

KIAN HENG

CC 7 / AIG1800

4713, 12/16/18

Surveyor:

Kalwin

DOI:

ASSIGNMENT

12/1/18

Date / Time:

12/1/18

Registered in Merimen:

12/1/18

Pre-assign / CCU / FTE:



Insured Vehicle No.:

SLS 8202P

Name of Insured:

AMV POK HONG

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

9/1/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO: Driver Name / Age:

UM THIRUM UTHUM

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

905952091754

Policy No.:

1700061691

Make / Model:

MASSAN

Place of Accident:

RIVER WANEY RD AP102  
RIM STAY RD JUNE

OI GIA REPORT: YES / NO

TP GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No

SHE 32675



INSRS:

WSP:

Tel:

Liability:

RMKS:

WHE

W



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

15/1/18  
11/1

SHE 32675 - 15/1/18  
11/1  
FINISHED  
ORIGINAL TO LOW IN  
CALL OLD. NO REPORT. PUE REVIEWED.  
COMPLETING VIBRATION, CUTTING CABLE.  
SEND LETTER IN BULK TO OI TO  
NOTIFY TO CLAIM & NOO 15/05/18.  
TO GET TP VIDEO FOOTAGE.  
TP VIDEO FOOTAGE VIBRATION IN VIBRATION.  
BULK TO AG FOR RESTORATION  
AG INSTRUCTED TO STOP.  
AG ASKED TO START @ BEST.

08/05/19 @  
2:44PM

13/05/19  
20/04/19

05/04/19

SEND ACCEPTANCE BULK TO TP.  
IN ID. ALL DOCS IN ORDER.  
TO CLOSE.

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: 08/05/19 - vic.

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:

ITA/LIA:

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:

49

SS

2,000.00

3

days)

Reduction: 43 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

05/10/19

Confirm with:

AIGBEN

Confirm by:

Email ☐ Call ☐

Final Liability:

2,140.00

SS

1,070.00

SS

1,070.00

SS

1,070.00

SS

1,070.00

SS

1,070.00

SS

1,070.00

SS

1,070.00

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1,070.00

SS

1,070.00

Loss of Rental (LOR):

442.13

SS

221.06

SS

221.06

SS

221.06

SS

221.06

SS

221.06

SS

221.06

SS

221.06

SS

221.06

SS

221.06

Loss of Use (LOU):

425

SS

112.50

SS

112.50

SS

112.50

SS

112.50

SS

112.50

SS

112.50

SS

112.50

SS

112.50

SS

112.50

Loss of Income (LOI):

-

SS

-

SS

-

SS

-

SS

-

SS

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SS

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SS

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SS

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SS

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LOR only

LOU only

LOR + LOU

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LOR + LOI

GIA/LIA Search

47.49

SS

7.49

SS

7.49

SS

7.49

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7.49

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Medical:

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Disbursement:

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Legal Cost:

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SS



## COMFORTDELGRO ENGINEERING PTE LTD

## REPAIR ESTIMATE\*

VEHICLE NO : SHC 32675

DATE 3/10/2018 10:13

MAKE :

MODEL : HYUNDAI SONATA

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Bumper Cover ✓			\$ 538.80
	Front Bumper Sponge ?			\$ 136.30
	Front Bumper Reinforcement ?			\$ 504.10
	Front Bumper Bracket Top (LH) ?			\$ 22.40
	Front Bumper Protector (LH) x 4 ✓			\$ 29.20
	Headlamp (LH) ✓			\$ 797.90
	Front Fender (LH) ✓			\$ 593.00
	Front Fender Shield (LH) x			\$ 86.00
	Front Fender Retainer (LH) x			\$ 9.20
	Front Wheel Hub Cap (LH) x			\$ 145.00
	<b>SUB TOTAL</b>			<b>\$ 2,861.90</b>
	<b>LESS 20%</b>			<b>\$ 572.38</b>
	<b>DISCOUNTED TOTAL</b>			<b>\$ 2,289.52</b>
	Front Fender Advertisement Logo (LH) ✓			\$ 100.00 <b>Nett</b>
				<b>\$ 100.00</b>
	<b>Labour Charge</b>			
	Panel Beating			\$ <del>560.00</del> 440
	Spray Painting Charge			\$ <del>400.00</del> 360
	Wiring Charge			\$ <del>30.00</del> 20
	Tuff Kote			\$ <del>50.00</del> 20
	FRT Wheel Alignment			\$ <del>80.00</del> x
	<b>TOTAL LABOUR</b>			<b>\$ 1,120.00</b>
	<b>ESTIMATE TOTAL</b>			<b>\$ 3,509.52</b>
<p>Katrina 11/11/18</p> <p>12/3/18 1045h.</p> <p>3 Pys</p> <p>4/s</p> <p>After Repairs phh</p>				
<p>LKK Auto Consultants hence notify the Repairer of the following:</p> <ul style="list-style-type: none"> <li>• To resurvey before/after spray painting</li> <li>• To display damaged part(s) during resurvey</li> <li>• Parts prices are subject to confirmation</li> <li>• Third party survey is on a "Without Prejudice" basis</li> <li>• No illegal modification(s) is allowed</li> <li>• Supplementary item(s) must be resurveyed and is subject to final approval from insurance Company</li> </ul>				
<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>				

Our Ref : T 0318 / SHC3267S /CL(st)  
Your Ref: \_\_\_\_\_  
Date : 19-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 SHC3267S YOUR INSURED SLS8202P**  
**AND OTHER \_\_\_\_\_ ON 09.03.18**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHC3267S 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 SLS8202P we are submitting these claim for your consideration on behalf of the claimants.

#### TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 2,140.00
2	<u>5</u> days Loss of Rental @ \$ 98.25 per day	\$ 491.25
3	Survey Report Fees ( <i>Surveyed by M/s LKK</i> )	\$ -
4	GIA / LTA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transportation	\$ -
<b>Sub Total :</b>		<b>\$ 2,638.74</b>

#### HIRER'S CLAIM

7	<u>5</u> days Loss of Income @ \$ 80.00 per days	\$ 400.00
<b>Total Claims :</b>		<b>\$ 3,038.74</b>

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 : SLS8202P
- c) GIA / Police report/s of : SHC3267S
- d) Letter of authority from owner / hirer / operator
  - ( ) 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: 198502489R

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**  
601 Yishun Industrial Park A  
Singapore 768732



Auto  
Consultants  
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

08 MARCH 2019

**ANG POH HONG  
17 OXLEY GARDEN  
SINGAPORE 238748**

**By Post & By Email**

Dear Sir/Madam,

**OUR REF : CC3/AIG18004713/K1hb3**

**YOUR REF : SLS 8202P**

**ACCIDENT INVOLVING SLS 8202P AND SHC 3267S ALONG RIVER VALLEY ROAD  
ON 09.03.2018**

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SHC 3267S against your motor insurance policy.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant. Unless proven otherwise.

Please be informed that your No Claim Discount (NCD – if applicable) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defense, please reply to us within 10 days from the date of this letter.

Your full co-operation in the handling of the claim is required and kindly submit the following to [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com) within 10 days from the date of this letter **if not provided at AIG's reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (if any)
- Video footage of accident (if any)



Auto  
Consultants  
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AIG's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AIG of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AIG shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6256 3561 or email us at [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com).

Please quote the claim reference when you contact us that we can assist you more effectively.

Yours sincerely,

Vic Alpeh  
Case Handler  
DID: 6841 2096  
FAX: 6741 4108  
Email: [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com)

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

[pollyang@pruadviser.com.sg](mailto:pollyang@pruadviser.com.sg)  
(Email)

## Vic (LKKAUTO)

---

**From:** Vic (LKKAUTO)  
**Sent:** Friday, 8 March, 2019 3:11 PM  
**To:** pollyang@pruadviser.com.sg  
**Cc:** Admin A; Vic (LKKAUTO)  
**Subject:** Your Ref: SLS 8202P\_ACCIDENT INVOLVING SLS 8202P AND SHC 3267S ALONG RIVER VALLEY ROAD ON 09.03.2018



Auto  
Consultants  
Pte Ltd

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51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

08 MARCH 2019

**ANG POH HONG**  
**17 OXLEY GARDEN**  
**SINGAPORE 238748**

**By Post & By Email**

Dear Sir/Madam,

**OUR REF : CC3/AIG18004713/K1hb3**

**YOUR REF : SLS 8202P**

**ACCIDENT INVOLVING SLS 8202P AND SHC 3267S ALONG RIVER VALLEY ROAD ON 09.03.2018**

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Please be informed that your No Claim Discount (NCD – if applicable) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defense, please reply to us within 10 days from the date of this letter.

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- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (if any)
- Video footage of accident (if any)



- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AIG's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AIG of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AIG shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6256 3561 or email us at [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com).

Please quote the claim reference when you contact us that we can assist you more effectively.

Best Regards,

**Vic Alpeh** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-2096 | email: [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com) | fax: 6741-4108

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



Auto  
Consultants  
Pte Ltd

*Save the Earth. Print only when necessary.*

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.



**LETTER OF AUTHORISATION**

(NAF / PAF)

**ACCIDENT INVOLVING  
ALONG****SONATA SHC3267S , SLS8202P  
IRWELL RD X RIVER VALLEY RD****ON 09-Mar-18 17:30**

I / We

**KHOO SUWEE HUA**(Hirer) NRIC No.: **S0219013C**

and/or

(Relief) NRIC No.:

Taxi Number

**SHC3267S**

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

**KHOO SUWEE HUA**

Hirer NRIC

**S0219013C**

Signature :



Address

**108 JURONG EAST STREET 13 #03-...  
600108**

Contact No.

**97518377**

**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 **S\$1,410.00** (Global Sum – all in) for vehicle no. **SHC 3267S** that was damaged pursuant to the accident which occurred on **09/03/2018** (date) along **RIVER VALLEY ROAD** (location) involving vehicle no/s **SLS 8202P**. 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 3267S** 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 3267S** (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 03/07/2019

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

  
\_\_\_\_\_  
Signed by appointed surveyor

  
\_\_\_\_\_  
Signed by "the workshop" (with chop)  
CLAIMS DEPARTMENT  
COMFORTDELGRO ENGINEERING PTE LTD  
55 LOYANG DRIVE  
SINGAPORE 508669

"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  
SHC32678

MAKE  
HYUNDAI

MODEL  
SONATA

DATE OF REG  
29.01.2011

CHASSIS CODE  
KMHET41VMB805408

INV. NO/DATE  
91362269 15.03.2011

JOB NO.  
305123599

ODOMETER READING

JOB TYPE

Description : 3P 09.03.18

### Invoice for Lump Sum Repair

Total Lump Sum Repair Amt	2,000.00
Add GST @ 7.000 %	140.00
<b>Total Invoice amount</b>	<b>2,140.00</b>

Issued by : CHEWBEELING 15.03.2018 11:45:57  
Repair Type : CLSO/57/57  
Payment Type/Term : /Credit 30 days

ComfortDelGro Engineering Pte Ltd  
A member of COMFORTDELGRO

Head Office:  
105 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: CT18030283

Date: 15 March 2018



**TO WHOM IT MAY CONCERN**

Dear Sir/Madam

ACCIDENT ON	09/03/2018 @ 17:30 hrs
ALONG	IRWELL RD X RIVER VALLEY RD
INVOLVING	SLS8202P

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 **SHC3267S** (the "Taxi"). The Taxi was hired to **KHOO SUWEE HUA IC NO S0219013C** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$98.25** per day (inclusive of GST).

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

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

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

Yours faithfully

Christine Tay  
Assistant Manager, Fleet Safety

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



**Enquire Vehicle Insurer**

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SL58202P	09 Mar 2018 / 17:30:00	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'ed	Status
Main	12 Mar 2018 <a href="#">Edit Reg</a>		12 Mar 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$2,000.00</b> <a href="#">Edit Estimates</a>	<b>S\$2,000.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	<a href="#">Show All</a>					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured: <b>Ang Poh Hong</b> , ID: S0107097E									
Main Claimant: <b>COMFORT TRANSPORTATION PTE LTD</b> , Co. Reg. No.: 199303821R									
Vehicle Reg. No.:	<b>SHC3267S</b>	Date of Loss:	09/03/2018 00:00 - :59 [85 Months and 9 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / 9059560917SG</b>	Policy/Cover Note No.:	1700061691 (Comprehensive) Coverage: 06/10/2017 - 05/10/2018						
Vehicle Reg. No. (Insured):	<b>SLSB202P</b>	Policy No. (Claimant):	D-18088936MFSH						
		Excess:							
Repairer:	<b>ComfortDelGro Engineering Pte Ltd (Loyang)</b> 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300								
Handling Insurer:	<b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>Chan, Kian-Meng</b> ] Kianmeng.Chan1@aig.com								
Claimant's Insurer:	<b>MS First Capital Insurance Ltd (HQ)</b> - Tel: 62222311								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>KALVIN ANG WEI KUN</b> ] ... [Final Rpt due 22/03/2018]								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
There are no mail for this case.									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									



\*SHC3267S (9059560917SG)  
[SLS8202P]  
TP  
COMFORT TRANSPORTATION PTE LTD  
Mar 9 2018 12:00AM  
[Ang Poh Hong]  
ComfortDelGro Engineering Pte Ltd

<https://singapore.merimen.com/claims/index.cfm?fusebox=MTRdoc&fuseaction=dsp doc...> 16/7/2019

Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	13/03/18 18:41	TP ESTIMATE- MARKED	 Load PDF	
2	13/03/18 18:41	TP GIA REPORT	 Load PDF	
3	08/03/19 15:25	EMAIL TO OI	 Load PDF	
4	08/03/19 15:25	LETTER TO OI	 Load PDF	
5	16/07/19 10:31	WORKSHOP INVOICE	 Load PDF	
6	16/07/19 10:31	AUTHORISATION TO ACT FORM	 Load PDF	
7	16/07/19 10:31	Release Voucher	 Load PDF	
8	16/07/19 10:31	RENTAL RECEIPT	 Load PDF	
9	16/07/19 10:31	RENTAL MILEAGE	 Load PDF	
10	16/07/19 10:31	LTA SEARCH	 Load PDF	

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<p>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</p> <div style="border: 1px solid black; height: 40px; width: 100%;"></div>			
<p>Show Remarks To: <input type="checkbox"/> Handling Insurer</p> <p><small>Note: Remarks are private unless you show it to other parties.</small></p>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLS8202P (Insd veh)	Model:	HYUNDAI SONATA 2.0 (A)
	SHC3267S (TP veh)		
Date of Accident:	09/03/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	3,755.19
Final Repair Cost	:	\$	1,410.00
Loss of Use	:	\$	4.50 days at \$50.00 per day
Rental (if any)	:	\$	4.5 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	1,410.00
Is Third Party Workshop GIA Registered? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO (Kindly indicate below)			
A) For <u>Non GIA Registered Workshop</u> :		Agreed Liability _____ (%)	
B) For <u>GIA Registered Workshop</u> :		BOLA Applicable: <del>Yes</del> / No BOLA Scenario No: _____	
BOLA Liability: _____ 50 _____ (%)		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	:	\$ 1,410.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

16 Jul  
2019

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/AIG18004713/K1HB3Q2

Date: 16/07/2019

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1700061691  
**Claimant Vehicle No :** SHC3267S **Insured Vehicle No :** SLS8202P  
 Date of Loss: 09/03/2018 Nature of Claim: TP Claim No: 9059560917SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHC3267S**  
 Make & Model: HYUNDAI SONATA, 2.0 (A) Engine No: HIDDEN  
 Reg. Date: 29/01/2011 (Man. Year: 2011) Chassis No: KMHET41VMBA805408  
 Colour: Blue Odometer: 280195 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 tread's depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,389.52	1,643.76	745.76	31.21
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,120.00	840.00	280.00	25.00
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>3,509.52</b>	<b>2,483.76</b>	<b>1,025.76</b>	<b>29.23</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>2,000.00</b>		
(S\$)	3,509.52	2,000.00	1,509.52	43.01
<b>+ GST 7.00/7.00% (S\$)</b>	<b>245.67</b>	<b>140.00</b>	<b>105.67</b>	<b>43.01</b>
<b>Nett Amount (S\$)</b>	<b>3,755.19</b>	<b>2,140.00</b>	<b>1,615.19</b>	<b>43.01</b>
<b>+ Loss of Use (4.5 x S\$50.00/day) (S\$)</b>		225.00		
<b>+ Car Rental (4.5 x S\$98.25/day) (S\$)</b>		442.13		
(S\$)		2,807.13		
<b>Liabe Amount (50.00%) (S\$)</b>		<b>1,403.57</b>		
<b>+ Doc/Search Fee (S\$)</b>		7.49		
<b>Nett Liability (S\$)</b>		<b>1,411.06</b>		
<b>Global Sum Settlement (S\$)</b>		<b>1,410.00</b>		

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: 3.0 days

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**Adjuster:** KALVIN ANG WEI KUN**Manager:** VIC ALPEH

*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	538.80 FL	*538.80 FL
2	1		*FRONT BUMPER SPONGE	Serviceable	136.30 FL	*- FL
3	1		*FRONT BUMPER REINFORCEMENT	Serviceable	504.10 FL	*- FL
4	1		*FRONT BUMPER BRACKET TOP (LH)	Serviceable	22.40 FL	*- FL
5	1		*FRONT BUMPER PROTECTOR (LH)	Repair	29.20 FL	*- FL
6	1		*HEADLAMP (LH)	Grazed	797.90 FL	*797.90 FL
7	1		*FRONT FENDER (LH)	Dented	593.00 FL	*593.00 FL
8	1		*FRONT FENDER SHIELD (LH)	Serviceable	86.00 FL	*- FL
9	1		*FRONT FENDER RETAINER (LH)	Serviceable	9.20 FL	*- FL
10	1		*FRONT WHEEL HUB CAP (LH)	Serviceable	145.00 FL	*- FL
11	1		*FRONT FENDER ADVERTISEMENT LOGO (LH)	Necessary	100.00 FS	*100.00 FS
					<b>Sub Total (\$\$)</b>	<b>2,961.90 2,029.70</b>
					<b>- List Item Discount on L Items 20.00/20.00% (\$\$)</b>	<b>572.38 385.94</b>
					<b>Total Parts (\$\$)</b>	<b>2,389.52 1,643.76</b>

F=Franchise part. S=SpcNett. 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	560.00	440.00
2	SPRAY PAINTING CHARGE	New	400.00	360.00
3	WIRING CHARGE	New	30.00	20.00
4	TUFF KOTE	New	50.00	20.00
5	FRT WHEEL ALIGNMENT	New	80.00	0.00
Gross Labour Cost (S\$)			1,120.00	840.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >