

CCS, CASE OWNER:

CC 3, W, 1800 3845, F2K63

LKK:
IDAC:

Surveyor:

Kalvin

DOI:

ASSIGNMENT

26/1/18

Date / Time:

26/1/18

Registered in Merimen:

26/1/18

Pre-assign / CCU / FTE



Insured Vehicle No. : SLV 913H

Name of Insured : WR

Insured Tel No. : HP:

Excess Sec II : \$\$ D.O.A : 23/1/18

Is driver the owner? (YES / NO) Nature of Accident :

If NO, Driver Name / Age : RAMDAN BIN BATHAN

Driver Tel No. : (V/L: YES / NO)

Claim No. : 966768864356

Policy No. : 0000000000

Make / Model : TUGOTW

Place of Accident : LENTOR AVE

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

Insured Liability : % Final ? Yes / No

CHO 4264A



INSRS:
WSP:
Tel :
Liability :
RMKS:

ONE
M



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date / Time

8/3/18

410 4264A
Email 18/1/18 FO 02
Base on Police report OOA is 23/02/18

RECEIVED 20 MAR 2018

STAGE

DATE / PIC

Non-Reporting Itr (1st):
Non-Reporting Itr (2nd):
Non-Reporting Itr (Final):
Notification Itr (if non-pickup):
Call OI:
After call Itr to OI: 8/3/18 email.

Documentation Check List: Handler Typist

Notification Itr (if non-pickup):
After call Itr 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:

PRELIMINARY ADVICE Date/Time:

Sent By:

Post-Repair Photos:

Others:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(

days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

19/3/18

Confirm with: Calvin

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

15

If NO or B 28, Ass. Lia :

Repair Cost:

485.46

SS

1070.00

Loss of Rental (LOR):

SS

485.46

(

4.5

days)

x

107.88

Loss of Use (LOU):

SS

225.00

(

5.50

x

4.5

days)

Loss of Income (LOI):

SS

-

(

\$

x

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

(Tick only one)

GLA/LTA Search

SS

Medical:

SS

Disbursement:

SS

Legal Cost

SS

(e.g. Tow/ Independent)

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

SS

1780.46

Global Sum SS:

1750.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

1750.00

Name 1:

Comfortdelgro Engineering Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

COPY SENT
20/3/18



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/LCR18003845/K1wb3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 28-02-2018



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLV 913H	Veh. Inspected	SHD 4269A
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	28/02/2018

2. Vehicle Particulars & Condition

Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer	-	Steering	
Brakes		Modification	
General			

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm

4. Description of Damages

--	--

5. General Information

Accident Date	22/02/2018	Inspection Date	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.
--

Team: ARC Repair TP(CLS0)1		JOB CARD Sales Order:		JC NO: 305119362
CUSTOMER		REGN NO:	MILEAGE	
COMFORT TRANSPORTATION PTE LTD		SHD4269A		
VMS 7010045		MAKE:	FUEL	
CUSTOMER NO.		HYUNDAI	E. 1/2. F.	
ADDRESS 383 SIN MING DRIVE		MODEL	DATE/TIME IN	
Singapore SINGAPORE 575717		SONATA	23.02.2018 14:50	
65508755		YR OF MANU.	TARGET DATE	
L (R) (P)		24.05.2012		
		CHASSIS CODE	COMPLETION DATE/TIME:	
SCOUNT CARD NO.		KMHET41VMCA825215		

Accident Date: 22.02.2018
NATURE: 3P 22.02.2018

JOB DESCRIPTION

S/NO	LABOR CODE	DESCRIPTION
------	------------	-------------

CHECKED & PASSED OUT BY: _____

SERVICE ADVISOR		CUSTOMER'S SIGNATURE	
Acknowledgement Slip		Exit Pass	
Name:		Vehicle No.:	
No.:		SHD4269A	
Plate No.:		CHIANG	
Signature/Date		Name of Service Advisor	
To be returned to Service Reception upon collection		Date	
		To be kept by Security Guard	

Our Job Ref No : 305119362
Date : 27/02/18

COMFORTDELGRO ENGINEERING

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

FINALIZATION FORM

To : LKK Fax :
Attn : KALVIN
Vehicle Reg No. : SHD4269A 22/02/2018

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

- The repair job shall bill to: AIG SLV913H
- 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:
Final Lumpsum Repair cost \$1,000.00
- 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 : Chiang Liat Cheon
Name : **CHIANG**
Tel : **62148314**
Fax : **65468156**

Signature : Kalvin
Name : Kalvin
Date : 1/3/18

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				
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

Lkk
2018 15:24
hange

DATE 23/2/2018 15:24

23/2/2018 15:24
Chuang

MODEL : HYUNDAI SONATA

Page 1 of 1

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHD 4269A

DATE 23/2/2018 15:24

MAKE :

MODEL : HYUNDAI SONATA

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Bumper Cover <i>X 1/2</i>			\$ 538.80
	Front Bumper Bracket (RH) ?			\$ 20.10
	Front Fender (RH) ✓			\$ 593.00
	Front Fender Shield (RH) X			\$ 86.00
	Front Wheel Hub Cap (RH) ✓			\$ 145.00
	SUB TOTAL			\$ 1,382.90
	LESS 20%			\$ 276.58
	DISCOUNTED TOTAL			\$ 1,106.32
	Front Fender Advertisement Logo (RH) ✓			\$ 100.00 Nett
				\$ 100.00
	Labour Charge			<i>300</i>
	Panel Beating			\$ 560.00
	Spray Painting Charge			\$ 400.00 <i>360</i>
	Tuff Kote			\$ 50.00 <i>20</i>
	FRT Wheel Alignment			\$ 120.00 <i>X</i>
	TOTAL LABOUR			\$ 1,130.00
	ESTIMATE TOTAL			\$ 2,336.32

Ka/v.h (1/1/14)
 26/2/18 1000L
 2 Pts
 4/5
 After Repair

LKK Auto Consultants hereby certify the Repairer of the following:

- To survey and estimate the damage
- To repair damaged panels during survey
- Part prices are subject to confirmation
- Third party cost - 50% of most "Producer" basis
- Not to be used for any other purpose
- Subject to approval from insurance company

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.

[illegible]

Our Ref : T 0218 / SHD4269A /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 SHD4269A YOUR INSURED SLV 913H
AND OTHER ON 22.02.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : **SHD4269A** 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 **SLV 913H** we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 1,070.00
2	5 days Loss of Rental @ \$ 107.88 per day	\$ 539.40
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 :		\$ 1,616.89

HIRER'S CLAIM

7	5 days Loss of Income @ \$ 80.00 per days	\$ 400.00
Total Claims :		\$ 2,016.89

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

- a) Original repair bill and photocopies of photographs : 9 pcs.
b) LTA search slip/s of : SLV 913H
c) GIA / Police report/s of : SHD4269A
d) Letter of authority from owner / hirer / operator
(X) Photograph/s of Accident Scene () Certificate of Insurance
() Witness statement/s (x) Downtime/Mileage record

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

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

Yours faithfully

Cecilia Lee

Executive

CDGE Claims Department

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

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

COMFORTDELGRO
ENGINEERING

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

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701

Mainline +65 6383 6280
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 199004400Y

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 608285

Ubi
320 Ubi Road 3
Singapore 408649

Senoko
24 Senoko Loop
Singapore 758156

Sungei Kadut
7 Sungei Kadut Way
Singapore 728791

Yishun
501 Yishun Industrial Park A
Singapore 768732

A member of

COMFORTDELGRO



Vivian Lau (LKKAuto)

From: Vivian Lau (LKKAuto)
Sent: Thursday, 8 March, 2018 1:55 PM
To: 'eyap@lioncityrentals.com.sg'
Cc: Hsiao Tong (LKKAuto); Joy Irene (LKKAuto)
Subject: ACCIDENT INVOLVING SLV 913H & SHD 4269A ON 22/02/2018

Our Ref: CC3/LCR18003845/K1wb3

08 March 2018

LION CITY RENTALS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SLV 913H & SHD 4269A ON 23/02/2018

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.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 7 days from the date of this letter.

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 SHD4269A , SLV913H
LENTOR AVE TWDS CITY B4 SLE EXIT.

ON 23-Feb-18 08:05

I / We

SIM POH SIANG

(Hirer) NRIC No.:

S7007624A

and/or

(Relief) NRIC No.:

Taxi Number

SHD4269A

hereby authorise ComfortDelGro Engineering Pte Ltd(CDGE):

1. To submit my/our claims for damages, costs and expense, including loss of income, loss of rental, medical fee and legal costs.
2. To have absolute discretion to agree to any settlement or compensation amount in respect of my/our claim against third party (except personal injuries and medical claims).
3. To sign Discharge Voucher on my/our behalf.
4. To accept any payment (claim proceeds) in respect of the claim against third party and payment by cheque shall be forward directly to CDGE in accordance with CDGE's instruction and made in favour of "ComfortDelGro Engineering Pte Ltd".

Date

23-Feb-2018

Name of Hirer

SIM POH SIANG

Hirer NRIC

S7007624A

Signature :



Address

550 ANG MO KIO AVENUE 10 #10-22...
560550

Contact No.

92269929

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 \$ 1,750.00 (Global Sum) for vehicle no. SHD 4269A that was damaged pursuant to the accident which occurred on 23/02/2018 (date) along LENTOR AVE (location) involving vehicle no/s SLV 913H.

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. SHD 4269A 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 SHD 4269A (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 _____ (day) of 19 MAR 2018 (month) 20 (year)

Aut

Signed by appointed surveyor

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
205 BRADDELL ROAD
SINGAPORE 579701

Signed by "the workshop" (with chop)

Please forward your cheque made payable to:-
COMFORTDELGRO ENGINEERING PTE LTD

"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."

TAX INVOICE

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

#08-16 78 SERANGOON WAY, CHARTERIS BUILDING
SINGAPORE 079120

CONTACT NO: 64193000 3225094

VEHICLE NO
SHD4269A

MAKE
HYUNDAI

MODEL
SONATA

DATE OF REG
24.05.2012

CHASSIS CODE
KMHT41VMCA825215

INV. NO/DATE
91360782 05.03.2018

JOB NO.
305119362

EXHIBIT REFERENCE

JOB TYPE

Description : 3P 23.02.2018

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt	1,000.00
Add GST @ 7.00 %	70.00
Total Invoice amount	1,070.00

Issued by : KATHERINETAN 05.03.2018 17:04:33
Repair Type : CISO/57/57
Payment Type/Term : /Credit 30 days

1. WHILE TAKING ALL REASONABLE PRECAUTIONS, WE ACCEPT THAT IN ACCORDANCE WITH THE COMPANY POLICY, WE ACCEPT NO RESPONSIBILITY FOR CARE OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND WHICH ARE BEING HANDLED BY US AT OUR OWNERS' RISK.

2. CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SIGN, WITHIN 7 DAYS FROM THE VERY FIRST NOTICE IN WRITING, IN THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLE WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.

3. INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS, IN RESPECT OF ANY OUTSTANDING AMOUNT DUE TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT I.E. AFTER 30 DAYS FROM THE INVOICE FOR THE PERIOD OF DEFAULT.

4. PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY DISCREPANCY OR DISCREPANCY WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL BE DEEMED TO HAVE BEEN CORRECT AND ORDERED.

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: CT18020778

Date: 02 March 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 23/02/2018 @ 08:05 hrs
ALONG LENTOR AVE TWDS CITY B4 SLE EXIT
INVOLVING SLV913H

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 **SHD4269A** (the "Taxi"). The Taxi was hired to **SIM POH SIANG IC NO S7007624A** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$107.88** 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
SLV913H	22 Feb 2018 / 08:05:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

SHD 4269A

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

Express

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	28 Feb 2018 Edit Reg		26 Feb 2018 00:00 Edit Adj Rpt	S\$1,000.00 Edit Estimates	S\$1,000.00 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.:	SHD4269A	Date of Loss:	23/02/2018 08:00 - :59
Claim Type:	TP / 9667688643SG	Policy/Cover Note No.:	0999995026 (Comprehensive)
Vehicle Reg. No. (Insured):	SLV913H	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 Chew, Mavis] Chew.Mavis@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 09/03/2018]		

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

There are no mail for this case.

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

*SHD4269A (9667688643SG)
 [SLV913H]
 TP
 COMFORT TRANSPORTATION PTE LTD
 Feb 23 2018 8:00AM
 [LCRF PTE LTD]
 ComfortDelGro Engineering Pte Ltd

Upload Documents
Upload Photos
Compose New Letter
Upload Video
Upload Audio

View View in Browser

Letters/Correspondences				1 per page <input 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 type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	28/02/18 17:35	General View	Load JPG	Print
2	28/02/18 17:35	General View	Load JPG	Print
3	28/02/18 17:35	General View	Load JPG	Print
4	28/02/18 17:35	General View	Load JPG	Print
5	28/02/18 17:35	General View	Load JPG	Print
6	28/02/18 17:35	General View	Load JPG	Print
7	28/02/18 17:35	General View	Load JPG	Print
8	28/02/18 17:35	General View	Load JPG	Print
9	28/02/18 17:35	General View	Load JPG	Print
10	28/02/18 17:35	General View	Load JPG	Print
11	28/02/18 17:35	General View	Load JPG	Print
12	28/02/18 17:35	General View	Load JPG	Print
13	28/02/18 17:35	General View	Load JPG	Print
14	28/02/18 17:35	General View	Load JPG	Print
15	28/02/18 17:35	General View	Load JPG	Print
16	28/02/18 17:35	General View	Load JPG	Print
17	28/02/18 17:35	General View	Load JPG	Print
18	28/02/18 17:35	General View	Load JPG	Print
19	28/02/18 17:35	General View	Load JPG	Print
20	28/02/18 17:35	General View	Load JPG	Print
21	01/03/18 17:37	Reinspection Photo	Load JPG	Print
22	01/03/18 17:37	Reinspection Photo	Load JPG	Print
23	01/03/18 17:37	Reinspection Photo	Load JPG	Print

Documentation				1 per page <input type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	28/02/18 18:46	TP GIA REPORT	Load PDF	
2	28/02/18 18:46	TP ESTIMATE- MARKED	Load PDF	
3	08/03/18 13:57	Email Letter to OI ACCIDENT INVOLVING SLV 913H & SHD 4269A ON 22.02.2018	Load PDF	
4	22/03/18 09:51	WORKSHOP INVOICE	Load PDF	
5	22/03/18 09:51	AUTHORISATION TO ACT FORM	Load PDF	
6	22/03/18 09:51	Release Voucher	Load PDF	
7	22/03/18 09:51	RENTAL RECEIPT	Load PDF	

8	22/03/18 09:51	LTA SEARCH		Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	02/03/18 14:37	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><div></div><div>^</div><div>v</div></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:	SLV913H (Insd veh)	Model:	HYUNDAI SONATA 2.0 (A)
	SHD4269A (TP veh)		
Date of Accident:	23/02/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> [X]	Yes	<input type="checkbox"/> []	No
Repair Estimate	:	\$	2,499.86		
Final Repair Cost	:	\$	1,750.00		
Loss of Use	:	\$	4.50 days at \$50.00 per day		
Rental (if any)	:	\$	4.50 days		
LTA / GIA Search Fee	:	\$			
Others:	:	\$			
	:	\$			
Final Settlement Sum (Global Sum)	:	\$	1,750.00		
Is Third Party Workshop GIA Registered? <input checked="" type="checkbox"/> [X] YES <input type="checkbox"/> [] NO (Kindly indicate below)					
A) For Non GIA Registered Workshop : Agreed Liability _____(%)					
B) For GIA Registered Workshop : BOLA Applicable: Yes/ No —BOLA Scenario No: _____15_____					
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	:	\$ 1,750.00
2)		:	\$
3)		:	\$
4)		:	\$

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: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/LCR18003845/K1WB3Q2

Date: 22/03/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999995026

Claimant Vehicle No: SHD4269A Insured Vehicle No: SLV913H

Date of Loss: 23/02/2018 Nature of Claim: TP Claim No: 9667688643SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHD4269A**
 Make & Model: HYUNDAI SONATA, 2.0 (A) Engine No: D4EADR30005
 Reg. Date: 24/05/2012 (Man. Year: 2012) Chassis No: KMHET41VMCA825215
 Colour: Blue Odometer: 405874 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: 215/60R16 Rear Tyre Size: 215/60R16
 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	1,206.32	690.40	515.92	42.77
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,130.00	680.00	450.00	39.82
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	2,336.32	1,370.40	965.92	41.34
Approved Total (Overridden) (S\$)		1,000.00		
(S\$)	2,336.32	1,000.00	1,336.32	57.20
+ GST 7.00/7.00% (S\$)	163.54	70.00	93.54	57.20
Nett Amount (S\$)	2,499.86	1,070.00	1,429.86	57.20
+ Loss of Use (4.5 x S\$50.00/day) (S\$)		225.00		
+ Car Rental (4.5 x S\$107.88/day) (S\$)		485.46		
Nett Liability (S\$)		1,780.46		
Global Sum Settlement (S\$)		1,750.00		

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 COVER	Repair	538.80 FL	*- FL
2	1		*FRONT BUMPER BRACKET (RH)	Serviceable	20.10 FL	*- FL
3	1		*FRONT FENDER (RH)	Dented	593.00 FL	*593.00 FL
4	1		*FRONT FENDER SHIELD (RH)	Serviceable	86.00 FL	*- FL
5	1		*FRONT WHEEL HUB CAP (RH)	Grazed	145.00 FL	*145.00 FL
6	1		*FRONT FENDER ADVERTISEMENT LOGO (RH)	Necessary	100.00 FS	*100.00 FS

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

Sub Total (S\$)	1,482.90	838.00
- List Item Discount on L Items 20.00/20.00% (S\$)	276.58	147.60
Total Parts (S\$)	1,206.32	690.40

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	300.00
2	SPRAY PAINTING CHARGE	New	400.00	360.00
3	TUFF KOTE	New	50.00	20.00
4	FRT WHEEL ALIGNMENT	New	120.00	0.00
Gross Labour Cost (S\$)			1,130.00	680.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >