

INS. CASE OWNER:

Shann

CC3, ALG1800 4751, 14ea3zv

LKK:

IDAC:

Surveyor:

Awe

DOI:

12/3/18

Date / Time:

12/3/18

Registered in Merimen:

13/3/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SJA 5837L

Claim No.:

24421592754

Name of Insured:

YEO WHEE CHAN

Policy No.:

200341745

Insured Tel No.:

HP:

Make / Model:

Mini Cooper

Excess Sec II :SS

D.O.A.:

11-3-18

Place of Accident:

Koncoolan St.

Is driver the owner?

( YES / NO )

Nature of Accident:

If NO, Driver Name / Age:

Victor Ong Wei Pe

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

Driver Tel No.:

97658501

(V/L: YES / NO)

Insured Liability: %

Final ? Yes / No

SJA 7663L

SJA 5837L

SJA 8475A



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability: 01

RMKS:



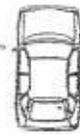
INSRS:

WSP: 010-10

Tel:

Liability: TP

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time	STAGE	DATE / PIC
15/3	Non-Reporting ltr (1st):	
15/3	Non-Reporting ltr (2nd):	
15/3	Non-Reporting ltr (Final):	
15/3	Notification ltr (if non-pickup):	
15/3/18 @ 3pm	Call OI:	EMAIL 23/3/18.
	After call ltr to OI:	
	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 type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/>
	Others:	<input type="checkbox"/>

RECEIVED 03 JUL 2018

<b>PRELIMINARY ADVICE</b>	Date/Time: -	Sent By: -
<b>FINALIZATION</b>	Date/Time: 14-3-18	Confirm with: FAM21
Repair Cost:	PIP SS1,180.48	( 2 days) Reduction: 52 %
<b>FINAL SETTLEMENT</b>	Date/Time: 2-7-18	Confirm with: CE04A
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 98
Repair Cost:	W451 SS1,263.11	3 VEH C.C. OI2 AND
Loss of Rental (LOR):	SS 351.84	( 3 days) x 119.28
Loss of Use (LOU):	SS -	(\$ x days)
Loss of Income (LOI):	SS 150.00	(\$50 x 3 days)
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/>	LOR + LOU <input type="checkbox"/> LOR + LOI <input checked="" type="checkbox"/>	[Tick only one]
GIA/LTA Search	SS 7.49	
Medical:	SS -	
Disbursement:	SS -	(e.g. Tow/Independent)
Legal Cost	SS -	
<b>Total:</b>	SS 1,718.44	<b>Global Sum SS:</b>
<b>FINAL PAYMENT</b>	Date/Time: 2-7-18	Confirm with: CE04A
Payee 1:	SS 1,718.44	Name 1: COMFORTDESIGN ENGINEERING PTE LTD
Payee 2: (Strike if N.A.)	SS	Name 2:
Payee 3: (Strike if N.A.)	SS	Name 3:

COPY SENT 27/7/18

- 1) Claim status: Normal/Reject/Private Settle
- 2) Report Format: TP
- 3) Survey fee: 320 + 20

08/11/15

Qire ~~to~~ Calvin

REF:

### ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_

Estimated Cost: \_\_\_\_\_

OD / TP / INS / TP RES / OD RES / EVA / INV / MV

To Insp at Vehicle No: \_\_\_\_\_

at Work slip m/s: \_\_\_\_\_

of \_\_\_\_\_

Insured: \_\_\_\_\_

Policy No: \_\_\_\_\_

Claims No: \_\_\_\_\_

Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_

(Client's Record)

Make of Veh: \_\_\_\_\_

(Policy Condition)

N/S	O/S

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

Bal. or Market Value: \_\_\_\_\_

IDAC Accident Rpt: \_\_\_\_\_ Consistent? : Yes or No

GIA / PR Seen: \_\_\_\_\_ Consistent? : Yes or No

Est. Repairs: \_\_\_\_\_ z days Res.: Yes or No

Lum Sum: \_\_\_\_\_ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Veh No: SHC 8475A Yr Regn: 22 Oct 2015

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or \_\_\_\_\_

Make: Hyundai ZKO C.C. 1685

Colour: Blue A/C: Ins / Std / NI / NA

Sp. Reading: 278527 T/Radio: Ins / Std / NI / NA

Eng/No: \_\_\_\_\_

C/No: KM HLB 4144940 79513

Gen. Cond: Good / F / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or \_\_\_\_\_

Brake: In order / Jammed / Leaked / Burnt or \_\_\_\_\_

Modi: Nil / S/Rim / STD / Rim or \_\_\_\_\_

Tyre Size: F: 205 / 60 R16

R: \_\_\_\_\_

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

TOYO / YOKO or Washita

Front \_\_\_\_\_ Rear \_\_\_\_\_

R/Bal. 7 mm R/Bal. 7 mm

L/Bal. 7 mm L/Bal. 7 mm

D.O.A. 11/3/18 D.O.I. 12/3/18

Survey held at CDGE (Loyang)

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

Rear m/s

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

Date / Time	Action / Instruction
14/3/18	Get PIP \$1180.48 / 29% <span style="float: right;">AZG PIP</span>
	(RED: 71, 213.10 52%)

Date/Time, File Pass to?  : Preli. Report

1)  : Final Report

Date/Time, File Return to?

2) \_\_\_\_\_

Days Of Repair: \_\_\_\_\_

Resurvey No. of Trip: \_\_\_\_\_

Add Fee:  : Site Insp (\$ \_\_\_\_\_)

: Interview (\$ \_\_\_\_\_)

: Tech Invs (\$ \_\_\_\_\_)

: \_\_\_\_\_ (\$ \_\_\_\_\_)

Survey Fee:	_____
Transportation:	_____
\$ + RS. SI	_____
Photos	_____
Others	_____
TOTAL	_____

Report Form No: \_\_\_\_\_

\_\_\_\_\_



## 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/AIG18004751/K1ea3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 13-03-2018	
Code : AIG			
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SJQ 5837L	Veh. Inspected	SHC 8475A
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	13/03/2018
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	11/03/2018	Inspection Date	12/03/2018
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.			

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE\*

VEHICLE NO : SHC 8475A

MAKE :

MODEL : HYUNDAI i40

AIG/LKK

DATE 12/3/2018 11:27

FZ

REAR

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper			\$ 603.60
	Rear Bumper Reinforcement			\$ 504.35
	Rear Bumper Reinforcement Bracket (LH/RH)	S	180.00	\$ 360.00
	Rear Bumper Side Bracket			\$ 49.00
	Rear Bumper Clips			\$ 22.00
	Rear Bumper Sponge			\$ 143.40
	Rear Bumper Under Cover			\$ 225.00
	<b>SUB TOTAL</b>			<b>\$ 1,907.35</b>
	<b>LESS 20%</b>			<b>\$ 381.47</b>
	<b>DISCOUNTED TOTAL</b>			<b>\$ 1,525.88</b>
	Rear Bumper Reverse Sensor			\$ 135.70
	Rear Bumper Rubber Mat			\$ 50.00
				<b>\$ 185.70</b>
	<b>Labour Charge</b>			
	Panel Beating			\$ 380.00
	Spray Painting Charge			\$ 200.00
	Wiring Charge			\$ 50.00
	R/Refix Reverse Sensor			\$ 120.00
	Towing Fee			\$ 60.00
	<b>TOTAL LABOUR</b>			<b>\$ 750.00</b>
	<b>ESTIMATE TOTAL</b>			<b>\$ 2,461.58</b>

Nett  
Nett

200

180

X 40

20

50-

Kalvin (LKK)  
12/3/18 1x0-hrs  
2 Qty?  
P/P  
Before Part p 4

LKK Auto Consultants hence notify the Repairer of the following:

- 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

Acknowledged by Repairer  
Signature:  
Date:

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

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

Our Job Ref No : 305124048  
Date : 13.03.2018

## FINALIZATION FORM

To : LKK Fax : \_\_\_\_\_  
Attn : KALVIN  
Vehicle Reg No. : SHC8475A Date of Accident : 11.03.2018

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

1. The repair job shall bill to: AIG --- SJQ5837L
2. The finalized amount shall be:
 

(a) Spare Parts after List discount		<u>\$730.48</u>
(b) Labour Charges		<u>\$450.00</u>
<b>Total for Part-By-Part Repair Cost</b>		<u>\$1,180.48</u>
(c.) Lumpsum Repair (if applicable)		
Total for Lumpsum repair cost after Less:	<u>20%</u>	<u>\$0.00</u>
<b>Final Lumpsum Repair cost</b>		<u>\$0.00</u>

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 : FAUZY BIN MOKHTAR  
Tel : 62148319  
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:

\_\_\_\_\_

COMPANY : THIRD PARTY'S CLAIMS (CAS)  
 CUSTOMER: 7010045  
 ADDRESS : COMFORT TRANSPORTATION PTE LTD  
 383 SIN MING DRIVE  
 SINGAPORE SINGAPORE 575717  
 65508755

JOB NO : 305124048  
 REGN NO : SHC8475A  
 MILEAGE : 0000000000  
 MAKE : HYUNDAI  
 MODEL : I-40  
 DATE OF REGN : 22.10.2015  
 DATE/TIME IN : 11.03.2018 00:05  
 ACCIDENT DATE : 11.03.2018

## JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

## PART REQUISITION

0001	04-01-0103-0579-G	I40VC COVER ASSY-RR BUMPE	1	603.60	20.00	482.88
0002	04-01-0103-1150-A	I40VC PROTECTOR MAT	1	50.00	2.00-	50.00
0003	04-01-0101-0111-A	HYUNDAI BUMPER COVER CLIP	10 L	22.00	20.00	17.60
0004	04-01-0103-0738-G	I40VC COVER-RR BUMPER LWR	1	225.00	20.00	180.00
						SUB-TOTAL : 730.48

## JOB NATURE

0000 L	PANEL BEATING	200.00
0001 L	SPRAY PAINTING CHARGE	180.00
0002 L	REMOVE/REFIX REVERSE SENSOR	20.00
0003 L	TOWING FEE	50.00
		SUB-TOTAL : 450.00

COMPANY : THIRD PARTY'S CLAIMS (CAS)  
CUSTOMER: 7010045  
ADDRESS : COMFORT TRANSPORTATION PTE LTD  
383 SIN MING DRIVE  
SINGAPORE SINGAPORE 575717  
65508755

JOB NO : 305124048  
REGN NO : SHC8475A  
MILEAGE : 0000000000  
MAKE : HYUNDAI  
MODEL : I-40  
DATE OF REGN : 22.10.2015  
DATE/TIME IN : 11.03.2018 00:05  
ACCIDENT DATE : 11.03.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

TOTAL : 1,180.48

\_\_\_\_\_  
MVA NAME & SIGNATURE  
DATE :

\_\_\_\_\_  
SURVEYOR NAME & SIGNATURE  
DATE :

AUTHORISED : YES / NO

Team: ARC Repair TP(CLSO)1

**JOB CARD** Sales Order: 3809867

JC NO: 305124048

CUSTOMER R/MS COMFORT TRANSPORTATION PTE LTD 7010045 CUSTOMER NO. 383 SIN MING DRIVE ADDRESS Singapore SINGAPORE 575717 65508755 L (R) (O) (P)	REGN NO. SHC8475A	MILEAGE
	MAKE: HYUNDAI	FUEL E.....1/2.....F
	MODEL I-40	DATE/TIME IN 11.03.2018 00:05
	YR OF MANU 22.10.2015	TARGET DATE
	CHASSIS CODE RMHLB41UMGU079513	COMPLETION DATE/TIME

*AIG*

Accident Date: 11.03.2018  
NATURE: 3P 11.03.18/B

JOB DESCRIPTION

*Towing / Normal*

S/NO                      LABOR CODE                      DESCRIPTION

CHECKED & PASSED OUT BY: \_\_\_\_\_

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Acknowledgement Slip

Exit Pass

Plate No.: SHC8475A                      FZ AIG LKK

Vehicle No.: SHC8475A

Signature of Service Advisor

Signature/Date

Name of Service Advisor

Date

Vehicle returned to Service Reception upon collection

To be kept by Security Guard

**COMFORTDELGRO ENGINEERING PTE LTD**

**REPAIR ESTIMATE\***

VEHICLE NO : SHC 8475A

MAKE :

MODEL : HYUNDAI i40

*AIG/LKK*

DATE 12/3/2018 11:27

*FZ*

*Rear*

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper ✓			\$ 603.60
	Rear Bumper Reinforcement ?			\$ 504.35
	Rear Bumper Reinforcement Bracket (LH/RH) ?		\$ 180.00	\$ 360.00
	Rear Bumper Side Bracket ?			\$ 49.00
	Rear Bumper Clips ✓			\$ 22.00
	Rear Bumper Sponge ?			\$ 143.40
	Rear Bumper Under Cover ✓			\$ 225.00
	<b>SUB TOTAL</b>			<b>\$ 1,907.35</b>
	<b>LESS 20%</b>			<b>\$ 381.47</b>
	<b>DISCOUNTED TOTAL</b>			<b>\$ 1,525.88</b>
	Rear Bumper Reverse Sensor X			\$ 135.70
	Rear Bumper Rubber Mat ✓			\$ 50.00
				<b>\$ 185.70</b>
	<b>Labour Charge</b>			<b>200</b>
	Panel Beating			\$ <del>380.00</del>
	Spray Painting Charge			\$ <del>200.00</del> <i>80</i>
	Wiring Charge			\$ <del>50.00</del> <i>X</i>
	R/Refix Reverse Sensor			\$ <del>120.00</del> <i>20</i>
	<i>Towing Fee</i>			<del>60.00</del> <i>50-</i>
	<b>TOTAL LABOUR</b>			<b>\$ 750.00</b>
	<b>ESTIMATE TOTAL</b>			<b>\$ 2,461.58</b>

Nett  
Nett

*Kalvin (LKK)  
12/3/18 1x0-hrs  
2 Qty  
P/P  
Before part p/ll*

LKK Auto Consultants hence notify the Repairer of the following:

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- 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

Acknowledged by Repairer  
Signature:  
Date:

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.

## JOB REQUISITION FOR BREAKDOWN / TOWING SERVICE

Job Requisition		
1. Date: <u>11/03/18</u> Time Received: <u>0100 AM</u> 2. <input type="checkbox"/> New <input type="checkbox"/> SPARK Kakis Name of Customer : <u>Lim</u> Contact No. : <u>90063115</u> Vehicle No. : <u>SHC8475A</u> Make/Model/Colour : <u>i40</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>41 Bencoolen St</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 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>278587 km</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 checked="" type="checkbox"/> OK <input type="checkbox"/> Faulty <input type="checkbox"/> Not tested
<b>Job Attended</b>		
12. Tow Truck / Recovery Van : <input type="checkbox"/> VRS <input type="checkbox"/> QA <input checked="" type="checkbox"/> GAO <input type="checkbox"/> TZ <input type="checkbox"/> YISHUN <input type="checkbox"/> OTHERS TOWING Name of Driver : <u>Darren</u> Vehicle No. : <u>YM8875A</u> Time Dispatch : <u>0100 AM</u> Time of Arrival : <u>0125 AM</u> Time Completed : <u>0145 AM</u>		 #: Cracked X: Dented /: Scatched O: Missing _____ Signature of Customer
<b>Cash Invoice Details (if applicable)</b>		
13. Cash Invoice No. : _____		
<b>Customer Acknowledgement</b>		
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>11/03/18</u> Date	<u>0125 AM</u> Time	 Signature of Customer
<b>14. WORKSHOP</b>		
_____ 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	13 Mar 2018 <a href="#">Edit Reg</a>		12 Mar 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$1,180.48</b> <a href="#">Edit Estimates</a>	<b>S\$1,180.48</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main

Reference

Claim Details

Documents

[Show All](#)

## CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	YEO WHYE CHAN, ID: S1463063E, Tel: +6597991324		
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R		
Vehicle Reg. No.:	SHC8475A	Date of Loss:	11/03/2018 00:00 - :59 [28 Months and 17 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 2464215927SG	Policy/Cover Note No.:	2100346745
Vehicle Reg. No. (Insured):	SJQ5837L	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 Wui, Shawn-KJ] Shawnkaijye.Wui@aig.com		
Claimant's Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KALVIN ANG WEI KUN ] ... [Final Rpt due 22/03/2018]		
Driver/Custodian (Insured):	VICTOR ONG WEI DE (), NRIC: S9216008D		

## 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

\*SHC8475A (2464215927SG)  
[SJQ5837L]

TP

**COMFORT TRANSPORTATION PTE LTD**

**Mar 11 2018 12:00AM**

**[YEO WHYE CHAN]**

**ComfortDelGro Engineering Pte Ltd**

<a href="#">Upload Documents</a> <a href="#">Upload Photos</a> <a href="#">Compose New Letter</a> <a href="#">Upload Video</a> <a href="#">Upload Audio</a>			View	View in Browser ▼	
<b>Letters/Correspondences</b>			1 per page ▼	☑	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(Draft)	<b>Third Party Express Settlement – Payment Breakdown</b>	1	Edit	
<b>Assessment Reports</b>			1 per page ▼	☑	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	14/03/18 14:42	<b>Accident Statement</b> From: SC - Reg. No: SJQ5837L, Claimant: YEO WHYE CHAN	1	Load HTM	
<b>Photos/Images</b>			3 per page ▼	☑	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	13/03/18 16:51	<b>General View</b>	1	Load JPG	☑
2	13/03/18 16:51	<b>General View</b>	1	Load JPG	☑
3	13/03/18 16:51	<b>General View</b>	1	Load JPG	☑
4	13/03/18 16:51	<b>General View</b>	1	Load JPG	☑
5	13/03/18 16:51	<b>General View</b>	1	Load JPG	☑
6	13/03/18 16:51	<b>General View</b>	1	Load JPG	☑
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8	13/03/18 16:51	<b>General View</b>	1	Load JPG	☑
9	13/03/18 16:51	<b>General View</b>	1	Load JPG	☑
10	13/03/18 16:51	<b>General View</b>	1	Load JPG	☑
11	13/03/18 16:51	<b>General View</b>	1	Load JPG	☑
12	13/03/18 16:51	<b>General View</b>	1	Load JPG	☑
13	13/03/18 16:51	<b>General View</b>	1	Load JPG	☑
14	13/03/18 16:51	<b>General View</b>	1	Load JPG	☑
15	13/03/18 16:51	<b>General View</b>	1	Load JPG	☑
16	13/03/18 16:51	<b>General View</b>	1	Load JPG	☑
17	13/03/18 16:51	<b>General View</b>	1	Load JPG	☑
18	13/03/18 16:51	<b>General View</b>	1	Load JPG	☑
19	13/03/18 16:51	<b>General View</b>	1	Load JPG	☑
20	13/03/18 17:00	<b>Reinspection Photo</b>	1	Load JPG	☑
21	13/03/18 17:00	<b>Reinspection Photo</b>	1	Load JPG	☑
22	13/03/18 17:00	<b>Reinspection Photo</b>	1	Load JPG	☑
<b>Documentation</b>			1 per page ▼	☑	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	14/03/18 10:38	<b>TP ESTIMATE + TOWING</b>	1	Load PDF	
2	14/03/18 10:38	<b>TP GIA REPORT</b>	1	Load PDF	
3	23/03/18 11:45	<b>LETTER TO OI</b>	1	Load PDF	
4	06/07/18 17:11	<b>AUTHORISATION TO ACT</b>	1	Load PDF	

Letters/Correspondences				<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
5	06/07/18 17:11	<b>LTA SEARCH</b>	 Load PDF	
6	06/07/18 17:11	<b>RELEASE VOUCHER</b>	 Load PDF	
7	06/07/18 17:11	<b>RENTAL RECEIPT</b>	 Load PDF	
8	06/07/18 17:11	<b>WORKSHOP INVOICE</b>	 Load PDF	

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)
<p><b>Show Remarks To:</b> <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:	SJQ5837L (Insd veh)	Model:	HYUNDAI I40 1.7 D CRDI F/L ABS AIRBAG 4DR (A)
	SHC8475A (TP veh)		
Date of Accident:	11/03/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		
Repair Estimate	:	\$		2,698.09	
Final Repair Cost	:	\$		1,263.11	
Loss of Use	:	\$		150.00	3.00 days at \$50.00 per day
Rental (if any)	:	\$		357.84	3 days
LTA / GIA Search Fee	:	\$		7.49	
Others:	:	\$			
	:	\$			
Final Settlement Sum	:	\$		1,778.44	
<b>Is Third Party Workshop GIA Registered?</b> <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO (Kindly indicate below)					
<b>A) For Non GIA Registered Workshop:</b> Agreed Liability _____ (%)					
<b>B) For GIA Registered Workshop:</b> BOLA Applicable: Yes/ <del>No</del> BOLA Scenario No: <u>28</u>					
BOLA Liability: <u>100</u> (%) Assessed Liability (*): <u>0</u> (%)					
* 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	:	\$	1,778.44
2)		:	\$	
3)		:	\$	
4)		:	\$	
5)		:	\$	

NUR SHAQILAH BTE ABDOL WAHAB

LKK Auto Consultants Pte Ltd

06 Jul  
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/AIG18004751/K1EA3S2  
**Date:** 06/07/2018

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100346745  
**Claimant Vehicle No :** SHC8475A **Insured Vehicle No :** SJQ5837L  
 Date of Loss: 11/03/2018 Nature of Claim: TP Claim No: 2464215927SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHC8475A**  
 Make & Model: HYUNDAI I40, 1.7 D CRDI F/L ABS AIRBAG 4DR (A) Engine No: D4FDFU550911  
 Reg. Date: 22/10/2015 (Man. Year: 2015) Chassis No: KMHLB41UMGU079513  
 Colour: Blue Odometer: 278587 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: Fair Steering (Serviceable): Yes Footbrake (Serviceable): Yes  
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

### CONDITION OF TYRES

Front Tyre Size: 205/60R16 Rear Tyre Size: 205/60R16  
 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	1,711.58	730.48	981.10	57.32
Miscellaneous Items	0.00	0.00	0.00	
Labour	810.00	450.00	360.00	44.44
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>2,521.58</b>	<b>1,180.48</b>	<b>1,341.10</b>	<b>53.18</b>
<b>+ GST 7.00/7.00% (S\$)</b>	176.51	82.63	93.88	53.19
<b>Nett Amount (S\$)</b>	<b>2,698.09</b>	<b>1,263.11</b>	<b>1,434.98</b>	<b>53.19</b>
<b>+ Loss of Use (3.0 x S\$50.00/day) (S\$)</b>		150.00		
<b>+ Car Rental (3.0 x S\$119.28/day) (S\$)</b>		357.84		
<b>+ Doc/Search Fee (S\$)</b>		7.49		
<b>Nett Liability (S\$)</b>		<b>1,778.44</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: 2.0 days

**Adjuster:** KALVIN ANG WEI KUN

**Manager:** Asher Sng Rong Yi

*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	603.60 FL	*603.60 FL
2	1		*REAR BUMPER REINFORCEMENT	Serviceable	504.35 FL	*- FL
3	2		*REAR BUMPER REINFORCEMENT BRACKET (LH/RH)	Serviceable	360.00 FL	*- FL
4	1		*REAR BUMPER SIDE BRACKET	Serviceable	49.00 FL	*- FL
5	10		*REAR BUMPER CLIPS	Necessary	22.00 FL	*22.00 FL
6	1		*REAR BUMPER SPONGE	Serviceable	143.40 FL	*- FL
7	1		*REAR BUMPER UNDER COVER	Cut	225.00 FL	*225.00 FL
8	1		*REAR BUMPER REVERSE SENSOR	Serviceable	135.70 FS	*- FS
9	1		*REAR BUMPER RUBBER MAT	Necessary	50.00 FS	*50.00 FS

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

<b>Sub Total (\$\$)</b>	<b>2,093.05</b>	<b>900.60</b>
- List Item Discount on L Items 20.00/20.00% (\$\$)	381.47	170.12
<b>Total Parts (\$\$)</b>	<b>1,711.58</b>	<b>730.48</b>

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
<b>Labour Items</b>				
1	PANEL BEATING.	New	380.00	200.00
2	SPRAY PAINTING CHARGE.	New	200.00	180.00
3	WIRING CHARGE.	New	50.00	0.00
4	R/REFIX REVERSE SENSOR.	New	120.00	20.00
5	TOWING-FEE.	New	60.00	50.00
			<b>Gross Labour Cost (S\$)</b>	<b>450.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >