

Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II :SS

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability: % Final? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

STAGE

DATE / PIC

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:

%

(Agreed / Assessed) BOLA S/N No. 27

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

1237.01

Loss of Rental (LOR):

S\$

402.50 (3.5 days) x 115.00

Loss of Use (LOU):

S\$

(S x days)

Loss of Income (LOI):

S\$

125.00 (S50 x 35 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\$

1820.00

Global Sum S\$:

1820.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

1820.00

Name 1:

Comfort Belgro Engineering Pte Ltd.

Payee 2: (Strike if N.A.)

S\$

-

Name 2:

Payee 3: (Strike if N.A.)

S\$

-

Name 3:

${}^{16}_{24}\text{Iy} \quad 2.5$

France. The van has commenced its
work at the time of inspection.

Consistent? Yes or No

Consistent? Yes or No

2 days Yes or No

Yes Yes or No

DATE IN/OUT

6/3/82 Chet 811 \$1156.81

PIP \$ 1156.08 (E)

<input type="checkbox"/>	Prel. Report
<input type="checkbox"/>	Final Report

SH 90355 24 25 0

Hynd- 240 1685
Bke 0
31/858 0

КАЧЕСТВО ГИДРОСТРОИТЕЛЬСТВА

46

[illegible]

205160116

0.00 0.25 0.50 0.75 1.00 1.25 1.50 1.75 2.00 2.25 2.50 2.75 3.00 3.25 3.50 3.75 4.00 4.25 4.50 4.75 5.00 5.25 5.50 5.75 6.00 6.25 6.50 6.75 7.00 7.25 7.50 7.75 8.00 8.25 8.50 8.75 9.00 9.25 9.50 9.75 10.00

TOYO YOKO 37 *Hakala*

[illegible]

1/3/98

CDGE (Laying)

Per n/s

6. A76


15/10/70 (58%)

1600.10/301/

[illegible]



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/AIG18004287/K1pa3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 06-03-2018		
		Code : AIG		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SFK 3373A	Veh. Inspected	SH 9083J	
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	01/03/2018	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.				

Team: ARC Repair TP(CLSO)1 JOB CARD Sales Order: JC NO: 305121488

STOMER	REGN NO. SH 9083J	MILEAGE
COMFORT TRANSPORTATION PTE LTD	MAKE HYUNDAI	FUEL
7010045	MODEL I-40	E 1/2 F
STOMER NO. 383 SIN MING DRIVE	YR OF MANU 16.07.2015	DATE/TIME IN 02.03.2018 13:00
DRESS Singapore SINGAPORE 575717	CHASSIS CODE RMHLB41UMGU075288	TARGET DATE
65508755		COMPLETION DATE/TIME
(R)		
(P)		
COUNT CARD NO.		

Accident Date: 01.03.2018
NATURE: 3P 01.03.2018

JOB DESCRIPTION

S / NO	LABOR CODE	DESCRIPTION
		AKG - taxi Rear damage
		LKK / Kalmi -

CHECKED & PASSED OUT BY:

SERVICE ADVISOR CUSTOMER'S SIGNATURE

acknowledgement Slip

Vehicle No.: SH 9083J

Signature/Date: LARRY NG

Signature of Service Advisor

Signature returned to Service Reception upon collection

Exit Pass

Vehicle No.: SH 9083J

Name of Service Advisor

Date

To be kept by Security Guard

REPAIR ESTIMATE*

MAKE :

MODEL : HYUNDAI i40

AIC.

DATA: 01.03.18

LK Auto Consultants hence notify the Repairer of the following:

- To survey before/after repair/working
- To display damaged parts on a separate sheet
- Parts prices are subject to market price
- Third party survey is only valid if the insurance company is present
- No legal action should be taken
- Supplier's warranty must be displayed
- It is subject to final approval from insurance company

Acknowledged by Suppliers

Secretariat

DATE

This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305121488
Date : 6. Mar. 2018

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

FINALIZATION FORM

To : LKK Fax :
Attn : KALVIN
Vehicle Reg No. : SH 9083J Date of Accident: 01/03/18

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

- The repair job shall bill to: AIG SFK3373A
- The finalized amount shall be:
 - Spare Parts after List discount \$756.08
 - Labour Charges \$400.00
 - Total for Part-By-Part Repair Cost** \$1,156.08
 - Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: _____
Final Lumpsum Repair cost _____
- Estimated normal period for repairs: 2 working days.
- We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days**
- Thank you for your assistance.

We confirm the estimates and finalized amount

Signature : [Signature]
Name : Larry Ng
Tel : 6214 8316
Fax : 6546 8156

Signature : [Signature]
Name : Kalvin
Date : 6/3/18

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

Remarks:

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

JOB NO : 305121488
 REGN NO : SH 9083J
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : I-40
 DATE OF REGN : 16.07.2015
 DATE/TIME IN : 02.03.2018 13:00
 ACCIDENT DATE : 01.03.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0103-0579-G	I40VC COVER ASSY-RR BUMPE	1	603.60	20.00	482.88
0002	04-01-0101-0111-G	HYUNDAI BUMPER COVER CLIP	10 L	22.00	20.00	17.60
0003	04-01-0103-0738-G	I40VC COVER-RR BUMPER LWR	1	225.00	20.00	180.00
0004	04-01-0103-1150-A	I40VC PROTECTOR MAT	1	50.00		50.00
0005	04-01-0103-0851-G	I40VC REFLECTOR/REFLEX AS	1	32.00	20.00	25.60

SUB-TOTAL : 756.08

JOB NATURE

0000 L	PANEL BEATING	200.00
0001 23-502	SPRAYPAINT ON AFFECTED AREA	180.00
0002 L	REMOVE/REFIX REVERSE SENSOR	20.00

SUB-TOTAL : 400.00

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SH 9083J

DATE 5/3/2018 10:41

MAKE :

MODEL : HYUNDAI i40

DOA: 01.03.18

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Rear Bumper — <i>Paint</i>			\$ 603.60	
	Rear Bumper Reinforcement <i>you</i>			\$ 504.35	
	Rear Bumper Reinforcement Bracket (LH/RH) <i>you</i>		\$ 180.00	\$ 360.00	
	Rear Bumper Side Bracket <i>you</i>			\$ 49.00	
	Rear Bumper Clips — <i>you</i>			\$ 22.00	
	Rear Bumper Sponge <i>you</i>			\$ 143.40	
	Rear Bumper Under Cover — <i>4</i>			\$ 225.00	
	Rear Bumper Reflector Lamp (LH/RH) <i>4 you</i>		\$ 32.00	\$ 64.00	

Larry Ng

Our Ref : T 0318 / SH 9083J /CL(st)
Your Ref:
Date : 12-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 SH 9083J YOUR INSURED SFK3373A
AND OTHER ON 01.03.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : **SH 9083J** 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 **SFK3373A** we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 1,237.01
2	5 days Loss of Rental @ \$ 115.00 per day	\$ 575.00
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 :		\$ 1,819.50

HIRER'S CLAIM

7	5 days Loss of Income @ \$ 80.00 per days	\$ 400.00
Total Claims :		\$ 2,219.50

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

- a) Original repair bill and photocopies of photographs : 4 pcs.
b) LTA search slip/s of : SFK3373A
c) GIA / Police report/s of : SH 9083J
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.

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

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701

Marline +65 6583 6280
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 198045489

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 602886

Ubi
320 Ubi Road 3
Singapore 408649

Senoko
24 Senoko Loop
Singapore 758166

Sungei Kadut
7 Sungei Kadut Way
Singapore 725791

Yishun
501 Yishun Industrial Park A
Singapore 768732



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

Our Ref: CC3/AIG18004287/K1pa3

21 MARCH 2018

LIM KIAN SING
BLK 295B COMPASSVALE CRESCENT
#13-223
SINGAPORE 542295

Dear Sir/Madam,

ACCIDENT INVOLVING SFK 3373A & SH 9083J ON 01/03/2018

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from SH 9083J against your motor insurance policy.

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 10 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,

CHEW HSIAO TONG
Case Handler
DID: 6742 3197
FAX: 6741 4108
Email: chewht@lkkauto.com

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

LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING
ALONG****I 40 SH9083J , SKF3373A
BALESTIER RD TWDS LAVENER ST****ON 01-Mar-18 18:45**

I / We

HO KWOK YONG(Hirer) NRIC No.: **S1601180J**

and/or

(Relief) NRIC No.:

Taxi Number

SH9083J

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

02-Mar-2018

Name of Hirer

HO KWOK YONG

Hirer NRIC

S1601180J

Signature :



Address

**49 JALAN CHEMPAKA KUNING
489087**

Contact No.

81281683

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\$1,820.00 (Global Sum) for vehicle no. SH 9083J that was damaged pursuant to the accident which occurred on 01/03/2018 (date) along BALESTIER ROAD TWDS LAVENDER STREET (location) involving vehicle no/s SFK 3373A.

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. SH 9083J 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 SH 9083J (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 18 APR 2018 (month) 20____ (year)



Signed by appointed surveyor

AUC

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."

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 2

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO
SH 9083J

INV. NO/DATE
91361255 08.03.2018

MAKE
HYUNDAI

JOB NO.
305121488

MODEL
I-40

ODOMETER READING

DATE OF REG
16.07.2015

DATE/TIME IN
02.03.2018 13:00

CHASSIS CODE
KMHLB41UMGU075288

S/No	Part No.	Qty	Unit Price	%Disc	Net
------	----------	-----	------------	-------	-----

SUB-TOTAL					400.00
-----------	--	--	--	--	--------

Items total	1,156.08
Add GST @ 7.000 %	80.93
Invoice amount	1,237.01

Issued by : CHEWBEELING 08.03.2018 13:56:33
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

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91361255	1,237.01	

Our Ref: CT18030059

Date: 08 March 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	01/03/2018 @ 18:45 hrs
ALONG	BALESTIER RD TWDS LAVENER ST
INVOLVING	SFK3373A

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 **SH9083J** (the "Taxi"). The Taxi was hired to **HO KWOK YONG IC NO S1601180J** 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.

SH 90833

OPERATED (TIME)		DATE	NAME OF DRIVER	MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OFF	
FROM	TO					FROM	TO
6 1656	50243	1/03/18	H. K. Yung	316606	213	1655	6
0 1642	0242	2/03/18	H. K. Yung	316820		1020	
0 0242	50244	02-03-18	ACCIDENT	/	121	1300	-
0 1546	6 1626	06-03-18	Repair		047	-	1100
8 0240	0 1655						
0 0235	0 1655						

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SFK3373A	01 Mar 2018 / 18:45:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

5490831

...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	\$1,156.08 Edit Estimates	\$1,156.08 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: Lim Kian Sing , ID: 57031996I									
Main Claimant: COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R									
Vehicle Reg. No.:	SH9083J	Date of Loss:	01/03/2018 18:00 - :59 [31 Months and 13 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 5458664460SG	Policy/Cover Note No.:	2100465551 (Comprehensive) Coverage: 17/05/2017 - 16/05/2018						
Vehicle Reg. No. (Insured):	SFK3373A	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 Lee, Ming-Yao] MingYao.Lee@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

***SH9083J (5458664460SG)**
[SFK3373A]
TP
COMFORT TRANSPORTATION PTE LTD
Mar 1 2018 6:00PM
[Lim Kian Sing]
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 checked="" type="checkbox"/>
No	Finalized On		LKK Auto Consultants Pte Ltd (HQ)										Thumbnail		Print	
1	(Draft)		Third Party Express Settlement – Payment Breakdown										1	Edit		
Assessment Reports														1 per page		<input checked="" type="checkbox"/>
No	Finalized On		AIG Asia Pacific Insurance Pte. Ltd. (SG)										Thumbnail		Print	
1	07/03/18 15:23		Accident Statement <small>From: OD - Reg. No: SFC3373A, Claimant: LIM KIAN SING</small>										1	Load HTM		
Photos/Images														3 per page		<input checked="" type="checkbox"/>
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)										Thumbnail		Print	
1	06/03/18 17:51		General View										1	Load JPG	<input checked="" type="checkbox"/>	
2	06/03/18 17:51		General View										1	Load JPG	<input checked="" type="checkbox"/>	
3	06/03/18 17:51		General View										1	Load JPG	<input checked="" type="checkbox"/>	
4	06/03/18 17:51		General View										1	Load JPG	<input checked="" type="checkbox"/>	
5	06/03/18 17:51		General View										1	Load JPG	<input checked="" type="checkbox"/>	
6	06/03/18 17:51		General View										1	Load JPG	<input checked="" type="checkbox"/>	
7	06/03/18 17:51		General View										1	Load JPG	<input checked="" type="checkbox"/>	
8	06/03/18 17:51		General View										1	Load JPG	<input checked="" type="checkbox"/>	
9	06/03/18 17:51		General View										1	Load JPG	<input checked="" type="checkbox"/>	
10	06/03/18 17:51		General View										1	Load JPG	<input checked="" type="checkbox"/>	
11	06/03/18 17:51		General View										1	Load JPG	<input checked="" type="checkbox"/>	
12	06/03/18 17:51		General View										1	Load JPG	<input checked="" type="checkbox"/>	
13	06/03/18 17:51		General View										1	Load JPG	<input checked="" type="checkbox"/>	
14	06/03/18 17:51		General View										1	Load JPG	<input checked="" type="checkbox"/>	
15	06/03/18 17:51		General View										1	Load JPG	<input checked="" type="checkbox"/>	
16	06/03/18 17:51		General View										1	Load JPG	<input checked="" type="checkbox"/>	
17	07/03/18 08:38		Reinspection Photo										1	Load JPG	<input checked="" type="checkbox"/>	
18	07/03/18 08:38		Reinspection Photo										1	Load JPG	<input checked="" type="checkbox"/>	
19	07/03/18 08:38		Reinspection Photo										1	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 09:24		TP ESTIMATE - MARKED										1	Load PDF		
2	09/03/18 09:24		TP GIA REPORT										1	Load PDF		
3	19/04/18 10:38		WORKSHOP INVOICE										1	Load PDF		
4	19/04/18 10:38		AUTHORISATION TO ACT FORM										1	Load PDF		
5	19/04/18 10:38		Release Voucher										1	Load PDF		
6	19/04/18 10:38		RENTAL RECEIPT										1	Load PDF		
7	19/04/18 10:38		LTA SEARCH										1	Load PDF		
8	19/04/18 10:38		LETTER TO OI										1	Load PDF		

Documents Checklist

DOCUMENTS CHECKLIST[Reset](#)[Save](#)[Print](#)

There are no document checklists configured.

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

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Show Remarks To: ☐ Handling InsurerNote: 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:	SFK3373A (Insd veh)	Model:	HYUNDAI I40 1.7 L CRDI AT
	SH9083J (TP veh)		ABS AIRBAG 4DR (A)
Date of Accident:	01/03/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> [X]	Yes	<input type="checkbox"/> []	No
Repair Estimate	:	\$	2,956.17		
Final Repair Cost	:	\$	1,820.00		
Loss of Use	:	\$	3.50 days at \$50.00 per day		
Rental (if any)	:	\$	3.50 days		
LTA / GIA Search Fee	:	\$			
Others:	:	\$			
	:	\$			
Final Settlement Sum (Global Sum)	:	\$	1,820.00		
Is Third Party Workshop GIA Registered? <input checked="" type="checkbox"/> [X] 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	:	\$ 1,820.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

19 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: 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/AIG18004287/K1PA3Q2

Date: 19/04/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100465551
Claimant Vehicle No : SH9083J **Insured Vehicle No :** SFK3373A
 Date of Loss: 01/03/2018 Nature of Claim: TP Claim No: 5458664460SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SH9083J**
 Make & Model: HYUNDAI I40, 1.7 L CRDI AT ABS AIRBAG 4DR (A) Engine No: D4FDFU529155
 Reg. Date: 16/07/2015 (Man. Year: 2015) Chassis No: KMHLB41UMGU075288
 Colour: Blue Odometer: 316858 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	2,012.78	756.08	1,256.70	62.44
Miscellaneous Items	0.00	0.00	0.00	
Labour	750.00	400.00	350.00	46.67
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	2,762.78	1,156.08	1,606.70	58.16
+ GST 7.00/7.00% (S\$)	193.39	80.93	112.46	58.15
Nett Amount (S\$)	2,956.17	1,237.01	1,719.16	58.15
+ Loss of Use (3.5 x S\$50.00/day) (S\$)		175.00		
+ Car Rental (3.5 x S\$115.00/day) (S\$)		402.50		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		1,822.00		
Global Sum Settlement (S\$)		1,820.00		

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: 2.0 days

Adjuster: KALVIN ANG WEI KUN

Manager: CHEW HSIAO TONG

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Deformed	603.60 FL	*603.60 FL
2	1		*REAR BUMPER REINFORCEMENT	Serviceable	504.35 FL	*- FL
3	2		*REAR BUMPER REINFORCEMENT BRACKET (LH/RH)	Serviceable	360.00 FL	*- FL
4	1		*REAR BUMPER SIDE BRACKET	Serviceable	49.00 FL	*- FL
5	1		*REAR BUMPER CLIPS	Necessary	22.00 FL	*22.00 FL
6	1		*REAR BUMPER SPONGE	Serviceable	143.40 FL	*- FL
7	1		*REAR BUMPER UNDER COVER	Cut	225.00 FL	*225.00 FL
8	1		*REAR BUMPER REFLECTOR LAMP (LH/RH)	N/S Cracked / O/S Serviceable	64.00 FL	*32.00 FL
9	1		*REAR BUMPER REVERSE SENSOR	Serviceable	135.70 FS	*- FS
10	1		*REAR BUMPER ADVERTISEMENT LOGO	Not Necessary	50.00 FS	*- FS
11	1		*REAR BUMPER RUBBER MAT	Necessary	50.00 FS	*50.00 FS
12	2		*REAR FENDER ADVERTISEMENT LOGO (LH/RH)	Not Necessary	200.00 FS	*- FS

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

Sub Total (S\$)	2,407.05	932.60
- List Item Discount on L Items 20.00/20.00% (S\$)	394.27	176.52
Total Parts (S\$)	2,012.78	756.08

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	PANEL BEATING	New	380.00	200.00
2	SPRAY PAINTING CHARGE	New	200.00	180.00
3	WIRING CHARGE	New	50.00	0.00
4	R/REFIX REVERSE SENSOR	New	120.00	20.00
Gross Labour Cost (\$\$)			750.00	400.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >