

DATE: 31 May 2011

REF: _____

ASSIGNMENT

From: _____ Date: _____

Estimate #/Cost: _____

OD / T / F / NS / TP RES / OD RES / EVA / INV / MV

To Insp at Vehicle No: _____

at Work _____

of _____

Insured: _____

Policy No: _____

Claims No: _____

Sum Insured: _____

Excess: _____

(Client Record)

Make of Veh: _____

(Policy Condition)

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

N/S	O/S

Est. or Market Value: _____

IDAC Accident Report: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repair: 2 days Res: Yes or No

Lum Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SHA 2782M

Vr Regn: 31 May 2011

Type: M/Car / M/Cycle / Bus / Van / Lorry / T/B / Prime Mover /

Truck / Trailer or

Make: Hyundai Santa

CC: 1991

Colour: Blue

A/C: Ins

Std / NI / NA

Sp. Reading: 28066

T/Radio: Ins

Std / NI / NA

Eng No: _____

C/No: KM HET41VM BA 811 308

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/D or

Tyre Size: F: 215/60 R16

R: _____

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

Rear

R/Bal: 7 mm

R/Bal: 7 mm

L/Bal: 7 mm

L/Bal: 7 mm

D.O.A: 7/3/8

D.O.A: 7/3/8

Survey held at

CDHE (Loyang)

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

N/S Poly.

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

12/3/8

Label 45 \$1000 / 20 yrs.

ASA

4/3

(Pcd \$391.00

28%)

Date/Time, File Pass to?



: Prel. Report

1)



: Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

Add Fee: ☐ : Site Insp (\$ _____)

\$ + RS _____



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/LCR18004492/K1wa3

78 SHENTON WAY #08-16
CHARTIS BUILDINGS SINGAPORE 079120

Date : 08-03-2018



Code : LCR

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLD 3734H	Veh. Inspected	SHA 2782M
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	08/03/2018

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	07/03/2018	Inspection Date	07/03/2018
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. 305122927

OWNER COMFORT TRANSPORTATION PTE LTD S 7010045 OMER NO 383 SIN MING DRIVE ESS Singapore SINGAPORE 575717 65508755 (R) (Q) (P)	REGN NO. SHA2782M MAKE HYUNDAI MODEL SONATA 07.03.2018 11:10 YR OF MANU 31.05.2011 CHASSIS CODE RMHET41VMBA811308	MILEAGE FUEL E 1/2 F DATE/TIME IN TARGET DATE COMPLETION DATE/TIME
--	---	---

Accident Date: 07.03.2018
ATURE: 3P 07.03.18

JOB DESCRIPTION

NO LABOR CODE DESCRIPTION

RECEIVED & PASSED OUT BY:

SERVICE ADVISOR CUSTOMER'S SIGNATURE

Signature Slip	Exit Pass
Vehicle No.: SHA2782M JU AIG LKK	Vehicle No.: SHA2782M
Service Advisor Signature/Date	Name of Service Advisor Date
Returned to Service Reception upon collection	To be kept by Security Guard

AIH -

DATE 7/3/2018 15:24

 π_4 π_4 Page 1 of 1

COMFORTDELGRO ENGINEERING

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

Our Job Ref No : 305122927
Date : 12/03/18


FINALIZATION FORM


To : LKK
Attn : KALVIN
Vehicle Reg No : SHA2782M
Date of Accident : 07/03/18

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

- The repair job shall bill to: AIG --- SLD3734H
###
- The finalized amount shall be:
 - Spare Parts after List discount
 - Labour Charges ###
 - Total for Part-By-Part Repair Cost**
 - Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: 20% **\$1,000.00**
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 : 
Name : JUMANI
Tel : 6214 8315
Fax : 65468156

Signature : 
Name : KALVIN
Date : 12/3/18

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		N		
3. Survey Fees				
4. LTA Search Fee	\$7.49			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

COMFORTDELGRO ENGINEERING PTE LTD

VEHICLE NO : SHA 2782M

DATE 7/3/2018 15:24

MAKE :

MODEL : HYUNDAI SONATA

AIK

74

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Frt Wheel Hup-Cap (LH) <i>high</i>			\$ 145.00	
	Front Bumper x 1 <i>high</i>				
	Front Fender (LH) x 1 <i>high</i>				
	Front Door (LH) x 1 <i>high</i>				
	SUB TOTAL			\$ 145.00	
	LESS 20%			\$ 29.00	
	DISCOUNTED TOTAL			\$ 116.00	
	Front Door Coloured Comfort Logo (LH) <i>all</i>			\$ 75.00	Nett
	Front Door Advertisement Logo (LH) <i>all</i>			\$ 100.00	Nett
	Front Fender Advertisement Logo (LH) <i>all</i>			\$ 100.00	Nett
				\$ 275.00	
	Labour Charge			300	
	Panel Beating			\$ 400.00	
	Spray Painting Charge			\$ 600.00	
				540	
	TOTAL LABOUR			\$ 1,000.00	
	ESTIMATE TOTAL			\$ 1,391.00	
<p><i>Kelvin/KEV</i> <i>7/3/18 1515hr</i> <i>2 hr.</i> <i>45</i> <i>After Repair photo</i></p>					
<p>LHK Auto Consultants hence notify the Repairer of the following:</p> <ul style="list-style-type: none"> To survey before starting repair To display damaged parts for survey Parts prices are subject to market price Third party claims are subject to "one" basis No illegal modification or alteration Supplementary work is subject to survey and estimate Subject to Motor Vehicle Insurance Company <p>Acknowledged by Repairer: Signature: Date:</p>					
<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.</p>					



Vivian Lau (LKKAuto)

From: Vivian Lau (LKKAuto)
Sent: Tuesday, 13 March, 2018 3:42 PM
To: 'eyap@lioncityrentals.com.sg'
Cc: Hsiao Tong (LKKAuto); Joy Irene (LKKAuto)
Subject: ACCIDENT INVOLVING SLD 3734H & SHA 2782M ON 07/03/2018

Our Ref: CC3/LCR18004492/K1wa3

13 March 2018

LION CITY RENTALS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SLD 3734H & SHA 2782M ON 07/03/2018

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 7 days from the date of this letter.

Please call us if you have further queries.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING SONATA SHA2782M , SLD3734H ON 07-Mar-18 09:35
ALONG CROSS ST TWDS CTE TUNNEL B4 CHINA ST EXIT.

I / We TEO SOON KAI MICHAEL (Hirer) NRIC No.: S7006065E

and/or (Relief) NRIC No.:

Taxi Number SHA2782M
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 07-Mar-2018

Name of Hirer TEO SOON KAI MICHAEL
Hirer NRIC S7006065E

Signature :



Address 12 ANG MO KIO CENTRAL 3 #09-19
567746

Contact No. 91381231

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 \$ 1,300.00 (Global Sum) for vehicle no. SHA 2782M that was damaged pursuant to the accident which occurred on 07/03/2018 (date) along CROSS STREET (location) involving vehicle no/s SLD 3734H.

This is pursuant to the inspection conducted on 07/03/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner COMFORT TRANSPORTATION PTE LTD ("the third party claimant") of vehicle no. SHA 2782M make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SHA 2782M (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.

26 MAR 2018

Dated this _____ (day) of _____ (month) 20____ (year)


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."

TAX INVOICE

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO
SHA2782M

MAKE
HYUNDAI

MODEL
SONATA

DATE OF REG
31.05.2011

CHASSIS CODE
KMHET41VMB811308

INV. NO/DATE
91361970 14.03.2018

JOB NO.
305122927

OILMETER READING

JOB TYPE

Description : 3P 07.03.18

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt	1,000.00
Add GST @ 7.000 %	70.00
Total Invoice amount	1,070.00

Issued by : KATHERINE TAN 14.03.2018 08:43:06
Repair Type : CISO/57/57
Payment Type/Term : /Credit 30 days

WE WILL TAKE ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE. THE COMPANY ACCEPTS NO RESPONSIBILITY FOR LOSS OR OTHER PROPERTIES BELONGING TO CUSTOMERS, AND VEHICLES AND DRIVERS WILL ENTER AT OWNERS' RISK.
CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY GIVE NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLE WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.
INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND REMAINING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT I.E. AFTER 30 DAYS FROM THE INVOICE FOR THE PERIOD OF DEFAULT.
PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCIES WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE AS CORRECT AND BINDING.

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.

Our Ref: CT18030206

Date: 13 March 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	07/03/2018 @ 09:35 hrs
ALONG	CROSS ST TWDS CTE TUNNEL B4 CHINA ST EXIT.
INVOLVING	SLD3734H

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 **SHA2782M** (the "Taxi"). The Taxi was hired to **TEO SOON KAI MICHAEL IC NO S7006065E** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$106.81** 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.

MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		DATE	NAME OF DRIVER	MILEAGE READING					MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		FROM	TO			2	8	0	4	8	3	FROM	TO
				06/03/18	TEO S.K.	2	8	0	4	8	3	0625	2300
				07/03/18	TEO S.K.	2	8	0	6	0	6	0655	1115
				07/03/18	Accident	By <i>[Signature]</i>					UN	11-10	-
				08/03/18	Depart						OUT	1700	-
				10/03/18	TEO S.K.								
				11/03/18	TEO S.K.								
				12/03/18	TEO S.K.								
				13/03/18	TEO S.K.								
				14/03/18	TEO S.K.								
				15/03/18	TEO S.K.								
				16/03/18	TEO S.K.								

SMA 25/20 m

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SLD3734H	07 Mar 2018 / 09:35:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

Previous OK

SHA 2782 m

Thank you



Goh Cheng Chuan Andrew Cornelius has successfully logged out.

Your last login date and time was 07 Mar 2018, 12:06:46.

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(S\$)</u>	<u>Log Date/Time</u>
1	Vehicle	SLD3734H	-	18.32 Insurance Enquiry (GIRO Payment)	7.49	07 Mar 2018 / 12:07:16

...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	09 Mar 2018 Edit Reg		07 Mar 2018 00:00 Edit Adj Rpt	S\$1,000.00 Edit Estimates	S\$1,000.00 View Rpt		Pending for Survey Report Cancel Case

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

CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	LCRF PTE LTD, Co. Reg. No.: 201624597K		
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R		
Vehicle Reg. No.:	SHA2782M	Date of Loss:	07/03/2018 09:00 - :59
Claim Type:	TP / 9717543601SG	Policy/Cover Note No.:	(Comprehensive)
Vehicle Reg. No. (Insured):	SLD3734H	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 Khoo, Kay-Eng - 6419 1026] Kay-Eng.Khoo@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 19/03/2018]		

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

- AIG_SG (09/03/2018): 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

*SHA2782M (9717543601SG)
[SLD3734H]
TP
COMFORT TRANSPORTATION PTE LTD
Mar 7 2018 9:00AM
[LCRF PTE LTD]
ComfortDelGro Engineering Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio

View View in Browser

Letters/Correspondences				1 per page	<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	

Photos/Images				3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	08/03/18 17:43	General View	1	Load JPG	<input checked="" type="checkbox"/>
2	08/03/18 17:43	General View	1	Load JPG	<input checked="" type="checkbox"/>
3	08/03/18 17:43	General View	1	Load JPG	<input checked="" type="checkbox"/>
4	08/03/18 17:43	General View	1	Load JPG	<input checked="" type="checkbox"/>
5	08/03/18 17:43	General View	1	Load JPG	<input checked="" type="checkbox"/>
6	08/03/18 17:43	General View	1	Load JPG	<input checked="" type="checkbox"/>
7	08/03/18 17:43	General View	1	Load JPG	<input checked="" type="checkbox"/>
8	08/03/18 17:43	General View	1	Load JPG	<input checked="" type="checkbox"/>
9	08/03/18 17:43	General View	1	Load JPG	<input checked="" type="checkbox"/>
10	08/03/18 17:43	General View	1	Load JPG	<input checked="" type="checkbox"/>
11	08/03/18 17:43	General View	1	Load JPG	<input checked="" type="checkbox"/>
12	08/03/18 17:43	General View	1	Load JPG	<input checked="" type="checkbox"/>
13	08/03/18 17:43	General View	1	Load JPG	<input checked="" type="checkbox"/>
14	08/03/18 17:43	General View	1	Load JPG	<input checked="" type="checkbox"/>
15	08/03/18 17:43	General View	1	Load JPG	<input checked="" type="checkbox"/>
16	08/03/18 17:43	General View	1	Load JPG	<input checked="" type="checkbox"/>
17	08/03/18 17:43	General View	1	Load JPG	<input checked="" type="checkbox"/>
18	08/03/18 17:43	General View	1	Load JPG	<input checked="" type="checkbox"/>
19	08/03/18 17:43	General View	1	Load JPG	<input checked="" type="checkbox"/>
20	08/03/18 17:43	General View	1	Load JPG	<input checked="" type="checkbox"/>
21	08/03/18 17:43	General View	1	Load JPG	<input checked="" type="checkbox"/>
22	08/03/18 17:43	General View	1	Load JPG	<input checked="" type="checkbox"/>
23	08/03/18 17:43	General View	1	Load JPG	<input checked="" type="checkbox"/>
24	08/03/18 17:43	General View	1	Load JPG	<input checked="" type="checkbox"/>
25	12/03/18 08:48	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
26	12/03/18 08:48	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
27	12/03/18 08:48	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
28	12/03/18 08:48	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
29	12/03/18 08:48	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	13/03/18 10:11	TP ESTIMATE - MARKED	1	Load PDF	
2	13/03/18 10:11	TP GIA REPORT	1	Load PDF	
3	13/03/18 15:43	Email letter to OI ACCIDENT INVOLVING SLD 3734H & SHA 2782M ON 07.03.2018	1	Load PDF	
4	27/03/18 10:26	WORKSHOP INVOICE	1	Load PDF	
5	27/03/18 10:26	AUTHORISATION TO ACT FORM	1	Load PDF	
6	27/03/18 10:26	Release Voucher	1	Load PDF	
7	27/03/18 10:26	RENTAL RECEIPT	1	Load PDF	
8	27/03/18 10:26	LTA SEARCH	1	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	09/03/18 09:06	OI GIA report	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)

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:	SLD3734H (Insd veh)	Model:	HYUNDAI SONATA NF 2.0
	SHA2782M (TP veh)		CRDI AT ABS 2WD 4DR
Date of Accident:	07/03/2018		TURBO (A)

Global Sum Settlement	:	<input checked="" type="checkbox"/> [X] Yes	<input type="checkbox"/> [] No	
Repair Estimate	:	\$		1,488.37
Final Repair Cost	:	\$		1,300.00
Loss of Use	:	\$		1.50 days at \$50.00 per day
Rental (if any)	:	\$		1.50 days
LTA / GIA Search Fee	:	\$		
Others:	:	\$		
	:	\$		
Final Settlement Sum (Global Sum)	:	\$		1,300.00

Is Third Party Workshop GIA Registered? ☐ [] YES ☒ [X] NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability _____ 100 _____ (%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/ No BOLA Scenario No: _____

BOLA Liability: _____ (%) 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	:	\$ 1,300.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

27 Mar
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)

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VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/LCR18004492/K1WA3Q2

Date: 27/03/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant Vehicle No : SHA2782M

Insured Vehicle No : SLD3734H

Date of Loss: 07/03/2018

Nature of Claim: TP

Claim No: 9717543601SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHA2782M

Make & Model: HYUNDAI SONATA NF, 2.0 CRDI AT ABS 2WD 4DR TURBO (A)

Engine No: D4EAB965394

Reg. Date: 31/05/2011 (Man. Year: 2011)

Chassis No: KMHET41VMBA811308

Colour: Blue

Odometer: 280606 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:

CONDITION OF TYRES

Front Tyre Size: 215/60 R16

Rear Tyre Size: 215/60 R16

Front Left Side: Maxxis 7 mm

Rear Left Side: Maxxis 7 mm

Front Right Side: Maxxis 7 mm

Rear Right Side: Maxxis 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	391.00	391.00	0.00	0.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,000.00	840.00	160.00	16.00
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	1,391.00	1,231.00	160.00	11.50
Approved Total (Overridden) (S\$)		1,000.00		
(S\$)	1,391.00	1,000.00	391.00	28.11
+ GST 7.00/7.00% (S\$)	97.37	70.00	27.37	28.11
Nett Amount (S\$)	1,488.37	1,070.00	418.37	28.11
+ Loss of Use (1.5 x S\$50.00/day) (S\$)		75.00		
+ Car Rental (1.5 x S\$106.81/day) (S\$)		160.22		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		1,312.71		
Global Sum Settlement (S\$)		1,300.00		

INSPECTION

Date of Assignment: 07/03/2018
Date Inspected: 07/03/2018 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: 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		*FRT WHEEL HUP-CAP (LH)	Grazed	145.00 FL	*145.00 FL
2	1		*FRONT BUMPER (NPA)	Repair	0.00 FL	*- FL
3	1		*FRONT FENDER (LH) (NPA)	Repair	0.00 FL	*- FL
4	1		*FRONT DOOR (LH) (NPA)	Repair	0.00 FL	*- FL
5	1		*FRONT DOOR COLOURED COMFORT LOGO (LH)	Necessary	75.00 FS	*75.00 FS
6	1		*FRONT DOOR ADVERTISEMENT LOGO (LH)	Necessary	100.00 FS	*100.00 FS
7	1		*FRONT FENDER ADVERTISEMENT LOGO (LH)	Necessary	100.00 FS	*100.00 FS

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

Sub Total (S\$)	420.00	420.00
- List Item Discount on L Items 20.00/20.00% (S\$)	29.00	29.00
Total Parts (S\$)	391.00	391.00

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	400.00	300.00
2	SPRAY PAINTING CHARGE	New	600.00	540.00
Gross Labour Cost (S\$)			1,000.00	840.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >