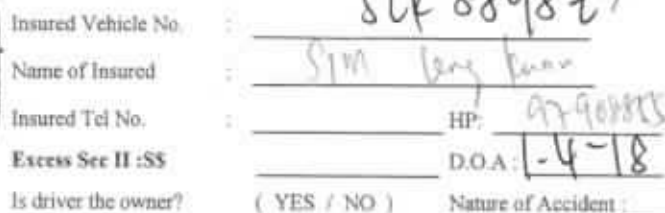


Date / Time: 2/4/8

Registered in Merimen: _____

5LK 88987



Claim No. : _____
Policy No. : _____
Make / Model : _____
Place of Accident : Mandal: Lane Inside

Is driver the owner? (YES / NO) Nature of Accident :

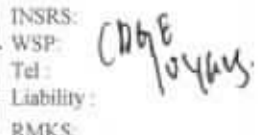
If NO, Driver Name / Age :

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

Driver Tel No. : (V/L: YES / NO)

Insured Liability :	%	Final ? Yes / No
---------------------	---	------------------

SHC8055D



PRELIMINARY ADVICE		Date/Time:	Sent By:	Post-Repair Photos:	
				<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
FINALIZATION		Date/Time:	Confirm with:	Confirm by: <i>AWK</i>	
Repair Cost:	<i>PIP</i> \$5300.00	(2 days)	Reduction:	% %	Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>
FINAL SETTLEMENT		Date/Time: 25.06.19	Confirm with: <i>AWK</i>	Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>	
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No.:		IF NO or B 28, Ass. Lia:	
Repair Cost:	<i>with</i> \$5300.00			<i>or REJECTED AND NO P</i>	
Loss of Rental (LOR):	\$5430.00	(2.5 days)			
Loss of Use (LOU):	\$5 -	(\$ x days)			
Loss of Income (LOI):	\$5125.00	(\$50 x 2.5 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	\$51.44				
Medical:	\$5 -			1) Claim status: Normal/Reject/Private Settle	
Disbursement:	\$5 -	(e.g. Tow/ Independent)		2) Report Format: <i>P</i>	
Legal Cost:	\$5 -			3) Survey fee: <i>+330</i>	
Total:	\$5883.44	Global Sum \$5:			
FINAL PAYMENT		Date/Time: 25.06.19	Confirm with: <i>AWK</i>	Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>	
Payee 1:	\$5883.44	Name 1:	<i>CONTRACTOR 220 ENGINEERING PT LTD</i>		
Payee 2: (if not N/A)	\$5	Name 2:			
Payee 3: (if not N/A)	\$5	Name 3:			

20/01/01

Driver: Kalvin

REF:

ASSIGNMENT

From: _____ Date: _____

Estimate Cost: _____

OD / TP / RES / TP RES / OD RES / EVA / INV / MY

To Insp: _____ Vehicle No: _____

at Work: _____

of _____

Insured: _____

Policy No: _____

Claims No: _____

Sum Insured: _____

Excess: _____

(Claim Record)

Make of Vch: _____

(Policy Condition)

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

N/S	O/S

Est. or Market Value: _____

IDAC Accident Report: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repair: _____ 2 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: _____

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

Truck / Trailer or

Make: _____

Colour: _____

Sp. Reading: _____

Eng No: _____

C/N: _____

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size: _____

F: _____

R: _____

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

TOYO / YOKO or

Front

R/Bal: _____

L/Bal: _____

D.O.A. _____

Survey held at

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

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

SHC 8055P

Yr Reg: _____

28 May 2015

Mitsubishi Pajero

White

630690

WPD2120012B17184

Good

Inorder

Nil

225/55R16

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

TOYO / YOKO or

Front

R/Bal: _____

L/Bal: _____

D.O.A. _____

Survey held at

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

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

C/S

A/C

T/Radio

Eng No

C/N

Gen. Cond

Steering

Brake

Modi

Tyre Size

F

R

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

Wei / k

Front

R/Bal: _____

L/Bal: _____

D.O.A. _____

Survey held at

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

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

AZA

P/P

Detailing, File Pass to?

☐

: Prel. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Report Form 1

Report Form 2

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Vehicle Insp (\$

☐

: Other (\$

Survey Fee:

Transportation:

\$ + RS. 31

Photos

Other

\$2.34

Total



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/AIG18006076/K1ea3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 03-04-2018	
Code : AIG			
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SLK 8898Z	Veh. Inspected	SHC 8055D
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	03/04/2018
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	01/04/2018	Inspection Date	02/04/2018
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.			

A26

COMFORTDELGRO ENGINEERING PTE LTD

Date: 02.04.2018

REPAIR ESTIMATE

Time: 16:17:30

Page: 1

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

JOB NO : 305137258
 REGN NO : SHC8055D
 MILEAGE : 0000000000
 MAKE : MERCEDES BENZ
 MODEL : E220CDI(E6)
 DATE OF REGN : 28.05.2015
 DATE/TIME IN : 02.04.2018 10:10
 ACCIDENT DATE : 01.04.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0202-2292-G 212VB FRONT BUMPER ASSY

1

1,890.50 20.00 1,512.40

SUB-TOTAL : 1,512.40

JOB NATURE

0000 L PANEL BEATING- FRT.

0001 23-502 SPRAYPAINT ON AFFECTED AREA

0002 17-01 CHECK ALL LIGHTING

SUB-TOTAL : 600.00

TOTAL : 2,112.40

MVA NAME & SIGNATURE
 DATE :

AUTHORISED : YES / NO
 SURVEYOR NAME & SIGNATURE
 DATE :

Kat-h / LKK
 2/4/18 1610h
 2 Pys
 PIP
 After Repair pth

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:

Our Job Ref No : 305137258
Date : 05.04.2018

COMFORTDELGRO ENGINEERING

ComfortDelGro Engineering Pte Ltd
50 Layang Drive Singapore 508969
Fax: 6546 8158

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

Vehicle Reg No. : SHC8055D

Date of Accident : 01.04.2018

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

1. The repair job shall bill to: AIG --- SLK8898Z
2. The finalized amount shall be:
 - (a) Spare Parts after List discount \$0.00
 - (b) Labour Charges \$300.00
 - Total for Part-By-Part Repair Cost \$300.00
 - (c) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: 20% \$0.00
Final Lumpsum Repair cost \$0.00

3. Estimated normal period for repairs: 2 working days.

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

5. Thank you for your assistance.

We confirm the estimates and finalized amount

Signature : 

Name : FAUZY BIN MOKHTAR

Tel : 62148319

Fax : 65468156

Signature : 

Name : KALVIN

Date : 6/4/8

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:

Team: ARC Repair TP(CLS0)1

JOB CARD Sales Order:

JC NO 305137258

CUSTOMER		REGN NO.	MILEAGE
VMS COMFORT TRANSPORTATION PTE LTD		SHC8055D	
STOMER NO 7010045		MAKE	FUEL
DRESS 383 SIN MING DRIVE		MERCEDES BENZ	E _____ 1/2 _____ F
Singapore SINGAPORE 575717		MODEL	DATE/TIME IN
65508755 (R) (P) (Q)		E220CDI (E6)	02.04.2018 10:10
		YR OF MANU	TARGET DATE
		28.05.2015	
COUNT CARD NO.		CHASSIS CODE	COMPLETION DATE/TIME
		WDD2120012B171814	

JOB DESCRIPTION

Accident Date: 01.04.2018
NATURE: 3P 01.04.18

S/NO LABOR CODE DESCRIPTION

CHECKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Acknowledgement Slip

Exit Pass

No.: SHC8055D FZ AIG LKK

Vehicle No.: SHC8055D

Signature of Service Advisor

Signature/Date

Name of Service Advisor

Date

Returned to Service Reception upon collection

To be kept by Security Guard

A24

COMFORTDELGRO ENGINEERING PTE LTD

Date: 02.04.2018

REPAIR ESTIMATE

Time: 16:17:30

Page: 1

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

JOB NO : 305137258
 REGN NO : SHC8055D
 MILEAGE : 0000000000
 MAKE : MERCEDES BENZ
 MODEL : E220CDI(E6)
 DATE OF REGN : 28.05.2015
 DATE/TIME IN : 02.04.2018 10:10
 ACCIDENT DATE : 01.04.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0202-2292-G 212VB FRONT BUMPER ASSY 1 1,890.50 20.00 1,512.40 ~~1,890.50~~ X 15%

SUB-TOTAL : 1,512.40

JOB NATURE

0000 L PANEL BEATING- FRT.
 0001 23-502 SPRAYPAINT ON AFFECTED AREA
 0002 17-01 CHECK ALL LIGHTING

~~300.00~~ 100
~~250.00~~ 200
~~50.00~~ 4

SUB-TOTAL : 600.00

TOTAL : 2,112.40

MVA NAME & SIGNATURE

DATE :

SURVEYOR NAME & SIGNATURE

DATE :

AUTHORISED : YES / NO

Kol-in / LKK
 2/4/18 1610h
 2 Drg
 PIP
 After Repair pls

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 part(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer:

Signature:

Date:



Auto
Consultants
Pte Ltd

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

Our Ref: CC3/AIG18006076/K1ea3

26 APRIL 2018

By Registered Mail

SIM LENG KUAN

348 ANG MO KIO AVENUE 3
#09-2092
SINGAPORE 560348

Dear Sir/Madam,

**ACCIDENT INVOLVING SLK 8898Z AND SHC 8055D ON 01/04/2018 ALONG MANDAI LANE
INSIDE (COLUMBARIUM COMPLEX) @ 10:50 HOURS**

We, LKK Auto Consultants Pte Ltd has been appointed to act on the behalf of your insurer, **AIG Asia Pacific Insurance Pte Ltd** to settle a THIRD PARTY claim against you for an accident which happened on the above-mentioned date and location.

Our record shows that to date, you/your driver have not reported the accident to us. We would appreciate it if you could urgently file a report at any of AIG reporting centre. You may refer to your Certificate of Insurance for the list of the reporting centre.

Please note you had been notified via post from our office dated 05/04/2018.

To enable us to look into the matter immediately, please let us hear from you within **fourteen (14)** days from date of this letter (by 10/05/2018).

Please be reminded that in accordance with the terms and conditions under your policy, failure of compliance, our principal M/s **AIG Asia Pacific Insurance Pte Ltd** reserves the right to repudiate liability.

If you need further assistance or clarifications, please contact the undersigned.

Yours faithfully,

ASHER SNG
Case Handler
DID: 6841 6051
Fax: 6741 4108
Email: ashersng@lkkauto.com

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



Auto
Consultants
Pte Ltd

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

Our Ref: CC3/AIG18006076/K1ea3

17 JULY 2018

By Registered Mail

SIM LENG KUAN

348 ANG MO KIO AVENUE 3
#09-2092
SINGAPORE 560348

Dear Sir/Madam,

**ACCIDENT INVOLVING SLK 8898Z AND SHC 8055D ON 01/04/2018 ALONG MANDAI LANE
INSIDE (COLUMBARIUM COMPLEX) @ 10:50 HOURS**

We, LKK Auto Consultants Pte Ltd has been appointed to act on the behalf of your insurer, **AIG Asia Pacific Insurance Pte Ltd** to settle a THIRD PARTY claim against you for an accident which happened on the above-mentioned date and location.

Our record shows that to date, you/your driver have not reported the accident to us. We would appreciate it if you could urgently file a report at any of AIG reporting centre. You may refer to your Certificate of Insurance for the list of the reporting centre.

Please note you had been notified via post from our office dated 05/04/2018 & 26/04/2018.

To enable us to look into the matter immediately, please let us hear from you within **fourteen (14)** days from date of this letter (by 31/07/2018).

Please be reminded that in accordance with the terms and conditions under your policy, failure of compliance, our principal M/s **AIG Asia Pacific Insurance Pte Ltd** reserves the right to repudiate liability.

If you need further assistance or clarifications, please contact the undersigned.

Yours faithfully,

ASHER SNG
Case Handler
DID: 6841 6051
Fax: 6741 4108
Email: ashersng@lkkauto.com

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

To : Traffic Police – Deputy Head, Investigations Department
Fax : 65474885

ONLY FOR ACCIDENTS IN SINGAPORE

NON-INJURY MOTOR ACCIDENT REPORT SCHEME
FORM ON NON-REPORTING BY INSURED

Please be informed that we have yet to receive a motor accident report from our insured with regard to a non-injury motor accident as follows:-

Date of accident : 01/04/2018
Time of accident : 10:50HRS
Place of accident : MANDAI LANE INSIDE (COLUMBARIUM
COMPLEX)
Third Party's name : LEE CHEE WING
Third Party's vehicle number : SHC 8055D
Our insured's name : SIM LENG KUAN
Our insured's vehicle number : SLK 8898Z
Our insured's NRIC number : S1800548D
Our insured's address : 348 ANG MO KIO AVENUE 3
#09-2092 SINGAPORE 560348

Our Insured's telephone number : 9790 8855

A letter dated (**05/04/18, 26/04/18**) was sent to remind our insured to report the non-injury motor accident to us. No report has yet been made.

Please do not hesitate to contact the following for any clarification on the matter.
(Please cite our reference number: **(CC3/AIG18006076/K1ea3)**)

Name and address of insurance company : AIG ASIA PACIFIC INSURANCE PTE LTD
78 SHENTON WAY
#08-16
Singapore 079120

Name of contact person : ASHER SNG
Contact Number : 6841 6051 / Fax: 6741 4108
Date : 17/07/2018

Asher Sng (LKKAUTO)

From: Kesaval, Jaclyn-M <Jaclyn-M.Kesaval@aig.com>
Sent: Friday, 14 June 2019 10:13 AM
To: Asher Sng (LKKAUTO)
Subject: RE: #9089551934SG004#Your Ref : SLK8898Z

Hi Asher,

Please proceed with settlement.

Injury claim has already been settled.

Thank you.

Kind regards,
Jaclyn

Jaclyn M K
AIG
Complex Claims Examiner
Claims | AIG Asia Pacific Insurance Pte. Ltd

78 Shenton Way #08-16 Singapore(079120)

Tel +(65) 6419 1953

Jaclyn-M.Kesaval@aig.com | www.aig.com.sg

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From: Asher Sng (LKKAUTO) [mailto:AsherSng@lkkauto.com]
Sent: Saturday, June 8, 2019 5:43 PM
To: Kesaval, Jaclyn-M <Jaclyn-M.Kesaval@aig.com>
Subject: [EXTERNAL] RE: #9089551934SG004#Your Ref : SLK8898Z

This message is from an external sender; be cautious with links and attachments.

Hi Sir,

We refer to the email below.

Please kindly let us have the update on the case, as third party is chasing for settlement.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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

From: Kesaval, Jaclyn-M <Jaclyn-M.Kesaval@aig.com>

Sent: Monday, 25 June 2018 2:50 PM

To: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>

Cc: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Subject: RE: #9089551934SG004#Your Ref: SLK8898Z

Hi Asher,

The above case OI non-reporting.

Please see OI reply to BI officer below.

Do assist to contact OI PA to do reporting and to resolve OI's dispute at your level.

Thank you.

Jaclyn M K

AIG

Complex Claims Examiner

Claims | AIG Asia Pacific Insurance Pte. Ltd

78 Shenton Way #08-16 Singapore(079120)

Tel +(65) 6419 1953 | Fax +(65) 6835 7416

Jaclyn-M.Kesaval@aig.com | www.aig.com.sg

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From: Yong, Ivy-AV
Sent: Monday, June 25, 2018 9:11 AM
To: irene@slksingapore.com
Cc: Discover us; Kesaval, Jaclyn-M
Subject: RE: #9089551934SG004#Your Ref : SLK8898Z

Dear Ms. Irene,

Under the GIA Motor Claims Framework, insured or driver must report the accident to their Insurer through the approved reporting center/authorized workshop within 24 hours or by the next working day.

Kindly assist Mr. Sim report the accident by bringing along your Certificate of Insurance and necessary documentations (including police report). The report can be lodged through the approved reporting centers (attached for your easy reference).

Please note that there is a property damage claim and bodily injury claim claiming against Mr. Sim motor insurance policy.

Thank you

Ivy Yong
AIG
Complex Claims Examiner
Claims | AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way AIG Building #08-16 Singapore 079120
Tel +64191637 | Fax +68357416
Ivy-AV.Yong@aig.com | www.aig.com.sg

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From: Discover us [mailto:discover_1002@yahoo.com.sg]
Sent: Saturday, June 23, 2018 5:08 PM
To: Yong, Ivy-AV
Cc: irene@slksingapore.com
Subject: Re: #9089551934SG004#Your Ref : SLK8898Z

Hi Ivy

Attached please see police report lodged 2/4/2018.



Please liaise with my PA, Miss Irene Chung pertaining to this incident. Her email and contact as follows:

irene@slksingapore.com

96884962

Please note that I am not at fault when this vehicle hit the back of my car. I will definitely not agreeable for any claims against me when it was clearly his fault. This happened during Ching Ming period at Mandai, it was jammed pack as usual, I was waiting to park my car when he impatiently moved forward thus hitting the back of my car, after some altercation and I didn't want to hold the traffic up, I parked my car first but he drove away after I parked my car.

I should be claiming damages against him but I was busy with my traveling schedule, I just let it slip. Do keep me posted.

Thanks

Yours sincerely

Michael Sim Leng Kuan

On 13 Jun 2018, at 9:49 AM, Yong, Ivy-AV <Ivy-AV.Yong@aig.com> wrote:

Dear Mr. Sim,

We gathered that there is no record of your accident reporting.

Kindly lodge the insurance accident report from any of the our authorized workshop urgently as we have received a claim from M/s Cosmas LLC acting for driver of SHC8055D.

Thank you

Ivy Yong

AIG

Complex Claims Examiner
Claims | AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way AIG Building #08-16 Singapore 079120
Tel +64191637 | Fax +68357416
Ivy-AV.Yong@aig.com | www.aig.com.sg

Follow us:

<image001.png> <image002.png>

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From: Yong, Ivy-AV
Sent: Thursday, May 24, 2018 5:35 PM
To: 'discover_1002@yahoo.com.sg'
Subject: #9089551934SG004#Your Ref : SLK8898Z

Dear Mr. Sim,

Accident Involving SLK8898Z & SHC8055D on 01 April 2018

We refer to the above matter.

Under the GIA Motor Claims Framework, insured or driver must report the accident to their Insurer through the approved reporting center/authorized workshop within 24 hours or by the next working day.

Kindly assist to report the accident by bringing along your Certificate of Insurance and necessary documentations. The report can be lodged through the approved reporting centers (attached for your easy reference).

Please feel free to contact the undersigned if you require further clarification.

Thank you

Ivy Yong
AIG
Complex Claims Examiner
Claims | AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way AIG Building #08-16 Singapore 079120
Tel +64191637 | Fax +68357416
Ivy-AV.Yong@aig.com | www.aig.com.sg

Follow us:

<image001.png> <image002.png>

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Our Ref : T 0418 / SHC8055D /CL(st)
Your Ref :
Date : 9-Apr-18

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

Attn : Motor Claims Department WITHOUT PREJUDICE

Dear Sir

ACCIDENT INVOLVING OUR TAXI SHC8055D YOUR INSURED SLK8898Z
AND OTHER ON 01.04.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : **SHC8055D** 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 **SLK8898Z** we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 321.00
2	3 days Loss of Rental @ \$ 172.08 per day	\$ 516.24
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	GIA / LTA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transporation	\$ -
Sub Total :		\$ 844.73

HIRER'S CLAIM

7	3 days Loss of Income @ \$ 80.00 per days	\$ 240.00
Total Claims :		\$ 1,084.73

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

- a) Original repair bill and photocopies of photographs : 9 pcs.
b) LTA search slip/s of : SLK8898Z
c) GIA / Police report/s of : SHC8055D
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: 196040009

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 726791

Yishun
301 Yishun Industrial Park A
Singapore 768732

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING
ALONGMERCEDES E220 SHC8055D , SLK8898Z
MANDAI LANE INSIDE (COLUMBARIUM COMPLEX)

ON 01-Apr-18 10:50

I / We

LEE CHEE WING

(Hirer) NRIC No.: S13463371

and/or

(Relief) NRIC No.:

Taxi Number

SHC8055D

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

02-Apr-2018

Name of Hirer

LEE CHEE WING

Hirer NRIC

S13463371

Signature :



Address

6 UPPER SERANGOON CRESCENT #05...
534033

Contact No.

90085852

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\$321.00 (Repair Cost), S\$555.20 (Loss of Use/Rental), S\$7.49 (Disbursement) for vehicle no. SHC 8055D that was damaged pursuant to the accident which occurred on 01/04/2018 (date) along 101 FARRER DRIVE (location) involving vehicle no/s SLK 8898Z.

This is pursuant to the inspection conducted on 02/04/2018 (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 8055D 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 8055D (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.

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

Dated this 26 (day) of June (month) 2019 (year)



Amk

Signed by appointed surveyor

Aileen Tan

AILEEN TAN
Manager, Claims

Signed by "the workshop" (with chop)
CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
59 LOYANG DRIVE
SINGAPORE 508989

"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"

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W

Page: 1

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO
 SHC8055D

MAKE
 MERCEDES BENZ

MODEL
 K220CDI (R6)

DATE OF REG
 28.05.2015

CHASSIS CODE
 WDD21200128171814

INV. NO/DATE
 91366598 09.04.2018

JOB NO.
 305137258

OILMETER READING

DATE/TIME IN
 02.04.2018 10:10

Description : 3P 01.04.18

S/No Part No.

Qty Unit Price %Disc Net

PART REQUISITION

SUB-TOTAL : 0.00

JOB NATURE

0001 L. PANEL HEATING- FRT. 100.00 100.00

0002 23-502 SPRAYPAINT ON AFFECTED AREA 200.00 200.00

SUB-TOTAL : 300.00

Items total 300.00

Add GST @ 7.000 % 21.00

Invoice amount 321.00

1. WHILEST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARE OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED AT OWNERS' RISK.
 2. CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SIGNIFY WITHIN 7 DAYS FROM SUCH DELIVERY DAY 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 OWED TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT (I.E. AFTER 30 DAYS FROM THE PRESENT) FOR THE PERIOD OF DEFAULT.
 4. PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY DISCREPANCY/INCOMPLETION 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	91366598	321.00	

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 2

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO
SHC80551)

INV. NO/DATE
91366598 09.04.2018

MAKE
MERCEDES BENZ

JOB NO.
305137258

MODEL
K220CDI (R6)

ODOMETER READING

DATE OF REG
28.05.2015

DATE/TIME IN
02.04.2018 10:10

CHASSIS CODE
WDD21200128171814

Issued by : KATHERINETAN 09.04.2018 10:22:15
Repair type : CLSO/57/57
Payment Type/Term: /Credit 30 days

1. WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR LOSS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND KEPT AT OWNERS' RISK.
2. CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 24 HOURS 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 DAILY BASIS IN EXCESS OF ANY AMOUNT OVER PAID BY THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT (i.e. AFTER 30 DAYS FROM THE INVOICE DATE) THE PERIOD OF DEFAULT.
4. 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 THE 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	91366598	321.00	

Our Ref: CT18040016

Date: 09 April 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 01/04/2018 @ 10:50 hrs
ALONG MANDAI LANE INSIDE (COLUMBARIUM COMPLEX)
INVOLVING SLK8898Z

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 **SHC8055D** (the "Taxi"). The Taxi was hired to **LEE CHEE WING IC NO S13463371** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$172.08** per day (inclusive of GST).

Please be advised that the Taxi was insured with **India International Insurance Pte Ltd** on a third party basis at the material time of the accident.

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

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

Yours faithfully

Christine Tay
Assistant Manager, Fleet Safety

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

[illegible]

MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		NAME OF DRIVER	MILEAGE READING				MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		FROM	TO		DATE	01	02	03		FROM	TO
22391	509	0500	2100	Alvin	626782				344	0500	2100
22749	357	0500	2100	Alvin	627239				457	0500	2000
23153	404	0500	2100	Alvin	627733				493	0500	2000
23535	381	0500	2100	Alvin	628084				351	0600	2000
23984	449	0500	2100	Alvin	628475				390	0500	2000
24503	519	0500	2000	Alvin	628849				374	0500	2000
25113	610	0500	2100	Alvin	629242				393	0500	2000
25391	277	0500	2100	Alvin	629654				412	0500	2000
25707	315	0500	2100	Alvin	630026				371	0500	2000
26091	384	0500	2000	Alvin	630514				487	0500	2100
26438	347	0500	2100	Alvin	630900				176	0500	1000

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SLK88982	01 Apr 2018 / 10:50:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

SHCHUIP



Singapore Post Limited
(Reg. No. 18021823M)
10 Eunos Road 8
408-30 Singapore Post Centre
Singapore 408600

Tel: 1800
Fax: 1842 3114
To check delivery status or to raise an enquiry
on your registered article(s), please visit
www.singpost.com

POSTING RECEIPT FOR REGISTERED ARTICLE(S)

- NOTE:**
- a) Separate forms are to be used for insured and Non-insured Registered Article.
 - b) Please provide all information required and produce this receipt for all enquiries.
 - c) Please tick where applicable. It shall be assumed no Advice of Receipt (AR) is required or delivery by air is requested if relevant * is left blank.
 - d) Please indicate the return address on this item(s) to ensure prompt return in event of non-delivery to the addressee(s).
 - e) Please post item(s) at the post office counter according to the sequence stated below.

1. Name & Address of Addressee

SIM LENG KUAN
348 ANG MO KIO AVENUE 3
#09-2092
SINGAPORE 560348

2. Name & Address of Addressee

RA TSN Ref: 1925/117/0037
Date: 27 Apr 2018
RA No: RC26127890756

For Official Use Only
(Item numbers are printed in order of posting at counter)

AP: () Y () N	By: () AIR () SUR	
Insurance*: () Y () N		
Contents:		
AP: () Y () N	By: () AIR () SUR	
Insurance*: () Y () N		
Contents:		

Sender's Agreement

I have read, understood and agreed to the terms and conditions of posting overleaf. I accept the maximum liability payable for Registered Mail Service and certify that all information provided by me is true and the item(s) does not contain any hazardous or prohibited items.

P116

09/2014

SINGAPORE POST
MACPHERSON RD
GST Reg. Add: SINGAPORE POST CENTRE
10 EUNOS ROAD 8
SINGAPORE 408600
GST Reg. No: M2-0105651-9
Date: 27 Apr 2018 Time: 10:38:21

Description Amount(S\$) GST@7%

Ref. No: PSL01/1925/117/0037

Postage Label

LOCAL

1 X 2.54 2.54 0.17

SUB TOTAL 2.54 0.17

TOTAL AMOUNT 2.54
GST COLLECTED BY SINGPOST 0.17

MOP:CASH : \$2.54

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#Zero-rated for GST

- *Exempt
- +Out of Scope
- **Supplier Item

Price inclusive of 7% GST where applicable
I have checked & confirmed the product is visually good, functional & performed within expectation.



Singapore Post Limited
(Reg. No. 199201622M)
10 Eunos Road 8
#06-08 Singapore Post Centre
Singapore 408600

Tel: 1005
Fax: 6842 5114
To check delivery status or to raise an enquiry
on your registered articles, please visit
www.singpost.com

POSTING RECEIPT FOR REGISTERED ARTICLE(S)

- NOTES:
- a) Separate forms are to be used for insured and Non-Insured Registered Article.
 - b) Please provide all information required and produce this receipt for all enquiries.
 - c) * Please tick where applicable. It shall be assumed no Advice of Receipt (AR) is required or delivery by air is requested if relevant * is left blank.
 - d) Please indicate the return address on the item(s) to ensure prompt return in event of non-delivery to the addressee(s).
 - e) Please post item(s) at the post office counter according to the sequence stated below.

1. Name & Address of Addressee	AR*: <input type="checkbox"/> Y <input type="checkbox"/> N	By*: <input type="checkbox"/> AIR <input type="checkbox"/> SUR	For Official Use Only (Item numbers are printed in order of posting at counter)
SIM LENG KUAN 348 ANG MO KIO AVENUE 3 #09-2092 SINGAPORE 560048 OI VEH: SLX 8898Z/TP VEH: SHC 8055D	Insurance*: <input type="checkbox"/> Y S\$ _____ <input type="checkbox"/> N		
	Contents:		
2. Name & Address of Addressee	AR*: <input type="checkbox"/> Y <input type="checkbox"/> N	By*: <input type="checkbox"/> AIR <input type="checkbox"/> SUR	
	Insurance*: <input type="checkbox"/> Y S\$ _____ <input type="checkbox"/> N		
	Contents:		

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I have read, understood and agreed to the terms and conditions of posting overleaf. I accept the maximum liability payable for Registered Mail Service and certify that all information provided by me is true and the item(s) does not contain any hazardous or prohibited item(s).

Name & Signature

Date

PS112

08/2014

SINGAPORE POST
MACPHERSON RD
GST Reg. Add: SINGAPORE POST CENTRE
10 EUNOS ROAD 8
SINGAPORE 408600
GST Reg. No: M2-0105651-9
Date: 18 Jul 2018 Time: 10:50:10

Description	Amount(S\$)	GST@7%
-------------	-------------	--------

Ref. No: PSL01/1924/199/0052		
Postage Label		
LOCAL		

7 X	2.54	17.78	1.16
-----	------	-------	------

SUB TOTAL	17.78	1.16
-----------	-------	------

TOTAL AMOUNT	17.78	
GST COLLECTED BY SINGPOST		1.16

MCP:CASH : \$17.78

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Thank you for visiting Singapore Post

#Zero-rated for GST

*Exempt

+Out of Scope

**Supplier Item

Price inclusive of 7% GST where applicable

I have checked & confirmed the product is visually good, functional & performed within expectation.

...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 May 2018 Edit Reg		02 Apr 2018 00:00 Edit Adj Rpt	S\$300.00 Edit Estimates	S\$300.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: SIM LENG KUAN , ID: S1800548D									
Main Claimant: COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R									
Vehicle Reg. No.:	SHC8055D	Date of Loss:	01/04/2018 11:00 - :59 [34 Months and 4 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 9089551934SG	Policy/Cover Note No.:	2100288318-06 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLK8898Z	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 Kesaval, Jaclyn-M] Jaclyn-M.Kesaval@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 12/04/2018]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG (05/06/2018): Re: NO OI GIA REPORT AIG_SG (21/05/2018): NO OI GIA REPORT AIG_SG (04/04/2018): TP GIA REPORT AIG_SG (04/04/2018): NO OI GIA REPORT 									
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

*SHC8055D (9089551934SG)
[SLK8898Z]
TP
COMFORT TRANSPORTATION PTE LTD
Apr 1 2018 11:00AM
[SIM LENG KUAN]
ComfortDelGro Engineering Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Video															1 per page		<input type="checkbox"/>	<input checked="" type="checkbox"/>		
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	14/06/19 10:35	TP VIDEO SHC 8055D												1	Load MP4					
Letters/Correspondences															1 per page		<input type="checkbox"/>	<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					
Assessment Reports															1 per page		<input type="checkbox"/>	<input checked="" type="checkbox"/>		
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)												Thumbnail		Print				
1	27/07/18 11:02	Accident Statement From: SC - Reg. No: SLK8898Z, Claimant: SIM LENG KUAN												1	Load HTM					
Photos/Images															3 per page		<input type="checkbox"/>	<input checked="" type="checkbox"/>		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	03/04/18 17:37	General View												1	Load JPG		<input checked="" type="checkbox"/>			
2	03/04/18 17:37	General View												1	Load JPG		<input checked="" type="checkbox"/>			
3	03/04/18 17:37	General View												1	Load JPG		<input checked="" type="checkbox"/>			
4	03/04/18 17:37	General View												1	Load JPG		<input checked="" type="checkbox"/>			
5	03/04/18 17:37	General View												1	Load JPG		<input checked="" type="checkbox"/>			
6	03/04/18 17:37	General View												1	Load JPG		<input checked="" type="checkbox"/>			
7	03/04/18 17:37	General View												1	Load JPG		<input checked="" type="checkbox"/>			
8	03/04/18 17:37	General View												1	Load JPG		<input checked="" type="checkbox"/>			
9	03/04/18 17:37	General View												1	Load JPG		<input checked="" type="checkbox"/>			
10	03/04/18 17:37	General View												1	Load JPG		<input checked="" type="checkbox"/>			
11	03/04/18 17:37	General View												1	Load JPG		<input checked="" type="checkbox"/>			
12	03/04/18 17:37	General View												1	Load JPG		<input checked="" type="checkbox"/>			
13	03/04/18 17:37	General View												1	Load JPG		<input checked="" type="checkbox"/>			
14	03/04/18 17:37	General View												1	Load JPG		<input checked="" type="checkbox"/>			
15	03/04/18 17:37	General View												1	Load JPG		<input checked="" type="checkbox"/>			
16	03/04/18 17:37	General View												1	Load JPG		<input checked="" type="checkbox"/>			
17	03/04/18 17:37	General View												1	Load JPG		<input checked="" type="checkbox"/>			
18	03/04/18 17:37	General View												1	Load JPG		<input checked="" type="checkbox"/>			
19	06/04/18 17:34	Reinspection Photo												1	Load JPG		<input checked="" type="checkbox"/>			
20	06/04/18 17:34	Reinspection Photo												1	Load JPG		<input checked="" type="checkbox"/>			
21	06/04/18 17:34	Reinspection Photo												1	Load JPG		<input checked="" type="checkbox"/>			
Documentation															1 per page		<input type="checkbox"/>	<input checked="" type="checkbox"/>		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	05/04/18 01:36	TP ESTIMATE - MARKED												1	Load PDF					
2	05/04/18 01:36	TP GIA REPORT.												1	Load PDF					
3	05/04/18 10:30	Non reporting letter												1	Load PDF					
4	26/04/18 12:44	1ST AR NON REPORTING LETTER													Load PDF					

Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
5	17/07/18 14:19	2ND AR NON REPORTING LETTER		Load PDF
6	17/07/18 14:25	Traffic Police (Non-Reporting)		Load PDF
7	14/06/19 10:29	LETTER TO OI BY AIG		Load PDF
8	09/07/19 08:58	WORKSHOP INVOICE		Load PDF
9	09/07/19 08:58	AUTHORISATION TO ACT FORM		Load PDF
10	09/07/19 08:58	Release Voucher		Load PDF
11	09/07/19 08:58	RENTAL RECEIPT		Load PDF
12	09/07/19 08:58	RENTAL MILEAGE		Load PDF
13	09/07/19 08:58	LTA SEARCH		Load PDF
14	09/07/19 08:58	Registered Mail Fee		Load PDF

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer. <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

**THIRD PARTY EXPRESS SETTLEMENT
(PAYMENT BREAKDOWN)**

Vehicle No:	SLK8898Z (Insd veh)	Model:	MERCEDES-BENZ E220 BLUETEC 2.1 D (A)
	SHC8055D (TP veh)		
Date of Accident:	01/04/2018		

Global Sum Settlement	:	[] Yes	[X] No
Repair Estimate	:	\$	2,260.27
Final Repair Cost	:	\$	321.00
Loss of Use	:	\$	125.00
Rental (if any)	:	\$	430.20
LTA / GIA Search Fee	:	\$	7.49
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	883.69

2.50 days at \$50.00 per day
2.50 days

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: _____
 _____NIL_____

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	: \$	883.69
2)		: \$	
3)		: \$	
4)		: \$	
5)		: \$	

JOANNE LEE KHANG MIN

09 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/AIG18006076/K1EA3Q2

Date: 09/07/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100288318-06

Claimant Vehicle No: SHC8055D

Insured Vehicle No: SLK8898Z

Date of Loss: 01/04/2018

Nature of Claim: TP

Claim No: 9089551934SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHC8055D

Make & Model: MERCEDES-BENZ E220 BLUETEC, 2.1 D (A)

Engine No: 65192432750851

Reg. Date: 28/05/2015 (Man. Year: 2015)

Chassis No: WDD2120012B171814

Colour: White

Odometer: 630690 km

Engine Capacity: 2143 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: 225/55R16

Rear Tyre Size: 225/55R16

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	1,512.40	0.00	1,512.40	100.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	600.00	300.00	300.00	50.00
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	2,112.40	300.00	1,812.40	85.80
+ GST 7.00/7.00% (S\$)	147.87	21.00	126.87	85.80
Nett Amount (S\$)	2,260.27	321.00	1,939.27	85.80
+ Loss of Use (2.5 x S\$50.00/day) (S\$)		125.00		
+ Car Rental (2.5 x S\$172.08/day) (S\$)		430.20		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		883.69		

INSPECTION

Date of Assignment: 02/04/2018

Date Inspected: 02/04/2018 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		*FRONT BUMPER ASSY	Repair	1,890.50 FL	*- FL
						F=Franchise part. L=ListItemDisc.
Sub Total (\$\$)					1,890.50	0.00
- List Item Discount on L Items 20.00/20.00% (\$\$)					378.10	0.00
Total Parts (\$\$)					1,512.40	0.00

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 -FRT	New	300.00	100.00
2	SPRAY PAINT ON AFFECTED AREA	New	250.00	200.00
3	CHECK ALL LIGHTING	New	50.00	0.00
Gross Labour Cost (S\$)			600.00	300.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >