

INS. CASE OWNER:

Wilson

cc 3, LCP1800 4493, Klvw352

LKK: IDAC:

Surveyor:

Amk

DOI:

ASSIGNMENT

7/2/18

Date / Time:

7/3/18

Registered in Merimen:

8/3/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLP 2042P

Name of Insured:

WSP P/L

Insured Tel No.:

HP:

6/3/18

Excess Sec II :SS

D.O.A:

Claim No.:

70499 45281 S6

Policy No.:

099999 4785

Make / Model:

Mazda 3

Place of Accident:

PIB 7 Tuas

Is driver the owner? (YES / NO)

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

UN JIANXIONG, MILTON

Driver Tel No.:

88222626

(VL: YES / NO)

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

Insured Liability: %

Final? Yes / No

SH9943 C



INSRS:

WSP:

Tel:

Liability:

RMKS:

0046 10403



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time		STAGE	DATE / PIC
14/3	SH9943C - X ; SLP 2042P - X	Non-Reporting ltr (1st):	
		Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
16/3/18	Email letter to OI	Notification ltr (if non-pickup):	
		Call OI:	16/3/18 email
		After call ltr to OI:	WSP
		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"/>

RECEIVED 29 MAR 2018

PRELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: S\$ (days) Reduction: % Email Call

FINAL SETTLEMENT Date/Time: 26/3/18 Confirm with: P/L Email Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 15

Repair Cost: +689. S\$ 3691.50

Loss of Rental (LOR): S\$ 393.00 (4 days) x 98.25

Loss of Use (LOU): S\$ 200.00 (\$ 50 x 4 days)

Loss of Income (LOI): S\$ (\$ x 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\$ 4291.99 **Global Sum S\$:** 4250.00

FINAL PAYMENT Date/Time: Confirm with: Email Call

Payee 1: S\$ 4250.00 Name 1: Comfortdelgro Engineering Pte Ltd.

Payee 2: (Strike if N.A.) S\$ Name 2:

Payee 3: (Strike if N.A.) S\$ Name 3:

COPY SENT 26/3/18

- 1) Claim status: Normal/Reject/Private Settle
- 2) Report Format:
- 3) Survey fee:



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile			
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC3/LCR18004493/K1wa3	
78 SHENTON WAY #08-16 CHARTIS BUILDINGSINGAPORE 079120		Date : 08-03-2018	
		Code : LCR	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SLP 2042P	Veh. Inspected	SH 9943C
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	06/03/2018	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.			

Team: CK ARC Repair TP(CLSO)1

JOB CARD Sales Order: 3808919

JC NO: 305122662

OMER IS OMER NO ADDRESS (R) (P) DUNT CARD NO.	COMFORT TRANSPORTATION PTE LTD 7010045 383 SIN MING DRIVE Singapore SINGAPORE 575717 65508755	REGN NO: SH 9943C	MILEAGE
		MAKE: HYUNDAI	FUEL E.....1/2.....F
		MODEL: SONATA	DATE/TIME IN: 06.03.2018 02:35
		YR OF MANU: 28.02.2013	TARGET DATE
		CHASSIS CODE: KMHET41VMDA833587	COMPLETION DATE/TIME:

JOB DESCRIPTION

Accident Date: 06.03.2018
 NATURE: 3P 06.03.18

QTY	LABOR CODE	DESCRIPTION
00010	23-01	TOWING FEE

WORKED & PASSED OUT BY: _____

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Recognition Slip

Exit Pass

No.: SH 9943C JU AIG LKK

Vehicle No.: SH 9943C

Signature of Service Advisor

Signature/Date

Name of Service Advisor

Date

Returned to Service Reception upon collection

To be kept by Security Guard

COMFORTDELGRO ENGINEERING PTE LTD

AZH

VEHICLE NO : SH 9943C

DATE 7/3/2018 10:37

MAKE :

Jumani

MODEL : HYUNDAI SONATA

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper <i>x 1/2</i>			\$ 578.40
	Rear Bumper Clip <i>x 2</i>			\$ 22.00
	Rear Wheel Hup-Cap (RH) <i>hand</i>			\$ 145.00
	Front Door (RH) <i>part</i>			\$ 1,345.00
	Rear Door (RH) <i>part</i>			\$ 1,294.70
	<i>Pen Fee for (RH) x 1/2</i>			
	SUB TOTAL			\$ 3,385.10
	LESS 20%			\$ 677.02
	DISCOUNTED TOTAL			\$ 2,708.08
	Rear Bumper Advertisement Logo <i>net</i>			\$ 50.00 Nett
	Rear Bumper Rubber Mat <i>x 2</i>			\$ 50.00 Nett
	Rear Fender Advertisement Logo (LH/RH) <i>net</i>	\$	100.00	\$ 200.00 Nett
	Rear Door Advertisement Logo (RH) <i>net</i>			\$ 100.00 Nett
	Front Door Coloured Comfort Logo (RH) <i>net</i>			\$ 75.00 Nett
	Front Door Advertisement Logo (RH) <i>net</i>			\$ 100.00 Nett
	Front Fender Advertisement Logo (RH) <i>net</i>			\$ 100.00 Nett
				\$ 675.00
	Labour Charge			
	Panel Beating			\$ 1,000.00 <i>600</i>
	Spray Painting Charge			\$ 1,000.00 <i>720</i>
	Wiring Charge			\$ 50.00 <i>x 2</i>
	Tuff Kote			\$ 70.00 <i>20</i>
	Towing Fees			\$ 50.00 <i>-</i>
	Remove/Refix Reverse Sensor			\$ 120.00 <i>x 2</i>
	Transfer of Door			\$ 160.00 <i>100</i>
	TOTAL LABOUR			\$ 2,450.00
	ESTIMATE TOTAL			\$ 5,833.08
	<i>Kalun (1/10/18)</i>			
	<i>7/3/18 1045hrs.</i>			
	<i>3 Days</i>			
	<i>4/5</i>			
	<i>After Repair p^o Lots.</i>			
				<p>LKK Auto Consultants hence notify the Repairer of the following:</p> <ul style="list-style-type: none"> To resurvey before/after spray painting To display damaged parts during resurvey Parts prices are subject to confirmation Third party survey is on a "Without Prejudice" basis No illegal modification is allowed Supplementary (semi) must be resurveyed and is subject to final approval from Insurance Company <p>Acknowledged by Repairer: Signature: _____ 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.			

COMFORTDELGRO ENGINEERING PTE LTD

AZH

VEHICLE NO : SH 9943C

DATE 7/3/2018 10:37

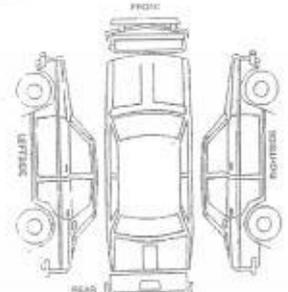
MAKE :

Jumani

MODEL : HYUNDAI SONATA

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Rear Bumper <i>xmp</i>			\$ 578.40	
	Rear Bumper Clip <i>x</i>			\$ 22.00	
	Rear Wheel Hup-Cap (RH) <i>-</i>			\$ 145.00	
	Front Door (RH) <i>-</i>			\$ 1,345.00	
	Rear Door (RH) <i>-</i>			\$ 1,294.70	
	<i>Rear Fender (RH) xmp</i>				
	SUB TOTAL			\$ 3,385.10	
	LESS 20%			\$ 677.02	
	DISCOUNTED TOTAL			\$ 2,708.08	
	Rear Bumper Advertisement Logo <i>-</i>			\$ 50.00	Nett
	Rear Bumper Rubber Mat <i>x</i>			\$ 50.00	Nett
	Rear Fender Advertisement Logo (LH/RH) <i>-</i>		\$ 100.00	\$ 200.00	Nett
	Rear Door Advertisement Logo (RH) <i>-</i>			\$ 100.00	Nett
	Front Door Coloured Comfort Logo (RH) <i>-</i>			\$ 75.00	Nett
	Front Door Advertisement Logo (RH) <i>-</i>			\$ 100.00	Nett
	Front Fender Advertisement Logo (RH) <i>-</i>			\$ 100.00	Nett
				\$ 675.00	
	Labour Charge				
	Panel Beating			\$ 1,000.00	<i>600</i>
	Spray Painting Charge			\$ 1,000.00	<i>720</i>
	Wiring Charge			\$ 50.00	<i>x</i>
	Tuff Kote			\$ 70.00	<i>20</i>
	Towing Fees			\$ 50.00	<i>-</i>
	Remove/Refix Reverse Sensor			\$ 120.00	<i>x</i>
	Transfer of Door			\$ 160.00	<i>100</i>
	TOTAL LABOUR			\$ 2,450.00	
	ESTIMATE TOTAL			\$ 5,833.08	
	<p><i>Kalvin (1/10/18)</i> <i>7/3/18 1045hrs.</i> <i>3 Reps</i> <i>4/5</i> <i>After Repair photo.</i></p>				
	<p>LKK Auto Consultants hence notify the Repairer of the following:</p> <ul style="list-style-type: none"> To resurvey before/after spray painting To display damaged part(s) during resurvey Parts prices are subject to confirmation Third party survey is on a "Without Prejudice" basis No illegal modification(s) is allowed. Supplementary item(s) must be resurveyed and is subject to final approval from insurance Company <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>					

JOB REQUISITION FOR BREAKDOWN / TOWING SERVICE

Job Requisition		
1. Date: <u>06-03-18</u> Time Received: <u>0235</u> 2. <input type="checkbox"/> New <input type="checkbox"/> SPARK Kakis Name of Customer : <u>Mohd SALIM</u> Contact No. : <u>86175478</u> Vehicle No. : <u>SH9943C</u> Make / Model / Colour : <u>SONATA</u> Email : _____	3. Vehicle Type: <input type="checkbox"/> Private <input checked="" type="checkbox"/> Taxi (CTPL/CCPL) <input type="checkbox"/> Fleet <input type="checkbox"/> STK (Boon Lay)	4. Type of Towing: <input checked="" type="checkbox"/> Normal Tow <input type="checkbox"/> King Dolly <input type="checkbox"/> Flat Bed <input type="checkbox"/> Crane-up
7. Location: <u>100 JURONG WEST AVE1</u>	8. Vehicle Tow - In Workshop: <input type="checkbox"/> Smoky Exhaust <input type="checkbox"/> Wheel Jammed <input type="checkbox"/> Overheating <input type="checkbox"/> Steering Faulty <input type="checkbox"/> Brake Faulty <input type="checkbox"/> Alternator Faulty <input type="checkbox"/> Starting Problem <input type="checkbox"/> Loss Power <input checked="" type="checkbox"/> Accident <input type="checkbox"/> Engine Stalled <input type="checkbox"/> Return Taxi	
9. Preferred Workshop: <input type="checkbox"/> Braddell <input checked="" type="checkbox"/> Loyang <input type="checkbox"/> Pandan <input type="checkbox"/> Sin Ming <input type="checkbox"/> Sungei Kadut <input type="checkbox"/> Ubi <input type="checkbox"/> Senoko <input type="checkbox"/> Komoco (UBI / Leng Kee) <input type="checkbox"/> Cycle & Carriage (PD) <input type="checkbox"/> Others: _____	10. Odometer Reading : <u>526820</u> Fuel Level : <input type="checkbox"/> F <input type="checkbox"/> 1/4 <input type="checkbox"/> 1/2 <input type="checkbox"/> 3/4 <input type="checkbox"/> E	11. Radio / CD Player <input type="checkbox"/> OK <input type="checkbox"/> Faulty <input type="checkbox"/> Not tested
Job Attended		
12. Tow Truck / Recovery Van : <input type="checkbox"/> VRS <input checked="" type="checkbox"/> QA <input type="checkbox"/> STD <input type="checkbox"/> TZ <input type="checkbox"/> IRS <input type="checkbox"/> OTHERS Name of Driver : <u>Bala</u> Vehicle No. : <u>755469A</u> Time Dispatch : <u>0235</u> Time of Arrival : <u>0302</u> Time Completed : _____		 #: Cracked X: Dented /: Scatched O: Missing _____ Signature of Customer
Cash Invoice Details (if applicable)		
13. Cash Invoice No. : _____		
Customer Acknowledgement		
a. I have been advised to remove all valuable items in my vehicle, including Global Positioning System (GPS), audio compact disk, thumbdrive, carpark coupons, cash cards, spectacles, pen, etc. b. I understand that any items left behind are at my own risk and SPARK Car Care™ will not be held liable for such losses. c. Surcharge: Towing fee will be levied if the customer decides neither to tow nor proceed with the repairs in SPARK Car Care™.		
<u>06-03-18</u> _____ Date	<u>0307</u> _____ Time	_____ Signature of Customer
14. WORKSHOP		
_____ Name of Attending Staff/Guard	_____ Date & Time of Arrival	_____ Signature of Attending Staff/Guard

...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	09 Mar 2018 Edit Reg		07 Mar 2018 00:00 Edit Adj Rpt	S\$3,450.00 Edit Estimates	S\$3,450.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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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.:	SH9943C	Date of Loss:	06/03/2018 01:00 - :59
Claim Type:	TP / 7849945281SG	Policy/Cover Note No.:	0999994785 (Comprehensive)
Vehicle Reg. No. (Insured):	SLP2042P	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 Tan, Wilson-KL]		
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]		
Driver/Custodian (Insured):	LIN JIANXIONG, MILTON (), NRIC: S8333631E		

ASSOCIATED MAIL RECEIVED	View All	Compose Case Mail
<ul style="list-style-type: none"> • AIG_SG (09/03/2018): Request To Upload TP GIA Report 		

ALL ASSOCIATED TASKS <input type="checkbox"/>										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

***SH9943C (7849945281SG)**
[SLP2042P]
TP
COMFORT TRANSPORTATION PTE LTD
Mar 6 2018 1:00AM
[LCRF PTE LTD]
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 type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	<input type="checkbox"/> Edit <input type="checkbox"/>
Assessment Reports			1 per page <input type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail Print
1	13/03/18 11:17	Accident Statement From: SC - Reg. No: SLP2042P, Claimant: LCRF PTE LTD	<input type="checkbox"/> Load HTM <input type="checkbox"/>
Photos/Images			3 per page <input type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail Print
1	08/03/18 17:42	General View	<input type="checkbox"/> Load JPG <input type="checkbox"/>
2	08/03/18 17:42	General View	<input type="checkbox"/> Load JPG <input type="checkbox"/>
3	08/03/18 17:42	General View	<input type="checkbox"/> Load JPG <input type="checkbox"/>
4	08/03/18 17:42	General View	<input type="checkbox"/> Load JPG <input type="checkbox"/>
5	08/03/18 17:42	General View	<input type="checkbox"/> Load JPG <input type="checkbox"/>
6	08/03/18 17:42	General View	<input type="checkbox"/> Load JPG <input type="checkbox"/>
7	08/03/18 17:42	General View	<input type="checkbox"/> Load JPG <input type="checkbox"/>
8	08/03/18 17:42	General View	<input type="checkbox"/> Load JPG <input type="checkbox"/>
9	08/03/18 17:42	General View	<input type="checkbox"/> Load JPG <input type="checkbox"/>
10	08/03/18 17:42	General View	<input type="checkbox"/> Load JPG <input type="checkbox"/>
11	08/03/18 17:42	General View	<input type="checkbox"/> Load JPG <input type="checkbox"/>
12	08/03/18 17:42	General View	<input type="checkbox"/> Load JPG <input type="checkbox"/>
13	08/03/18 17:42	General View	<input type="checkbox"/> Load JPG <input type="checkbox"/>
14	08/03/18 17:42	General View	<input type="checkbox"/> Load JPG <input type="checkbox"/>
15	08/03/18 17:42	General View	<input type="checkbox"/> Load JPG <input type="checkbox"/>
16	08/03/18 17:42	General View	<input type="checkbox"/> Load JPG <input type="checkbox"/>
17	08/03/18 17:42	General View	<input type="checkbox"/> Load JPG <input type="checkbox"/>
18	08/03/18 17:42	General View	<input type="checkbox"/> Load JPG <input type="checkbox"/>
19	08/03/18 17:42	General View	<input type="checkbox"/> Load JPG <input type="checkbox"/>
20	08/03/18 17:42	General View	<input type="checkbox"/> Load JPG <input type="checkbox"/>
21	08/03/18 17:42	General View	<input type="checkbox"/> Load JPG <input type="checkbox"/>
22	08/03/18 17:42	General View	<input type="checkbox"/> Load JPG <input type="checkbox"/>
23	08/03/18 17:42	General View	<input type="checkbox"/> Load JPG <input type="checkbox"/>
24	08/03/18 17:42	General View	<input type="checkbox"/> Load JPG <input type="checkbox"/>
25	08/03/18 17:42	General View	<input type="checkbox"/> Load JPG <input type="checkbox"/>
26	08/03/18 17:42	General View	<input type="checkbox"/> Load JPG <input type="checkbox"/>
27	08/03/18 17:42	General View	<input type="checkbox"/> Load JPG <input type="checkbox"/>

					<input checked="" type="checkbox"/>
28	08/03/18 17:42	General View		Load JPG	<input checked="" type="checkbox"/>
29	08/03/18 17:42	General View		Load JPG	<input checked="" type="checkbox"/>
30	08/03/18 17:42	General View		Load JPG	<input checked="" type="checkbox"/>
31	08/03/18 17:42	General View		Load JPG	<input checked="" type="checkbox"/>
32	08/03/18 17:42	General View		Load JPG	<input checked="" type="checkbox"/>
33	08/03/18 17:42	General View		Load JPG	<input checked="" type="checkbox"/>
34	08/03/18 17:42	General View		Load JPG	<input checked="" type="checkbox"/>
35	08/03/18 17:42	General View		Load JPG	<input checked="" type="checkbox"/>
36	08/03/18 17:42	General View		Load JPG	<input checked="" type="checkbox"/>
37	08/03/18 17:42	General View		Load JPG	<input checked="" type="checkbox"/>
38	08/03/18 17:42	General View		Load JPG	<input checked="" type="checkbox"/>
39	13/03/18 08:31	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
40	13/03/18 08:31	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
41	13/03/18 08:31	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
42	13/03/18 08:31	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
43	13/03/18 08:31	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
44	13/03/18 08:31	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	13/03/18 10:10	TP ESTIMATE + TOWING	Load PDF	
2	13/03/18 10:10	TP GIA REPORT	Load PDF	
3	16/03/18 14:38	Email letter to OI ACCIDENT INVOLVING SLP 2042P & SH 9943C ON 06.03.2018	Load PDF	
4	27/03/18 11:58	AUTHORISATION TO ACT	Load PDF	
5	27/03/18 11:58	LETTER TO OI	Load PDF	
6	27/03/18 11:58	LTA SEARCH	Load PDF	
7	27/03/18 11:58	RELEASE VOUCHER	Load PDF	
8	27/03/18 11:58	RENTAL RECEIPT	Load PDF	
9	27/03/18 11:58	WORKSHOP INVOICE	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	<input type="button" value="Reset"/> <input type="button" value="Save"/> <input type="button" value="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:	SLP2042P (Insd veh)	Model:	HYUNDAI SONATA NF 2.0 CRDI AT ABS 2WD 4DR TURBO (A)
	SH9943C (TP veh)		
Date of Accident:	06/03/2018		

Global Sum Settlement	:	[X] Yes	[] No
Repair Estimate	:	\$	6,241.40
Final Repair Cost	:	\$	4,250.00
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)	:	\$	4,250.00
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: <u>15</u>	
BOLA Liability: <u>100</u> (%)		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	:	\$	4,250.00
2)		:	\$	
3)		:	\$	
4)		:	\$	
5)		:	\$	

NUR SHAQILAH BTE ABDOL WAHAB

LKK Auto Consultants Pte Ltd

27 Mar
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/LCR18004493/K1WA3S2
Date: 27/03/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994785
Claimant Vehicle No : SH9943C **Insured Vehicle No :** SLP2042P
 Date of Loss: 06/03/2018 Nature of Claim: TP Claim No: 7849945281SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SH9943C**
 Make & Model: HYUNDAI SONATA NF, 2.0 CRDI AT ABS 2WD 4DR TURBO (A) Engine No: D4EAA930983
 Reg. Date: 28/02/2013 (Man. Year: 2013) Chassis No: KMHET41VMDA833587
 Colour: Blue Odometer: 525827 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: Fair 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: 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	3,383.08	2,852.76	530.32	15.68
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,450.00	1,490.00	960.00	39.18
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	5,833.08	4,342.76	1,490.32	25.55
Approved Total (Overridden) (S\$)		3,450.00		
(S\$)	5,833.08	3,450.00	2,383.08	40.85
+ GST 7.00/7.00% (S\$)	408.32	241.50	166.82	40.86
Nett Amount (S\$)	6,241.40	3,691.50	2,549.90	40.85
+ Loss of Use (4.0 x S\$50.00/day) (S\$)		200.00		
+ Car Rental (4.0 x S\$98.25/day) (S\$)		393.00		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		4,291.99		
Global Sum Settlement (S\$)		4,250.00		

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: 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		*REAR BUMPER	Repair	578.40 FL	*- FL
2	10		*REAR BUMPER CLIP	Not Necessary	22.00 FL	*- FL
3	1		*REAR WHEEL HUP-CAP (RH)	Grazed	145.00 FL	*145.00 FL
4	1		*FRONT DOOR (RH)	Dented	1,345.00 FL	*1,345.00 FL
5	1		*REAR DOOR (RH)	Dented	1,294.70 FL	*1,294.70 FL
6	1		*REAR FENDER (RH) (NPA)	Repair	0.00 FL	*- FL
7	1		*REAR BUMPER ADVERTISEMENT LOGO	Necessary	50.00 FS	*50.00 FS
8	1		*REAR BUMPER RUBBER MAT	Not Necessary	50.00 FS	*- FS
9	2		*REAR FENDER ADVERTISEMENT LOGO (LH/RH)	Necessary	200.00 FS	*200.00 FS
10	1		*REAR DOOR ADVERTISEMENT LOGO (RH)	Necessary	100.00 FS	*100.00 FS
11	1		*FRONT DOOR COLOURED COMFORT LOGO (RH)	Necessary	75.00 FS	*75.00 FS
12	1		*FRONT DOOR ADVERTISEMENT LOGO (RH)	Necessary	100.00 FS	*100.00 FS
13	1		*FRONT FENDER ADVERTISEMENT LOGO (RH)	Necessary	100.00 FS	*100.00 FS

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

Sub Total (S\$)	4,060.10	3,409.70
- List Item Discount on L Items 20.00/20.00% (S\$)	677.02	556.94
Total Parts (S\$)	3,383.08	2,852.76

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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	1,000.00	600.00
2	SPRAY PAINTING CHARGE.	New	1,000.00	720.00
3	WIRING CHARGE.	New	50.00	0.00
4	TUFF KOTE.	New	70.00	20.00
5	TOWING FEES.	New	50.00	50.00
6	REMOVE / REFIX REVERSE SENSOR.	New	120.00	0.00
7	TRANSFER OF DOOR.	New	160.00	100.00
Gross Labour Cost (S\$)			2,450.00	1,490.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >