

INS. CASE OWNER: Norsiah | CC 3 / AIG1800 ⁴³⁸² ~~1177~~, F1 Wb39 | LKK: IDAC

Surveyor: Falvin | DOI: ASSIGNMENT 6/7/18 | Date / Time: 6/7/18
 Registered in Merimen: 7/7/18

Pre-assign / CCU / FTE



Insured Vehicle No.: SLN 1294X
 Name of Insured: HANTHAN RAMESH
 Insured Tel No.: HP 90106973
 Excess Sec II (SS): D.O.A: 5/7/18
 Is driver the owner? YES / NO NO
 Nature of Accident: _____
 If NO, Driver Name / Age: _____
 Driver Tel No.: _____ (V/L: YES / NO)

Claim No.: 21 7186778754
 Policy No.: 210050007-0000
 Make / Model: MAZDA
 Place of Accident: ERP BY SUP RD TO KPE
 OI GIA REPORT: YES / NO NO
 TP GIA REPORT: YES / NO NO
 Insured Liability: % Final ? Yes / No

SHD 41089 → → → → →

	INSRS: WSP: Tel: Liability: RMKS:	<u>WHE W.</u>		INSRS: WSP: Tel: Liability: RMKS:		INSRS: WSP: Tel: Liability: RMKS:		INSRS: WSP: Tel: Liability: RMKS:
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Date/Time	STAGE	DATE / PIC
<u>9/7/18</u> <u>minin</u>	Non-Reporting ltr (1st): Non-Reporting ltr (2nd): Non-Reporting ltr (Final): Notification ltr (if non-pickup): Call OI: After call ltr to OI:	<u>SHD 41089 - 7</u> <u>SIN 1294X - 7</u> <u>7/12/18</u> <u>JIV 1001</u>
	Documentation Check List:	Handler Typist
	Notification ltr (if non-pickup)	<input type="checkbox"/>
	After call ltr to OI	<input checked="" type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/>
	Car Rental Invoice:	<input checked="" type="checkbox"/>
	Towing Invoice	<input type="checkbox"/>
	LTA / GIA :	<input checked="" type="checkbox"/>
	Medical Bill	<input type="checkbox"/>
	PIR:	<input type="checkbox"/>
	Mandate/Reject Instruction:	<input type="checkbox"/>
	LOD	<input checked="" type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/>
	Others:	<input type="checkbox"/>

Confirm accident details. Inform TP claim agent to settle and award USD will be affected. WHE end out.

RECEIVED 16 APR 2018

PRELIMINARY ADVICE	Date/Time:	Confirm with:	Confirm by:
Repair Cost:	SS (days) Reduction:	%	Email <input type="checkbox"/> Call <input type="checkbox"/>
FINAL SETTLEMENT	Date/Time: <u>16/4/18</u>	Confirm with: <u>cecilia</u>	Email <input type="checkbox"/> Call <input type="checkbox"/>
Final Liability:	% <u>100</u> (Agreed / Assessed) BOLA S/N No.: <u>27</u>	If NO or B 28, Ass. Lia :	
Repair Cost:	<u>4637</u> SS <u>2140.00</u>	<div style="border: 1px solid black; padding: 5px; display: inline-block;"> COPY SENT <u>16/4/18</u> </div>	
Loss of Rental (LOR):	SS <u>196.50</u> (<u>2</u> days) x <u>98.25</u>		
Loss of Use (LOU):	SS <u>100.00</u> (<u>5</u> x <u>2</u> days)		
Loss of Income (LOI):	SS (<u>5</u> x days)		
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/> [Tick only one]			
GIA/LTA Search	SS <u>7.49</u>	1) Claim status: Normal/Reject/Private Settle	
Medical:	SS -	2) Report Format:	
Disbursement:	SS - (e.g. Tow/Independent)	3) Survey fee:	
Legal Cost	SS -		
Total:	SS <u>2443.99</u>	Global Sum SS: <u>2400.00</u>	Email <input type="checkbox"/> Call <input type="checkbox"/>
FINAL PAYMENT	Date/Time:	Confirm with:	Email <input type="checkbox"/> Call <input type="checkbox"/>
Payee 1:	SS <u>2400.00</u>	Name 1: <u>Comfortid pro Engineering Pte Ltd</u>	
Payee 2: (Strike if N.A.)	SS	Name 2:	
Payee 3: (Strike if N.A.)	SS	Name 3:	



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/AIG18004382/K1wb3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 07-03-2018	
		Code : AIG	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SLN 1294X	Veh. Inspected	SHD 4108G
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	07/03/2018
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	05/03/2018	Inspection Date	06/03/2018
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.			

Job: ARC Repair TP(CLSO)1

JOB CARD Sales Order:

JC NO: 305122579

CUSTOMER

REGN NO: SHD4108G

MILEAGE

MAKE: HYUNDAI

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

MODEL: SONATA 05.03.2018 18:50

YR OF MANU: 27.04.2012

TARGET DATE

CHASSIS CODE: RMHE141VMCA823530

COMPLETION DATE/TIME

COMFORT TRANSPORTATION PTE LTD
7010045
383 SIN MING DRIVE
Singapore SINGAPORE 575717
65508755

IDENTIFICATION CARD NO.

JOB DESCRIPTION

Accident Date: 05.03.2018
NATURE: 3P 05.03.18

SL NO	LABOR CODE	DESCRIPTION
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RECEIVED & PASSED OUT BY: _____

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Identification Slip

Exit Pass

Vehicle No.: SHD4108G LIMTS

Vehicle No.: SHD4108G

Service Advisor

Signature/Date

Name of Service Advisor

Date

Returned to Service Reception upon collection

To be kept by Security Guard

COMFORTDELGRO ENGINEERING

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

Our Job Ref No : 305122579

Date : 08/03/18

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN ANG

Vehicle Reg No. : SHD4108G

Date of Accident : 05-Mar-18

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

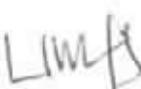
1. The repair job shall bill to: AIG ASIA --- SLN1294X
2. The finalized amount shall be:
 - (a) Spare Parts after List discount _____
 - (b) Labour Charges _____
 - Total for Part-By-Part Repair Cost** _____
 - (c.) Lumpsum Repair (if applicable)
 - Total for Lumpsum repair cost after Less: 20% \$2,000.00
 - Final Lumpsum Repair cost** \$2,000.00

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 : 

Signature 

Name : LIM T S

Name: KALVIN

Tel : 62148398

Date : 8/3/18

Fax : 65468156

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*

VEHICLE NO : SHD 4108G

MAKE :

MODEL : HYUNDAI SONATA

DATE 6/3/2018

Ag Asia - Lsum TS
LKK - Calvin

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Boot Lid Sonata Plate - <i>nc</i>			\$ 43.60
	Boot Lid Hyundai Plate - <i>nc</i>			\$ 24.20
	Boot Lid 'H' Emblem - <i>nc</i>			\$ 26.10
	Boot Lid CRDI Plate - <i>nc</i>			\$ 22.70
	Boot Lid Lamp (LH) <i>X su</i>			\$ 230.20
	Rear Bumper - <i>all</i>			\$ 578.40
	Rear Bumper Reinforcement <i>X su</i>			\$ 483.30
	Rear Bumper Clip - <i>nc</i>			\$ 22.00
	Rear Bumper Sponge - <i>tu</i>			\$ 137.40
	Rear Bumper Under Cover - <i>nc</i>			\$ 185.80
	Rear Bumper Protector (LH) - <i>nc</i>			\$ 38.00
	Tail Lamp (LH) <i>X su</i>			\$ 344.00
	Tail Lamp Quarter Panel (LH) <i>X repair</i>			\$ 93.80
	Rear Panel <i>X repair</i>			\$ 391.80
	Rear Panel Garnish <i>X su</i>			\$ 95.80
	Rear Fender (LH) <i>X repair</i>			\$ 1,935.90
	Rear Fender Inner Lining (LH) <i>X su</i>			\$ 74.10
	Rear Windscreen Moulding <i>X "</i>			\$ 60.00
	SUB TOTAL			\$ 4,787.10
	LESS 20%			\$ 957.42
	DISCOUNTED TOTAL			\$ 3,829.68
	Boot Lid Comfort Logo & Tel No. Sticker - <i>nc</i>			\$ 30.00 Nett
	Rear Bumper Reverse Sensor - <i>shd</i>			\$ 135.70 Nett
	Rear Bumper Rubber Mat - <i>nc</i>			\$ 50.00 Nett
	Rear Fender Comfort Sticker (LH) - <i>nc</i>			\$ 30.00 Nett
	Rear Windscreen Sealant <i>X "</i>			\$ 46.00 Nett
				\$ 291.70
	Labour Charge			
	Panel Beating			\$ 1,280.00 <i>600</i>
	Spray Painting Charge			\$ 800.00 <i>720</i>
	Wiring Charge			\$ 50.00 <i>X an</i>
	Tuff Kote			\$ 50.00 <i>X an</i>
	Remove/Refix Cushion & Upholstery Reassembly			\$ 150.00 <i>50</i>
	Remove/Refix Rear Windscreen Glass			\$ 120.00 <i>X an</i>
	Remove/Refix Reverse Sensor			\$ 120.00 <i>20</i>
	TOTAL LABOUR			\$ 2,490.00
	ESTIMATE TOTAL			\$ 6,611.38

Calvin
6/3/18 1430hrs
3 Days
4/5
After Paper photo

NOTES:
 • To display damaged part(s) during resurvey
 • Parts prices are subject to confirmation
 • Third party survey is on "without prejudice" basis
 • No illegal modification(s) is allowed
 • Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

This is an initial estimate based on 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 PTE LTD
REPAIR ESTIMATE*

Arg Asia - Lsum IS
 DATE 6/3/2018
LKK - Kalvin

VEHICLE NO : SHD 4108G

MAKE :

MODEL : HYUNDAI SONATA

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Boot Lid Sonata Plate -			\$ 43.60
	Boot Lid Hyundai Plate -			\$ 24.20
	Boot Lid 'H' Emblem -			\$ 26.10
	Boot Lid CRDI Plate -			\$ 22.70
	Boot Lid Lamp (LH) X			\$ 230.20
	Rear Bumper -			\$ 578.40
	Rear Bumper Reinforcement ?			\$ 483.30
	Rear Bumper Clip -			\$ 22.00
	Rear Bumper Sponge -			\$ 137.40
	Rear Bumper Under Cover -			\$ 185.80
	Rear Bumper Protector (LH) -			\$ 38.00
	Tail Lamp (LH) ?			\$ 344.00
	Tail Lamp Quarter Panel (LH) X <i>repair</i>			\$ 93.80
	Rear Panel X <i>repair</i>			\$ 391.80
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	Rear Fender (LH) X <i>repair</i>			\$ 1,935.90
	Rear Fender Inner Lining (LH) X			\$ 74.10
	Rear Windscreen Moulding X			\$ 60.00
	SUB TOTAL			\$ 4,787.10
	LESS 20%			\$ 957.42
	DISCOUNTED TOTAL			\$ 3,829.68
	Boot Lid Comfort Logo & Tel No. Sticker -			\$ 30.00
	Rear Bumper Reverse Sensor -			\$ 135.70
	Rear Bumper Rubber Mat -			\$ 50.00
	Rear Fender Comfort Sticker (LH) -			\$ 30.00
	Rear Windscreen Sealant X			\$ 46.00
				\$ 291.70
	Labour Charge			
	Panel Beating			\$ 1,200.00 600
	Spray Painting Charge			\$ 800.00 720
	Wiring Charge			\$ 50.00 X
	Tuff Kote			\$ 50.00 X
	Remove/Refix Cushion & Upholstery Rear			\$ 150.00 50
	Remove/Refix Rear Windscreen Glass			\$ 120.00 X
	Remove/Refix Reverse Sensor			\$ 120.00 20
	TOTAL LABOUR			\$ 2,490.00
	ESTIMATE TOTAL			\$ 6,611.38

Kalvin LKK
6/3/18 14 John
3 Days
45
After Repair photo

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 Ref : T 0318 / SHD4108G /CL(st)
 Your Ref: _____
 Date : 14-Mar-18

ComfortDelGro Engineering Pte Ltd
 205 Braddell Road Singapore 579701

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

Mainline +65 6383 6280
 Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 199700009

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 609288

Ubi
 320 Ubi Road 3
 Singapore 408649

Senoko
 24 Senoko Loop
 Singapore 758158

Sungei Kadut
 7 Sungei Kadut Way
 Singapore 728791

Yishun
 501 Yishun Industrial Park A
 Singapore 768732

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 SHD4108G YOUR INSURED SLN1294X
 AND OTHER _____ ON 05.03.18**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : **SHD4108G** 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 **SLN1294X** we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 2,140.00
2	<u>2.5</u> days Loss of Rental @ \$ <u>98.25</u> per day	\$ 245.63
3	Survey Report Fees (<i>Surveyed by M/s LKK</i>)	\$ -
4	GIA / LTA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transportation	\$ -
Sub Total :		\$ 2,393.12

HIRER'S CLAIM

7	<u>2.5</u> days Loss of Income @ \$ <u>80.00</u> per days	\$ 200.00
Total Claims :		\$ 2,593.12

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

- a) Original repair bill and photocopies of photographs : 7 pcs.
- b) LTA search slip/s of : SLN1294X
- c) GIA / Police report/s of : SHD4108G
- 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.

A member of

COMFORTDELGRO





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/AIG1804173/K1wb3

13 March 2018

Gautham Ramesh
Blk 530C Pasir Ris Drive 1
#06-400
Singapore 513530

Dear Sir/Madam,

ACCIDENT INVOLVING SLN 1294X AND SHD 4108G ON 05/03/2018

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 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,

Vivian Lau
Case Handler
DID: 6841 8625
FAX: 6741 4108
EMAIL: Vivianlau@lkkauto.com

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

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING
ALONGSONATA SHD4108G , SLN1294X
E C P TWDS CHANGI AIRPORT.

ON 05-Mar-18 17:40

I / We

NG KOK WENG

(Hirer) NRIC No.:

S1247686H

and/or

(Relief) NRIC No.:

Taxi Number

SHD4108G

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

06-Mar-2018

Name of Hirer

NG KOK WENG

Hirer NRIC

S1247686H

Signature :



Address

14 MERPATI ROAD #07-67
370014

Contact No.

96531273

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 \$ 2,400.00 (Global Sum) for vehicle no. SHD 4108G that was damaged pursuant to the accident which occurred on 05/03/2018 (date) along ECP B4 SLIP RD TO KPE (location) involving vehicle no/s SLN 1294X.

This is pursuant to the inspection conducted on 06/03/2018 (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. SHD 4108G make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SHD 4108G (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 16 APR 2018 (month) 20 (year)

Awk



Signed by appointed surveyor

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
205 BRADDELL ROAD
SINGAPORE 579701

Signed by "the workshop" (with chop)

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

"The contents of this document apply to vehicle damages only. All personal injuries and damages arising therefrom are excluded from the ambit and application of this document."

Our Ref: CT18030155

Date: 09 March 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 05/03/2018 @ 17:40 hrs
ALONG E C P TWDS CHANGI AIRPORT
INVOLVING SLN1294X

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 **SHD4108G** (the "Taxi"). The Taxi was hired to **NG KOK WENG IC NO S1247686H** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$98.25** per day (inclusive of GST).

Please be advised that the Taxi was insured with **MS First Capital Insurance Ltd** on a third party basis at the material time of the accident.

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

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

Yours faithfully

Christine Tay
Assistant Manager, Fleet Safety

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

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SLN1294X	05 Mar 2018 / 17:40:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

Previous OK

SHD41086T

...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	07 Mar 2018 Edit Reg		06 Mar 2018 00:00 Edit Adj Rpt	\$2,000.00 Edit Estimates	\$2,000.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	Gautham Ramesh , ID: S8671754I								
Main Claimant:	COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	SHD4108G	Date of Loss:	05/03/2018 17:00 - :59 [70 Months and 6 Days From LTA Reg Date (Mar Yr)]						
Claim Type:	TP / 2931883783SG	Policy/Cover Note No.:	2100508029-00000 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLN1294X	Policy No. (Claimant):	D-18088936MFSH						
		Excess:							
Repairer:	ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by MdNoor, Norsiah] Norsiah.MdNoor@aig.com								
Claimant's Insurer:	MS First Capital Insurance Ltd (HQ) - Tel: 62222311								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KALVIN ANG WEI KUN] ... [Final Rpt due 16/03/2018]								
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

***SHD4108G (2931883783SG)**
[SLN1294X]
TP
COMFORT TRANSPORTATION PTE LTD
Mar 5 2018 5:45PM
[Gautham Ramesh]
ComfortDelGro Engineering Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View <input type="button" value="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	08/03/18 15:43	Accident Statement <small>From: OD - Reg. No: SLN1294X, Claimant: GAUTHAM RAMESH</small>											Load HTML			
Photos/Images														3 per page		<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail	Print			
1	07/03/18 17:21	General View											Load JPG	<input checked="" type="checkbox"/>		
2	07/03/18 17:21	General View											Load JPG	<input checked="" type="checkbox"/>		
3	07/03/18 17:21	General View											Load JPG	<input checked="" type="checkbox"/>		
4	07/03/18 17:21	General View											Load JPG	<input checked="" type="checkbox"/>		
5	07/03/18 17:21	General View											Load JPG	<input checked="" type="checkbox"/>		
6	07/03/18 17:21	General View											Load JPG	<input checked="" type="checkbox"/>		
7	07/03/18 17:21	General View											Load JPG	<input checked="" type="checkbox"/>		
8	07/03/18 17:21	General View											Load JPG	<input checked="" type="checkbox"/>		
9	07/03/18 17:21	General View											Load JPG	<input checked="" type="checkbox"/>		
10	07/03/18 17:21	General View											Load JPG	<input checked="" type="checkbox"/>		
11	07/03/18 17:21	General View											Load JPG	<input checked="" type="checkbox"/>		
12	07/03/18 17:21	General View											Load JPG	<input checked="" type="checkbox"/>		
13	07/03/18 17:21	General View											Load JPG	<input checked="" type="checkbox"/>		
14	07/03/18 17:21	General View											Load JPG	<input checked="" type="checkbox"/>		
15	07/03/18 17:21	General View											Load JPG	<input checked="" type="checkbox"/>		
16	07/03/18 17:21	General View											Load JPG	<input checked="" type="checkbox"/>		
17	07/03/18 17:21	General View											Load JPG	<input checked="" type="checkbox"/>		
18	07/03/18 17:21	General View											Load JPG	<input checked="" type="checkbox"/>		
19	07/03/18 17:21	General View											Load JPG	<input checked="" type="checkbox"/>		
20	07/03/18 17:21	General View											Load JPG	<input checked="" type="checkbox"/>		
21	07/03/18 17:21	General View											Load JPG	<input checked="" type="checkbox"/>		
22	09/03/18 08:39	Reinspection Photo											Load JPG	<input checked="" type="checkbox"/>		
23	09/03/18 08:39	Reinspection Photo											Load JPG	<input checked="" type="checkbox"/>		
24	09/03/18 08:39	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	07/03/18 17:47	P ESTIMATE- MARKED											Load PDF			
2	07/03/18 17:47	TP GIA REPORT											Load PDF			
3	17/04/18 08:11	WORKSHOP INVOICE											Load PDF			
4	17/04/18 08:11	AUTHORISATION TO ACT FORM											Load PDF			

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
5	17/04/18 08:11	Release Voucher	 Load PDF	<input type="checkbox"/>
6	17/04/18 08:11	RENTAL RECEIPT	 Load PDF	<input type="checkbox"/>
7	17/04/18 08:11	LTA SEARCH	 Load PDF	<input type="checkbox"/>
8	17/04/18 08:11	LETTER TO OI	 Load PDF	<input type="checkbox"/>

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:	SLN1294X (Insd veh)	Model:	HYUNDAI SONATA 2.0 (A)
	SHD4108G (TP veh)		
Date of Accident:	05/03/2018		

Global Sum Settlement	: [X] Yes	[] No
Repair Estimate	: \$	7,074.18
Final Repair Cost	: \$	2,400.00
Loss of Use	: \$	2.00 days at \$50.00 per day
Rental (if any)	: \$	2 days
LTA / GIA Search Fee	: \$	
Others:	: \$	
	: \$	
Final Settlement Sum (Global Sum)	: \$	2,400.00
Is Third Party Workshop GIA Registered? [X] YES [] 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	: \$ 2,400.00
2)		: \$
3)		: \$
4)		: \$
5)		: \$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

17 Apr
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/AIG18004382/K1WB3Q2

Date: 17/04/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100508029-00000
Claimant Vehicle No : SHD4108G **Insured Vehicle No :** SLN1294X
 Date of Loss: 05/03/2018 Nature of Claim: TP Claim No: 2931883783SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHD4108G**
 Make & Model: HYUNDAI SONATA, 2.0 (A) Engine No: D4EAC076171
 Reg. Date: 27/04/2012 (Man. Year: 2012) Chassis No: KMHET41VMCA823530
 Colour: Blue Odometer: 897891 km
 Engine Capacity: 1991 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): **Market Value/New Car Price**

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition: Yes

CONDITION OF TYRES

Front Tyre Size: 215/60R16 Rear Tyre Size: 215/60R16
 Front Left Side: West Lake 7 mm Rear Left Side: West Lake 7 mm
 Front Right Side: West Lake 7 mm Rear Right Side: West Lake 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,121.38	1,108.26	3,013.12	73.11
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,490.00	1,390.00	1,100.00	44.18
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	6,611.38	2,498.26	4,113.12	62.21
Approved Total (Overridden) (S\$)		2,000.00		
	(S\$) 6,611.38	2,000.00	4,611.38	69.75
+ GST 7.00/7.00% (S\$)	462.80	140.00	322.80	69.75
Nett Amount (S\$)	7,074.18	2,140.00	4,934.18	69.75
+ Loss of Use (2.0 x S\$50.00/day) (S\$)		100.00		
+ Car Rental (2.0 x S\$98.25/day) (S\$)		196.50		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		2,443.99		
Global Sum Settlement (S\$)		2,400.00		

INSPECTION

Date of Assignment: 06/03/2018

Date Inspected: 06/03/2018 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: VIVIAN LAU PEI FENG

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BOOT LID SONATA PLATE	Necessary	43.60 FL	*43.60 FL
2	1		*BOOT LID HYUNDAI PLATE	Necessary	24.20 FL	*24.20 FL
3	1		*BOOT LID H EMBLEM	Necessary	26.10 FL	*26.10 FL
4	1		*BOOT LID CRDI PLATE	Necessary	22.70 FL	*22.70 FL
5	1		*BOOT LID LAMP (LH)	Serviceable	230.20 FL	*- FL
6	1		*REAR BUMPER	Deformed	578.40 FL	*578.40 FL
7	1		*REAR BUMPER REINFORCEMENT	Serviceable	483.30 FL	*- FL
8	1		*REAR BUMPER CLIP	Necessary	22.00 FL	*22.00 FL
9	1		*REAR BUMPER SPONGE	Torn	137.40 FL	*137.40 FL
10	1		*REAR BUMPER UNDER COVER	Cracked	185.80 FL	*185.80 FL
11	1		*REAR BUMPER PROTECTOR (LH)	Cracked	38.00 FL	*38.00 FL
12	1		*TAIL LAMP (LH)	Serviceable	344.00 FL	*- FL
13	1		*TAIL LAMP QUARTER PANEL (LH)	Repair	93.80 FL	*- FL
14	1		*REAR PANEL	Repair	391.80 FL	*- FL
15	1		*REAR PANEL GARNISH	Serviceable	95.80 FL	*- FL
16	1		*REAR FENDER (LH)	Repair	1,935.90 FL	*- FL
17	1		*REAR FENDER INNER LINING (LH)	Serviceable	74.10 FL	*- FL
18	1		*REAR WINDSCREEN MOULDING	Not Necessary	60.00 FL	*- FL
19	1		*BOOT LID COMFORT LOGO & TEL NO.STICKER	Necessary	30.00 FS	*30.00 FS
20	1		*REAR BUMPER REVERSE SENSOR	Shorted	135.70 FS	*135.70 FS
21	1		*REAR BUMPER RUBBER MAT	Necessary	50.00 FS	*50.00 FS
22	1		*REAR FENDER COMFORT STICKER (LH)	Necessary	30.00 FS	*30.00 FS
23	1		*REAR WINDSCREEN SEALANT	Not Necessary	46.00 FS	*- FS

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

Sub Total (\$\$)	5,078.80	1,323.90
- List Item Discount on L Items 20.00/20.00% (\$\$)	957.42	215.64
Total Parts (\$\$)	4,121.38	1,108.26

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	800.00	720.00
3	WIRING CHARGE	New	50.00	0.00
4	TUFF KOTE	New	50.00	0.00
5	REMOVE/REFIX CUSHION & UPHOLSTERY REAR	New	150.00	50.00
6	REMOVE/REFIX REAR WINDSCREEN GLASS	New	120.00	0.00
7	REMOVE/REFIX REVERSE SENSOR	New	120.00	20.00
Gross Labour Cost (S\$)			2,490.00	1,390.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >