

INSA2010

INS CASE OWNER:

Lee chup wah

CC 3, LCR180

06446, K1333

LKK:

IDAC:

Surveyor:

Amk

DOI:

ASSIGNMENT

6-4-18

Date / Time:

6-4-18

Registered in Merimen:

9-4-18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLM 7255 A

Name of Insured:

LPP PLC

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

5-4-18

Is driver the owner?

YES / NO

Nature of Accident:

If NO, Driver Name / Age:

Mr. PATEL BIN ISHON

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

2945496506

Policy No.:

090999488

Make / Model:

Mazda3

Place of Accident:

Amk Ave 6

OI GIA REPORT: YES / NO

YES / NO

Insured Liability:

Final ? Yes / No

SHE 14616



INSRS:

WSP:

Tel:

Liability:

RMKS:

Cherayas



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

11/4
804SHE 14616 x, GUN 7255A x
OI HIT TP FROM REAR

STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call OI:

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 / CRA:

Medical Bill

PIR

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others: PU & DU

Confirm by:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Repair Cost:

SS

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

Agreed / Assessed) BOLA S/N No.:

Repair Cost:

SS

2,202.04

Loss of Rental (LOR):

SS

751.14 (6 days) X 125.19

Loss of Use (LOU):

SS

(5 days)

Loss of Income (LOI):

SS

300 (5 days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search

SS

7.44

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost

SS

Total:

SS

3,260.67

Global Sum SS:

3,250

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

3,250

Name 1:

COMFORTDELGRO ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

SS

X

Name 2:

X

Payee 3: (Strike if N.A.)

SS

Name 3:

X

If NO or B 25, Ass. Lia:

DOA - 5-4-18

PU - 6-4-18

DU - 10-4-18

REPAIRED 11-4-18

6045

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

COPY SENT 26/4/18

REF:

ASSIGNMENT

From: _____ Date: _____
 Estimate Ref: _____
 OD / TP / NS / TP RES / OD RES / EVA / INV / MV
 To: Insp. Vehicle No: _____
 at: Work Shop: _____
 at: _____
 Insured: _____
 Policy No: _____
 Claims File: _____
 Sum Insured: _____ Excess: _____
 (Check Record)
 Make of Vh: _____

(Policy (million))

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

INS	Q/S

Salvage Market Value: _____
 IDAC Accident Report: _____ Consistent? : Yes or No
 GIA / PR Seen: _____ Consistent? : Yes or No
 Est. Repairs: 2 days Res: Yes or No
 LUM SUM: _____ % Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: SHC1461K Yr Regn: 31 Jan 2017
 Type: M/Car / M/Cycle / Bus / Van / Lorry / 0 / Prime Mover /
 Truck / Trailer or
 Make: Hyundai Zonig
 Colour: Blue A/C: 0 / Std / Nil / NA
 Sp. Reading: 117488 T/Pad: 0 / Insured / Std / Nil / NA
 Eng No: _____
 Ch No: KMHCB51CVH4017972
 Gen. Cond: Good / 0 / Poor / Burnt
 Steering: In order / 0 / Jammed / Leaked / Burnt or
 Brake: In order / 0 / Jammed / Leaked / Burnt or
 Mod: Nil / S/Rim / STD 0 / Rim or
 Tyre Size: F: 195/65R15
 R: -
 BS / DUH / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMU /
 TOYO / YOKO or Nexen
 Front: _____ Rear: _____
 R/Bol: 7 mm R/Bol: 7 mm
 L/Bol: 7 mm L/Bol: 7 mm
 D.O.A: 5/4/18 D.O.I: 6/4/18
 Survey held at: CD4E (Loyang)
 Des. of Damages: Fnt / Rear / C/S / N/S / U/C / Rooftop or
Rev o/s
 The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
	<u>V/p \$2,057.98</u>

Date/Time File Pass to?

☐ : Prel. Report

Days Of Repair: _____

1)

☐ : Final Report

Resurvey No. of Trip: _____

Date/Time File Return to?

2)

Add Fee: ☐ : Site Insp (\$☐ : Inspection (\$

Survey Fee:

Transportation:

3 + BS: 31

Place:



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 409933

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/LCR18006446/K1ja3	
78 SHENTON WAY #08-16 CHARTIS BUILDINGS SINGAPORE 079120			Date : 09-04-2018	
			Code : LCR	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLM 7255A	Veh. Inspected	SHC 1461K	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	09/04/2018	
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	05/04/2018	Inspection Date	06/04/2018	
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.				

COMFORTDELGRO ENGINEERING

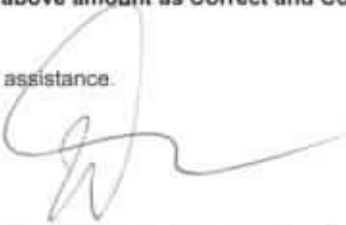
ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508969
Fax: 6546 8156

Our Job Ref No : 305138973
Date : 09/04/18

FINALIZATION FORM

To : LKK
Attn : KALVIN
Vehicle Reg No. : SHC1461K
Fax : 05/04/18

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

- The repair job shall bill to: AIG SL M7255A
 - The finalized amount shall be:
 - Spare Parts after List discount \$1,202.28
 - Labour Charges \$855.70
 - Total for Part-By-Part Repair Cost** \$2,057.98
 - Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: _____
Final Lumpsum Repair cost _____
 - Estimated normal period for repairs: 2 working days.
 - We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days
 - Thank you for your assistance.

Signature : _____
Name : CHIANG
Tel : 62148314
Fax : 65468156
- We confirm the estimates and finalized amount

Signature : _____
Name : KALVIN
Date : 11/4/8

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:

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE

Date: 10.04.2018
Time: 18:04:59
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 : 305138973
REGN NO : SHC1461K
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : IONIQ
DATE OF REGN : 31.01.2017
DATE/TIME IN : 05.04.2018 15:50
ACCIDENT DATE : 05.04.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	FNPS	NO PLATE(S)	1	N	25.00	0.00	25.00
0002	04-01-0104-2282-G	IONIQ COVER-RR BUMPER	1		459.40	20.00	367.52
0003	04-01-0104-2360-G	IONIQ MOULDING ASSY-RR BU	1		270.10	20.00	216.08
0004	04-01-0104-3819-G	IONIQ STAY-RR BUMPER LH	1		138.10	20.00	110.48
0005	04-01-0104-3919-G	IONIQ STAY-RR BUMPER RH	1		138.10	20.00	110.48
0006	04-01-0104-2270-G	IONIQ EMBLEM-HYBRID	1		24.30	20.00	19.44
0007	04-01-0104-2271-G	IONIQ EMBLEM-IONIQ	1		31.30	20.00	25.04
0008	04-01-0104-2288-G	IONIQ BEAM-RR BUMPER	1		294.80	20.00	235.84
0009	28-01-0103-0005-A	(I40/SONATA)REAR BOOT LOG	1		30.00	2.00	30.00
0010	28-01-0103-0006-A	(I40/SONATA)REAR BOOT TEL	1		30.00	0.20	30.00
0011	09-01-0104-2133-G	IONIQ ANTENNA ASSY-SMARTK	1		40.50	20.00	32.40

SUB-TOTAL : 1,202.28

JOB NATURE

COMFORTDELGRO ENGINEERING PTE LTD

Date: 10.04.2018

REPAIR ESTIMATE

Time: 18:04:59

Page: 2

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

JOB NO : 305138973
REGN NO : SHC1461K
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : IONIQ
DATE OF REGN : 31.01.2017
DATE/TIME IN : 05.04.2018 15:50
ACCIDENT DATE : 05.04.2018

JOB / PARTS DESCRIPTION		QTY	IND	UNIT	PRICE	DISC%	AMOUNT
0000 L	REVERSE SENSOR	135.70					
0001 L	PANEL BEATING	300.00					
0002 23-502	SPRAYPAINT ON AFFECTED AREA	400.00					
0003 20-22	REMOVE/REFIX REVERSE SENSOR	20.00					
SUB-TOTAL :							855.70
TOTAL :							2,057.98

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

COMFORTDELGRO ENGINEERING PTE LTD REPAIR ESTIMATE*

VEHICLE NO : SHC 1461K

DATE 6/4/2018 10:37

MAKE :

MODEL : HYUNDAI IONIC

AZG

Qty	Parts Description/ Labour	Type	Unit Price	
	Boot Lid Hyundai Plate - <i>new</i>			24.30
	Boot Lid 'H' Emblem - <i>new</i>			31.30
	Boot Lid CRDI Plate <i>new</i>			-
	Rear Bumper - <i>Panel</i>			459.40
	Rear Bumper Reinforcement <i>2 Bmt</i>			294.80
	Rear Bumper Clip <i>X 2</i>			
	Rear Bumper Sponge <i>X 2</i>			
	Rear Bumper Under Cover - <i>new</i>			270.10
	Antenn Assy - Smart - <i>sketch</i>		\$ 40.50	
	RR Bumper stay LH/RH - <i>new</i>			
	SUB TOTAL			\$ -
	LESS 20%			\$ -
	DISCOUNTED TOTAL			\$ -
	Boot Lid Comfort Logo & Tel No. Sticker - <i>new</i>			\$ 60.00
	Rear No. Plate - <i>new</i>			\$ 25.00
	Rear Bumper Reverse Sensor - <i>sketch</i>			\$ 135.70
				\$ 190.70
	Labour Charge			
	Panel Beating- Repair Bootlid			\$ 300.00
	Spray Painting Charge			\$ 500.00
	Wiring Charge			\$ 50.00
	Tuff Kote			\$ 50.00
	Remove/Refix Reverse Sensor			\$ 120.00
	TOTAL LABOUR			\$ 1,220.00
	ESTIMATE TOTAL			\$ 1,410.70
	<i>Kalvin (Kk)</i> <i>6/4/18 1130 hrs.</i> <i>2 Days</i> <i>P/P</i> <i>Before Part p 46</i>			
	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 - This party survey is on a "Without Prejudice" basis - No legal modification(s) is allowed - Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company Acknowledged by Repairer Signature: _____			
	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.			

Team: ARC Repair TP(CLSO)1

JOB CARD Sales Order:

JC NO305138973

STOMER	REGN NO	MILEAGE
COMFORT TRANSPORTATION PTE LTD	SHC1461K	
/MS 7010045	MAKE	FUEL
STOMER NO	HYUNDAI	E 1/2 F
DRESS 383 SIN MING DRIVE	MODEL	DATE/TIME IN
Singapore SINGAPORE 575717	IONIQ	05.04.2018 15:50
65508755	YR OF MANU	TARGET DATE
(P)	31.01.2017	
(P)	CHASSIS CODE	COMPLETION DATE/TIME
	KMHC851CVHU017977	
COUNT CARD NO.		

JOB DESCRIPTION

Accident Date: 05.04.2018
NATURE: 3P 05.04.2018

S/NO LABOR CODE DESCRIPTION

CHECKED & PASSED OUT BY: _____

SERVICE ADVISOR		CUSTOMER'S SIGNATURE	
Acknowledgement Slip		Exit Pass	
Vehicle No.: SHC1461K		Vehicle No.: SHC1461K	
Signature/Date		Date	
Name of Service Advisor		To be kept by Security Guard	

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHC 1461K

DATE 6/4/2018 10:37

A24

MAKE :

MODEL : HYUNDAI IONIC

Qty	Parts Description/ Labour	Type	Unit Price	
	Boot Lid Hyundai Plate ✓ Boot Lid 'H' Emblem ✓ Boot Lid CRDI Plate ✓ Rear Bumper ✓ Rear Bumper Reinforcement ? Rear Bumper Clip ✓ Rear Bumper Sponge ? Rear Bumper Under Cover ✓			
	SUB TOTAL			\$ -
	LESS 20%			\$ -
	DISCOUNTED TOTAL			\$ -
	Boot Lid Comfort Logo & Tel No. Sticker ✓			\$ 30.00 Nett
	Rear No. Plate ✓			\$ 25.00 Nett
	Rear Bumper Reverse Sensor ✓			\$ 135.70 Nett
				\$ 190.70
	Labour Charge			
	Panel Beating- Repair Bootlid			\$ 500.00 300
	Spray Painting Charge			\$ 500.00 400
	Wiring Charge			\$ 50.00 X
	Tuff Kote			\$ 50.00 X
	Remove/Refix Reverse Sensor			\$ 120.00 20
	TOTAL LABOUR			\$ 1,220.00
	ESTIMATE TOTAL			\$ 1,410.70
Kala 11/11/18 6/4/18 1130h. 2 Pys PIP Before Part p 46				
LKK Auto Consultants hereby 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 subject to final approval from insurance Company Acknowledged by Repairer Signature:				
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.				

Our Ref : T 0418 / SHC1461K /CL(st)
Your Ref:
Date : 17-Apr-18

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

Attn : Motor Claims Department WITHOUT PREJUDICE

Dear Sir

ACCIDENT INVOLVING OUR TAXI SHC1461K YOUR INSURED SLM7255A
AND OTHER ON 05.04.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : **SHC1461K** 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 **SLM7255A** we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 2,202.04
2	7 days Loss of Rental @ \$ 125.19 per day	\$ 876.33
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	GIA / LTA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transportation	\$ -
Sub Total :		\$ 3,085.86

HIRER'S CLAIM

7	7 days Loss of Income @ \$ 80.00 per days	\$ 560.00
Total Claims :		\$ 3,645.86

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

- a) Original repair bill and photocopies of photographs : 4 pcs.
b) LTA search slip/s of : SLM7255A
c) GIA / Police report/s of : SHC1461K
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

215 Braddell Road Singapore 579701

Mainline +65 6383 6280

Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 198004409

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

501 Yishun Industrial Park A

Singapore 768732

[illegible]

Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Thursday, 12 April 2018 10:27 AM
To: Eileen, May Hwee Yap
Cc: Admin A; Vivian Lau (LKKAuto); Hsiao Tong (LKKAuto)
Subject: ACCIDENT INVOLVING SLM 7255A (LCRF) & SHC 1461K ON 05/04/2018(14:00) ALONG ANG MO KIO AVE 6

12 April 2018

LION CITY RENTALS PTE LTD

Policy Holder

LKK : CC6/LCR18006446/K1ja3

Dear Sir/Madam,

ACCIDENT INVOLVING SLM 7255A (LCRF) & SHC 1461K ON 05/04/2018(14:00) ALONG ANG MO KIO AVE 6

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

We have received a claim from SHC 1461K against your insurance policy.

Based on the information on hand, we are of the opinion that we cannot be absolved from liability. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please call us if you have further queries.

Best Regards,

Joy Irene | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108

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

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LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING
ALONGHyundai Ioniq SHC1461K , SLM7255A
ANG MO KIO AVE 6 TJUNCTION OF SBS BUS EXIT.

ON 05-Apr-18 14:05

I / We

KOH MUI YANG

(Hirer) NRIC No.: S7332695H

and/or

GO SAI CHOO

(Relief) NRIC No.: S2014188C

Taxi Number

SHC1461K

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

05-Apr-2018

Name of Hirer

KOH MUI YANG

Hirer NRIC

S7332695H

Signature :

Address

173 HOUGANG AVENUE 1 #06-1457
530173

Contact No.

81815188

Name of Relief

GO SAI CHOO

Relief NRIC

S2014188C

Signature :

Address

173 HOUGANG AVE 1 #06-1457
530173

Contact No.

93688180

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\$3,250.00 (Global Sum) for vehicle no. SHC 1461K that was damaged pursuant to the accident which occurred on 05/04/2018 (date) along AMK AVE 6 TOWARDS AMK AVE 8 (location) involving vehicle no/s SLM 7255A. This is pursuant to the inspection conducted on 06/04/2018 (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 1461K 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 1461K (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this _____ (day) of 26 APR 2018 (month) **2018** (year)


Amc
Signed by appointed surveyor

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
205 BRADDELL ROAD
SINGAPORE 579701

Signed by "the workshop" (with chop)

"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."

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

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W

Page: 1

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO
SHC1461K

INV. NO/DATE
91367354 12.04.2018

MAKE
HYUNDAI

JOB NO.
305138973

MODEL
IONIQ

ODOMETER READING

DATE OF REQ
31.01.2017

DATE/TIME IN
05.04.2018 15:50

CHASSIS CODE
KMHC851CVH1017977

Description : 3P 05.04.2018

S/No Part No.

Qty Unit Price Wdisc Net

PART REQUISITION

0001	FNPS	NO PLATE(S)	1	25.00	0.00	25.00
0002	04-01-0104-3819	IONIQ STAY-RR BUMPER LH	1	138.10	20.00	110.48
0003	04-01-0104-3919	IONIQ STAY-RR BUMPER RH	1	138.10	20.00	110.48
0004	04-01-0104-2270	IONIQ EMBLEM-HYBRID	1	24.30	20.00	19.44
0005	04-01-0104-2271	IONIQ EMBLEM-IONIQ	1	31.30	20.00	25.04
0006	04-01-0104-2288	IONIQ BRAM-RR BUMPER	1	294.80	20.00	235.84
0007	28-01-0103-0005	(I40/SONATA)RKAR BOOT LOG	1	30.00	0.00	30.00
0008	28-01-0103-0006	(I40/SONATA)RKAR BOOT TRT	1	30.00	0.00	30.00
0009	04-01-0104-2282	IONIQ COVER-RR BUMPER	1	459.40	20.00	367.52
0010	04-01-0104-2360	IONIQ MOULDING ASSY-RR BU	1	270.10	20.00	216.08
0011	09-01-0104-2133	IONIQ ANTENNA ASSY-SMARTK	1	40.50	20.00	32.40

1. WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST THE THEFT OR ACCIDENTS, 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 SHALL WITHIN 7 DAYS FROM DATE OF 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 RESPECT OF ANY AMOUNT DUE AND UNPAID TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT (E.G. 30 DAYS FROM THE INVOICE DATE) THE PERIOD OF DEFAULT.

4. PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY BY E-MAIL 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.

GST REG. NO. M2-8921817-3

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

TAX INVOICE

VEHICLE NO
8HC1461K

INV. NO/DATE
91367354 12.04.2018

MAKE
HYUNDAI

JOB NO.
305138973

MODEL
IONIQ

GEOMETRIC READING

DATE OF RRG
31.01.2017

DATE/TIME IN
05.04.2018 15:50

CHASSIS CODE
KMHC851CVH017977

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

SUB-TOTAL					1,202.28
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JOB NATURE

0001	L	REVERSE SENSOR	135.70		135.70
0002	L	PANEL BEATING	300.00		300.00
0003	23-502	SPRAYPAINT ON AFFECTED AREA	400.00		400.00
0004	20-22	REMOVE/REFIX REVERSE SENSOR	20.00		20.00
SUB-TOTAL				:	855.70

Items total	2,057.98
Add GST @ 7.000 %	144.06
Invoice amount	2,202.04

WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST THE THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARE OR OTHER PROPERTIES BELONGING TO CUSTOMERS' VEHICLES ARE CHECKED AND TESTED AT OWNERS' RISK.

CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SIGN A RECEIPT. ANY DAMAGE OR LOSS MUST BE NOTICED IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLE WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.

INTEREST OF 1% PER MONTH WILL BE CHARGED ONLY ON THE DUE DATE OF PAYMENT OR ANY AMOUNT DUE AND REMAINING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT OR AFTER 30 DAYS FROM THE RECEIPT FOR THE PERIOD OF DEFAULT.

PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY WORKING OR NON-WORKING WITHIN 14 DAYS OF RECEIPT IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, IT IS CLAIMED WILL BECOME VOID AND A 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

8010004	91367354	2,202.04	
ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.

GST REG. NO. M2-8921817-3

TAX INVOICE

(COMPANY REG. NO.: 199506048W
Page: 3

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO
SHC1461K

INV. NO/DATE
91367354 12.04.2018

MAKE
HYUNDAI

JOB NO.
305138973

MODEL
TONTQ

CHECKER READING

DATE OF WORK
31.01.2017

DATE/TIME IN
05.04.2018 15:50

CHASSIS CODE
KMHCB51CVHU017977

Issued by : KATHERINE TAN 12.04.2018 11:42:14
Repair type : CISO/57/57
Payment type/Term: /Credit 30 days

1. WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST THEFT OR ACCIDENT, DAMAGE TO OR LOSS OF PROPERTY IS THE RESPONSIBILITY FOR CARE OF OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED AT 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 REMAINING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT OR AFTER 30 DAYS FROM THE RECEIPT OF THE PERIOD OF DEFAULT.
4. PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY DEFECTS 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	91367354	2,202.04	

Our Ref: CT18040120

Date: 12 April 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 05/04/2018 @ 14:05 hrs
ALONG ANG MO KIO AVE 6 TJUNCTION OF SBS BUS EXIT
INVOLVING SLM7255A

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 **SHC1461K** (the "Taxi"). The Taxi was hired to **KOH MUI YANG IC NO S7332695H** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$125.19** 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.

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SLM7255A	05 Apr 2018 / 14:05:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

Successful

A member of COMFORTDELGRO

TO: KOMOCO MOTORS PTE LTD
253 ALEXANDRA ROAD 01-01
SINGAPORE 159936

Tel: 64793335 Fax: 64794626

Your vendor number with us: 1020611



ORIGINAL

Purchase Order No : 4200060484
Date : 06.04.2018
Buyer : Jung Hwi Chuln
Contact No. : 63837742

Please quote our PO number in the invoice and delivery document

S/NO.	LOC.	PART NUMBER	VENDOR/P NUMBER	DESCRIPTION	DEL DATE	QTY	UOM	UNIT PRICE	AMOUNT
00001	CLS4	04-01-0104-3819-G PR: 0020019061 86641-G2010 PART COST: SGD 26.69 FREIGHT COST: SGD 31.00 BY DHL 7 WORKING DAYS HYUNDAI IONIQ SHC1461K	86641-G2010	IONIQ STAY-RR BUMPER LH	15.04.2018	1,000	EAC		
00002	CLS4	04-01-0104-3919-G PR: 0020019061 86642-G2010 PART COST: SGD 26.69 FREIGHT COST: SGD 31.00 BY DHL 7 WORKING DAYS HYUNDAI IONIQ SHC1461K	86642-G2010	IONIQ STAY-RR BUMPER RH	15.04.2018	1,000	EAC		
00003	CLS4	04-01-0104-2270-G PR: 0020019061 86330-G2000 PART COST: SGD 3.96 FREIGHT COST: SGD 1.00 BY DHL 7 WORKING DAYS HYUNDAI IONIQ SHC1461K	86330-G2000	IONIQ EMBLEM-HYBRID	15.04.2018	1,000	EAC		
00004	CLS4	04-01-0104-2271-G PR: 0020019061 86310-G2000 PART COST: SGD 6.04 FREIGHT COST: SGD 1.00 BY DHL 7 WORKING DAYS HYUNDAI IONIQ SHC1461K	86310-G2000	IONIQ EMBLEM-IONIQ	15.04.2018	1,000	EAC		

Deliver to:

Loyang
Level 2, 56 Loyang Drive Singapore 508909
Lee Yong Yuet
6214 8396

WENDY TEOW YUMIM

Approving Officer's Name and Signature

A member of COMFORTDELGRO

TO: KOMOCO MOTORS PTE LTD
253 ALEXANDRA ROAD 01-01
SINGAPORE 159936

Tel: 64793335 Fax: 64794626

Your vendor number with us: 1020611

ORIGINAL

Purchase Order No : 4200060484
Date : 06.04.2018
Buyer : Jung Hwi Chuln
Contact No. : 63837742

Please quote our PO number in the invoice and delivery document

S/NO	LOC	PART NUMBER	VENDOR/P/NUMBER	DESCRIPTION	DEL DATE	QTY	UOM	UNIT PRICE	AMOUNT
00005	CLS4	04-01-0104-2268-G PR: 0020019061 86631-G2010 PART COST: SGD 65.80 FREIGHT COST: SGD 63.00 BY DHL 7 WORKING DAYS HYUNDAI IONIQ SHC1461K	86631-G2010	IONIQ BEAM-RR BUMPER	15.04.2018	1.000	EAC		
00006	CLS4	09-01-0104-2133-G PR: 0020019061 95420-G2300 PART COST: SGD 12.03 AIR FREIGHT COST: SGD 2.00 BY NORMAL AIR 12 WORKING DAYS IONIQ SH 6464M PART COST: SGD 6.60 FREIGHT COST: SGD 4.00 BY DHL 7 WORKING DAYS HYUNDAI IONIQ SHC1461K	95420-G2300	IONIQ ANTENNA ASSY-SMARTKEY	15.04.2018	1.000	EAC		
ADD GST @ 7.00%									
Payt. terms: Credit 30 days Currency: SGD									

Deliver to:

Loyang
Level 2, 59 Loyang Drive Singapore 508669
Lee Yong Yuet
6214 6396

A member of COMFORTDELGRO

TO: KOMOCO MOTORS PTE LTD
253 ALEXANDRA ROAD 01-01
SINGAPORE 159936
Tel: 64793335 Fax: 64794626

Your vendor number with us: 1020611

PURCHASE ORDER
Page: 3 / 3

ORIGINAL

Purchase Order No	:	4200060484
Date	:	06.04.2018
Buyer	:	Jung Hwi Chuih
Contact No.	:	63837742

Please quote our PO number in the invoice and delivery document

Deliver to:

Loyang
Level 2, 59 Loyang Drive Singapore 508669
Lee Yong Yuet
6214 8396

Total SGD

317.55

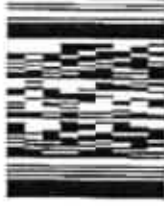
WENDY TEOW JUMIN

Approving Officer's Name and Signature

A member of COMFORTDELGRO

TO: KOMOCO MOTORS PTE LTD
253 ALEXANDRA ROAD 01-01
SINGAPORE 159936
Tel: 64793335 Fax: 64794626

Your vendor number with us: 1020611



ORIGINAL

Purchase Order No : 4200060481
Date : 06.04.2018
Buyer : Jung Hwi Chuin
Contact No. : 63837742

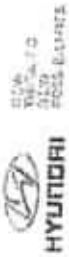
Please quote our PO number in the invoice and delivery document

S/NO.	LOC.	PART NUMBER	VENDOR/P/NUMBER	DESCRIPTION	DE/DATE	QTY	UOM	UNIT PRICE	AMOUNT
00001	CLS4	04-01-0104-2270-G PR: 0020019097 86330-G2000 PART COST: SGD 3.95 FREIGHT COST: 1.00 BY DHL 7 WORKING DAYS HYUNDAI IONIQ SHD360Y	86330-G2000	IONIQ EMBLEM-HYBRID	15.04.2018	1.000	EAC		
00002	CLS4	04-01-0104-2271-G PR: 0020019097 86310-G2000 PART COST: SGD 6.04 FREIGHT COST: 1.00 BY DHL 7 WORKING DAYS HYUNDAI IONIQ SHD360Y	86310-G2000	IONIQ EMBLEM-IONIQ	15.04.2018	1.000	EAC		
ADD GST @ 7.00%									
Payt. terms: Credit 30 days Currency: SGD									
Total									€

Deliver to: Loyang
Level 2, 59 Loyang Drive Singapore 508969
Lee Yong Yuet
6214 8396

WENDY TEO YU MIN

Approving Officer's Name and Signature



Section A: Application & Delivery Details

Pick Order Ref. No.: PS 20180410-001

Customer Name
CDGE

Location
CLS4 (Store 2, Loyang)

Del Date
10-Apr-18

Section B: Picking Details				Part Details		
S/No	PO No.	Part No	Description	Qty	CDGE Part #	Remarks
1	4200060484	86511-3Z000	140V2 COVER-FR BUMPER#	8	04-01-0103-0578-G	
2	4200060481	86330-G2000	EMBLEM-HYBRID	1	04-01-0104-2270-G	
3	4200060481	86310-G2000	EMBLEM-IONIQ	1	04-01-0104-2271-G	
4	4200060484	86641-G2010	IONIQ STAY-RR BUMPER LH	1	04-01-0104-3819-G	
5	4200060484	86642-G2010	IONIQ STAY-RR BUMPER RH	1	04-01-0104-3919-G	
6	4200060484	86330-G2000	IONIQ EMBLEM-HYBRID	1	04-01-0104-2270-G	
7	4200060484	86310-G2000	IONIQ EMBLEM-IONIQ	1	04-01-0104-2271-G	
8	4200060484	86631-G2010	IONIQ BEAM-RR BUMPER	1	04-01-0104-2288-G	
9	4200060484	95420-G2300	IONIQ ANTENNA ASSY-SMARTKEY	1	04-01-0104-2133-G	

Remarks:

Requested by:

Suk Fong
KOMOCO MOTORS PTE LTD
ALEXANDRA ROAD #01-01
SINGAPORE 159936

Name:
Designation:
Date:

Received by:

Name:
Designation:
Date:

COMFORTDELPRO ENGINEERING PTE LTD
80 Loyang Drive Singapore 508669
Tel: (65) 6214 8393 Fax: (65) 6542 0810

PROVISIONAL ACCEPTANCE

Date: 18/4/18

Received By: [Signature]

Quantity and quality of goods delivered are not checked. ☒ (Tick)

KOMOCO MOTORS PTE LIMITED

253 Alexandra Road #01-01 Singapore 159936
Tel: 64735538 Fax: 64794676
Company Reg: 199604143H

Packing List / Delivery Order

To Account:

ComfortDelGro Engineering Pte Ltd

Pick Order Ref:

GV DL No.: 108932

Date: 10-04-18

CLS4 (01 PKG)

S/N	SRL No.	Invoice No.	PO No.	Edge Code	Part Code	Part Description	Quantity	Location	Repacked c/n
	ALX-2018020054-4	58800304	4200059426	04-01-0104-0598-G	86111-G2230	GLASS-WINDSHIELD	3	HQ	4Q-APR-01
	ALX-2018020054-5	58800395	4200059426	04-01-0104-2259-G	86130-G2000	MOULDING-WINDSHIELD GLASS	3	HQ	4Q-APR-01
	ALX-2018020054-3	58800395	4200059426	04-01-0104-2360-G	85610-G2010	MOULDING ASSY-RR BUMPER,CTR	2	HQ	4Q-APR-01

For Gateway Forwarder Transport

Goods Received in good order condition
Sign / Company Chop / Date

SHC 1461K
SHD 3690Y

...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	09 Apr 2018 Edit Reg		06 Apr 2018 00:00 Edit Adj Rpt	S\$2,057.98 Edit Estimates	S\$2,057.98 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	LCRF PTE LTD, Co. Reg. No.: 201624597K								
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	SHC1461K	Date of Loss:	05/04/2018 14:00 - :59 [14 Months and 5 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 2945497650SG	Policy/Cover Note No.:	0999994787						
Vehicle Reg. No. (Insured):	SLM7255A	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 Tee, Chee-Wah] Chee-Wah.Tee@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 18/04/2018]								
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

***SHC1461K (2945497650SG)**
[SLM7255A]
TP
COMFORT TRANSPORTATION PTE LTD
Apr 5 2018 2:00PM
[LCRF PTE LTD]
ComfortDelGro Engineering Pte Ltd

Upload Documents			Upload Photos		Compose New Letter		Upload Video		Upload Audio		View		View in Browser	
Letters/Correspondences											1 per page		☐	
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		☐	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)								Thumbnail	Print			
1	10/04/18 16:29	Accident Statement From: SC - Reg. No: SLM7255A, Claimant: LCRF PTE LTD							1	Load HTM				
Photos/Images											3 per page		☐	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)								Thumbnail	Print			
1	10/04/18 08:12	General View							1	Load JPG	☒			
2	10/04/18 08:12	General View							1	Load JPG	☒			
3	10/04/18 08:12	General View							1	Load JPG	☒			
4	10/04/18 08:12	General View							1	Load JPG	☒			
5	10/04/18 08:12	General View							1	Load JPG	☒			
6	10/04/18 08:12	General View							1	Load JPG	☒			
7	10/04/18 08:12	General View							1	Load JPG	☒			
8	10/04/18 08:12	General View							1	Load JPG	☒			
9	10/04/18 08:12	General View							1	Load JPG	☒			
10	10/04/18 08:12	General View							1	Load JPG	☒			
11	10/04/18 08:12	General View							1	Load JPG	☒			
12	10/04/18 08:12	General View							1	Load JPG	☒			
13	10/04/18 08:12	General View							1	Load JPG	☒			
14	10/04/18 08:12	General View							1	Load JPG	☒			
15	10/04/18 08:12	General View							1	Load JPG	☒			
16	10/04/18 08:12	General View							1	Load JPG	☒			
17	10/04/18 08:12	General View							1	Load JPG	☒			
18	10/04/18 08:12	General View							1	Load JPG	☒			
19	10/04/18 08:12	General View							1	Load JPG	☒			
20	10/04/18 08:12	General View							1	Load JPG	☒			
21	10/04/18 08:12	General View							1	Load JPG	☒			
22	10/04/18 08:12	General View							1	Load JPG	☒			
23	10/04/18 08:12	General View							1	Load JPG	☒			
24	10/04/18 08:12	General View							1	Load JPG	☒			
25	10/04/18 08:12	General View							1	Load JPG	☒			
26	10/04/18 08:28	Reinspection Photo							1	Load JPG	☒			
27	10/04/18 08:28	Reinspection Photo							1	Load JPG	☒			
28	10/04/18 08:28	Reinspection Photo							1	Load JPG	☒			
29	10/04/18 08:28	Reinspection Photo							1	Load JPG	☒			
30	10/04/18 08:28	Reinspection Photo							1	Load JPG	☒			

Letters/Correspondences			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
31	10/04/18 08:28	Reinspection Photo	Load JPG	☒
32	10/04/18 08:28	Reinspection Photo	Load JPG	☒
33	10/04/18 08:28	Reinspection Photo	Load JPG	☒
34	10/04/18 08:28	Reinspection Photo	Load JPG	☒
35	10/04/18 08:28	Reinspection Photo	Load JPG	☒
36	10/04/18 08:28	Reinspection Photo	Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	09/04/18 22:59	TP ESTIMATE - MARKED	Load PDF	
2	09/04/18 22:59	TP GIA REPORT	Load PDF	
3	12/04/18 10:28	LETTER TO LCRF	Load PDF	
4	02/05/18 11:37	WORKSHOP INVOICE	Load PDF	
5	02/05/18 11:37	AUTHORISATION TO ACT FORM	Load PDF	
6	02/05/18 11:37	Release Voucher	Load PDF	
7	02/05/18 11:37	RENTAL RECEIPT	Load PDF	
8	02/05/18 11:37	LTA SEARCH	Load PDF	
9	02/05/18 11:37	PO AND DO	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:	SLM7255A (Insd veh)	Model:	HYUNDAI AE IONIQ HEV DCT
	SHC1461K (TP veh)		1.6 (A)
Date of Accident:	05/04/2018		

Global Sum Settlement	:	☒ [X] Yes	☐ [] No
Repair Estimate	:	\$	2,737.04
Final Repair Cost	:	\$	3,250.00
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)	:	\$	3,250.00
Is Third Party Workshop GIA Registered? ☒ [X] YES ☐ [] NO (Kindly indicate below)			
A) For <u>Non GIA Registered Workshop</u> :		Agreed Liability _____ (%)	
B) For <u>GIA Registered Workshop</u> :		BOLA Applicable: Yes/ No BOLA Scenario No: _____	
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	:	\$ 3,250.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

02 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/LCR18006446/K1JA3Q2

Date: 02/05/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 09999994787
Claimant Vehicle No : SHC1461K **Insured Vehicle No :** SLM7255A
 Date of Loss: 05/04/2018 Nature of Claim: TP Claim No: 2945497650SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHC1461K**
 Make & Model: HYUNDAI AE IONIQ HEV DCT, 1.6 (A) Engine No: HM03GB9145GJ
 Reg. Date: 31/01/2017 (Man. Year: 2016) Chassis No: KMHC851CVHU017977
 Colour: Blue Odometer: 117488 km
 Engine Capacity: 1580 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: 195/65 R15 Rear Tyre Size: 195/65 R15
 Front Left Side: Nexen 7 mm Rear Left Side: Nexen 7 mm
 Front Right Side: Nexen 7 mm Rear Right Side: Nexen 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,337.98	1,337.98	0.00	0.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,220.00	720.00	500.00	40.98
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	2,557.98	2,057.98	500.00	19.55
+ GST 7.00/7.00% (S\$)	179.06	144.06	35.00	19.55
Nett Amount (S\$)	2,737.04	2,202.04	535.00	19.55
+ Loss of Use (6.0 x S\$50.00/day) (S\$)		300.00		
+ Car Rental (6.0 x S\$125.19/day) (S\$)		751.14		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		3,260.67		
Global Sum Settlement (S\$)		3,250.00		

INSPECTION

Date of Assignment: 06/04/2018
 Date Inspected: 06/04/2018 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: Joy Irene Bascao

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 HYUNDAI PLATE	Necessary	24.30 FL	*24.30 FL
2	1		*BOOT LID H EMBLEM	Necessary	31.30 FL	*31.30 FL
3	1		*BOOT LID CRDI PLATE (NPA)	Not Necessary	0.00 FL	*- FL
4	1		*REAR BUMPER	Deformed	459.40 FL	*459.40 FL
5	1		*REAR BUMPER REINFORCEMENT	Bent	294.80 FL	*294.80 FL
6	1		*REAR BUMPER CLIP (NPA)	Not Necessary	0.00 FL	*- FL
7	1		*REAR BUMPER SPONGE (NPA)	Not Necessary	0.00 FL	*- FL
8	1		*REAR BUMPER UNDER COVER	Cracked	270.10 FL	*270.10 FL
9	1		*ANTENNA ASSY -SMART	Shorted	40.50 FL	*40.50 FL
10	2		*RR BUMPER STAY LH/RH	Bent	276.20 FL	*276.20 FL
11	1		*BOOT LID COMFORT LOGO & TEL NO.STICKER	Necessary	60.00 FS	*60.00 FS
12	1		*REAR NO.PLATE	Cracked	25.00 FS	*25.00 FS
13	1		*REAR BUMPER REVERSE SENSOR	Shorted	135.70 FS	*135.70 FS

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

Sub Total (\$)	1,617.30	1,617.30
- List Item Discount on L Items 20.00/20.00% (\$)	279.32	279.32
Total Parts (\$)	1,337.98	1,337.98

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 -REPAIR BOOTLID	New	500.00	300.00
2	SPRAY PAINTING CHARGE	New	500.00	400.00
3	WIRING CHARGE	New	50.00	0.00
4	TUFF KOTE	New	50.00	0.00
5	REMOVE/REFIX REVERSE SENSOR	New	120.00	20.00
Gross Labour Cost (S\$)			1,220.00	720.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >