

INS. CASE OWNER: Kwan May CC4/AXA1700 8237, Kly 039 LKK
Surveyor: Amc DOI: ASSIGNMENT 86/9/12 Date / Time: 25 14/19
27.1.18 Registered in Merimen: 86/4/12

Pre-assign / CCU / FTE



Insured Vehicle No: SKK 3453R Claim No: (043098)
Name of Insured: PK's Engineering & Construction Policy No: VPI/GM077400
Insured Tel No: HP 9008999 Make / Model: Audi A4-1.80 TFSI (M)
Excess Sec II :SS D.O.A. 28/1/12 Place of Accident: Along bkl Track and roads
Is driver the owner? (YES / NO) Nature of Accident: Left
If NO, Driver Name / Age: Pek An Guan OI GIA REPORT: YES / NO, TP GIA REPORT: YES / NO
Driver Tel No: 9008999 (V/L: YES / NO) Insured Liability: 0 % Final ? Yes / No

SHD 4361R → → → → →
INSRS WSP: CC4/CH INSRS WSP: INSRS WSP: INSRS WSP:
Tel: Tel: Tel: Tel:
Liability: Liability: Liability: Liability:
RMKS: RMKS: RMKS: RMKS:

Date / Time		STAGE	DATE / PIC
<u>16/5</u>	<u>called OSD. Mr Pek. Inquire about the claim. Concerned the accident.</u>	Non-Reporting Itr (1st)	
<u>8/8/17</u>	<u>Advise OS we are looking to settle</u>	Non-Reporting Itr (2nd)	
<u>9-15</u>	<u>50/50 if TP has no evidence</u>	Non-Reporting Itr (Final)	
	<u>Agreed to settle.</u>	Notification Itr (if non-pickup)	
		Call OI	<u>> 9/8/18</u> <u>Uhi</u>
		After call Itr to OI	
		Documentation Check List: Handler Typist	
		Notification Itr (if non-pickup)	
		After call Itr to OI	☒
		Authorisation To Act:	☒
		Release Voucher:	☒
		Final Repair Bill:	☒
		Car Rental Invoice:	☒
		Towing Invoice:	☒
		LTA / GIA:	☒
		Medical Bill:	☒
		PIR:	☒
		Mandate/Reject Instruction:	☒
		LOD:	☒

RECEIVED 15 APR 2018

HOURS OPERATED (TIME)		DATE	NAME OF DRIVER	MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
FROM	TO					FROM	TO
630	643	22/4/2017	Teoh Hock Seng	931117	325	1855	0608
643	051	23/6/2017	THO	931378	671	600	0800
620	650	23/4/2017	Teoh Hock Seng	931765	393	1848	0600
1945	055	24/4/2017	THO	931903	28	635	1130
630	208	24.04.17	ACCIDENT	1N	1N	1136	-
2028	074	28.04.17	REPAIR	0NT	0NT	-	1330
625	700						
2013	051						
943	054						
1820	084						
1943	0600						
025	602						

[Signature]

28 SHD 4361R



RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580

Phone: +65 6224 0010 Fax: +65 6224 0030

Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-17-057983

Date of Request: 24/04/2017

Your Ref No:

Online Purchase

ComfortDelGro Engineering Pte Ltd
205 Braddell Road
Singapore 579701

Dear Sir/Madam,

Enquiry Date: 24/04/2017
Enquiry By: ROGER HOW
TP Vehicle No.: SGK3453R
Accident Date: 23/04/2017

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SGK3453R	AXA Insurance Pte Ltd	13/04/2017-12/04/2018	6338 7288

Thank You.

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SHD4361R



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6 Raffles Quay #18-00, Singapore 048580

Phone: +65 6224 0010 Fax: +65 6224 0030

Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-17-057983

Date of Request: 24/04/2017

Your Ref No:

Online Purchase

ComfortDelGro Engineering Pte Ltd
205 Braddell Road
Singapore 579701

Dear Sir/Madam,

Enquiry Date 24/04/2017
Enquiry By ROGER HOW
TP Vehicle No. SGK3453R
Accident Date 23/04/2017

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

...CLAIM SUBFOLDER...(Pending for Survey Report)

Proceed Direct Settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	25 Apr 2017		25 Apr 2017 16:35 Edit Adj Rpt	S\$2,650.00 Edit Estimates	S\$2,650.00 View Rpt		Pending for Survey Report Cancel Case

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

Insured:	PEK'S ENGINEERING & CONSTRUCTION PTE LTD, Co. Reg. No.: 199407731D		
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R		
Vehicle Reg. No.:	SHD4361R	Date of Loss:	23/04/2017 11:00 - :59 [57 Months and 25 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / C0430982	Policy/Cover Note No.:	GA077406 (Comprehensive)
Vehicle Reg. No. (Insured):	SGK3453R	Policy No. (Claimant):	MCOM0016
		Excess:	S\$0.00
Repairer:	ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300		
Handling Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288 ... [Handled by Tan Kwee May]		
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 03/04/2018]		

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

- AXA_SG (10/05/2017): TP settlement - C0430982/GA077406
- AXA_SG (25/04/2017): WP / New TP Assignment - C0430982/GA077406

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

*SHD4361R (C0430982)
[SGK3453R]

TP

COMFORT TRANSPORTATION PTE LTD

Apr 23 2017 11:00AM

[PEK'S ENGINEERING & CONSTRUCTION PTE LTD]

ComfortDelGro Engineering Pte Ltd

Upload Documents Upload Photos Compose New Letter			View View in Browser	
Letters/Correspondences				
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	 Edit	
Assessment Reports				
No	Finalized On	AXA Insurance Pte Ltd (HQ)	Thumbnail	Print
1	10/05/17 21:32	Accident Statement From: OD - Reg. No: SGK3453R, Claimant: PEK'S ENGINEERING & CONSTRUCTION PTE LTD	 Load HTM	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	28/04/17 09:21	Adjuster Immediate Advice	 Load HTM	
Photos/Images				
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	25/01/18 09:48	General View	 Load JPG	☒
2	25/01/18 09:48	General View	 Load JPG	☒
3	25/01/18 09:48	General View	 Load JPG	☒
4	25/01/18 09:48	General View	 Load JPG	☒
5	25/01/18 09:48	General View	 Load JPG	☒
6	25/01/18 09:48	General View	 Load JPG	☒
7	25/01/18 09:48	General View	 Load JPG	☒
8	25/01/18 09:48	General View	 Load JPG	☒
9	25/01/18 09:48	General View	 Load JPG	☒
10	25/01/18 09:48	General View	 Load JPG	☒
11	25/01/18 09:48	General View	 Load JPG	☒
12	25/01/18 09:48	General View	 Load JPG	☒
13	25/01/18 09:48	Odometer Reading	 Load JPG	☒
14	25/01/18 09:48	Chassis Number	 Load JPG	☒
Documentation				
No	Finalized On	AXA Insurance Pte Ltd (HQ)	Thumbnail	Print
1	25/04/17 13:08	EMAIL_ABS	 Load PDF	
2	25/04/17 13:08	ESTIMATE & TP GIA REPORT_ABS	 Load PDF	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	27/04/17 17:42	TP ESTIMATE - MARKED	 Load PDF	
2	25/01/18 09:48	ACCIDENT SCENE PHOTO FORM OI	 Load PDF	
3	25/01/18 13:34	EMAIL CORRESPONDENCE WITH CDGE	 Load PDF	
4	10/04/18 14:57	WORKSHOP INVOICE	 Load PDF	
5	10/04/18 14:57	AUTHORISATION TO ACT FORM	 Load PDF	
6	10/04/18 14:57	DISCHARGE VOUCHER	 Load PDF	
7	10/04/18 14:57	RENTAL RECEIPT	 Load PDF	
8	10/04/18 14:57	LOD	 Load PDF	
9	10/04/18 14:57	GIA SEARCH	 Load PDF	
10	10/04/18 14:57	LETTER TO OI	 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:	SGK3453R (Insd veh)	Model:	HYUNDAI SONATA 2.0 (A)
	SHD4361R (TP veh)		
Date of Accident:	23/04/2017		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	4,863.92
Final Repair Cost	:	\$	2,835.50
Loss of Token Sum	:	\$	225.00
Rental (if any)	:	\$	442.13
	@50%		1,751.32
LTA / GIA Search Fee	:	\$	2.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	1,753.32

Is Third Party Workshop GIA Registered? ☒ 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: _____ 50 _____ (%) Assessed Liability (*): _____ (%)
 * Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	ComfortDelGro Engineering Pte Ltd	:	\$ 1,753.32
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

10 Apr
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: CC4/AXA17008237/K1UA3Q2-1

Date: 10/04/2018

REFERENCE

Handling Insurer: AXA Insurance Pte Ltd

Policy No:

GA077406

Claimant Vehicle No : SHD4361R

Insured Vehicle No :

SGK3453R

Date of Loss: 23/04/2017

Nature of Claim:

TP

Claim No: C0430982

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD4361R

Make & Model: HYUNDAI SONATA, 2.0 (A)

Engine No: D4EAC120844

Reg. Date: 29/06/2012 (Man. Year: 2012)

Chassis No: KMHET41VMCA826859

Colour: Blue

Odometer: 931903 km

Engine Capacity: 1991 cc

Market Value/New Car Price: N/A

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

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable):

Yes

Footbrake (Serviceable):

Yes

Handbrake (Serviceable): Yes Engine Modification:

No

Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 215/60 R16

Rear Tyre Size:

215/60 R16

Front Left Side: Maxxis 6 mm

Rear Left Side:

Maxxis 5 mm

Front Right Side: Maxxis 6 mm

Rear Right Side:

Maxxis 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,825.72	2,099.72	726.00	25.69
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,720.00	1,230.00	490.00	28.49
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	4,545.72	3,329.72	1,216.00	26.75
Approved Total (Overridden) (S\$)		2,650.00		
(S\$)	4,545.72	2,650.00	1,895.72	41.70
+ GST 7.00/7.00% (S\$)	318.20	185.50	132.70	41.70
Nett Amount (S\$)	4,863.92	2,835.50	2,028.42	41.70
+ Loss of Use (4.5 x S\$50.00/day) (S\$)		225.00		
+ Car Rental (4.5 x S\$98.25/day) (S\$)		442.13		
(S\$)		3,502.63		
Liabe Amount (50.00%) (S\$)		1,751.32		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		1,753.32		

INSPECTION

Date of Assignment: 25/04/2017
Date Inspected: 26/04/2017 Inspected At: ComfortDelGro Engineering Pte Ltd
(Loyang)
59 Loyang Drive
Singapore 508969
Estimated Period of Repair: 5.0 days

Adjuster: KALVIN ANG WEI KUN

Manager: THIN THIN HLAING

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

Reference

Part Source: MRM-SG	Version: 1.0 (Last Synchronised: 29 Jan 2018)
Parts: 143	HYUNDAI SONATA 2.0 (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SHD4361R)
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT FENDER (RH) (CONSISTENT)	Dented	593.00 FL	*593.00 FL
2	1		*FRONT FENDER SHIELD (RH) (CONSISTENT)	Serviceable	86.00 FL	*- FL
3	1		*FRONT FENDER SIGNAL LAMP (RH) (CONSISTENT)	Cracked	45.40 FL	*45.40 FL
4	1		*FRONT FENDER RETAINER (CONSISTENT)	Necessary	9.20 FL	*9.20 FL
5	1		*FRONT DOOR (RH) (CONSISTENT)	Dented	1,345.00 FL	*1,345.00 FL
6	1		*FRONT DOOR GEAR /REGULATOR (RH) (CONSISTENT)	Serviceable	313.10 FL	*- FL
7	1		*FRONT DOOR POWER MOTOR (CONSISTENT)	Serviceable	508.40 FL	*- FL
8	1		*FRONT DOOR PROTECTOR (RH) (CONSISTENT)	Deformed	74.90 FL	*74.90 FL
9	1		*ROCKER PANEL OUTER GARNISH (CONSISTENT)	Cut	463.40 FL	*463.40 FL
10	1		*FRONT DOOR COMFORT LOGO (RH) (CONSISTENT)	Necessary	75.00 FS	*75.00 FS

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

Sub Total (S\$)	3,513.40	2,605.90
- List Item Discount on L Items 20.00/20.00% (S\$)	687.68	506.18

Total Parts (S\$)	2,825.72	2,099.72
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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
Labour Items				
1	PANEL BEATING	New	700.00	600.00
2	SPRAY PAINTING CHARGE	New	800.00	540.00
3	WIRING CHARGE	New	50.00	30.00
4	TUFF KOTE	New	50.00	0.00
5	TRANSFER OF DOOR	New	120.00	60.00
Gross Labour Cost (S\$)			1,720.00	1,230.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >