driver: <u>Peter</u> Vehicle No.: <u>YK2717R</u> Time Dispatch: <u>26/2/18</u> Time of Arrival: <u>0955</u> Time Completed: _____		#: Cracked X: Dented /: Scratched O: Missing Signature of Customer: _____	
Cash Invoice Details (if applicable)			
13. Cash Invoice No.: _____			
Customer Acknowledgement			
I have been advised to remove all valuable items in my vehicle, including Global Positioning System (GPS), audio compact disk, thumbdrive, carpark coupons, cash cards, spectacles, pen, etc. I understand that any items left behind are at my own risk and SPARK Car Care™ will not be held liable for such losses. Surcharge: Towing fee will be levied if the customer decides neither to tow nor proceed with the repairs in SPARK Car Care™.			
<u>26/2/18</u> Date		<u>26</u> Time	
Signature of Customer: <u>Zai</u>			
14. WORKSHOP			
Name of Attending Staff/Guard		Date & Time of Arrival	
Signature of Attending Staff/Guard		Signature of Attending Staff/Guard	

COMFORTDELGRO ENGINEERING

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

Our Job Ref No : 305120041

Date : 01/03/18

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN ANG

Vehicle Reg No. : SHA4114D

Date of Accident : 26-Feb-18

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

1. The repair job shall bill to: AIG ASIA --- SLN5582M

2. The finalized amount shall be:

(a) Spare Parts after List discount

(b) Labour Charges

Total for Part-By-Part Repair Cost

(c.) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less: 20% \$2,250.00

Final Lumpsum Repair cost \$2,250.00

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 : LIM T S

Name : KALVIN

Tel : 62148398

Date : 1/3/18

Fax : 65468156

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				
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 4114D

MAKE :

MODEL : HYUNDAI SONATA

DATE 26/2/2018

LKR - Kalvin

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Bumper Cover <i>Paint</i>			\$ 538.80
	Front Bumper Bracket Top (RH) <i>on</i>			\$ 22.40
	Front Bumper Protector (RH) <i>x repair</i>			\$ 29.20
	Headlamp (RH) <i>on</i>			\$ 797.90
	Front Fender (RH) <i>Paint</i>			\$ 593.00
	Front Fender Shield (RH) <i>x 5x</i>			\$ 86.00
	Front Fender Retainer <i>x 1x</i>			\$ 9.20
	Front Door Protector (RH) <i>x repair</i>			\$ 74.90
	Front Wheel Hub Cap (RH) <i>on</i>			\$ 145.00
	SUB TOTAL			\$ 2,296.40
	LESS 20%			\$ 459.28
	DISCOUNTED TOTAL			\$ 1,837.12
	Frt Door Color Comfort Logo (RH) <i>on</i>			\$ 75.00 Nett
				\$ 75.00
	Labour Charge			\$ 400
	Panel Beating			\$ 500.00
	Spray Painting Charge			\$ 600.00 <i>5x0</i>
	Wiring Charge			\$ 50.00 <i>20</i>
	Tuff Kote			\$ 50.00 <i>20</i>
	Frt Wheel Alignment			\$ 80.00 <i>60</i>
	Tax Fee			\$ 50.00 <i>50</i>
	TOTAL LABOUR			\$ 1,340.00
	ESTIMATE TOTAL			\$ 3,252.12

Kalvin LKR
 26/2/18 1500hrs
 20.75
 45
 After Repair p LKR

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 modifications is allowed
- Supplemental's must be resurveyed and is subject to the 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.

REPAIR ESTIMATE*

VEHICLE NO : SHA 4114D

DATE 26/2/2018

MAKE :

MODEL : HYUNDAI SONATA

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Bumper Cover			\$ 538.80
	Front Bumper Bracket Top (RH)			\$ 22.40
	Front Bumper Protector (RH) <i>x repair</i>			\$ 29.20
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	Front Fender (RH)			\$ 593.00
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	Front Door Protector (RH) <i>x repair</i>			\$ 74.90
	Front Wheel Hub Cap (RH)			\$ 145.00
	SUB TOTAL			\$ 2,296.40
	LESS 20%			\$ 459.28
	DISCOUNTED TOTAL			\$ 1,837.12
	Frt Door Color Comfort Logo (RH)			\$ 75.00
				\$ 75.00
	Labour Charge			400
	Panel Beating			\$ 560.00
	Spray Painting Charge			\$ 600.00 <i>540</i>
	Wiring Charge			\$ 50.00 <i>20</i>
	Tuff Kote			\$ 50.00 <i>20</i>
	Frt Wheel Alignment			\$ 80.00 <i>60</i>
	<i>Tax Fee</i>			<i>50.00</i>
	TOTAL LABOUR			\$ 1,340.00
	ESTIMATE TOTAL			\$ 3,252.12
<p><i>Kalvin LKK</i> <i>26/2/18 1500hrs</i> <i>2075</i> <i>45</i> <i>After Repair p LK</i></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>				

LKK Auto Consultants hereby 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 legal action will be taken
- Supplementary items must be resurveyed and is subject to final approval from insurance company

MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		DATE	NAME OF DRIVER	MILEAGE READING						MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
	FROM	TO			3	9	1	2	1	3		FROM	TO
24	0630	1630	20/02/18	Zailani	3	9	1	2	1	3	223	0630	1445
79	1715	445	20/2/18	Samad	3	9	1	5	3	3	320	1530	600
79	0630	1545	21/02/18	Zailani	3	9	1	8	2	2	289	0700	1645
40	1630	525	21/2/18	Yus	3	9	1	8	6	8	43	1730	1900
09	1000	1700	22/02/18	Zailani	3	9	2	1	3	2	266	0700	1610
31	2000	500	22/2/18	Samad	3	9	2	4	2	2	289	1623	510
62	0630	1700	23/02/18	Zailani	3	9	2	5	2	0	97	0630	1300
20	1700	803	23/2/18	Yus	3	9	2	5	3	4	14	2115	2315
29	1240	510	24/02/18	Zailani	3	9	2	8	2	6	291	0630	1630
75	0630	1610	24/2/18	Samad	3	9	3	2	4	8	422	1635	840
07	1730	2330	28/2/18	Samad	3	9	3	5	0	3	254	1430	449

SHA 4114D



Vivian Lau (LKKAuto)

From: Vivian Lau (LKKAuto)
Sent: Monday, 5 March, 2018 11:57 AM
To: 'eyap@lioncityrentals.com.sg'
Cc: Hsiao Tong (LKKAuto); Joy Irene (LKKAuto)
Subject: ACCIDENT INVOLVING SLN 5582M AND SHA 4144D ON 26/02/2018

Our Ref: CC3/LCR18003702/K1wb3

05 March 2018

LION CITY RENTALS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SLN 5582M AND SHA 4144D ON 26/02/2018

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 7 days i.e. by **13/03/2018**, 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 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 | fax: 6741-4108

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

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING
ALONGSONATA SHA4114D , SLN5582M
IRWELL RD X RIVERVALLEY RD

ON 26-Feb-18 09:15

I / We

ABDUL SAMAD BIN MO... (Hirer) NRIC No.: S0133516B

and/or

MOHAMMED ZAILANI B... (Relief) NRIC No.: S8324721E

Taxi Number

SHA4114D

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

26-Feb-2018

Name of Hirer

ABDUL SAMAD BIN MOHAMAD

Hirer NRIC

S0133516B

Signature :



Address

206 SERANGOON CENTRAL #04-174
550206

Contact No.

91499012

Name of Relief

MOHAMMED ZAILANI BIN MOHD IDRIS

Relief NRIC

S8324721E

Signature :



Address

203 SERANGOON CENTRAL #04-86
550203

Contact No.

90686644

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 \$ 2,780.00 (Global Sum) for vehicle no. SHA 4114D that was damaged pursuant to the accident which occurred on 26/02/2018 (date) along IRWELL RD X RIVER VALLEY RD (location) involving vehicle no/s SLN 5582M.

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 4114D 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 4114D (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.

27 MAR 2018

Dated this _____ (day) of _____ (month) 20____ (year)

ANK



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

9010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

Description : 3P 26.02.18

VEHICLE NO
SHA4114D

MAKE
HYUNDAI

MODEL
SONATA

DATE OF REG
31.05.2011

CHASSIS CODE
KMHET41VMBAR11422

INV. NO/DATE

91360311 02.03.2018

JOB NO.
305120041

ODOMETER READING

JOB TYPE

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt	2,250.00
Add GST @ 7.000 %	157.50
Total Invoice amount	2,407.50

Issued by : CHEWBEELENG 02.03.2018 14:46:40
Repair Type : CLSO/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: CT18020840

Date: 02 March 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 26/02/2018 @ 09:15 hrs
ALONG IRWELL RD X RIVERVALLEY RD
INVOLVING SLN5582M

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 **SHA4114D** (the "Taxi"). The Taxi was hired to **ABDUL SAMAD BIN MOHAMAD IC NO S0133516B** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$98.25** per day (inclusive of GST).

Please be advised that the Taxi was insured with **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.

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SLN5582M	26 Feb 2018 / 09:15:00	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	27 Feb 2018 Edit Reg		26 Feb 2018 00:00 Edit Adj Rpt	S\$2,250.00 Edit Estimates	S\$2,250.00 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.: -		
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R		
Vehicle Reg. No.:	SHA4114D	Date of Loss:	26/02/2018 09:00 - :59
Claim Type:	TP / 6518660427SG	Policy/Cover Note No.:	
Vehicle Reg. No. (Insured):	SLN5582M	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 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 KALVIN ANG WEI KUN] ... [Final Rpt due 08/03/2018]		

ASSOCIATED MAIL RECEIVED [View All](#) [Compose Case Mail](#)

There are no mail for this case.

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Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SHA4114D (6518660427SG)
 [SLN5582M]
 TP
COMFORT TRANSPORTATION PTE LTD
Feb 26 2018 9:00AM
[LCRF PTE LTD]
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		AIG Asia Pacific Insurance Pte. Ltd. (SG)												Thumbnail			Print		
1	19/03/18 10:37		Video - Accident TP VIDEO FOOTAGE															Load AVI		
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 16:54		General View															Load JPG <input checked="" type="checkbox"/>		
2	27/02/18 16:54		General View															Load JPG <input checked="" type="checkbox"/>		
3	27/02/18 16:54		General View															Load JPG <input checked="" type="checkbox"/>		
4	27/02/18 16:54		General View															Load JPG <input checked="" type="checkbox"/>		
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11	27/02/18 16:54		General View															Load JPG <input checked="" type="checkbox"/>		
12	27/02/18 16:54		General View															Load JPG <input checked="" type="checkbox"/>		
13	27/02/18 16:54		General View															Load JPG <input checked="" type="checkbox"/>		
14	27/02/18 16:54		General View															Load JPG <input checked="" type="checkbox"/>		
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16	27/02/18 16:54		General View															Load JPG <input checked="" type="checkbox"/>		
17	27/02/18 16:54		General View															Load JPG <input checked="" type="checkbox"/>		
18	27/02/18 16:54		General View															Load JPG <input checked="" type="checkbox"/>		
19	27/02/18 16:54		General View															Load JPG <input checked="" type="checkbox"/>		
20	27/02/18 16:54		General View															Load JPG <input checked="" type="checkbox"/>		
21	27/02/18 16:54		General View															Load JPG <input checked="" type="checkbox"/>		
22	27/02/18 16:54		General View															Load JPG <input checked="" type="checkbox"/>		
23	27/02/18 16:54		General View															Load JPG <input checked="" type="checkbox"/>		
24	27/02/18 16:54		General View															Load JPG <input checked="" type="checkbox"/>		
25	27/02/18 17:59		Reinspection Photo															Load JPG <input checked="" type="checkbox"/>		
26	27/02/18 17:59		Reinspection Photo															Load JPG <input checked="" type="checkbox"/>		
27	27/02/18 17:59		Reinspection Photo															Load JPG <input checked="" type="checkbox"/>		
28	27/02/18 17:59		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	27/02/18 19:33	TP ESTIMATE- MARKED		Load PDF
2	27/02/18 19:33	TP GIA REPORT		Load PDF
3	05/03/18 11:58	Email letter to OI ACCIDENT INVOLVING SLN 5582M AND SHA 4144D ON 26.02.2018		Load PDF
4	22/03/18 13:24	WORKSHOP INVOICE		Load PDF
5	22/03/18 13:24	AUTHORISATION TO ACT FORM		Load PDF
6	22/03/18 13:24	Release Voucher		Load PDF
7	22/03/18 13:24	RENTAL RECEIPT		Load PDF
8	22/03/18 13:24	LTA SEARCH		Load PDF
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	02/03/18 10:47	Singapore Accident Statement OI GIA REPORT		Load PDF

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<p>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</p> <div style="border: 1px solid black; height: 40px; width: 100%;"></div>			
<p>Show Remarks To: <input type="checkbox"/> Handling Insurer</p> <p><small>Note: Remarks are private unless you show it to other parties.</small></p>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLN5582M (Insd veh)	Model:	HYUNDAI SONATA 2.0 (A)
	SHA4114D (TP veh)		
Date of Accident:	26/02/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	3,533.27
Final Repair Cost	:	\$	2,780.00
Loss of Use	:	\$	2.50 days at \$50.00 per day
Rental (if any)	:	\$	2.50 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	2,780.00
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: _____	
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	:	\$ 2,780.00
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/LCR18003702/K1WB3Q2

Date: 22/03/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant Vehicle No: SHA4114D

Insured Vehicle No: SLN5582M

Date of Loss: 26/02/2018

Nature of Claim: TP

Claim No: 6518660427SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHA4114D

Make & Model: HYUNDAI SONATA, 2.0 (A)

Engine No: D4EAB965380

Reg. Date: 31/05/2011 (Man. Year: 2011)

Chassis No: KMHET41VMBA811422

Colour: Blue

Odometer: 393561 km

Engine Capacity: 1991 cc

Market Value/New Car Price: N/A

Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable):

Yes Footbrake (Serviceable):

Yes

Handbrake (Serviceable): Yes Engine Modification:

No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 215/60 R16

Rear Tyre Size: 215/60 R16

Front Left Side: West Lake 7 mm

Rear Left Side: West Lake 7 mm

Front Right Side: West Lake 7 mm

Rear Right Side: West Lake 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,912.12	1,752.68	159.44	8.34
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,390.00	1,090.00	300.00	21.58
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	3,302.12	2,842.68	459.44	13.91
Approved Total (Overridden) (S\$)		2,250.00		
(S\$)	3,302.12	2,250.00	1,052.12	31.86
+ GST 7.00/7.00% (S\$)	231.15	157.50	73.65	31.86
Nett Amount (S\$)	3,533.27	2,407.50	1,125.77	31.86
+ Loss of Use (2.5 x S\$50.00/day) (S\$)		125.00		
+ Car Rental (2.5 x S\$98.25/day) (S\$)		245.63		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		2,785.62		
Global Sum Settlement (S\$)		2,780.00		

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: 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		*FRONT BUMPER	Deformed	538.80 FL	*538.80 FL
2	1		*FRONT BUMPER BRACKET TOP (RH)	Cracked	22.40 FL	*22.40 FL
3	1		*FRONT BUMPER PROTECTOR (RH)	Repair	29.20 FL	*- FL
4	1		*HEADLAMP (RH)	Cracked	797.90 FL	*797.90 FL
5	1		*FRONT FENDER (RH)	Dented	593.00 FL	*593.00 FL
6	1		*FRONT FENDER SHIELD (RH)	Serviceable	86.00 FL	*- FL
7	1		*FRONT FENDER RETAINER	Serviceable	9.20 FL	*- FL
8	1		*FRONT DOOR PROTECTOR (RH)	Repair	74.90 FL	*- FL
9	1		*FRONT WHEEL HUB CAP (RH)	Grazed	145.00 FL	*145.00 FL
10	1		*FRT DOOR COLOR COMFORT LOGO (RH)	Necessary	75.00 FS	*75.00 FS

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

Sub Total (S\$)	2,371.40	2,172.10
- List Item Discount on L Items 20.00/20.00% (S\$)	459.28	419.42
Total Parts (S\$)	1,912.12	1,752.68

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	560.00	400.00
2	SPRAY PAINTING CHARGE	New	600.00	540.00
3	WIRING CHARGE	New	50.00	20.00
4	TUFF KOTE	New	50.00	20.00
5	FRT WHEEL ALIGNMENT	New	80.00	60.00
6	TOWING FEE	New	50.00	50.00
Gross Labour Cost (S\$)			1,390.00	1,090.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >