

Removal

CC 3, ALA180 4283, Kija 3/2

Surveyor

Auk

DOI:

ASSIGNMENT

5/3/18

Date / Time:

5/3/18

Registered in Merimen:

6/3/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLQ 1770 Y

Name of Insured:

Dy. Gye Gye

Insured Tel No.:

HP:

97507610

Excess Sec II :SS

D.O.A.:

3/3/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

443324573436

Policy No.:

1700022831

Make / Model:

Infiniti QX0

Place of Accident:

FCP turning into Marine Parade

If NO, Driver Name / Age:

Driver Tel No.:

(V/L) YES / NO

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

Insured Liability:

%

Final ? Yes / No

HA 7061 C



INSRS:

WSP:

Tel:

Liability:

RMKS:

Chae/lyang



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

8/3

Jog

HA 7061 C (5/17/18) 22831/4283, D.O.A. 1/2/2018

SLQ 1770 Y

17-3-18 @ 427 CALLED - NO ANSWER.

20-3-18 @ 220 CALLED - NO ANSWER.

22-3-18 @ 416 CALLED - NO ANSWER.

@ 447 CALLED - NO ANSWER

OI HIT TP FROM REAR

RECEIVED 16 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)

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:

S\$

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

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

If NO or B 28, Ass. Lia.:

Repair Cost:

S\$

2,354.00

Loss of Rental (LOR):

S\$

460.00 x 4 days 115

Loss of Use (LOU):

S\$

- (5 x days)

Loss of Income (LOI):

S\$

200 (550 x 4 days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

S\$

7.49

Medical:

S\$

-

Disbursement:

S\$

-

(e.g. Tow/Independent)

Legal Cost

S\$

-

Total:

S\$

3,021.49

Global Sum S\$:

3,020.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

3,020.00

Name 1:

COMFORT DELGRU ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

S\$

-

Name 2:

-

Payee 3: (Strike if N.A.)

S\$

-

Name 3:

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:




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/AIG18004283/K1ja3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 06-03-2018		
		Code : AIG		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLQ 1770Y	Veh. Inspected	SHA 7061C	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	06/03/2018	
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	03/03/2018	Inspection Date	05/03/2018	
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.				

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Boot Lid <i>X repair</i>			\$ 1,681.40
	Boot Lid Rubber <i>X su</i>			\$ 115.80
	Boot Lid Lock Upper <i>X su</i>			\$ 137.90
	Boot Lid Lock Lower <i>X su</i>			\$ 31.70
	Boot Lid 'H' Emblem <i>- see</i>			\$ 27.20
	Boot Lid CRDI Plate <i>- see</i>			\$ 41.00
	Bootlid Moulding <i>X see</i>			\$ 85.00
	Bootlid i40 Emblem <i>- see</i>			\$ 41.00
	Bootlid Lower Garnish <i>X su</i>			\$ 398.00
	Rear Bumper <i>- see</i>			\$ 603.60
	Rear Bumper Reinforcement <i>✓ see</i>			\$ 504.35
	Rear Bumper Reinforcement Bracket (LH/RH) <i>X su</i>		\$ 180.00	\$ 360.00
	Rear Bumper Side Bracket <i>X su</i>		\$ 49.00	\$ 98.00
	Rear Bumper Clips <i>- see</i>			\$ 22.00
	Rear Bumper Sponge <i>- see</i>			\$ 143.40
	Rear Bumper Under Cover <i>- see</i>			\$ 225.00
	Rear Bumper Reflector Lamp (LH/RH) <i>LH RH X su</i>		\$ 32.00	\$ 64.00
	Rear Panel <i>X repair</i>			\$ 592.30
	Rear Panel Garnish <i>X su</i>			\$ 57.70
	Rear Panel Lower Panel <i>X repair</i>			\$ 495.50
	Exhaust Pipe Insulator, LH <i>X su</i>			\$ 58.55
	Exhaust Silencer, LH <i>X repair</i>			\$ 954.00
	Exhaust Pipe Hanger, LH <i>X su</i>			\$ 58.55
	Exhaust Pipe Centre <i>X su</i>			\$ 1,150.30
	<i>Rear Fender (4H) X repair</i>			
	SUB TOTAL			\$ 7,946.25
	LESS 20%			\$ 1,589.25
	DISCOUNTED TOTAL			\$ 6,357.00
	Boot Lid Comfort Logo & Tel No. Sticker <i>- see</i>			\$ 30.00
	Rear Bumper Reverse Sensor <i>- see</i>			\$ 135.70
	Rear Bumper Rubber Mat <i>- see</i>			\$ 50.00
	Labour Charge			\$ 215.70
	Panel Beating			\$ 1,280.00
	Spray Painting Charge			\$ 1,000.00
	Wiring Charge			\$ 50.00
	Tuff Kote			\$ 50.00
	Remove/Refix Reverse Sensor			\$ 120.00
	TOTAL LABOUR			\$ 2,420.00
	ESTIMATE TOTAL			\$ 8,992.70

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.

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged parties during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modifications is allowed
- Supplementary items must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature: *Kal-L LKK*
Date: *5/3/18 16:00 hrs*

3 Dps

4/3

After Repair photo

Nett

Nett

Nett

Nett

Nett

Nett

Nett

Nett

Nett

Nett

Nett

Nett

Nett

Nett

Nett

COMFORTDELGRO ENGINEERING

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

Our Job Ref No : 305122214
Date : 08.03.2018

FINALIZATION FORM

To : LKK
Attn : KALVIN
Vehicle Reg No : SHA7061C

Fax :
Date of Accident : 03.03.2018


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


1. The repair job shall bill to: AIG SLQ1770Y
2. The finalized amount shall be:

(a) Spare Parts after List discount		\$0.00
(b) Labour Charges		\$0.00
Total for Part-By-Part Repair Cost		\$0.00
(c.) Lumpsum Repair (if applicable)		
Total for Lumpsum repair cost after Less:	20%	\$2,200.00
Final Lumpsum Repair cost		\$2,200.00

3. Estimated normal period for repairs: 3 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 : 
Name : FAUZY BIN MOKHTAR
Tel : 62148319
Fax : 65468156

Signature : 
Name : Kalvin
Date : 9/5/18

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:

member of COMFORTDELGRO

Date/Time: 05.03.2018 14:45 Page : 1

Team: ARC Repair TP(CLSO)1 JOB CARD Sales Order: 3808529 JC NO: 305122214

TOMER COMFORT TRANSPORTATION PTE LTD MS 7010045 TOMER NO 383 SIN MING DRIVE RESS Singapore SINGAPORE 575717 65508755 (R) (P)	REGN NO	SHA7061C	MILEAGE
	MAKE	HYUNDAI	FUEL E.....1/2.....F
	MODEL	I-40	DATE/TIME IN 05.03.2018 09:00
	YR OF MANU	17.04.2014	TARGET DATE
	CHASSIS CODE	KMHLE41UMEU053779	COMPLETION DATE/TIME

Accident Date: 03.03.2018
NATURE: 3P 03.03.18/B

JOB DESCRIPTION

I/NO LABOR CODE DESCRIPTION

CHECKED & PASSED OUT BY:

SERVICE ADVISOR CUSTOMER'S SIGNATURE

Wedge ment Slip		Exit Pass	
No. 1	SHA7061C	Vehicle No.:	SHA7061C
No. 2	FZ AIG LKK		
Signature/Date		Date	
returned to Service Reception upon collection		To be kept by Security Guard	

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHA 7061C

DATE 5/3/2018 10:33

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Boot Lid <i>X repair</i>			\$ 1,681.40
	Boot Lid Rubber <i>X</i>			\$ 115.80
	Boot Lid Lock Upper <i>X</i>			\$ 137.90
	Boot Lid Lock Lower <i>X</i>			\$ 31.70
	Boot Lid 'H' Emblem <i>/</i>			\$ 27.20
	Boot Lid CRDI Plate <i>/</i>			\$ 41.00
	Bootlid Moulding <i>X</i>			\$ 85.00
	Bootlid i40 Emblem <i>/</i>			\$ 41.00
	Bootlid Lower Garnish <i>X</i>			\$ 398.00
	Rear Bumper <i>/</i>			\$ 603.60
	Rear Bumper Reinforcement <i>?</i>			\$ 504.35
	Rear Bumper Reinforcement Bracket (LH/RH) <i>?</i>		\$ 180.00	\$ 360.00
	Rear Bumper Side Bracket <i>?</i>		\$ 49.00	\$ 98.00
	Rear Bumper Clips <i>/</i>			\$ 22.00
	Rear Bumper Sponge <i>/</i>			\$ 143.40
	Rear Bumper Under Cover <i>/</i>			\$ 225.00
	Rear Bumper Reflector Lamp (LH/RH) <i>LHV RH X</i>		\$ 32.00	\$ 64.00
	Rear Panel <i>X repair</i>			\$ 592.30
	Rear Panel Garnish <i>?</i>			\$ 57.70
	Rear Panel Lower Panel <i>X repair</i>			\$ 495.50
	Exhaust Pipe Insulator, LH <i>/</i>			\$ 58.55
	Exhaust Silencer, LH <i>?</i>			\$ 954.00
	Exhaust Pipe Hanger, LH <i>?</i>			\$ 58.55
	Exhaust Pipe Centre <i>?</i>			\$ 1,150.30
	<i>Rear Fender (LH) X repair</i>			
	SUB TOTAL			\$ 7,946.25
	LESS 20%			\$ 1,589.25
	DISCOUNTED TOTAL			\$ 6,357.00
	Boot Lid Comfort Logo & Tel No. Sticker <i>/</i>			\$ 30.00
	Rear Bumper Reverse Sensor <i>/</i>			\$ 135.70
	Rear Bumper Rubber Mat <i>/</i>			\$ 50.00
	Labour Charge			\$ 215.70
	Panel Beating			\$ 1,200.00
	Spray Painting Charge			\$ 1,000.00
	Wiring Charge			\$ 50.00
	Tuff Kote			\$ 50.00
	Remove/Refix Reverse Sensor			\$ 120.00
	TOTAL LABOUR			\$ 2,420.00
	ESTIMATE TOTAL			\$ 8,992.70

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.

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 modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Ka/-2 (K/L)
U 5/3/18 16:00h
3 Bys
4/3
After Repair photo

Nett

Nett

Nett

600

720

X

X

20





Auto
Consultants
Pte Ltd

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

Our Ref: CC3/AIG18004283/K1ja3

22 March 2018

ONG LYE SENG

162 Haig Road

#14-02

Singapore 438773

Dear Sir,

ACCIDENT INVOLVING SLQ 1770Y AND SHA 7061C ON 03/03/2018

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 note that your No-Claim Discount (NCD)(if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,



Joy Irene

Case Handler

DID: 6749 5792

FAX: 6741 4108

Email: joyirene@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd
(Motor Claims Dept)

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING
ALONG

I 40 SHA7061C , SLQ1770Y

ON 03-Mar-18 19:50

EAST COAST PARK SERVICE RD TWDS STILL RD NEAR ENTRANCE TO PARK.

I / We

MUSTAFAH BIN MUSTA...

(Hirer) NRIC No.:

S1498084I

and/or

(Relief) NRIC No.:

Taxi Number

SHA7061C

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

05-Mar-2018

Name of Hirer

MUSTAFAH BIN MUSTAKIM

Hirer NRIC

S1498084I

Signature :



Address

18A HOLLAND DRIVE #04-467
272018

Contact No.

93587416

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 S\$3,020.00 (Global Sum) for vehicle no. SHA 7061C that was damaged pursuant to the accident which occurred on 03/03/2018 (date) along EAST COAST PARK SERVICE ROAD (location) involving vehicle no/s SLO 1770Y. This is pursuant to the inspection conducted on 05/03/2018 (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 7061C 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 7061C (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this 16 (day) of 04 (month) 2018 (year)

 awk

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

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO
SHA7061C

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
17.04.2014

CHASSIS CODE
KMHLB41UMKU053779

INV. NO/DATE
91361500 09.03.2018

JOB NO.
305122214

ODOMETER READING

JOB TYPE

Description : 3P 03.03.18

Invoice for Lump Sum Repair

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

Issued by : KATHERINETAN 09.03.2018 17:10:55
Repair Type : CLSO/57/57
Payment Type/Term : /Credit 30 days

1) WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARE OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE KEPT AT THE COMPANY'S OWNERS RISK.

2) CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SIGNAL WITHIN 7 DAYS FROM SUCH DELIVERY OR NOTICE IN WRITING TO 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 AMOUNT DUE AND OWING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT AS AFTER 10 DAYS FROM THE DELIVERY DATE THE PERIOD OF DEFAULT.

4) PLEASE EXAMINE THE 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 TREAT THIS 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: CT18030127

Date: 09 March 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 03/03/2018 @ 19:50 hrs
ALONG EAST COAST PARK SERVICE RD TWDS STILL RD
INVOLVING SLQ1770Y

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 **SHA7061C** (the "Taxi"). The Taxi was hired to **MUSTAFFAH BIN MUSTAKIM IC NO S1498084I** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate \$115.00 per day (inclusive of GST).

Please be advised that the Taxi was insured with **India International Insurance Pte Ltd** on a third party basis at the material time of the accident.

We wish to confirm that the aforesaid hirer-operator had obtained our permission to undertake repairs for damage on the Taxi arising from the said accident with a motor workshop of his choice.

Please liaise with the said hirer-operator or his authorized workshop directly for settlement of claims with third party's insurance company in respect of the said accident.

Yours faithfully

Christine Tay
Assistant Manager, Fleet Safety

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

81A-7061C

[illegible][illegible]

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SLQ1770Y	03 Mar 2018 / 19:50:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

SUA 7061 C

Thank you



Goh Cheng Chuan Andrew Cornelius has successfully logged out.

Your last login date and time was 05 Mar 2018, 11:22:25.

To return to ONE.MOTORING, please click [here](#)

For security reasons, please **CLEAR YOUR CACHE** after each session.

Session Transaction History

<u>S/No.</u>	<u>Asset Type</u>	<u>Asset ID</u>	<u>Asset Owner ID</u>	<u>Transaction Type</u>	<u>Transaction Amount(\$)</u>	<u>Log Date/Time</u>
1	Vehicle	SLQ1770Y	-	18.32 Insurance Enquiry (GIRO Payment)	7.49	05 Mar 2018 / 11:22:47

...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	05 Mar 2018 Edit Reg		05 Mar 2018 00:00 Edit Adj Rpt	\$52,200.00 Edit Estimates	\$52,200.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
-------------	------------------	----------------------	------------------	--------------------------

CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	ONG LYE SENG , ID: S0472144F		
Main Claimant:	COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R		
Vehicle Reg. No.:	SHA7061C	Date of Loss:	03/03/2018 19:00 - :59 [46 Months and 14 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 4433245734SG	Policy/Cover Note No.:	1700022551 (Comprehensive) Coverage: 29/06/2017 - 28/06/2018
Vehicle Reg. No. (Insured):	SLQ1770Y	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 Ler, Bernard-JQ] BernardJQian.Ler@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 15/03/2018]		

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

- AIG_SG (07/03/2018): Request To Upload TP GIA Report












ALL ASSOCIATED TASKS [View All](#) [Search Tasks](#) [Create New Task](#) [Complete](#)

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

Claim Documents

*SHA7061C (4433245734SG)
 [SLQ1770Y]
 TP
 COMFORT TRANSPORTATION PTE LTD
 Mar 3 2018 7:00PM
 [ONG LYE SENG]
 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	07/03/18 14:46	Accident Statement From: OD - Reg. No: SLQ1770Y, Claimant: ONG LYE SENG								1		Load HTM			
Photos/Images										3 per page		▼		☑	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)								Thumbnail		Print			
1	06/03/18 17:56	General View								1		Load JPG		☑	
2	06/03/18 17:56	General View								1		Load JPG		☑	
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28	06/03/18 17:56	General View								1		Load JPG		☑	
29	06/03/18 17:56	General View								1		Load JPG		☑	
30	06/03/18 17:56	General View								1		Load JPG		☑	

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
31	09/03/18 08:42	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
32	09/03/18 08:42	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
33	09/03/18 08:42	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	09/03/18 09:34	TP ESTIMATE - MARKED	 Load PDF	
2	09/03/18 09:34	TP GIA REPORT	 Load PDF	
3	18/04/18 08:39	WORKSHOP INVOICE	 Load PDF	
4	18/04/18 08:39	AUTHORISATION TO ACT FORM	 Load PDF	
5	18/04/18 08:39	Release Voucher	 Load PDF	
6	18/04/18 08:39	RENTAL RECEIPT	 Load PDF	
7	18/04/18 08:39	LTA SEARCH	 Load PDF	
8	18/04/18 08:39	LETTER TO OI	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLQ1770Y (Insd veh)	Model:	HYUNDAI I40 1.7 L CRDI AT
	SHA7061C (TP veh)		ABS AIRBAG 4DR (A)
Date of Accident:	03/03/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	9,622.19
Final Repair Cost	:	\$	3,020.00
Loss of Use	:	\$	4.00 days at \$50.00 per day
Rental (if any)	:	\$	4 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	3,020.00
Is Third Party Workshop GIA Registered? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO (Kindly indicate below)			
A) For <u>Non GIA Registered Workshop</u> :		Agreed Liability _____(%)	
B) For <u>GIA Registered Workshop</u> :		BOLA Applicable: Yes/ No BOLA Scenario No: _____	
BOLA Liability: _____100____(%)		Assessed Liability (*): _____(%)	
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.			
Remarks _____			

Payment Instruction: Payee's Breakdown			
1)	ComfortDelGro Engineering Pte Ltd	:	\$ 3,020.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

18 Apr
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/AIG18004283/K1JA3Q2

Date: 18/04/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1700022551
 Claimant Vehicle No: SHA7061C Insured Vehicle No: SLQ1770Y
 Date of Loss: 03/03/2018 Nature of Claim: TP Claim No: 4433245734SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHA7061C**
 Make & Model: HYUNDAI I40, 1.7 L CRDI AT ABS AIRBAG 4DR (A) Engine No: D4DFDU577488
 Reg. Date: 17/04/2014 (Man. Year: 2014) Chassis No: KMHLB41UMEU053779
 Colour: Blue Odometer: 476004 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: Hankook 7 mm Rear Left Side: Hankook 7 mm
 Front Right Side: Hankook 7 mm Rear Right Side: Hankook 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,572.70	1,527.34	5,045.36	76.76
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,420.00	1,340.00	1,080.00	44.63
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	8,992.70	2,867.34	6,125.36	68.11
Approved Total (Overridden) (S\$)		2,200.00		
(S\$)	8,992.70	2,200.00	6,792.70	75.54
+ GST 7.00/7.00% (S\$)	629.49	154.00	475.49	75.54
Nett Amount (S\$)	9,622.19	2,354.00	7,268.19	75.54
+ Loss of Use (4.0 x S\$50.00/day) (S\$)		200.00		
+ Car Rental (4.0 x S\$115.00/day) (S\$)		460.00		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		3,021.49		
Global Sum Settlement (S\$)		3,020.00		

INSPECTION

Date of Assignment: 05/03/2018

Date Inspected: 05/03/2018 Inspected At: ComfortDelGro Engineering Pte Ltd
(Loyang)
59 Loyang Drive
Singapore 508969

Estimated Period of Repair: 3.0 days

Adjuster: KALVIN ANG WEI KUN

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		*BOOT LID	Repair	1,681.40 FL	*- FL
2	1		*BOOT LID RUBBER	Serviceable	115.80 FL	*- FL
3	1		*BOOT LID LOCK UPPER	Serviceable	137.90 FL	*- FL
4	1		*BOOT LID LOCK LOWER	Serviceable	31.70 FL	*- FL
5	1		*BOOT LID H EMBLEM	Necessary	27.20 FL	*27.20 FL
6	1		*BOOT LID CRDI PLATE	Necessary	41.00 FL	*41.00 FL
7	1		*BOOTLID MOULDING	Serviceable	85.00 FL	*- FL
8	1		*BOOTLID I40 EMBLEM	Necessary	41.00 FL	*41.00 FL
9	1		*BOOTLID LOWER GARNISH	Serviceable	398.00 FL	*- FL
10	1		*REAR BUMPER	Deformed	603.60 FL	*603.60 FL
11	1		*REAR BUMPER REINFORCEMENT	Cracked	504.35 FL	*504.35 FL
12	2		*REAR BUMPER REINFORCEMENT BRACKET (LH/RH)	Serviceable	360.00 FL	*- FL
13	2		*REAR BUMPER SIDE BRACKET	Serviceable	98.00 FL	*- FL
14	1		*REAR BUMPER CLIPS	Necessary	22.00 FL	*22.00 FL
15	1		*REAR BUMPER SPONGE	Torn	143.40 FL	*143.40 FL
16	1		*REAR BUMPER UNDER COVER	Cracked	225.00 FL	*225.00 FL
17	1		*REAR BUMPER REFLECTOR LAMP (LH/RH)	N/S Cracked / O/S Serviceable	64.00 FL	*32.00 FL
18	1		*REAR PANEL	Repair	592.30 FL	*- FL
19	1		*REAR PANEL GARNISH	Serviceable	57.70 FL	*- FL
20	1		*REAR PANEL LOWER PANEL	Repair	495.50 FL	*- FL
21	1		*EXHAUST PIPE INSULATOR ,LH	Serviceable	58.55 FL	*- FL
22	1		*EXHAUST SILENCER ,LH	Repair	954.00 FL	*- FL
23	1		*EXHAUST PIPE HANGER ,LH	Serviceable	58.55 FL	*- FL
24	1		*EXHAUST PIPE CENTRE	Serviceable	1,150.30 FL	*- FL
25	1		*REAR FENDER (LH) (NPA)	Repair	0.00 FL	*- FL
26	1		*BOOT LID COMFORT LOGO & TEL NO.STICKER	Necessary	30.00 FS	*30.00 FS
27	1		*REAR BUMPER REVERSE SENSOR	Shorted	135.70 FS	*135.70 FS
28	1		*REAR BUMPER RUBBER MAT	Necessary	50.00 FS	*50.00 FS

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

Sub Total (S\$) **8,161.95** **1,855.25**
 - List Item Discount on L Items 20.00/20.00% (S\$) **1,589.25** **327.91**

Total Parts (S\$) **6,572.70** **1,527.34**

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	1,200.00	600.00
2	SPRAY PAINTING CHARGE	New	1,000.00	720.00
3	WIRING CHARGE	New	50.00	0.00
4	TUFF KOTE	New	50.00	0.00
5	REMOVE/REFIX REVERSE SENSOR	New	120.00	20.00
Gross Labour Cost (S\$)			2,420.00	1,340.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >