

15/5/2010

INS. CASE OWNER:

CC 3 / AIG1800

5431, R1wb39

LKK:
IDAC:

Supervisor:

Rashid

DOI:

ASSIGNMENT

27/7/18

Date / Time:

27/7/18

Registered in Merimen:

27/7/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SFC 332X
MUKHAMMAD IAHUM BIN HUSSEIN

Name of Insured:

Insured Tel No.:

HP: 85006544

D.O.A: 27/7/18

Excess Sec II :SS

Is driver the owner?

(YES) NO

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES) NO

Claim No.:

307445825550

Policy No.:

B0006418

Make / Model:

Peru 50T

Place of Accident:

Tua pryon nok 1 sup rd To pte

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

Insured Liability:

%

Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:

WSE
W

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time		STAGE	DATE / PIC
27/7/18	SHA 79682 - X	Non-Reporting ltr (1st):	
27/7/18		Non-Reporting ltr (2nd):	
27/7/18		Non-Reporting ltr (Final):	
27/7/18		Notification ltr (if non-pickup):	
27/7/18		Call OI:	27/7/18
27/7/18		After call ltr to OI:	27/7/18
27/7/18		Documentation Check List:	
27/7/18		Notification ltr (if non-pickup):	
27/7/18		After call ltr to OI:	
27/7/18		Authorisation To Act:	
27/7/18		Release Voucher:	
27/7/18		Final Repair Bill:	
27/7/18		Car Rental Invoice:	
27/7/18		Towing Invoice:	
27/7/18		LTA / GIA:	
27/7/18		Medical Bill:	
27/7/18		PIR:	
27/7/18		Mandate/Reject Instruction:	
27/7/18		LOD:	
27/7/18		Payment Breakdown Form:	
27/7/18		Post-Repair Photos:	
27/7/18		Others:	

Confirm accident details. Inform TP claim. agree to settle and letter send out

File pass to typist type report

email to AIG to seek mandate

mandate approval via merimen

RECEIVED 21 MAY 2018

PRELIMINARY ADVICE		Date/Time:	Sent By:
FINALIZATION		Date/Time:	Confirm with:
Repair Cost:	SS	() days	Reduction: %
FINAL SETTLEMENT		Date/Time: 17/5/18	Confirm with Cecilia
Final Liability:	%	100	(Agreed / Assessed) BOLA S/N No.: 27
Repair Cost:	SS	8678.15	
Loss of Rental (LOR):	SS	690.00	(6 days) X 115.00
Loss of Use (LOU):	SS	300.00	(50 x 6 days)
Loss of Income (LOI):	SS	-	(x days)
LOR only	☐	LOU only	☐
LOR + LOU	☐	LOR + LOI	☐
[Tick only one]			
GIA/LTA Search	SS	749	
Medical:	SS	-	
Disbursement:	SS	-	(e.g. Tow/ Independent)
Legal Cost:	SS	-	
Total:	SS	9675.64	Global Sum SS: 9650.00
FINAL PAYMENT		Date/Time:	Confirm with:
Payee 1:	SS	9650.00	Name 1: Comfortdelgro Engineering Pte Ltd
Payee 2: (Strike if N.A.)	SS	-	Name 2:
Payee 3: (Strike if N.A.)	SS	-	Name 3:

12811/13

Surveyor

From

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No: _____

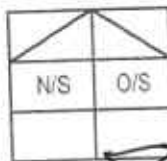
Claims No: _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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: 8 days Res.: Yes or NoLum Sum: 18.2 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SHA 7968L Yr Regn: 2015 / APRType: M.Car / M.Cycle / Bus / Van / Lorry (Tax) / Prime Mover /

Truck / Trailer or

Make: Hyundai i40 c.c. 1685Colour: Blue A/C: Insured / Std / NI / NASp. Reading: 337257 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KMHLB41UMF4067870Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt orBrake: Inorder / Jammed / Leaked / Burnt orModl: Nil / S/Rim / STD A/Rim orTyre Size: F: 205/60R16

R: _____

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

TOYO / YOKO or: WSS TRUCK

Front _____ Rear _____

R/Bal. 5 mm R/Bal. 5 mmL/Bal. 5 mm L/Bal. 5 mmD.O.A. 21/03/18 D.O.I. 22/03/18Survey held at COMPTON BELITO

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

FRONT O/S

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

Date / Time Action / Instruction

27/4/18 Confirm 2.B.2 \$8110.42 with 8 working days

(Ref: 193908
20%)

Date/Time, File Pass to?

☐ : Preli. Report☐ : Final Report

1)

Date/Time, File Return to?

2)

Report Format:

Lump Sum / I.B.I.: (\$ _____)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: ☐ : Site Insp (\$ _____)☐ : Interview (\$ _____)☐ : Tech. Invs (\$ _____)☐ : Weekend (\$ _____)

Survey Fee:

Transportation:

S + RS: \$ _____

Photos

Others

TOTAL

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W

Page: 3

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

#08-16 78 SKENTON WAY, CHARTIS BUILD
SINGAPORE SG 079120

CONTACT NO: 64193000 3225094

VEHICLE NO
SHA79681

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
02.04.2015

CHASSIS CODE
KMHLR41UMFU067870

INV. NO/DATE
91367020 10.04.2018

JOB NO.
305127410

OILMETER READING

DATE/TIME IN
21.03.2018 13:20

S/No	Part No.	Qty	Unit Price	%Disc	Net
------	----------	-----	------------	-------	-----

SUB-TOTAL : 6,250.42

JOB NATURE

0001	L	PANEL BEATING	800.00		800.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA	720.00		720.00
0003	17-01	CHECK ALL LIGHTING	30.00		30.00
0004	20-00	TUFF COAT ON AFFECTED PARTS.	50.00		50.00
0005	20-204	REMOVE/REPAIR UPHOLSTERY ASST REPAIR	80.00		80.00
0006	20-06-210R	REMOVE & REPLACE REAR W/SCREEN.	120.00		120.00
0007	20-22	REMOVE/REPAIR REVERSE SENSOR	60.00		60.00

SUB-TOTAL : 1,860.00

1. WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN ONLY TESTER'S OWNERS' RISK.

2. CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY GIVE NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.

3. INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND OWING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT I.E. AFTER 30 DAYS FROM THE DUE DATE FOR THE PERIOD OF DEFAULT.

4. PLEASE EXAMINE THIS 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.
8010004	91367020	8,678.15	

GST REG. NO. M2-8921817-3

TAX INVOICE

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO
SHA7968F

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
02.04.2015

CHASSIS CODE
KMHL841JMFU067870

INV. NO/DATE
91367020 10.04.2018

JOB NO.
305127410

ODOMETER READING

DATE/TIME IN
21.03.2018 13:20

Items total	8,110.42
Add GST @ 7.000 %	567.73
Invoice amount	8,678.15

Issued by : KATHERINETAN 10.04.2018 14:52:50
Repair type : CLSO/57/57
Payment type/Term: /Credit 30 days

WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED AT OWNERS' RISK.
CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY GIVE NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.
INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND UNPAID TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT (I.E. AFTER 30 DAYS FROM THE INVOICE) FOR THE PERIOD OF DEFAULT.
PLEASE EXAMINE THIS 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.
8010004	91367020	8,678.15	

Our Ref: CT18030653

Date: 10 April 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	21/03/2018 @ 11:35 hrs
ALONG	TOA PAYOH LOR 2 SLIP ROAD TOWARD PIE CHANGI
	AIPORT
INVOLVING	SKC332X

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 **SHA7968L** (the "Taxi"). The Taxi was hired to **ONG POH WATT IC NO S1579510G** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$115.00** 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.

DATE	NAME OF DRIVER	MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	NAME OF DRIVER
				FROM TO	
17 3 18	Mr. P. V. V. V.	336	223.7	911am 2200	
18 3 18	"	336	266.8	1001am 2252	
19 3 18	"	336	287.3	805am 2205	
20 3 18	"	337	367.8	815am 2041	
21 3 18	"	337	99.4	809am 1324	
21 03 18	9 Accidents Repair	337	796.8	1320	
27 03 18				1200	

Welcome, Goh Cheng Chuan Andrew Cornelius Session Date: 21 Mar 2018

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SKC332X	21 Mar 2018 / 11:35:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

SUA 7968L

...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	21 Mar 2018 Edit Reg		22 Mar 2018 00:00 Edit Adj Rpt	S\$8,110.42 Edit Estimates	S\$8,110.42 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	MUHAMMAD 'ALIM BIN HUSSAIN, ID: S7214337Z		
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R		
Vehicle Reg. No.:	SHA7968L	Date of Loss:	21/03/2018 11:00 - :59 [35 Months and 19 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 3074458155SG	Policy/Cover Note No.:	1700064178 (Comprehensive)
Vehicle Reg. No. (Insured):	SKC332X	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 Loh, Chee-Heng] Chee-Heng.Loh@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 MOHD RASUL] ... [Final Rpt due 04/04/2018]		

ASSOCIATED MAIL RECEIVED [View All](#) [Compose Case Mail](#)

- AIG_SG_EXPRESS (14/05/2018): Alert - Adj Mandate Approved (S\$9675.64) - SHA7968L - Claim Handler: Loh, Chee-H...

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

*SHA7968L (3074458155SG)
[SKC332X]

TP

COMFORT TRANSPORTATION PTE LTD

Mar 21 2018 11:00AM

[MUHAMMAD 'ALIM BIN HUSSAIN]

ComfortDelGro Engineering Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View View in Browser	
Letters/Correspondences										1 per page 1	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail		Print	
1	(Draft)	Third Party Express Settlement - Payment Breakdown						1 Edit			
Assessment Reports										1 per page 1	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)						Thumbnail		Print	
1	26/03/18 09:37	Accident Statement From: OD - Reg. No: SKC332X, Claimant: MUHAMMAD 'ALIM BIN HUSSAIN						1 Load HTM			
Photos/Images										3 per page 1	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail		Print	
1	14/05/18 15:02	General View						1 Load JPG		1	
2	14/05/18 15:02	General View						1 Load JPG		1	
3	14/05/18 15:02	General View						1 Load JPG		1	
4	14/05/18 15:02	General View						1 Load JPG		1	
5	14/05/18 15:02	General View						1 Load JPG		1	
6	14/05/18 15:02	General View						1 Load JPG		1	
7	14/05/18 15:02	General View						1 Load JPG		1	
8	14/05/18 15:02	General View						1 Load JPG		1	
9	14/05/18 15:02	General View						1 Load JPG		1	
10	14/05/18 15:02	General View						1 Load JPG		1	
11	14/05/18 15:02	General View						1 Load JPG		1	
12	14/05/18 15:02	General View						1 Load JPG		1	
13	14/05/18 15:02	General View						1 Load JPG		1	
14	14/05/18 15:02	General View						1 Load JPG		1	
15	14/05/18 15:02	General View						1 Load JPG		1	
16	14/05/18 15:02	General View						1 Load JPG		1	
17	14/05/18 15:02	General View						1 Load JPG		1	
18	14/05/18 15:02	General View						1 Load JPG		1	
19	14/05/18 15:02	General View						1 Load JPG		1	
20	14/05/18 15:02	General View						1 Load JPG		1	
21	14/05/18 15:02	General View						1 Load JPG		1	
22	14/05/18 15:02	General View						1 Load JPG		1	
23	14/05/18 15:02	General View						1 Load JPG		1	
24	14/05/18 15:02	General View						1 Load JPG		1	
25	14/05/18 15:02	General View						1 Load JPG		1	
26	14/05/18 15:02	General View						1 Load JPG		1	
27	14/05/18 15:02	General View						1 Load JPG		1	
28	14/05/18 15:02	General View						1 Load JPG		1	
29	14/05/18 15:02	General View						1 Load JPG		1	
30	14/05/18 15:02	General View						1 Load JPG		1	

Letters/Correspondences			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
31	14/05/18 15:02	General View	 Load JPG	☒
32	14/05/18 15:02	General View	 Load JPG	☒
33	14/05/18 15:02	General View	 Load JPG	☒
34	14/05/18 15:02	General View	 Load JPG	☒
35	14/05/18 15:02	General View	 Load JPG	☒
36	14/05/18 15:02	General View	 Load JPG	☒
37	14/05/18 15:02	General View	 Load JPG	☒
38	14/05/18 15:02	General View	 Load JPG	☒
39	14/05/18 15:02	General View	 Load JPG	☒
40	14/05/18 15:02	General View	 Load JPG	☒
41	14/05/18 15:02	General View	 Load JPG	☒
42	14/05/18 15:02	General View	 Load JPG	☒
43	14/05/18 15:02	General View	 Load JPG	☒
44	14/05/18 15:02	Reinspection Photo	 Load JPG	☒
45	14/05/18 15:02	Reinspection Photo	 Load JPG	☒
46	14/05/18 15:02	Reinspection Photo	 Load JPG	☒
47	14/05/18 15:02	Reinspection Photo	 Load JPG	☒
48	14/05/18 15:02	Reinspection Photo	 Load JPG	☒
49	14/05/18 15:02	Reinspection Photo	 Load JPG	☒
50	14/05/18 15:02	Reinspection Photo	 Load JPG	☒
51	14/05/18 15:02	Reinspection Photo	 Load JPG	☒
52	14/05/18 15:02	Reinspection Photo	 Load JPG	☒
53	14/05/18 15:02	Reinspection Photo	 Load JPG	☒
54	14/05/18 15:02	Reinspection Photo	 Load JPG	☒
55	14/05/18 15:02	Reinspection Photo	 Load JPG	☒
56	14/05/18 15:02	Reinspection Photo	 Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	23/03/18 15:45	TP ESTIMATE- MARKED	 Load PDF	
2	23/03/18 15:45	TP GIA REPORT	 Load PDF	
3	08/05/18 15:57	RENTAL RECEIPT	 Load PDF	
4	08/05/18 15:57	LTA SEARCH	 Load PDF	
5	08/05/18 15:57	LETTER TO OI	 Load PDF	
6	14/05/18 15:04	Email to AIG to seek mandat eSHA 7968L	 Load PDF	
7	22/05/18 10:11	WORKSHOP INVOICE	 Load PDF	
8	22/05/18 10:11	AUTHORISATION TO ACT FORM	 Load PDF	
9	22/05/18 10:11	Release Voucher	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	26/03/18 17:21	TP GIA addendum #1	 Load PDF	
2	26/03/18 17:21	OI GIA addendum #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 Insurer
 Note: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SKC332X (Insd veh)	Model:	HYUNDAI I40 1.7 D (A)
	SHA7968L (TP veh)		
Date of Accident:	21/03/2018		

Global Sum Settlement	[X] Yes	[] No
Repair Estimate	: \$	10,946.85
Final Repair Cost	: \$	9,650.00
Loss of Use	: \$	6.00 days at \$50.00 per day
Rental (if any)	: \$	6 days
LTA / GIA Search Fee	: \$	
Others:	: \$	
	: \$	
Final Settlement Sum (Global Sum)	: \$	9,650.00

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: 27

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	: \$	9,650.00
2)		: \$	
3)		: \$	
4)		: \$	
5)		: \$	

JOANNE LEE KHANG MIN

22 May
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/AIG18005431/R1WB3Q2

Date: 22/05/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1700064178
Claimant Vehicle No : SHA7968L **Insured Vehicle No :** SKC332X
 Date of Loss: 21/03/2018 Nature of Claim: TP Claim No: 3074458155SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHA7968L**
 Make & Model: HYUNDAI I40, 1.7 D (A) Engine No: D4FDEU493781
 Reg. Date: 02/04/2015 (Man. Year: 2015) Chassis No: KMHLB41UMFU067870
 Colour: Blue Odometer: 337257 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 5 mm Rear Left Side: West Lake 5 mm
 Front Right Side: West Lake 5 mm Rear Right Side: West Lake 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	7,740.70	6,250.42	1,490.28	19.25
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,490.00	1,860.00	630.00	25.30
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	10,230.70	8,110.42	2,120.28	20.72
+ GST 7.00/7.00% (S\$)	716.15	567.73	148.42	20.72
Nett Amount (S\$)	10,946.85	8,678.15	2,268.70	20.72
+ Loss of Use (6.0 x S\$50.00/day) (S\$)		300.00		
+ Car Rental (6.0 x S\$115.00/day) (S\$)		690.00		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		9,675.64		
Global Sum Settlement (S\$)		9,650.00		

INSPECTION

Date of Assignment: 22/03/2018
 Date Inspected: 22/03/2018 Inspected At: ComfortDelGro Engineering Pte Ltd (Loyang)

59 Loyang Drive
Singapore 508969

Estimated Period of Repair: 8.0 days

Adjuster: MOHD RASUL

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		*BOOT LID	Bent	1,681.40 FL	*1,681.40 FL
2	1		*BOOT LID RUBBER	Necessary	115.80 FL	*115.80 FL
3	1		*BOOT LID LOCK UPPER	Serviceable	137.90 FL	*- FL
4	1		*BOOT LID LOCK LOWER	Serviceable	31.70 FL	*- FL
5	1		*BOOT LID H EMBLEM	Necessary	27.20 FL	*27.20 FL
6	1		*BOOT LID CRDI PLATE	Necessary	41.00 FL	*41.00 FL
7	1		*BOOT LID LAMP (RH)	Cracked	556.80 FL	*556.80 FL
8	1		*BOOTLID MOULDING	Cut	85.00 FL	*85.00 FL
9	1		*BOOTLID I40 EMBLEM	Necessary	41.00 FL	*41.00 FL
10	1		*BOOTLID LOWER GARNISH	Cracked	398.00 FL	*398.00 FL
11	1		*REAR BUMPER	Deformed	603.60 FL	*603.60 FL
12	1		*REAR BUMPER REINFORCEMENT	Not Necessary	504.35 FL	*- FL
13	2		*REAR BUMPER REINFORCEMENT BRACKET (LH/RH)	Not Necessary	360.00 FL	*- FL
14	1		*REAR BUMPER SIDE BRACKET	O/S Necessary	98.00 FL	*49.00 FL
15	1		*REAR BUMPER CLIPS	Necessary	22.00 FL	*22.00 FL
16	1		*REAR BUMPER SPONGE	Torn	143.40 FL	*143.40 FL
17	1		*REAR BUMPER UNDER COVER	Distorted	225.00 FL	*225.00 FL
18	1		*REAR BUMPER REFLECTOR LAMP (RH)	Scratched	32.00 FL	*32.00 FL
19	1		*TAIL LAMP (RH)	Cracked	565.60 FL	*565.60 FL
20	1		*REAR PANEL	Bent	592.30 FL	*592.30 FL
21	1		*REAR PANEL GARNISH	Deformed	57.70 FL	*57.70 FL
22	1		*REAR PANEL LOWER PANEL	Repair	495.50 FL	*- FL
23	1		*REAR FENDER (RH)	Buckled	2,020.10 FL	*2,020.10 FL
24	1		*REAR FENDER INNER LINING (RH)	Serviceable	164.40 FL	*- FL
25	1		*REAR WINDSCREEN MOULDING	Necessary	60.00 FL	*60.00 FL
26	1		*BOOT LID COMFORT LOGO & TEL NO.STICKER	Necessary	30.00 FS	*30.00 FS
27	1		*REAR BUMPER REVERSE SENSOR	Shorted	135.70 FS	*135.70 FS
28	1		*REAR BUMPER RUBBER MAT	Necessary	50.00 FS	*50.00 FS
29	1		*REAR BUMPER ADVERTISEMENT LOGO	Not Necessary	50.00 FS	*- FS
30	1		*REAR WINDSCREEN SEALANT	Not Necessary	46.00 FS	*- FS
31	1		*EXT ASSY-QTR PANEL	Dented	226.50 FL	*226.50 FL
					Sub Total (S\$)	9,597.95 7,759.10
					- List Item Discount on L Items 20.00/20.00% (S\$)	1,857.25 1,508.68
					Total Parts (S\$)	7,740.70 6,250.42

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

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	PANEL BEATING	New	1,000.00	800.00
2	SPRAY PAINTING CHARGE	New	1,000.00	720.00
3	WIRING CHARGE	New	50.00	30.00
4	TUFF KOTE	New	50.00	50.00
5	REMOVE/REFIX CUSHION & UPHOLSTERY REAR	New	150.00	80.00
6	REMOVE/REFIX REAR WINDSCREEN GLASS	New	120.00	120.00
7	REMOVE/REFIX REVERSE SENSOR	New	120.00	60.00
Gross Labour Cost (S\$)			2,490.00	1,860.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >