

19/03/18

INS. CASE OWNER:

Angie

CC 3 ^{UP} 1800 4711 12/2/18

LKK:
IDAC:

Surveyor:

Falun

DOI:

ASSIGNMENT

12/2/18

Date / Time:

12/2/18

Registered in Merimen:

12/2/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLR 4594P

Name of Insured:

WRF

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

9/2/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

YIEW 41mm HOUT

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

6870200686

Policy No.:

AAAAA 4486

Make / Model:

MAZDA

Place of Accident:

MYRIN BAY SANDHITES
KRIPOT

OI GIA REPORT: YES / NO

TP GIA REPORT: YES / NO

Insured Liability:

Final? Yes / No

SHC 3057G



INSRS:

WSP:

Tel:

Liability:

RMKS:

WRF
M.



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

14/3/18
WRF

SHC 3057G - no / 1007014486 / my car - 12/2/18
WRF 4486 - X

16/3/18

Email letter to OI

RECEIVED 29 MAR 2018

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

16/3/18 email
WRF

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

29/3/18

Confirm with

Recilia.

Email

Call

Final Liability:

%

100

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

If NO or B 28, Ass. Lia:

Repair Cost:

662.

SS

1070.00

Loss of Rental (LOR):

SS

410.48

(3.5 days)

X 117.28

Loss of Use (LOU):

SS

175.00

(5 50 x 3.5 days)

Loss of Income (LOI):

SS

(5 x days)

LOR only

☐

LOU only

☐

LOR + LOU

☐

LOR + LOI

☐

(Tick only one)

GIA/LTA Search

SS

2.49

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost

SS

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

SS

1662.97.

Global Sum SS:

1650.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

1650.00

Name 1:

Comfortdelgro Engineering Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

COPY SENT

Our Job Ref No : 305123771
Date : 13/03/2018

COMFORTDELGRO ENGINEERING

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508989
Fax: 6546 8156

FINALIZATION FORM

To : LKK
Attn : KALVIN

Fax :

Vehicle Reg No : SHC3057G Date of Accident : 09/03/18

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

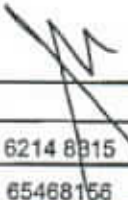
- The repair job shall bill to: AIG --- SLR4594P
###
- The finalized amount shall be:
 - Spare Parts after List discount
 - Labour Charges ###
 - Total for Part-By-Part Repair Cost
 - Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: 20% \$1,000.00
Final Lumpsum Repair cost


3. Estimated normal period for repairs: 2 working days

4. We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days

5. Thank you for your assistance.

We confirm the estimates and finalized amount

Signature : 
Name : JUMANI
Tel : 6214 8815
Fax : 65468156

Signature : 
Name : KALVIN
Date : 14/3/18

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

REPAIR ESTIMATE*

VEHICLE NO : SHC 3057G

DATE 3/10/2018 10:30

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Bumper Cover			\$ 1,052.20
	Front Bumper Sponge			\$ 142.20
	Front Bumper Reinforcement			\$ 526.10
	Front Bumper Bracket Top (LH/RH)		\$ 22.40	\$ 44.80
	Front Bumper Retainer		\$ 9.20	\$ 18.40
	SUB TOTAL			\$ 1,783.70
	LESS 20%			\$ 356.74
	DISCOUNTED TOTAL			\$ 1,426.96
	Labour Charge			220
	Panel Beating			\$ 350.00
	Spray Painting Charge			\$ 280.00
	TOTAL LABOUR			\$ 550.00
	ESTIMATE TOTAL			\$ 1,976.96
<p>Kohli 1/11/18</p> <p>11/12/3/8 1025L</p> <p>2 Aug.</p> <p>4/5</p> <p>After Repair p LH</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 (parts) during resurvey • Parts prices are subject to confirmation • Third party survey is on a "Without Prejudice" basis • No illegal modification is allowed • Supplementary Amount must be resurveyed and is subject to final approval from Insurance Company 				
<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>				
Date:				

COMFORTDELGRO ENGINEERING PTE LTD

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VEHICLE NO : SHC 3057G

DATE 3/10/2018 10:30

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<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>				
<p>Date:</p>				

Our Ref : T 0318 / SHC3057G /CL(st)
Your Ref :
Date : 22-Mar-18

AIG ASIA PACIFIC INSURANCE PTE LTD
CHARTIS Building
78 Shenton Way
#07-16
Singapore 079120

Attn : Motor Claims Department WITHOUT PREJUDICE

Dear Sir

ACCIDENT INVOLVING OUR TAXI SHC3057G YOUR INSURED SLR4594P
AND OTHER ON 09.03.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : **SHC3057G** 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 **SLR4594P** we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 1,070.00
2	4 days Loss of Rental @ \$ 117.28 per day	\$ 469.12
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	GIA / LTA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transportation	\$ -
Sub Total :		\$ 1,546.61

HIRER'S CLAIM

7	4 days Loss of Income @ \$ 80.00 per days	\$ 320.00
Total Claims :		\$ 1,866.61

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

- a) Original repair bill and photocopies of photographs : 5 pcs.
b) LTA search slip/s of : SLR4594P
c) GIA / Police report/s of : SHC3057G
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.

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

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701

Mainline +65 6383 6280
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 1980000489

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: Friday, 16 March, 2018 2:00 PM
To: 'eyap@lioncityrentals.com.sg'
Cc: Hsiao Tong (LKKAuto); Joy Irene (LKKAuto)
Subject: ACCIDENT INVOLVING SLR 4594P & SHC 3057G ON 09/03/2018

Our Ref: CC3/LCR18004711/K1wb3

16 March 2018

LION CITY RENTALS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SLR 4594P & SHC 3057G ON 09/03/2018

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
ALONGi 40 SHC3057G , SLR4594P
MBS TWR 3 DROP-OFF POINT

ON 09-Mar-18 18:35

I / We

LIAW ENG HOE (LIAO Y... (Hirer) NRIC No.: S7639210B

and/or

(Relief) NRIC No.:

Taxi Number

SHC3057G

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

10-Mar-2018

Name of Hirer

LIAW ENG HOE (LIAO YONGHE)

Hirer NRIC

S7639210B

Signature :



Address

608 ANG MO KIO AVENUE 5 #06-27...
560608

Contact No.

94762143

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 \$ 1,650.00 (Global Sum) for vehicle no. SHC 3057G that was damaged pursuant to the accident which occurred on 09/03/2018 (date) along MARINA BAY SAND HOTEL (location) involving vehicle no/s SLR 4594P.

This is pursuant to the inspection conducted on 12/03/2018(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. SHC 3057G 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 SHC 3057G (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 29 (day) of March (month) 2018 (year)

Awk. 
Signed by appointed surveyor

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
205 BRADDELL ROAD
SINGAPORE 579701

Signed by "the workshop" (with chop)

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

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

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

TAX INVOICE

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO
SHC3057G

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
03.01.2014

CHASSIS CODE
KHHL841UMDU043416

INV. NO/DATE
91362695 16.03.2018

JOB NO.
305123771

ODOMETER READING

JOB TYPE

Description : 3P 09.03.18

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt	1,000.00
Add GST @ 7.00 %	70.00
Total Invoice amount	1,070.00

Issued by : KATHERINETAN 16.03.2018 16:19:00
Repair Type : CLSO/57/57
Payment Type/Term : /Credit 30 days

WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR LOSS OR OTHER UNEXPECTED DAMAGE TO CUSTOMER'S AND VEHICLE'S AND THEREBY ASSUMES A CUSTOMER'S RISK.

CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL, WITHIN 14 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 COMPOUND BASIS IN RESPECT OF ANY AMOUNT DUE AND CONTINUED TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT, I.E. AFTER 14 DAYS FROM THE DATE OF THE PERIOD OF DEFAULT.

PLEASE EXAMINE THE 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: CT18030286

Date: 16 March 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	09/03/2018 @ 18:35 hrs
ALONG	MBS TWR 3 DROP-OFF POINT
INVOLVING	SLR4594P

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 **SHC3057G** (the "Taxi"). The Taxi was hired to **LIAW ENG HOE (LIAO YONGHE) IC NO S7639210B** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$117.28** 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.

SAC 30576

DATE	NAME OF DRIVER	MILEAGE READING					MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		DATE	NAME OF DRIVER	MILI
		6	9	1	4	4		FROM	TO			
3/3/18	R. aha	6	9	1	4	4	168	0800	1650			
3/3/18	Jia	6	9	1	6	8	24	162	0530			
4/3/18	R. cha	6	9	1	8	5	168	0800	1545			
4/3/18	Jia	6	9	2	0	4	191	1630	0230			
5/3/18	Jia	6	9	2	2	5	208	1620	0350			
6/3/18	Jia	6	9	2	4	9	24	1620	0345			
7/3/18	Jia	6	9	2	7	4	283	1620	0300			
8/3/18	Jia	6	9	3	0	1	267	1630	0410			
9/3/18	Jia	6	9	3	2	6	248	1630	0545			
10/3/18	Seasonal	6	9	3	2	6	42	0930	-			
13/3/18	Pepan	6	9	3	2	6	067	1045	-			

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SLR4594P	09 Mar 2018 / 18:35:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

...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	13 Mar 2018 Edit Reg		12 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.: NA									
Main Claimant: COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R									
Vehicle Reg. No.: SHC3057G		Date of Loss:	09/03/2018 18:00 - :59						
Claim Type: TP / 6870202068SG		Policy/Cover Note No.:	0999994775						
Vehicle Reg. No. (Insured): SLR4594P		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 Gan, Angie-GL] Angiegeokling.Gan@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 22/03/2018]									
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

*SHC3057G (6870202068SG)
[SLR4594P]
TP
COMFORT TRANSPORTATION PTE LTD
Mar 9 2018 6:00PM
[LCRF Pte Ltd]
ComfortDelGro Engineering Pte Ltd

Upload Documents		Upload Photos	Compose New Letter	Upload Video	Upload Audio	View View in Browser <input type="button" value="v"/>	
----------------------------------	--	-------------------------------	------------------------------------	------------------------------	------------------------------	---	--

Letters/Correspondences					1 per page <input type="button" value="v"/>	<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 type="button" value="v"/>	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print	
1	13/03/18 16:47	General View	1	Load JPG	<input checked="" type="checkbox"/>	
2	13/03/18 16:47	General View	1	Load JPG	<input checked="" type="checkbox"/>	
3	13/03/18 16:47	General View	1	Load JPG	<input checked="" type="checkbox"/>	
4	13/03/18 16:47	General View	1	Load JPG	<input checked="" type="checkbox"/>	
5	13/03/18 16:47	General View	1	Load JPG	<input checked="" type="checkbox"/>	
6	13/03/18 16:47	General View	1	Load JPG	<input checked="" type="checkbox"/>	
7	13/03/18 16:47	General View	1	Load JPG	<input checked="" type="checkbox"/>	
8	13/03/18 16:47	General View	1	Load JPG	<input checked="" type="checkbox"/>	
9	13/03/18 16:47	General View	1	Load JPG	<input checked="" type="checkbox"/>	
10	14/03/18 08:06	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>	
11	14/03/18 08:06	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>	
12	14/03/18 08:06	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>	

Documentation					1 per page <input type="button" value="v"/>	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print	
1	13/03/18 18:43	TP GIA REPORT	1	Load PDF		
2	13/03/18 18:43	TP ESTIMATE- MARKED	1	Load PDF		
3	16/03/18 14:01	Email letter to OI ACCIDENT INVOLVING SLR 4594P & SHC 3057G ON 09.03.2018	1	Load PDF		
4	02/04/18 08:12	WORKSHOP INVOICE	1	Load PDF		
5	02/04/18 08:12	AUTHORISATION TO ACT FORM	1	Load PDF		
6	02/04/18 08:12	Release Voucher	1	Load PDF		
7	02/04/18 08:12	RENTAL RECEIPT	1	Load PDF		
8	02/04/18 08:12	LTA SEARCH	1	Load PDF		
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print	
1	14/03/18 15:20	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 InsurerNote: Remarks are private unless you show it to other parties.

TEAM _____

Vehicle No:	SLR4594P (Insd veh)	Model:	HYUNDAI I40 1.7 D (A)
	SHC3057G (TP veh)		
Date of Accident:	09/03/2018		

Payment Instruction: Payee's Breakdown			
1)	ComfortDelGro Engineering Pte Ltd	\$	1,650.00
2)		\$	
3)		\$	
4)		\$	
5)		\$	

Date _____

https://singapore.merimen.com/claims/index.cfm?fusebox=SVCdoc&fuseaction=dsp_docltr... 2/4/2018

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/LCR18004711/K1WB3Q2

Date: 02/04/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

0999994775

Claimant Vehicle
No : SHC3057G

Insured Vehicle No : SLR4594P

Date of Loss: 09/03/2018

Nature of Claim:

TP

Claim No: 6870202068SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHC3057G

Make & Model: HYUNDAI i40, 1.7 D (A)

Engine No: D4FDEU460327

Reg. Date: 03/01/2014 (Man. Year: 2013)

Chassis No: KMHLB41UMDU043416

Colour: Blue

Odometer: 693282 km

Engine Capacity: 1685 cc

Market Value/New Car Price: N/A

Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable):

Yes

Footbrake (Serviceable):

Yes

Handbrake (Serviceable): Yes Engine Modification:

No

Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 205/60 R16

Rear Tyre Size:

205/60 R16

Front Left Side: West Lake 7 mm

Rear Left Side:

West Lake 7 mm

Front Right Side: West Lake 7 mm

Rear Right Side:

West Lake 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,426.96	841.76	585.20	41.01
Miscellaneous Items	0.00	0.00	0.00	
Labour	550.00	400.00	150.00	27.27
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	1,976.96	1,241.76	735.20	37.19
Approved Total (Overridden) (S\$)		1,000.00		
(S\$)	1,976.96	1,000.00	976.96	49.42
+ GST 7.00/7.00% (S\$)	138.39	70.00	68.39	49.42
Nett Amount (S\$)	2,115.35	1,070.00	1,045.35	49.42
+ Loss of Use (3.5 x S\$50.00/day) (S\$)		175.00		
+ Car Rental (3.5 x S\$117.28/day) (S\$)		410.48		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		1,662.97		
Global Sum Settlement (S\$)		1,650.00		

INSPECTION

Date of Assignment: 12/03/2018

Date Inspected: 12/03/2018 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		*FRONT BUMPER COVER	Deformed	1,052.20 FL	*1,052.20 FL
2	1		*FRONT BUMPER SPONGE	Serviceable	142.20 FL	*- FL
3	1		*FRONT BUMPER REINFORCEMENT	Serviceable	526.10 FL	*- FL
4	2		*FRONT BUMPER BRACKET TOP (LH/RH)	Serviceable	44.80 FL	*- FL
5	2		*FRONT BUMPER RETAINER	Serviceable	18.40 FL	*- FL
					Sub Total (S\$)	1,783.70
					- List Item Discount on L Items 20.00/20.00% (S\$)	210.44
					Total Parts (S\$)	1,426.96

F=Franchise part. L=ListItemDisc.

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	220.00
2	SPRAY PAINTING CHARGE	New	200.00	180.00
Gross Labour Cost (S\$)			550.00	400.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >