

| | |
|---|--|
| 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/LCR18004509/K1ws3

78 SHENTON WAY #08-16
CHARTIS BUILDINGS SINGAPORE 079120

Date : 08-03-2018



Code : LCR

1. Policy Particulars :- THIRD PARTY CLAIM

| | | | |
|--------------|-----------|----------------|------------|
| Insured Veh. | SLH 1773L | Veh. Inspected | SHB 4816G |
| 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: ARC Repair TP(CFSO)1

JOB CARD Sales Order:

JC NO: 305122669

| | | | |
|---|--------------|------------------|----------------------|
| CUSTOMER CITYCAB PTE LTD 7010070 CUSTOMER NO 383 SIN MING DRIVE ADDRESS Singapore SINGAPORE 575717 65551188 L (R) (O) (F) | REGN NO. | SHB4816G | MILEAGE |
| | MAKE | HYUNDAI | FUEL |
| | MODEL | SONATA | DATE/TIME IN |
| | YR OF MANU | 30.06.2011 | TARGET DATE |
| | CHASSIS CODE | KMHET41VMB813400 | COMPLETION DATE/TIME |
| SCOUNT CARD NO. | | | |

JOB DESCRIPTION

Accident Date: 06.03.2018

NATURE: 3P 06.03.2018

S/NO LABOR CODE DESCRIPTION

ACG - taxi Rear damage
 LRR/Kohm -

CHECKED & PASSED OUT BY: _____

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Acknowledgement Slip

Exit Pass

Vehicle No.: SHB4816G
 LARRY

Vehicle No.: SHB4816G

Signature of Service Advisor

Signature/Date

Name of Service Advisor

Date

Returned to Service Reception upon collection

To be kept by Security Guard

CITY CAB PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHB 4816G

MAKE :

MODEL : HYUNDAI SONATA

DATE 6/3/2018 14:44

A1G

DOT: 06-03-18

| Qty | Parts Description/ Labour | Type | Unit Price | Amount |
|--|--|------|------------|--------------------------|
| | 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/RH) X 1 pair | | \$ 38.00 | \$ 76.00 |
| | SUB TOTAL | | | \$ 1,482.90 |
| | LESS 20% | | | \$ 296.58 |
| | DISCOUNTED TOTAL | | | \$ 1,186.32 |
| | Rear Bumper Reverse Sensor X | | | \$ 135.70 |
| | | | | \$ 135.70 |
| | Labour Charge | | | |
| | Panel Beating | | | \$ 350.00 20% |
| | Spray Painting Charge | | | \$ 200.00 18% |
| | Wiring Charge | | | \$ 50.00 X |
| | Remove/Refix Reverse Sensor | | | \$ 120.00 X |
| | TOTAL LABOUR | | | \$ 720.00 |
| | ESTIMATE TOTAL | | | \$ 2,042.02 |
| <p> <i>Kalin 11/1/18</i> <i>7/3/18 1620hrs</i> <i>2 P-1</i> <i>4s</i> <i>After Repair photo.</i> </p> <p> <i>Larry Ng</i> </p> <div> <p>LKK Auto Consultants hereby 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 (if any) is not Prejudicial No claim will be made if not surveyed and is subject to the Insurance Company <p> Acknowledged by the Repairer: Signature: _____ Date: _____ </p> </div> <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> | | | | |

COMFORTDELGRO ENGINEERING

Our Job Ref No. : 305122669

Date : 8. Mar. 2018

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

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

Vehicle Reg No. : SHB4816G

Date of Accident: 06/03/18

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

1. The repair job shall bill to: AIG SLH1773L

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:

Final Lumpsum Repair cost

\$ 700.00

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 : Larry Ng

Name : Larry Ng

Tel : 6214 8316

Fax : 6546 8156

Signature : Calvin

Name : Calvin

Date : 8/3/18

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:

CITY CAB PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHB 4816G

MAKE :

MODEL : HYUNDAI SONATA

DATE 6/3/2018 14:44

DOT: 06-03-18

| Qty | Parts Description/ Labour | Type | Unit Price | Amount |
|-----|-------------------------------|------|------------|--------------------|
| | Rear Bumper | | | \$ 578.40 |
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| | SUB TOTAL | | | \$ 1,482.90 |
| | LESS 20% | | | \$ 296.58 |
| | DISCOUNTED TOTAL | | | \$ 1,186.32 |
| | Rear Bumper Reverse Sensor | | | \$ 135.70 |
| | | | | \$ 135.70 |
| | Labour Charge | | | \$ 200 |
| | Panel Beating | | | \$ 350.00 |
| | Spray Painting Charge | | | \$ 200.00 |
| | Wiring Charge | | | \$ 50.00 |
| | Remove/Refix Reverse Sensor | | | \$ 120.00 |
| | TOTAL LABOUR | | | \$ 720.00 |
| | ESTIMATE TOTAL | | | \$ 2,042.02 |

Larry Ng

Kalia 11/1/18

7/3/18 1020hrs

2 P-1

4/3

After Repair photo

LKK Auto Consultants hence notify the Repairer of the following:

- To survey before repair spray painting
- To display damaged part at the survey
- Parts price are not within 10% of the
- This party survey is on a visual basis
- No legal responsibility is given
- Supplementary work must be done by the
- is subject to final approval from the

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.

Vivian Lau (LKKAUTO)

From: Mavis, Chew <Chew.Mavis@aig.com>
Sent: Wednesday, 21 March, 2018 1:56 PM
To: Vivian Lau (LKKAUTO)
Cc: Joy Irene (LKKAUTO); Hsiao Tong (LKKAUTO)
Subject: AIG ref: #2093153710SG003#023# | Our Ref: CC3/LCR18004509/K1ws3, Accident involving on 06/03/2018 involving vehicles SLH 1773L & SHB 4816G

Dear Vivian

We refer to your email dated 20.03.18.

Based on TP's AVF depicting an obvious jerk, please proceed to settle third party property damage claim at best.

Kindly get your surveyors to assess the third party vehicle carefully to ensure consistencies as well, thank you.

Best Regards,
Ms. Mavis Chew
AIG
Complex Claims Examiner
Claims | AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way AIG Building #08-16 Singapore 079120
Tel +(65) 6419 1970 | Fax +(65) 6835 7416
chew.mavis@aig.com | www.aig.com.sg

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From: Vivian Lau (LKKAUTO) [<mailto:vivianlau@lkkauto.com>]
Sent: Tuesday, 20 March, 2018 2:45 PM
To: Mavis, Chew
Cc: Joy Irene (LKKAUTO); Hsiao Tong (LKKAUTO)
Subject: Your ref : 2093153710SG, Our Ref: CC3/LCR18004509/K1ws3, Accident involving on 06/03/2018 involving vehicles SLH 1773L & SHB 4816G

Your ref : 2093153710SG
Our Ref: CC3/LCR18004509/K1ws3

Dear Mavis,

Accident involving on 06/03/2018 involving vehicles SLH 1773L & SHB 4816G

We refer to the above matter

Enclosed is the TP video for your perusal.

Based on the circumstances of both parties and available information in hand, Base on TP video. Base on TP video, there is a jerk before TP move forward. Likely OID touch TP rear portion.

Kindly advice on your view/opinion/instruction for this claim.

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)

IMPORTANT NOTICE:

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Our Ref : CC18030181/ SHB4816G /CL(st)

Date : 14-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 SHB4816G YOUR INSURED
SLH1773L AND OTHER ON 06.03.18

We are the authorised repair workshop for Citycab Pte Ltd, the owner of motor vehicle no: **SHB4816G** 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 **SLH1773L** we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

| | | | |
|--------------------|--|-----------|-----------------|
| 1 | Cost of Repair | \$ | 749.00 |
| 2 | 3 days Loss of Rental @ \$ 98.25 per day | \$ | 294.75 |
| 3 | Survey Report Fees (Surveyed by M/s LKK) | \$ | - |
| 4 | LTA Search Fees | \$ | - |
| 5 | GIA / Police Report Fees | \$ | 7.49 |
| 6 | Towing / Medical / Transporation Fees | \$ | - |
| Sub Total : | | \$ | 1,051.24 |

HIRER'S CLAIM

| | | | |
|-----------------------|--|-----------|-----------------|
| 7 | 3 days Loss of Income @ \$ 80.00 per day | \$ | 240.00 |
| Total Claims : | | \$ | 1,291.24 |

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 : **SLH1773L**
- c) GIA / Police report/s of : **SHB4816G**
- d) Letter of authority from owner / hirer / operator
 - () Witness statement/s
 - () Certificate of Insur: (x) Rental Rate letter
 - (X) Photograph/s of Accident Scene
 - (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

CDGE Taxi Claims Dept ComfortDelGro Engineering Pte Ltd
59 Loyang Drive 4th Floor 205 Braddell Road Singapore 579701

Singapore 508969

Martine +65 6383 6280
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No. 198800000

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



Vivian Lau (LKKAUTO)

From: Vivian Lau (LKKAUTO)
Sent: Wednesday, 28 March, 2018 10:30 AM
To: 'eyap@lioncityrentals.com.sg'
Cc: Hsiao Tong (LKKAUTO); Joy Irene (LKKAUTO)
Subject: ACCIDENT INVOLVING SLH 1773L & SHB 4816G ON 06/03/2018

Our Ref: CC3/LCR18004509/K1ws3

28 March 2018

LION CITY RENTALS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SLH 1773L & SHB 4816G ON 06/03/2018

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
ALONGSONATA SHB4816G ,
TAMPINES AVE 8 X TAMPINES AVE 1

ON 06-Mar-18 12:30

I / We NOOR IZAM BIN ZULKARNAIN(Hirer) NRIC No.: S1801869A

and/or

(Relief) NRIC No.:

Taxi Number

SHB4816G

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 NOOR IZAM BIN ZULKARNAINHirer NRIC S1801869A

Signature :

Address B1K645 #07-99 JALAN TENAGA SINGAPORE 410645Contact No. 82618472

Name of Relief

Relief NRIC

Signature :

Address

Contact No.

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 \$ 1,100.00 (Global Sum) for vehicle no. SHB 4816G that was damaged pursuant to the accident which occurred on 06/03/2018 (date) along TAMPINES AVE 8 (location) involving vehicle no/s SLH 1773L.

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 CITYCAB PTE LTD ("the third party claimant") of vehicle no. SHB 4816G 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 SHB 4816G (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."

TAX INVOICE

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO
SHB4816G

MAKE
HYUNDAI

MODEL
SONATA

DATE OF REG
30.06.2011

CHASSIS CODE
KMHE741VMB813400

INV. NO/DATE
91361479 09.03.2018

JOB NO.
305122669

ODOMETER READING

JOB TYPE

Description : 3P 06.03.2018

Invoice for Lump Sum Repair

| | |
|-----------------------------|---------------|
| Total Lump Sum Repair Amt | 700.00 |
| Add GST @ 7.000 % | 49.00 |
| Total Invoice amount | 749.00 |

Issued by : CHEWBEELING 09.03.2018 16:31:23
Repair Type : CFSO/57/57
Payment Type/Term : /Credit 30 days

WE, THE ENGINEER, HEREBY CERTIFY THAT THE ABOVE STATED WORKS HAVE BEEN COMPLETED IN ACCORDANCE WITH THE REQUIREMENTS OF THE CONTRACT AND THE WORKMANSHIP IS SATISFACTORY. THE INVOICE IS VALID FOR 30 DAYS FROM THE DATE OF ISSUANCE. THE CUSTOMER IS REQUESTED TO SETTLE THE AMOUNT DUE WITHIN THE SPECIFIED PERIOD. THE ENGINEER'S FEE IS 5% OF THE TOTAL WORKS. THE INVOICE IS VALID FOR 30 DAYS FROM THE DATE OF ISSUANCE. THE CUSTOMER IS REQUESTED TO SETTLE THE AMOUNT DUE WITHIN THE SPECIFIED PERIOD. THE ENGINEER'S FEE IS 5% OF THE TOTAL WORKS.

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: CC18030181



Date: 09 March 2018

TO WHOM IT MAY CONCERN

Dear Sir/Madam

| | |
|-------------|---------------------------------|
| ACCIDENT ON | 06/03/2018 @ 12:30 hrs |
| ALONG | TAMPINES AVE 8 X TAMPINES AVE 1 |
| INVOLVING | SLH1773L |

We refer to the above-mentioned accident and wish to inform that **CityCab Pte Ltd** is the registered owner of the taxi bearing vehicle registration number **SHB4816G** (the "Taxi"). The Taxi was hired to **NOOR IZAM BIN ZUKIMAN IC NO S1801869A** a registered hirer-operator of **CityCab 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.

[illegible]

Enquire Vehicle Insurer

7

| Vehicle No. | Incident Date/Time | Search Status | Insurance Company Code | Insurance Company Name |
|-------------|------------------------|---------------|------------------------|--------------------------------------|
| SLH1773L | 06 Mar 2018 / 12:30:00 | Successful | A04 | AIG ASIA PACIFIC INSURANCE PTE. LTD. |

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

SNB 4826 4

...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\$700.00 Edit Estimates | S\$700.00 View Rpt | | Pending for Survey Report Cancel Case |

| Main | Reference | Claim Details | Documents | Show All | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---|------------------------|---|----------|----------|--|--------------|------------|----------------|---|--|--|-------------------|----------|---------------|---|-------------|-------------------|------------------------|-----------------|-----------------------------|----------|------------------------|----------------|--|--|---------|--|-----------|--|--|--|-------------------|--|--|--|---------------------|---|--|--|-----------|---|--|--|
| <div style="display: flex; justify-content: space-between;"> <div> CLAIM SUBFOLDER DETAILS </div> <div> [Created by adjuster] </div> </div> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Insured:</td> <td colspan="3">LCRF Pte Ltd, Co. Reg. No.: 201624597K</td> </tr> <tr> <td>Main Claimant:</td> <td colspan="3">CITYCAB PTE LTD, Co. Reg. No.: 199502839G</td> </tr> <tr> <td>Vehicle Reg. No.:</td> <td>SHB4816G</td> <td>Date of Loss:</td> <td>06/03/2018 12:00 - :59 [80 Months and 6 Days From LTA Reg Date (Man Yr)]</td> </tr> <tr> <td>Claim Type:</td> <td>TP / 2093153710SG</td> <td>Policy/Cover Note No.:</td> <td>(Comprehensive)</td> </tr> <tr> <td>Vehicle Reg. No. (Insured):</td> <td>SLH1773L</td> <td>Policy No. (Claimant):</td> <td>D-18088937MFSH</td> </tr> <tr> <td></td> <td></td> <td>Excess:</td> <td></td> </tr> <tr> <td>Repairer:</td> <td colspan="3">ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300</td> </tr> <tr> <td>Handling Insurer:</td> <td colspan="3">AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Chew, Mavis] Chew.Mavis@aig.com</td> </tr> <tr> <td>Claimant's Insurer:</td> <td colspan="3">MS First Capital Insurance Ltd (HQ) - Tel: 62222311</td> </tr> <tr> <td>Adjuster:</td> <td colspan="3">LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KALVIN ANG WEI KUN] ... [Final Rpt due 19/03/2018]</td> </tr> </table> | | | | | Insured: | LCRF Pte Ltd, Co. Reg. No.: 201624597K | | | Main Claimant: | CITYCAB PTE LTD, Co. Reg. No.: 199502839G | | | Vehicle Reg. No.: | SHB4816G | Date of Loss: | 06/03/2018 12:00 - :59 [80 Months and 6 Days From LTA Reg Date (Man Yr)] | Claim Type: | TP / 2093153710SG | Policy/Cover Note No.: | (Comprehensive) | Vehicle Reg. No. (Insured): | SLH1773L | Policy No. (Claimant): | D-18088937MFSH | | | 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 Chew, Mavis] Chew.Mavis@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 19/03/2018] | | |
| Insured: | LCRF Pte Ltd, Co. Reg. No.: 201624597K | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Main Claimant: | CITYCAB PTE LTD, Co. Reg. No.: 199502839G | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vehicle Reg. No.: | SHB4816G | Date of Loss: | 06/03/2018 12:00 - :59 [80 Months and 6 Days From LTA Reg Date (Man Yr)] | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Claim Type: | TP / 2093153710SG | Policy/Cover Note No.: | (Comprehensive) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vehicle Reg. No. (Insured): | SLH1773L | Policy No. (Claimant): | D-18088937MFSH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 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 Chew, Mavis] Chew.Mavis@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 19/03/2018] | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ASSOCIATED MAIL RECEIVED <div style="float: right;"> View All Compose Case Mail </div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| There are no mail for this case. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ALL ASSOCIATED TASKS <div style="float: right;"> View All Search Tasks Create New Task Complete </div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Due Date | Priority | Type | Task Group | Subject | Handler | Assigned By | Completed On | Created On | Done? | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| No results. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Claim Documents

*SHB4816G (2093153710SG)
[SLH1773L]
TP
CITYCAB PTE LTD
Mar 6 2018 12:00PM
[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 type="checkbox"/> | |
| No | Finalized On | LKK Auto Consultants Pte Ltd (HQ) | Thumbnail | Print |
| 1 | (Draft) | Third Party Express Settlement - Payment Breakdown | | Edit |
| Photos/Images | | | | |
| | | | 3 per page <input type="checkbox"/> | |
| No | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ) | Thumbnail | Print |
| 1 | 08/03/18 17:45 | General View | | Load JPG |
| 2 | 08/03/18 17:45 | General View | | Load JPG |
| 3 | 08/03/18 17:45 | General View | | Load JPG |
| 4 | 08/03/18 17:45 | General View | | Load JPG |
| 5 | 08/03/18 17:45 | General View | | Load JPG |
| 6 | 08/03/18 17:45 | General View | | Load JPG |
| 7 | 08/03/18 17:45 | General View | | Load JPG |
| 8 | 08/03/18 17:45 | General View | | Load JPG |
| 9 | 08/03/18 17:45 | General View | | Load JPG |
| 10 | 08/03/18 17:45 | General View | | Load JPG |
| 11 | 08/03/18 17:45 | General View | | Load JPG |
| 12 | 08/03/18 17:45 | General View | | Load JPG |
| 13 | 12/03/18 08:47 | Reinspection Photo | | Load JPG |
| 14 | 12/03/18 08:47 | Reinspection Photo | | Load JPG |
| 15 | 12/03/18 08:47 | Reinspection Photo | | Load JPG |
| Documentation | | | | |
| | | | 1 per page <input type="checkbox"/> | |
| No | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ) | Thumbnail | Print |
| 1 | 08/03/18 17:56 | TP GIA REPORT | | Load PDF |
| 2 | 08/03/18 17:56 | TP ESTIMATE- MARKED | | Load PDF |
| 3 | 28/03/18 10:28 | Email from AIG to settle at best | | Load PDF |
| 4 | 28/03/18 10:30 | Email letter to OI ACCIDENT INVOLVING SLH 1773L & SHB 4816G ON 06.03.2018. | | Load PDF |
| 5 | 17/04/18 14:17 | WORKSHOP INVOICE | | Load PDF |
| 6 | 17/04/18 14:17 | AUTHORISATION TO ACT FORM | | Load PDF |
| 7 | 17/04/18 14:17 | Release Voucher | | Load PDF |
| 8 | 17/04/18 14:17 | RENTAL RECEIPT | | Load PDF |
| 9 | 17/04/18 14:17 | LTA SEARCH | | Load PDF |
| No | Finalized On | AIG Asia Pacific Insurance Pte. Ltd. (SG) | Thumbnail | Print |
| 1 | 09/03/18 08:12 | OI GIA report | | 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 InsurerNote: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

| | | | |
|-------------------|---------------------|--------|-----------------------|
| Vehicle No: | SLH1773L (Insd veh) | Model: | HYUNDAI SONATA NF 2.0 |
| | SHB4816G (TP veh) | | CRDI AT ABS 2WD 4DR |
| Date of Accident: | 06/03/2018 | | TURBO (A) |

| | | | | |
|-----------------------------------|---|---|---------------------------------|------------------------------|
| Global Sum Settlement | : | <input checked="" type="checkbox"/> [X] Yes | <input type="checkbox"/> [] No | |
| Repair Estimate | : | \$ | | 2,184.96 |
| Final Repair Cost | : | \$ | | 1,100.00 |
| Loss of Use | : | \$ | | 2.50 days at \$50.00 per day |
| Rental (if any) | : | \$ | | 2.50 days |
| LTA / GIA Search Fee | : | \$ | | |
| Others: | : | \$ | | |
| | : | \$ | | |
| Final Settlement Sum (Global Sum) | : | \$ | | 1,100.00 |

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 (*): _____ (%)

* 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 | : | \$ 1,100.00 |
| 2) | | : | \$ |
| 3) | | : | \$ |
| 4) | | : | \$ |
| 5) | | : | \$ |

JOANNE LEE KHANG MIN

17 Apr
2018

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

LKK Auto Consultants Pte Ltd (Co Reg No: 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/LCR18004509/K1WB3Q2

Date: 17/04/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant Vehicle No : SHB4816G

Insured Vehicle No : SLH1773L

Date of Loss: 06/03/2018

Nature of Claim: TP

Claim No: 2093153710SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHB4816G

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

Engine No: D4EAB975956

Reg. Date: 30/06/2011 (Man. Year: 2011)

Chassis No: KMHET41VMBA813400

Colour: Yellow

Odometer: 134007 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: 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 | 1,322.02 | 480.32 | 841.70 | 63.67 |
| Miscellaneous Items | 0.00 | 0.00 | 0.00 | |
| Labour | 720.00 | 380.00 | 340.00 | 47.22 |
| Paintwork Labour | 0.00 | 0.00 | 0.00 | |
| Towing | 0.00 | 0.00 | 0.00 | |
| Calculated Gross Total (S\$) | 2,042.02 | 860.32 | 1,181.70 | 57.87 |
| Approved Total (Overridden) (S\$) | | 700.00 | | |
| (S\$) | 2,042.02 | 700.00 | 1,342.02 | 65.72 |
| + GST 7.00/7.00% (S\$) | 142.94 | 49.00 | 93.94 | 65.72 |
| Nett Amount (S\$) | 2,184.96 | 749.00 | 1,435.96 | 65.72 |
| + Loss of Use (2.5 x S\$50.00/day) (S\$) | | 125.00 | | |
| + Car Rental (2.5 x S\$98.25/day) (S\$) | | 245.63 | | |
| + Doc/Search Fee (S\$) | | 7.49 | | |
| Nett Liability (S\$) | | 1,127.12 | | |
| Global Sum Settlement (S\$) | | 1,100.00 | | |

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 | | *REAR BUMPER | Deformed | 578.40 FL | *578.40 FL |
| 2 | 1 | | *REAR BUMPER REINFORCEMENT | Serviceable | 483.30 FL | *- FL |
| 3 | 1 | | *REAR BUMPER CLIP | Necessary | 22.00 FL | *22.00 FL |
| 4 | 1 | | *REAR BUMPER SPONGE | Serviceable | 137.40 FL | *- FL |
| 5 | 1 | | *REAR BUMPER UNDER COVER | Serviceable | 185.80 FL | *- FL |
| 6 | 2 | | *REAR BUMPER PROTECTOR (LH/RH) | Repair | 76.00 FL | *- FL |
| 7 | 1 | | *REAR BUMPER REVERSE SENSOR | Not Necessary | 135.70 FS | *- FS |

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

| | | |
|---|-----------------|---------------|
| Sub Total (S\$) | 1,618.60 | 600.40 |
| - List Item Discount on L Items 20.00/20.00% (S\$) | 296.58 | 120.08 |
| Total Parts (S\$) | 1,322.02 | 480.32 |

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 | 350.00 | 200.00 |
| 2 | SPRAY PAINTING CHARGE | New | 200.00 | 180.00 |
| 3 | WIRING CHARGE | New | 50.00 | 0.00 |
| 4 | REMOVE/REFIX REVERSE SENSOR | New | 120.00 | 0.00 |
| Gross Labour Cost (\$\$) | | | 720.00 | 380.00 |

Report was unsubmitted during this print-out.

< END OF ESTIMATES >