

INSURER

INS. CASE OWNER:

Shawn

CC 3 / AIG18004345 / km

LKK:

IDAC:

Surveyor:

KALVIN

DOI:

05/03/18

Date / Time:

05/03/18

Registered in Merimen:

06/03/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLA 9985B

Name of Insured:

KANG YU TEEN

Insured Tel No.:

HP: 9366 6901

Excess Sec II :SS

D.O.A: 02/03/18

Is driver the owner?

( YES ☒ NO )

Nature of Accident:

If NO, Driver Name / Age: KANG YEON KANG

Driver Tel No.:

9919 3477

(VA: YES / NO)

Claim No.:

298189739256

Policy No.:

2100457484

Make / Model:

TOYOTA WISH - 1.8 CUT (A)

Place of Accident:

UPPER SERANGOON RD TWD5 SENG KANG

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

Insured Liability:

Final ? Yes / No

GBH 313G

SLA 9985B

SH 6324E



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

SP 6324E - CALAGOR 27934/1 D.O.A: 04/1/09  
 - OUI/TP 21702/155/1/1/1 D.O.A: 11/1/17  
 - NAL/CTE/202152/1/4 D.O.A: 11/1/17  
 - COT/TP 12062/1/1/1 D.O.A: 20/01/18  
 - NAL/TP 16022/222/1/1 D.O.A: 20/01/18

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:

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:

Post-Repair Photos:

Others:

08/03/18 (Shawn)

6/3/18

called OI, confirm accident details.  
 OI involved 3 veh c.c. OI 2nd veh.  
 OI claim New with mkt for the  
 time being IPRV sent to OI.

RECEIVED 16 MAY 2018

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Repair Cost:

SS

( days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Final Liability:

%

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

25

Email

Call

10/03/18

Repair Cost:

SS

1162.21

( days)

Loss of Rental (LOR):

SS

460

( days)

Loss of Use (LOU):

SS

(S x days)

Loss of Income (LOI):

SS

(S x days)

LOR only ☐ LOU only ☐LOR + LOU ☒LOR + LOU ☐

GIA/LTA Search

SS

7.49

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost:

SS

1) Claim status: Normal/Reject/Private Settle:

2) Report Format:

3) Survey fee:

Total:

SS

1829.70

Global Sum SS:

1830.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

1830.00

Name 1:

Comptelgro Engineering Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

COPY SENT 16/3/18

## REF

 $^{22}\alpha_f \quad 2.15$ 

Front		Rear	
R.Bal	7	R.Bal	7
L.Bal	7	L.Bal	7
D.O.I	2/3/08	D.O.I	5/5/08
Survey held at		CDGE (Logans)	
Des. of Damages: Fnt / Rear / O/S / N/S / U/C / Rooftop or			
Rear			
The U/C / Chassis frame / Body Structure affected due to collision			

AZG  
P/P

- (red 1375.40 / 55.87%)

Lyme Sum 1.8 PLS

1000



# 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/AIG18004345/K1ms3

78 SHENTON WAY #08-16  
CHARTIS BUILDING  
SINGAPORE 079120

Date : 06-03-2018



Code : AIG

## 1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLA 9985B	Veh. Inspected	SH 6334E
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	02/03/2018	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(CLS0)1 JOB CARD Sales Order: 3808166 JC NO: 305121623

CUSTOMER COMFORT TRANSPORTATION PTE LTD 7010045 383 SIN MING DRIVE Singapore SINGAPORE 575717 65508755 (R) (P)	REGN NO. SH 6334E	MILEAGE
	MAKE HYUNDAI	FUEL E.....1/2.....F
	MODEL I-40	DATE/TIME IN 02.03.2018 13:45
	YR OF MANU 22.10.2015	TARGET DATE
	CHASSIS CODE RMHLB41UMGU079300	COMPLETION DATE/TIME:

COUNT CARD NO.

Accident Date: 02.03.2018  
ATURE: 3P 02.03.2018

JOB DESCRIPTION

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

CKED & PASSED OUT BY: \_\_\_\_\_

SERVICE ADVISOR \_\_\_\_\_ CUSTOMER'S SIGNATURE \_\_\_\_\_

Wedge Slip	Exit Pass
No.: SH 6334E LARRY	Vehicle No.: SH 6334E
Signature/Date	Name of Service Advisor Date
returned to Service Reception upon collection	To be kept by Security Guard

## COMFORTDELGRO ENGINEERING PTE LTD

## REPAIR ESTIMATE\*

VEHICLE NO : SH 6334E

DATE 2/3/2018 14:12

MAKE :

MODEL : HYUNDAI i40

Larry Ng

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper			\$ 603.60
	Rear Bumper Reinforcement			\$ 504.35
	Rear Bumper Reinforcement Bracket (LH/RH)		\$ 180.00	\$ 360.00
	Rear Bumper Side Bracket			\$ 49.00
	Rear Bumper Clips			\$ 22.00
	Rear Bumper Sponge			\$ 143.40
	Rear Bumper Under Cover			\$ 225.00
	<b>SUB TOTAL</b>			<b>\$ 1,907.35</b>
	<b>LESS 20%</b>			<b>\$ 381.47</b>
	<b>DISCOUNTED TOTAL</b>			<b>\$ 1,525.88</b>
	Rear Bumper Reverse Sensor			\$ 135.70
	Rear Bumper Rubber Mat			\$ 50.00
				<b>\$ 185.70</b>
	<b>Labour Charge</b>			<b>2.00</b>
	Panel Beating			\$ 380.00
	Spray Painting Charge			\$ 200.00
	Wiring Charge			\$ 50.00
	R/Refix Reverse Sensor			\$ 120.00
	<b>TOTAL LABOUR</b>			<b>\$ 750.00</b>
	<b>ESTIMATE TOTAL</b>			<b>\$ 2,461.58</b>
<p>Kahillan</p> <p>11/5/18 1005hr</p> <p>2 Dgs</p> <p>P/P</p> <p>Before Paint photo</p>				<p>LKK Auto Consultants hence notify the Repairer of the following:</p> <ul style="list-style-type: none"> <li>To survey before</li> <li>To display car</li> <li>Parts price</li> <li>Third party</li> <li>No</li> <li>Sur</li> <li>is subject</li> </ul> <p>Acknowledged</p> <p>Signature:</p> <p>Date:</p>
This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.				

Our Job Ref No : 305121623  
Date : 6. Mar. 2018

## COMFORTDELGRO ENGINEERING

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

### FINALIZATION FORM

To : LKK  
Attn : KALVIN

Fax :

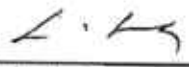
Vehicle Reg No. : SH 6334E Date of Accident: 02/03/18


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

1. The repair job shall bill to: AIG SLA9985B
2. The finalized amount shall be:
  - (a) Spare Parts after List discount \$686.18
  - (b) Labour Charges \$400.00
  - Total for Part-By-Part Repair Cost** \$1,086.18
  - (c) Lumpsum Repair (if applicable)  
Total for Lumpsum repair cost after Less: \_\_\_\_\_  
Final Lumpsum Repair cost \_\_\_\_\_

3. Estimated normal period for repairs: 2 working days.
4. We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days
5. Thank you for your assistance.

We confirm the estimates and finalized amount

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

Signature :   
Name : Calvin  
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:

\_\_\_\_\_

## COMFORTDELGRO ENGINEERING PTE LTD

## REPAIR ESTIMATE

Date: 06.03.2018

Time: 08:16:18

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 : 305121623  
REGN NO : SH 6334E  
MILEAGE : 0000000000  
MAKE : HYUNDAI  
MODEL : I-40  
DATE OF REGN : 22.10.2015  
DATE/TIME IN : 02.03.2018 13:45  
ACCIDENT DATE : 02.03.2018

## 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	09-01-9999-0068-A	HYUNDAI REVERSE SENSOR AS	1	135.70		135.70
0004	04-01-0103-1150-A	I40VC PROTECTOR MAT	1	50.00		50.00

SUB-TOTAL : 686.18

## 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

TOTAL : 1,086.18

AUTHORISED : YES / NO

MVA NAME & SIGNATURE  
DATE :

SURVEYOR NAME & SIGNATURE  
DATE :

## COMFORTDELGRO ENGINEERING PTE LTD

## REPAIR ESTIMATE\*

VEHICLE NO : SH 6334E

DATE 2/3/2018 14:12

MAKE :

MODEL : HYUNDAI i40

Larry Ng

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	<b>SUB TOTAL</b>			<b>\$ 1,907.35</b>
	<b>LESS 20%</b>			<b>\$ 381.47</b>
	<b>DISCOUNTED TOTAL</b>			<b>\$ 1,525.88</b>
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	R/Refix Reverse Sensor			\$ 120.00
	<b>TOTAL LABOUR</b>			<b>\$ 750.00</b>
	<b>ESTIMATE TOTAL</b>			<b>\$ 2,461.58</b>
<p>Kahillick</p> <p>11/5/18 1005hr</p> <p>2 Dgs</p> <p>PIP</p> <p>Before Paint photo</p>				
<p>LKK Auto Consultants hence notify the Repairer of the following:</p> <ul style="list-style-type: none"> <li>To resurvey before/after spray painting</li> <li>To display damaged part(s) during resurvey</li> <li>Parts prices are subject to confirmation</li> <li>Third party surveys on a "Without Prejudice" basis</li> <li>No illegal modification is allowed</li> <li>Supplementary work(s) must be resurveyed and is subject to final approval from Insurance Company.</li> </ul>				
<p>This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyer appointed by the insurance company.</p>				



Our Ref : T 0318 / SH 6334E /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 6334E YOUR INSURED SLA9985B**  
**AND OTHER GBH 313G ON 02.03.18**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : **SH 6334E** 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 **SLA9985B** we are submitting these claim for your consideration on behalf of the claimants.

#### TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 1,162.21
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 / Transportation	\$ -
<b>Sub Total :</b>		<b>\$ 1,744.70</b>

#### HIRER'S CLAIM

7	5 days Loss of Income @ \$ 80.00 per days	\$ 400.00
<b>Total Claims :</b>		<b>\$ 2,144.70</b>

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 : SLA9985B  
c) GIA / Police report/s of : SH 6334E  
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 Pte Ltd  
CDGE Taxi Claims Dept 205 Braddell Road Singapore 579701  
59 Loyang Drive 4th Floor  
Singapore 508969

Mainline +65 6383 6280  
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 189506048V

#### 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 609286

**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



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/AIG18004345/K1ms3**

09 MARCH 2018

**KONG YU JEEN**  
124 PUNGGOL WALK  
#02-04  
SINGAPORE 828773

Dear Sir/Madam,

**ACCIDENT INVOLVING SLA 9985B/ SH 6334E / OTHERS ON 02/03/2018**

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.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

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.

You are aware that your No-Claim Discount (NCD – if applicable) will be with held for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

Please call us if you have further queries.

Yours faithfully,

Bevan Lim  
Case Handler  
DID: 6749 4274  
FAX: 6741 4108  
Email: [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com)

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

**LETTER OF AUTHORISATION**

(NAF / PAF)

**ACCIDENT INVOLVING  
ALONG****i 40 SH6334E , SLA9985B , GBH313G  
UPP SERANGOON RD X HOUGANG CENTRAL****ON 02-Mar-18 11:00**

I / We

**CHNG ENG HO**(Hirer) NRIC No.: **S1453314A**

and/or

(Relief) NRIC No.:

Taxi Number

**SH6334E**

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

**CHNG ENG HO**

Hirer NRIC

**S1453314A**

Signature :



Address

**117A RIVERVALE DRIVE #12-86  
541117**

Contact No.

**91293285**

**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 SS 1,830.00 (Global Sum) for vehicle no. SH 6334E that was damaged pursuant to the accident which occurred on 02/03/2018 (date) along UPPER SERANGOON RD X HOUGANG CENTRAL (location) involving vehicle no/s SLA9985B.

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 6334E 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 6334E (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<sup>th</sup> (day) of May (month) 20 18 (year)



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

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91361252	1,162.21	

Our Ref: CT18030061

Date: 08 March 2018



**TO WHOM IT MAY CONCERN**

Dear Sir/Madam

ACCIDENT ON	02/03/2018 @ 11:00 hrs
ALONG	UPP SERANGOON RD X HOUGANG CENTRAL
INVOLVING	SLA9985B, GBH313G

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 **SH6334E** (the "Taxi"). The Taxi was hired to **CHNG ENG HO IC NO S1453314A** 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.

$$51 + 6334 = 6385$$
[illegible]

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SLA9985B	02 Mar 2018 / 11:00:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

Previous

OK

SH 6334 E



# Thank you



Goh Cheng Chuan Andrew Cornelius has successfully logged out.

Your last login date and time was 02 Mar 2018, 16:38:27.

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	SLA9985B	-	18.32 Insurance Enquiry (GIRO Payment)	7.49	02 Mar 2018 / 16:38:49

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

Express

## CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	06 Mar 2018 <a href="#">Edit Reg</a>		05 Mar 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$1,086.18</b> <a href="#">Edit Estimates</a>	<b>S\$1,086.18</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

<a href="#">Main</a>	<a href="#">Reference</a>	<a href="#">Claim Details</a>	<a href="#">Documents</a>	<a href="#">Show All</a>
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## CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	<b>Kong Yu Jeen (Kong Yiquan)</b> , ID: 57729447C		
Main Claimant:	<b>COMFORT TRANSPORTATION PTE LTD</b> , Co. Reg. No.: 199303821R		
Vehicle Reg. No.:	<b>SH6334E</b>	Date of Loss:	02/03/2018 11:00 - :59 [28 Months and 8 Days From LTA Reg Date (Man Yr)]
Claim Type:	<b>TP / 2931897393SG</b>	Policy/Cover Note No.:	2100457484
Vehicle Reg. No. (Insured):	<b>SLA9985B</b>	Policy No. (Claimant):	MCOM0015
		Excess:	
Repairer:	<b>ComfortDelGro Engineering Pte Ltd (Loyang)</b> 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300		
Handling Insurer:	<b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>Wui, Shawn-KJ</b> ] Shawnkaijie.Wui@aig.com		
Claimant's Insurer:	<b>India International Insurance Pte Ltd (HQ)</b> - Tel: 63476100		
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>KALVIN ANG WEI KUN</b> ] ... [Final Rpt due 15/03/2018]		

## 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

**\*SH6334E (2931897393SG)**  
**[SLA9985B]**  
**TP**  
**COMFORT TRANSPORTATION PTE LTD**  
**Mar 2 2018 11:00AM**  
**[Kong Yu Jeen (Kong Yiquan)]**  
**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										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 09:16	Accident Statement <small>From: SC - Reg. No: SLA9985B, Claimant: KONG YU JEEN</small>										Load HTM		
Photos/Images											3 per page		<input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)									Thumbnail	Print		
1	07/03/18 08:29	General View										Load JPG	<input checked="" type="checkbox"/>	
2	07/03/18 08:29	General View										Load JPG	<input checked="" type="checkbox"/>	
3	07/03/18 08:29	General View										Load JPG	<input checked="" type="checkbox"/>	
4	07/03/18 08:29	General View										Load JPG	<input checked="" type="checkbox"/>	
5	07/03/18 08:29	General View										Load JPG	<input checked="" type="checkbox"/>	
6	07/03/18 08:29	General View										Load JPG	<input checked="" type="checkbox"/>	
7	07/03/18 08:29	General View										Load JPG	<input checked="" type="checkbox"/>	
8	07/03/18 08:29	General View										Load JPG	<input checked="" type="checkbox"/>	
9	07/03/18 08:29	General View										Load JPG	<input checked="" type="checkbox"/>	
10	07/03/18 08:29	General View										Load JPG	<input checked="" type="checkbox"/>	
11	07/03/18 08:29	General View										Load JPG	<input checked="" type="checkbox"/>	
12	07/03/18 08:29	General View										Load JPG	<input checked="" type="checkbox"/>	
13	07/03/18 08:29	General View										Load JPG	<input checked="" type="checkbox"/>	
14	07/03/18 08:29	General View										Load JPG	<input checked="" type="checkbox"/>	
15	07/03/18 08:29	General View										Load JPG	<input checked="" type="checkbox"/>	
16	07/03/18 08:29	General View										Load JPG	<input checked="" type="checkbox"/>	
17	07/03/18 08:29	General View										Load JPG	<input checked="" type="checkbox"/>	
18	07/03/18 08:29	General View										Load JPG	<input checked="" type="checkbox"/>	
19	07/03/18 08:29	General View										Load JPG	<input checked="" type="checkbox"/>	
20	07/03/18 08:37	Reinspection Photo										Load JPG	<input checked="" type="checkbox"/>	
21	07/03/18 08:37	Reinspection Photo										Load JPG	<input checked="" type="checkbox"/>	
22	07/03/18 08:37	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	06/03/18 20:40	TP GIA REPOR										Load PDF		
2	06/03/18 20:40	TP ESTIMATE- MARKED										Load PDF		
3	08/03/18 15:17	LETTER TO OI										Load PDF		
4	23/05/18 09:59	WORKSHOP INVOICE										Load PDF		
5	23/05/18 09:59	AUTHORISATION TO ACT FORM										Load PDF		
6	23/05/18 09:59	Release Voucher										Load PDF		

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
7	23/05/18 09:59	RENTAL RECEIPT	 Load PDF	
8	23/05/18 09:59	LTA SEARCH	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST

ResetSavePrint

There are no document checklists configured.

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

^v

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:	SLA9985B (Insd veh)	Model:	HYUNDAI I40 1.7 D CRDI F/L
	SH6334E (TP veh)		AT ABS AIRBAG 4DR (M)
Date of Accident:	02/03/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> [ X ] Yes	<input type="checkbox"/> [ ] No	
Repair Estimate	:	\$		2,633.89
Final Repair Cost	:	\$		1,830.00
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)	:	\$		1,830.00

**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: \_\_\_\_\_

BOLA Liability: \_\_\_\_\_100\_\_\_\_(%)    Assessed Liability (\*): \_\_\_\_\_0\_\_\_\_(%)

\* 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	:	\$	1,830.00
2)		:	\$	
3)		:	\$	
4)		:	\$	
5)		:	\$	

JOANNE LEE KHANG MIN

23 May  
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/AIG18004345/K1MA3Q2

Date: 23/05/2018

## REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100457484  
 Claimant Vehicle No: SH6334E Insured Vehicle No: SLA9985B  
 Date of Loss: 02/03/2018 Nature of Claim: TP Claim No: 2931897393SG

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: SH6334E  
 Make & Model: HYUNDAI I40, 1.7 D CRDI F/L AT ABS AIRBAG 4DR (M) Engine No: D4FDEU483838  
 Reg. Date: 22/10/2015 (Man. Year: 2015) Chassis No: KMHLB41UMGU079300  
 Colour: Blue Odometer: 339919 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: 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	1,711.58	686.18	1,025.40	59.91
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	
<b>Gross Total (S\$)</b>	<b>2,461.58</b>	<b>1,086.18</b>	<b>1,375.40</b>	<b>55.87</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>172.31</b>	<b>76.03</b>	<b>96.28</b>	<b>55.88</b>
<b>Nett Amount (S\$)</b>	<b>2,633.89</b>	<b>1,162.21</b>	<b>1,471.68</b>	<b>55.87</b>
<b>+ Loss of Use (4.0 x S\$50.00/day) (S\$)</b>		200.00		
<b>+ Car Rental (4.0 x S\$115.00/day) (S\$)</b>		460.00		
<b>+ Doc/Search Fee (S\$)</b>		7.49		
<b>Nett Liability (S\$)</b>		<b>1,829.70</b>		
<b>Global Sum Settlement (S\$)</b>		<b>1,830.00</b>		

## 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

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**Adjuster:** KALVIN ANG WEI KUN

**Manager:** Lim Chin Siong Bevan

*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	Serviceable	225.00 FL	*- FL
8	1		*REAR BUMPER REVERSE SENSOR	Shorted	135.70 FS	*135.70 FS
9	1		*REAR BUMPER RUBBER MAT	Necessary	50.00 FS	*50.00 FS

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

<b>Sub Total (S\$)</b>	<b>2,093.05</b>	<b>811.30</b>
- List Item Discount on L Items 20.00/20.00% (S\$)	381.47	125.12
<b>Total Parts (S\$)</b>	<b>1,711.58</b>	<b>686.18</b>

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 >