

15/5/2010

IN CASE OWNER:

Unu Nam

CC3 LCR
AIG1800

3847, R2Y632

LKK:

IDAC:

Surveyor:

Rasul

DOI:

ASSIGNMENT

19/7/18

Date / Time:

19/7/18

Registered in Merimen:

26/7/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLG 91186

Name of Insured:

WR

Insured Tel No.:

HP:

Excess Sec II : \$\$

D.O.A:

47/7/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

ZHUANG SUMI DEMI

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

37469241159

Policy No.:

00000074

Make / Model:

HONDA

Place of Accident:

NEWTON ROUNDABOUT

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

Insured Liability:

%

Final ? Yes / No

GMD 3276M



INSRS:

WSP:

Tel:

Liability:

RMKS:

WHE

W



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

27/7/18
guy

3847-4

SLG 91186

RECEIVED 30 APR 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:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

X

After call ltr to OI:

X

Authorisation To Act:

X

Release Voucher:

X

Final Repair Bill:

X

Car Rental Invoice:

X

Towing Invoice

X

LTA / GIA:

X

Medical Bill:

X

PIR:

X

Mandate/Reject Instruction:

X

LOD

X

Payment Breakdown Form:

X

Post-Repair Photos:

X

Others:

X

PRELIMINARY ADVICE Date/Time:

Sent By:

Confirm by:

FINALIZATION

Date/Time:

Confirm with:

Repair Cost:

SS

(

days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

27-4-18

Confirm with

CECILIA

Email

Call

Final Liability:

%

100

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

15

Repair Cost:

SS

6,734.28

Loss of Rental (LOR):

SS

760.50 (6.5 days) X 117

Loss of Use (LOU):

SS

325 (\$ 50 x 6.5 days)

Loss of Income (LOI):

SS

325 (\$ 50 x 6.5 days)

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

[Tick only one]

GIA/LTA Search

SS

7.44

Medical:

SS

X

Disbursement:

SS

X

(e.g. Tow/ Independent)

Legal Cost

SS

X

Total:

SS

7,827.27

Global Sum SS:

7,800

Email

Call

FINAL PAYMENT

Date/Time:

Confirm with:

Payee 1:

SS

7,800

Name 1:

COMFORTDELGRO ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

SS

X

Name 2:

X

Payee 3: (Strike if N.A.)

SS

X

Name 3:

X

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

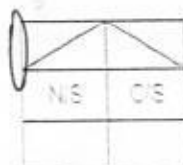
3) Survey fee:

OI CHANGED NAME
COPY SENT
20/4/18

Firm: _____ Date: _____
 Estimated Cost: _____
 CD / TR / WS / TR RES / OD RES / EVA / INV / MP: _____
 To inspect vehicle No: _____
 at / Worked hrs: _____
 at: _____
 named: _____
 Policy No: _____
 Claim No: _____
 Sum Insured: _____ Excess: _____
 (Client's Record) _____
 Make of Vehicle: _____

Policy Condition

Remark: The van had commenced its repair at the time of inspection.



Est. of Market Value		
ICAO Accident Report	Consistent? : Yes or No	
QAR - QR Case#	Consistent? : Yes or No	
Est. Retire	5 days	Real: Yes or No
Learn Date	to	3 Val: Yes or No

CA / REV / REP. / 24 HRS

Page 1 of 1

Verice: IN / OUT

Year/Make/Model: SHD 3215M 2016 Judd
 Type: Motor Vehicle
 Truck/Trailer:
 Make: Hyundai I40 1-7 1685
 Color: BLUE
 VIN: 272573
 Eng No:
 Chassis: KMHLB41UMH4U091923
 Gen Cond: Good (C) Poor/Burnt
 Steering: (C) Jammed/Leaked/Burnt or
 Brake: (C) Jammed/Leaked/Burnt or
 Mod: N/A S/Rim STD A/Rim or
 Tyre Size: P 205/60R16
 ES/DUN/EXNOVA/GY/PS/LIZA/MIC/OHTSU/PIR/SUM
 TOYO/YOKO or Hankook
 Front: R/Bal 5 L/Bal 5 DOA 12/02/18
 Rear: R/Bal 5 L/Bal 5 DOA 19/02/18
 Surveyed at: Comfort Lodge
 Date of Damages: Front Rear O/S N/S U/O Roofed or
 N/S for
 The U/O / Chassis frame / Body Structure affected parts collect

[illegible]

Date	Time	Action	Instruction
------	------	--------	-------------

SHD 3095 M-X

SLG 9118 G-X

P/P 6,293.72

$$R(\$5,348.44 / 45\%)$$

100-443888-100 100-443888-100 100-443888-100 100-443888-100	100-443888-100 100-443888-100 100-443888-100 100-443888-100
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Days Of Receipt

Resurvey No. 02-710

1000

[illegible]

Add Fee

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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[illegible][illegible][illegible]

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1000

COMFORTDELGRO ENGINEERING

member of COMFORTDELGRO

Ally Tan

ComfortDelGro Engineering Pte Ltd

210 Bras Basah Road Singapore 179571

Mainline + 65 6383 6260 Facsimile + 65 6242 6733

Workshops:

54 Loyang Drive Singapore 508989

383 Sin Ming Drive Singapore 575717

45 Pandan Road Singapore 609266

322 Serangoon Road Singapore 550611

24 Serangoon Loop Singapore 138136

7 Sungei Kadut Way Singapore 722791

6 Delta Avenue 1 Singapore 329337

Date/Time: 19.02.2018 09:43

Page : 1

Job: ARC Repair TP(CLSO)1

JOB CARD Sales Order:

JC NO: 305117313

Customer:

COMFORT TRANSPORTATION PTE LTD

7010045

383 SIN MING DRIVE

Singapore SINGAPORE 575717

65508755

(R) (O)

(P)

QUANTITY CARD NO.

REGN NO.

SHD3275M

MILEAGE

MAKE

HYUNDAI

FUEL

E.....1/2.....F

MODEL

I-40

17.02.2018 01:30

YR OF MANU

21.07.2016

TARGET DATE

CHASSIS CODE

KMHLB41UMGU091923

COMPLETION DATE/TIME:

JOB DESCRIPTION

Accident Date: 17.02.2018

ATURE: 3P 17.02.18

/NO

LABOR CODE

DESCRIPTION

WORKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Receipt Slip

Exit Pass

No.:

SHD3275M

LARRY

Vehicle No.:

SHD3275M

Signature of Service Advisor

Signature/Date

Name of Service Advisor

Date

To be kept by Service Advisor

To be kept by Security Guard

2.12
2.55
4.00



You Call, We Tow - Fast, Secured, Reliable

Blk 27 Marine Crescent Ville #10-01 Singapore 440027 Co. Reg. No. 53152603L HP: 900 900 92 Email: jim.koh@hotmail.com Website: <http://www.gaoexpress towing.sg>

No. 142736

Date: 17/2/18

CASH SALE/WORK ORDER

Messrs: Comfort delgro

Vehicle No: SHD 327SM Model No: Hyundai i40

Time (day/night): 9:38 9:55 Contact No: 9388 9155

Location: 1 Newton Road

To: Comfort Layang

Cash \$: 35 Others: Accident

Authorised By: Jim Tow Truck Driver Name: Darren

Note: Vehicle is towed at owner's risk. The company accepts no responsibility for damages or other misdeemeanour to your vehicle whilst being towed.

- ☐ Jump Start/Changing of battery
- ☐ Tyre Replacement
- ☒ Accident/Breakdown
- ☐ Multi/Baseament
- ☐ With Load/Cargo Box
- ☐ King Dolly
- ☐ Transport Charge
- ☐ Low Body Kit
- ☐ Door Opening Service
- ☐ Crane Up/Winch Out
- ☐ Collect Doc/Key
- ☐ Repo
- ☐ Woodlands and Tuas Checkpoint

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305117313

Date : 23.02.2018

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

FINALIZATION FORM

To : LKK

Fax :

Attn : RASUL

Vehicle Reg No. : SHD3275M

Date of Accident: 17.02.2018

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

1. The repair job shall bill to: AIG SLG9118G

2. The finalized amount shall be:

(a) Spare Parts after List discount \$5,213.72

(b) Labour Charges \$1,080.00

Total for Part-By-Part Repair Cost \$6,293.72

(c) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less: _____

Final Lumpsum Repair cost _____

3. Estimated normal period for repairs: 5 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 : Larry Ng

Tel : 6214 8316

Fax : 6546 8156

Signature : [Signature]

Name : _____

Date : 13-4-18

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				
3. Survey Fees				
4. LTA Search Fee				
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

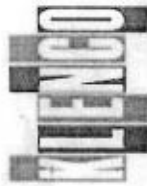
REPAIR ESTIMATE*

DATE 19/2/2018

MAKE :

MODEL : HYUNDAI i40

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.



better products for a cleaner environment

KLENCO (SINGAPORE) PTE LTD

18, Gul Crescent, Singapore 629527
Office Tel: (65) 6862 3388 Fax: (65) 6861 7575
Workshop Tel: (65) 6861 9613 Fax: (65) 6861 3400
info@klenco-asia.com www.klenco-asia.com
COMPANY REGISTRATION NO : 197100402R
GST REGISTRATION NO : M2-0011931-2

CUSTOMER NAME & ADDRESS

VEOLIA ES SINGAPORE INDUSTRIAL PTE LTD (J)
17, TUAS AVENUE 12
SINGAPORE 639037 TEL: 68635230 (M)
ATTN: MS AMELIA - 66810312 (AP)
P01095F

DELIVER TO:

VEOLIA ES SINGAPORE INDUSTRIAL PTE LTD (J)
SELF COLLECTION
NO PLAT: YN840Y

SERVICE ORDER DS073685

DATE : 19/02/2018
PAGE : 1
TERMS : 30 DAYS
OUR REF : 201708325
SALESMAN : HB
SALES DEPT : 18
YOUR REF NO :
ORDERED BY : MR MYINT
CONTACT NO : 90234531

STOCK CODE	DESCRIPTION	REF	QTY	UOM	UNIT PRICE	AMOUNT
TKD-E342300000	BODY COMPUTER CONTROL UNIT - DULEVO 5000	MR102088	1.00	PC	3,600.50	3,600.50
TKD-5160046BML	WIRE HARDNESS 5020E04 - DU5000	MR103716	1.00	PC	19,252.00	19,252.00
TKD-C064500000	HYDRAULIC SEAT - DU5000	MR102088	2.00	PC	2,465.00	4,930.00
TKD-4160046BMN	DASHBOARD PANEL - DU5000	MR103716	1.00	PC	420.00	420.00
TKD-E046500000	TECHOMETER - DULEVO 5000 <TAV9.10/P17>	MR102088	1.00	PC	1,846.10	1,846.10
TKD-E181400000	BUZZER	MR102088	1.00	PC	84.50	84.50
TKD-F191600000	SUN SCREEN -DU200Q/5000	MR102088	2.00	PC	250.00	500.00
TKD-6020046FXW	CARTER - DU5000 <TAV9.14/P26>	MR102088	1.00	PC	980.00	980.00
TKD-F196800000	ROOT LAMP - D5000	MR102088	1.00	PC	152.30	152.30
TKD-E241800000	24V, 5W LAMP	MR102088	1.00	PC	6.10	6.10
TKD-6150046563	R/H FRONT DASHBOARD - DU5000 <TAV9.14/P20>	MR102088	1.00	PC	652.70	652.70
TKD-6150046APB	L/H FRONT DASHBOARD - DU5000 <TAV9.14/P21>	MR102088	1.00	PC	562.00	562.00
TKD-F190100000	WINDSHIELD - DU5000 <P5/36/P6>	MR102088	1.00	PC	1,940.30	1,940.30
TKD-F01G600000	WINDSHIELD GASKET (PER MTR)	MR102088	5.60	MTR	59.80	334.88

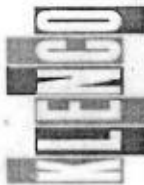
REMARKS:

VEOLIA ES SINGAPORE INDUSTRIAL PTE. LTD.
18 PASIRLIME AVENUE SINGAPORE 609389
TEL: 6861 6668 FAX: 6268 5545

KLENCO (S) PTE LTD

19/02/2018 4:52:17 PM

CUSTOMER STAMP & SIGNATURE
Above goods are received in good order and condition.



better products for a cleaner environment

KLENCO (SINGAPORE) PTE LTD

18, Gul Crescent, Singapore 629527
Office Tel: (65) 6862 3388 Fax: (65) 6861 7575
Workshop Tel: (65) 6861 9613 Fax: (65) 6861 3400
info@klenco-asia.com www.klenco-asia.com
COMPANY REGISTRATION NO : 197100402R
GST REGISTRATION NO : M2-0011931-2

CUSTOMER NAME & ADDRESS

VEOLIA ES SINGAPORE INDUSTRIAL PTE LTD (JF)
17, TUAS AVENUE 12
SINGAPORE 639037 TEL: 68635230 (M)
ATTN: MS AMELIA - 66810312 (AP)
P01095F

DELIVER TO:

VEOLIA ES SINGAPORE INDUSTRIAL PTE LTD (JF)
SELF COLLECTION
NO PLAT: YN840Y

SERVICE ORDER DS073685

DATE : 19/02/2018
PAGE : 2
TERMS : 30 DAYS
OUR REF : 201708325
SALESMAN : HB
SALES DEPT : 18
YOUR REF NO :
ORDERED BY : MR MYINT
CONTACT NO : 90234531

STOCK CODE	DESCRIPTION	REF	QTY	UOM	UNIT PRICE	AMOUNT
TKD-F01G500000	EXTERNAL GASKET (PER MTR)	MR102088	5.60	MTR	29.10	162.96
TKD-6160046DLG	DASHEOARD CASING - DU5000	MR102088	1.00	PC	490.00	490.00
TKD-4160046ADN	DISTRIBUTOR DASHEOARD - DU5000 <TAV9.13.P3>	MR102088	1.00	PC	520.00	520.00
TKD-C050104300	STEERING WHEEL - DU5000 <T9.10/P2>	MR102088	1.00	PC	168.50	168.50
TKD-4090046BPC	STEERING COLUMN - DU5000 <TAV9.10/P1>	MR102088	1.00	PC	4,970.00	4,970.00
TKD-E046400000	24V DIGITAL TACHOGRAPH - DULEVO VELOCE <TAV9.14/P.MR102088	MR102088	1.00	PC	4,804.30	4,804.30
TKD-6170042427	SOUND ABSORBING PANEL - D5000	MR102088	1.00	PC	760.00	760.00
	LESS 20.00% DISCOUNT ON STOCK ITEMS ONLY \$47,137.14					9,427.43-
	LABOUR CHARGES					1,400.00
	TO REPLACE DAMAGED & BURNT ITEMS IN CABIN AREA. TO REPLACE					
	HARNES WIRE & DASHEOARD PANEL ACCESSORIES.					
	TRANSPORTATION CHARGES					250.00
	ADD GST @ 7.00% FOR 39,359.71					2,755.18

REMARKS 5020V000064 DULEVO 5000 VELOCE 25/11/2009
NIL
BAI CHUAN YE/ALEX NG
19/02/2018 4:52:17 PM

VEOLIA ES SINGAPORE INDUSTRIAL PTE. LTD.

23 PANDAN AVENUE SINGAPORE 609389

TEL: 6861 6668 FAX: 6768 5545

S\$ 42,114.89

KLENCO (S) PTE LTD

CUSTOMER STAMP & SIGNATURE
Above goods are received in good order and condition.

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE

Date: 23.02.2018
Time: 14:29:12
Page: 1

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010045
ADDRESS : COMFORT TRANSPORTATION PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65508755

JOB NO : 305117313
REGN NO : SHD3275M
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 21.07.2016
DATE/TIME IN : 17.02.2018 01:30
ACCIDENT DATE : 17.02.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0103-2322-A	I40V3 BUMPER W LIP & FOG	1	1,052.20	20.00	841.76
0002	04-01-0103-0639-G	I40VC BRACKET-FR BUMPER S	1	9.20	20.00	7.36
0003	04-01-0103-0637-G	I40V2 BRKT ASSY-FR BPR UP	1	22.40	20.00	17.92
0004	04-01-0103-0781-A	I40V2 LAMP ASSY-HEAD LH#	1	1,388.00	20.00	1,110.40
0005	04-01-0103-2834-A	I40V3 GUARD ASSY-FRONT WH	1	169.80	20.00	135.84
0006	04-01-0103-0574-G	I40VC PANEL-FENDER LH#	1	619.00	20.00	495.20
0007	04-01-0103-0658-G	I40VC CAP ASSY-WHEEL HUB	1	150.70	20.00	120.56
0008	03-01-0103-0098-G	I40VC WHEEL ASSY-STEEL	1	351.90	20.00	281.52
0009	19-01-0103-2013-A	I40VC HANKOOK 205/60R16 H	1	216.00	30.00	151.20
0010	03-01-0103-2890-G	I40V3 ARM COMPLETE-FR LWR	1	715.10	20.00	572.08
0011	03-01-0103-0099-G	I40V2 SHOCK ABSORBER ASSY	1	342.20	20.00	273.76
0012	04-01-0103-0767-G	I40VC INSULATOR ASSY-STRU	1	75.10	20.00	60.08
0013	03-01-0103-2891-G	I40V3 KNUCKLE-FRONT AXLE	1	582.95	20.00	466.36

TYPE OF CLAIM : 3P / AIG
SURVEYED BY : LKK / RASUL
DATE : 17.02.2018

[illegible]

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE

Date: 23.02.2018
Time: 14:29:12
Page: 3

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010045
ADDRESS : COMFORT TRANSPORTATION PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65508755

JOB NO : 305117313
REGN NO : SHD3275M
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 21.07.2016
DATE/TIME IN : 17.02.2018 01:30
ACCIDENT DATE : 17.02.2018

JOB / PARTS DESCRIPTION		QTY	IND	UNIT-PRICE	DISC%	AMOUNT
0004	20-12	REMOVE/REFIX FRT SUSPENSION ASST REPA		150.00		
0005	20-08	ADJUST FRONT WHEEL ALIGNMENT		60.00		
0006	23-01	TOWING FEE		50.00		
SUB-TOTAL						: 1,080.00
TOTAL						: 6,293.72

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE

Date: 23.02.2018
Time: 14:29:12
Page: 2

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010045
ADDRESS : COMFORT TRANSPORTATION PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65508755

JOB NO : 305117313
REGN NO : SHD3275M
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 21.07.2016
DATE/TIME IN : 17.02.2018 01:30
ACCIDENT DATE : 17.02.2018

JOB / PARTS DESCRIPTION	QTY	IND	UNIT-PRICE	DISC%	AMOUNT
0014 03-01-0103-2090-G I40V3 HUB ASSY-FR WHEEL &	1		258.50	20.00	206.80
0015 03-01-0103-0119-G I40V2 JOINT ASSY-INNER BA	1		96.80	20.00	77.44
0016 03-01-0103-2800-G I40V3 END ASSY-TIE ROD LH	1		69.50	20.00	55.60
0017 03-01-0103-0111-G I40V2 LINK ASSY-FR STABIL	1		81.70	20.00	65.36
0018 10-01-0103-2126-G I40V3 PANEL ASSY-UNDER CO	1		343.10	20.00	274.48

SUB-TOTAL : 5,213.72

JOB NATURE

0000 L	PANEL BEATING	400.00
0001 23-502	SPRAYPAINT ON AFFECTED AREA	360.00
0002 17-01	WIRING CHARGE	30.00
0003 20-00	TUFF COAT ON AFFECTED PARTS.	30.00

...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	21 Feb 2018 Edit Reg		19 Feb 2018 00:00 Edit Adj Rpt	S\$6,293.72 Edit Estimates	S\$6,293.72 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	LCRF Pte Ltd, Co. Reg. No.: NA		
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R		
Vehicle Reg. No.:	SHD3275M	Date of Loss:	17/02/2018 01:00 - :59 [18 Months and 27 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 37469321115G	Policy/Cover Note No.:	(Comprehensive)
Vehicle Reg. No. (Insured):	SLG9118G	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 Tee, Chee-Wah] Chee-Wah.Tee@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 MOHD RASUL] ... [Final Rpt due 09/03/2018]		
Driver/Custodian (Insured):	ZHUANG SUMI, DEMI (), NRIC: S9636941G		

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

***SHD3275M (3746932111SG)**
[SLG9118G]

TP

COMFORT TRANSPORTATION PTE LTD

Feb 17 2018 1:00AM

[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

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

No

Finalized On

AIG Asia Pacific Insurance Pte. Ltd. (SG)

Thumbnail

Print

1

01/03/18 13:53

Accident Statement
 From: SC - Reg. No: SLG9118G, Claimant: LCRF PTE LTD

1

Load HTM

Photos/Images

3 per page

No

Relabel/Reorder

LKK Auto Consultants Pte Ltd (HQ)

Thumbnail

Print

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Letters/Correspondences			1 per page ▼	✓
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Documentation

1 per page ▼



No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	28/02/18 18:43	TP GIA REPORT	 Load PDF	
2	28/02/18 18:43	TP ESTIMATE- MARKED	 Load PDF	
3	17/03/18 16:23	LETTER TO LCRF	 Load PDF	
4	02/05/18 10:20	AUTHORISATION TO ACT	 Load PDF	
5	02/05/18 10:20	LTA SEARCH	 Load PDF	
6	02/05/18 10:20	RELEASE VOUCHER	 Load PDF	
7	02/05/18 10:20	RENTAL RECEIPT	 Load PDF	
8	02/05/18 10:20	WORKSHOP INVOICE	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST

Reset

Save

Print

There are no document checklists configured.

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

Show Remarks To: ☐ Handling Insurer

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

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLG9118G (Insd veh)	Model:	HYUNDAI I40 1.7 D (A)
	SHD3275M (TP veh)		
Date of Accident:	17/02/2018		

Global Sum Settlement	:	☒ [X]	Yes	☐ []	No
Repair Estimate	:	\$			12,887.17
Final Repair Cost	:	\$			7,800.00
Loss of Use	:	\$			6.50 days at \$50.00 per day
Rental (if any)	:	\$			6.5 days
LTA / GIA Search Fee	:	\$			
Others:	:	\$			
	:	\$			
Final Settlement Sum (GLOBAL SUM)	:	\$			7,800.00
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: __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	:	7,800.00
2)		:	
3)		:	
4)		:	
5)		:	

NUR SHAQILAH BTE ABDOL WAHAB

LKK Auto Consultants Pte Ltd

02 May
2018

Date

Please attach all the supporting documents to the form.

(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/LCR18003847/R1JB3S2
 Date: 02/05/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No:
 Claimant Vehicle No: SHD3275M Insured Vehicle No: SLG9118G
 Date of Loss: 17/02/2018 Nature of Claim: TP Claim No: 3746932111SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD3275M Engine No: D4FDGU656077
 Make & Model: HYUNDAI I40, 1.7 D (A) Chassis No: KMHLB41UMGU091923
 Reg. Date: 21/07/2016 (Man. Year: 2016) Odometer: 272573 km
 Colour: Blue
 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: Fair Steering (Serviceable): Yes Footbrake (Serviceable): Yes
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 205/60R16 Rear Tyre Size: 205/60R16
 Front Left Side: Hankook 5 mm Rear Left Side: Hankook 5 mm
 Front Right Side: Hankook 5 mm Rear Right Side: Hankook 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	10,414.08	5,213.72	5,200.36	49.94
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,630.00	1,080.00	550.00	33.74
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	12,044.08	6,293.72	5,750.36	47.74
+ GST 7.00/7.00% (S\$)	843.09	440.56	402.53	47.74
Nett Amount (S\$)	12,887.17	6,734.28	6,152.89	47.74
+ Loss of Use (6.5 x S\$50.00/day) (S\$)		325.00		
+ Car Rental (6.5 x S\$117.00/day) (S\$)		760.50		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		7,827.27		
Global Sum Settlement (S\$)		7,800.00		

INSPECTION

Date of Assignment: 19/02/2018
 Date Inspected: 19/02/2018 Inspected At: ComfortDelGro Engineering Pte Ltd (Loyang)
 59 Loyang Drive
 Singapore 508969
 Estimated Period of Repair: 5.0 days

Adjuster: MOHD RASUL**Manager:** Joy Irene Bascao

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		*RADIATOR GRILLE	Not Necessary	1,480.00 FL	*- FL
2	1		*RADIATOR GRILLE H EMBLEM	Not Necessary	290.80 FL	*- FL
3	1		*RADIATOR GRILLE CHROME MOULDING	Not Necessary	395.50 FL	*- FL
4	1		*FRONT BUMPER COVER	Deformed	1,052.20 FL	*1,052.20 FL
5	1		*FRONT BUMPER SPONGE	Not Necessary	142.20 FL	*- FL
6	1		*FRONT BUMPER REINFORCEMENT	Not Necessary	526.10 FL	*- FL
7	1		*FRONT BUMPER BRACKET TOP (LH/RH)	O/sNot Necessary/N/sNecessary	44.80 FL	*22.40 FL
8	1		*FRONT BUMPER RETAINER MOUNTING	O/sNot Necessary/N/sNecessary	18.40 FL	*9.20 FL
9	1		*HEADLAMP (LH)	Scratched	1,388.00 FL	*1,388.00 FL
10	1		*FRONT FENDER (LH)	Bent	619.00 FL	*619.00 FL
11	1		*FRONT FENDER SHIELD (LH)	Deformed	169.80 FL	*169.80 FL
12	1		*FRONT FENDER RETAINER	Not Necessary	9.20 FL	*- FL
13	1		*FRONT WHEEL RIM (LH)	Scratched	351.90 FL	*351.90 FL
14	1		*FRONT WHEEL HUB CAP (LH)	Scratched	150.70 FL	*150.70 FL
15	1		*FRONT WHEEL BEARING	Necessary	258.50 FL	*258.50 FL
16	1		*FRONT SHOCK ABSORBER (ASSY) (LH)	Distorted	342.20 FL	*342.20 FL
17	1		*FRONT SHOCK ABSORBER MOUNTING (LH)	Distorted	75.10 FL	*75.10 FL
18	1		*FRONT DRIVE SHAFT (LH)	Not Necessary	1,069.55 FL	*- FL
19	1		*RACK & PINION ASSY	Not Necessary	2,184.00 FL	*- FL
20	1		*STG TIE END	Bent	69.50 FL	*69.50 FL
21	1		*STABILIZER BAR	Not Necessary	252.30 FL	*- FL
22	1		*STABILIZER BAR BUSH (LH)	Not Necessary	14.20 FL	*- FL
23	1		*STABILIZER BAR LINK	Distorted	81.70 FL	*81.70 FL
24	1		*STABILIZER BRACKET	Not Necessary	24.00 FL	*- FL
25	1		*FRONT SUSPENSION LOWER ARM (LH)	Distorted	715.10 FL	*715.10 FL
26	1		*KNUCKLE ARM (LH)	Distorted	582.95 FL	*582.95 FL
27	1		*FRONT TYRE (LH) (70%)	Cut	216.00 FS	*151.20 FS
28	1		*INNER BALL JOINT	Damaged	96.80 FL	*96.80 FL
29	1		*FRONT ENGINE UNDERCOVER	Torn	343.10 FL	*343.10 FL

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

Sub Total (S\$)	12,963.60	6,479.35
- List Item Discount on L Items 20.00/20.00% (S\$)	2,549.52	1,265.63
Total Parts (S\$)	10,414.08	5,213.72

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
Labour Items				
1	PANEL BEATING.	New	560.00	400.00
2	SPRAY PAINTING CHARGE.	New	400.00	360.00
3	WIRING CHARGE.	New	50.00	30.00
4	TUFF KOTE.	New	50.00	30.00
5	REMOVE / REFIX UNDERCARRIAGE (FRT)	New	400.00	150.00
6	FRT WHEEL ALIGNMENT.	New	120.00	60.00
7	TOWING CHARGE.	New	50.00	50.00
Gross Labour Cost (S\$)			1,630.00	1,080.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >