

INS. CASE OWNER:

Rashidman

CC 2/AIG1800

6709, K2WB3

LKK:

IDAC:

Surveyor:

Kalvin

DOI:

ASSIGNMENT

10/4/18

Date / Time:

10/4/18

Registered in Merimen:

11/4/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SJT 922BH

Name of Insured:

WONG CHOOH WAH VENTURE

Insured Tel No.:

HP:

914/18

Excess Sec II :SS

D.O.A:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO. Driver Name / Age: WA SWEE PONG THERESA

Driver Tel No.:

(V/L: YES/NO)

Claim No.:

12901502959

Policy No.:

20136559

Make / Model:

TOYOTA

Place of Accident:

Tampines Ave 2 ST 23

mnc

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

Insured Liability:

%

Final ? Yes / No

SVX 1292R

SKP 4572L

SJT 922BH

SHA 7588A



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS: 01



INSRS:

WSP:

Tel:

Liability:

RMKS: TP

DATE UP

TP

Date/ Time

17/4/18
Wong

SHA 7588A - X

SJT 922BH - X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

RECEIVED 21 MAY 2018

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

(Agreed / Assessed)

BOLA S/N No.: 28

If NO or B 28, Ass. Lia: 0%

Repair Cost:

SS

2461.00

ADD involved in 40C

Loss of Rental (LOR):

SS

175.50

(1.5 days)

x 115.00

000 is the 2nd car

Loss of Use (LOU):

SS

75.00

(550 x 1.5 days)

Loss of Income (LOI):

SS

(S x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

(Tick only one)

GIA/LTA Search

SS

7.99

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost

SS

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

SS

2715.99

Global Sum SS:

2705.00

2710.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

2,710.00

Name 1:

Comfortdelgro Engineering Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

COPY SENT

Garre: Calvin

ASSIGNMENT

Veh No: SHA 7588A Yr Regn: Mar 2015

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

Truck / Trailer or

Make: Honda Z40 C.C. 1685

Colour: R/L A/C: Ins / Std / NI / NA

Sp. Reading 22 7274 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: KA HLBX/4MF 4065942

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order Jammed / Leaked / Burnt or

Modi : Nil / S/Rim / S/D A/Rim or

N/S	O/S

Tyre Size: F: 205/60 R16

R:

Front Rear

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

L/Bal. $\frac{1}{2}$ mm L/Bal. $\frac{1}{2}$ mm

D.O.A. 9/4/8 D.O.I. 10/4/8

Survey held at CDCE (Lancaster)

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

The *UIC / Chassis frame / Body Structure* effected due to collision

Date / Time	Action / Instruction
12/4/8	Label UPS \$200 / 3 Rps.
	AZK 42
	(C) = \$2989.18
	57%

☐: Prell. Report

☐ : Final Report

Days Of Repair:

Resurvey No. of Trip:

Add Fee: : Site Insp (\$

□: Interview (S)

Transportation:

$$S + RS \rightarrow$$

Photos



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/AIG18006709/K1wb3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 11-04-2018



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SJT 9226H	Veh. Inspected	SHA 7588A
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	11/04/2018

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	09/04/2018	Inspection Date	10/04/2018
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.
--

ARC Repair TP(CLS0)1 **JOB CARD** Sales Order: JC No305140434

COMFORT TRANSPORTATION PTE LTD
7010045
383 SIN MING DRIVE
Singapore SINGAPORE 575717
55508755 (O)

REGN NO: SHA7588A	MILEAGE
MAKE: HYUNDAI	FUEL E.....1/2.....F
MODEL I-40	DATE/TIME IN 10.04.2018 08:30
YR OF MANU 26.03.2015	TARGET DATE
CHASSIS CODE KMHLB41UMFU065942	COMPLETION DATE/TIME

ARD NO.

JOB DESCRIPTION

ent Date: 09.04.2018
E: 3P 09.04.18

LABOR CODE DESCRIPTION

PASSED OUT BY: _____

SERVICE ADVISOR CUSTOMER'S SIGNATURE

nt Slip

Exit Pass

SHA7588A JU AIG

Vehicle No.: SHA7588A

Advisor Signature/Date Name of Service Advisor Date

Service Reception upon collection To be kept by Security Guard

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305140434
Date : 11/04/18

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

FINALIZATION FORM

To : LKK
Attn : KALVIN
Vehicle Reg No. : SHA7588A

Fax :

Date of Accident : 09/04/18

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

- The repair job shall bill to: AIG --- SJT9226H
###
- The finalized amount shall be:
 - Spare Parts after List discount ---
 - Labour Charges ### ---
Total for Part-By-Part Repair Cost ---
 - Lumpsum Repair (If applicable)
Total for Lumpsum repair cost after Less: 20% \$2,300.00
Final Lumpsum Repair cost ---
- Estimated normal period for repairs: 3 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.

We confirm the estimates and
finalized amount

Signature : [Signature]
Name : JUMANI
Tel : 6214 8315
Fax : 65468156

Signature : [Signature]
Name : Kalvin
Date : 12/4/18

For Official Use Only

Item	Amount	Document Attached Yes or No	Confirm By (Signature)	Remarks
1. Rental Rate P/Day		YES		
2. Loss of Income Paid		N		
3. Survey Fees				
4. LTA Search Fee	\$7.49			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

CHECK ITEMS: REAR BUMPER REINFORCEMENT AND RH BRACKET

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHA 7588A

DATE 10/4/2018 11:41

MAKE :

MODEL : HYUNDAI i40

Jumani

AIG
LKK

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Boot Lid CRDI Plate X ¹¹			\$ 41.00
	Bootlid Moulding X ⁵⁴			\$ 85.00
	Bootlid i40 Emblem X ¹¹			\$ 41.00
	Bootlid Lower Garnish X ⁵⁴			\$ 398.00
	Rear Bumper — <i>Detail</i>			\$ 603.60
	Rear Bumper Reinforcement <i>✓ 1m</i>			\$ 504.35
	Rear Bumper Reinforcement Bracket (LH/RH) <i>24x 3m RH ✓ 1m</i>		\$ 180.00	\$ 360.00
	Rear Bumper Side Bracket X ¹¹		\$ 49.00	\$ 98.00
	Rear Bumper Clips — <i>me</i>			\$ 22.00
	Rear Bumper Sponge X ¹¹			\$ 143.40
	Rear Bumper Under Cover — <i>me</i>			\$ 225.00
	Rear Panel X ¹¹			\$ 592.30
	Rear Panel Garnish X ¹¹			\$ 57.70
	Rear Panel Lower Panel X ¹¹			\$ 495.50
	SUB TOTAL			\$ 3,666.85
	LESS 20%			\$ 733.37
	DISCOUNTED TOTAL			\$ 2,933.48
	Rear Bumper Reverse Sensor — <i>sketch</i>			\$ 135.70 Nett
	Rear Bumper i40 Plate — <i>me</i>			\$ 50.00 Nett
	Rear Bumper Advertisement Logo — <i>me</i>			\$ 50.00 Nett
	Rear Fender Advertisement Logo (LH/RH) — <i>me</i>		\$ 100.00	\$ 200.00 Nett
				\$ 435.70
	Labour Charge			
	Panel Beating			\$ 750.00 <i>600</i>
	Spray Painting Charge			\$ 1,000.00 <i>600</i>
	Wiring Charge			\$ 50.00 <i>X¹¹</i>
	Remove/Refix Reverse Sensor			\$ 120.00 <i>20</i>
	TOTAL LABOUR			\$ 1,920.00
	ESTIMATE TOTAL			\$ 5,289.18
<p><i>Kahai (Uchi)</i></p> <p><i>10/4/18 1315L</i></p> <p><i>3 days</i></p> <p><i>After Repair job</i></p>				<p>LKK Auto Consultants hence notify the Repairer of the following:</p> <ul style="list-style-type: none"> 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 <p>Acknowledged by Repairer</p> <p>Signature: _____</p> <p>Date: _____</p>
This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.				

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHA 7588A

DATE 10/4/2018 11:41

MAKE :

MODEL : HYUNDAI i40

Jumani

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Boot Lid CRDI Plate ✕			\$ 41.00	
	Bootlid Moulding ✕			\$ 85.00	
	Bootlid i40 Emblem ✕			\$ 41.00	
	Bootlid Lower Garnish ✕			\$ 398.00	
	Rear Bumper —			\$ 603.60	
	Rear Bumper Reinforcement ?			\$ 504.35	
	Rear Bumper Reinforcement Bracket (LH/RH) ?		\$ 180.00	\$ 360.00	
	Rear Bumper Side Bracket ?		\$ 49.00	\$ 98.00	
	Rear Bumper Clips —			\$ 22.00	
	Rear Bumper Sponge ?			\$ 143.40	
	Rear Bumper Under Cover —			\$ 225.00	
	Rear Panel ✕ rep			\$ 592.30	
	Rear Panel Garnish ?			\$ 57.70	
	Rear Panel Lower Panel ✕ rep			\$ 495.50	
	SUB TOTAL			\$ 3,666.85	
	LESS 20%			\$ 733.37	
	DISCOUNTED TOTAL			\$ 2,933.48	
	Rear Bumper Reverse Sensor —			\$ 135.70	Nett
	Rear Bumper i40 Plate —			\$ 50.00	Nett
	Rear Bumper Advertisement Logo —			\$ 50.00	Nett
	Rear Fender Advertisement Logo (LH/RH) —		\$ 100.00	\$ 200.00	Nett
				\$ 435.70	
	Labour Charge				
	Panel Beating			\$ 750.00	
	Spray Painting Charge			\$ 1,000.00	
	Wiring Charge			\$ 50.00	
	Remove/Refix Reverse Sensor			\$ 120.00	
	TOTAL LABOUR			\$ 1,920.00	
	ESTIMATE TOTAL			\$ 5,289.18	
	LKK Auto Consultants hence notify the Reparer of the following: <ul style="list-style-type: none"> • 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 Reparer				
	Signature: _____				
	Date: _____				
	This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.				

Kahin (U) 1/4

10/4/8 1315 L

3 days

L

Afha Repar jll

600

\$ 750.00

\$ 1,000.00

\$ 50.00

\$ 120.00

600

x

20

Our Ref : T 0418 / SHA7588A /CL(st)
Your Ref:
Date : 17-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 SHA7588A YOUR INSURED SJT9226H
AND OTHER 2 VEHICLES ON 09.04.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHA7588A 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 SJT9226H we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 2,461.00
2	<u>2</u> days Loss of Rental @ \$ 115.00 per day	\$ 230.00
3	Survey Report Fees (<i>Surveyed by M/s LKK</i>)	\$ -
4	GIA / LTA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transporation	\$ -
Sub Total :		\$ 2,698.49

HIRER'S CLAIM

7	<u>2</u> days Loss of Income @ \$ 80.00 per days	\$ 160.00
Total Claims :		\$ 2,858.49

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

- a) Original repair bill and photocopies of photographs : 7 pcs.
b) LTA search slip/s of : SJT9226H
c) GIA / Police report/s of : SHA7588A
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: 19503049W

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 728791

Yishun

501 Yishun Industrial Park A
Singapore 768732



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/AIG18006709/K1wb3

18 April 2018

Wong Choon Wai Venturi
Blk 489A Tampines Street 45
08-159
Singapore 520489

Dear Sir/Madam,

ACCIDENT INVOLVING SJT 9226H AND SHA 7588A / OTHERS ON 09/04/2018

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.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant

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.

You are aware that your No-Claim Discount (NCD – if applicable) will be with held for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

Please call us if you have further queries.

Yours faithfully,



Vivian Lau
Case Handler
DID: 6841 8625
FAX: 6741 4108
EMAIL: Vivianlau@lkkauto.com

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

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING i 40 SHA7588A , SJT9226H , SKP4577L , ... ON 09-Apr-18 15:40
ALONG TAMPINES AVE 2 TWDS AVE 9 X JUNCTION OF ST 32

I / We **ADNAN B HURIS** (Hirer) NRIC No.: **S0651088D**

and/or (Relief) NRIC No.:

Taxi Number **SHA7588A**

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 **10-Apr-2018**

Name of Hirer **ADNAN B HURIS**

Hirer NRIC **S0651088D**

Signature :



Address **37 BEDOK SOUTH AVENUE 2 #02-463
460037**

Contact No. **96118396**

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 \$ 2,710.00 (Global Sum) for vehicle no. SHA 7588A that was damaged pursuant to the accident which occurred on 09/04/2018 (date) along TAMPINES AVE 2 ST 23 (location) involving vehicle no/s SJT 9226H.

This is pursuant to the inspection conducted on 10/04/2018 (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. SHA 7588A 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 SHA 7588A (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 14th (day) of May (month) 2018 (year)


AWK
Signed by appointed surveyor

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
205 BRADDELL ROAD
SINGAPORE 579701

Signed by "the workshop" (with chop)

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

"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."

Our Ref: CT18040234

Date: 12 April 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 09/04/2018 @ 15:40 hrs
ALONG TAMPINES AVE 2 TWDS AVE 9 X JUNCTION OF ST 32
INVOLVING SJT9226H, SKP4577L, SLX1393R

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 **SHA7588A** (the "Taxi"). The Taxi was hired to **ADNAN B HURIS IC NO S0651088D** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$115.00** per day (inclusive of GST).

Please be advised that the Taxi was insured with **MS First Capital Insurance Ltd** on a third party basis at the material time of the accident.

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

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

Yours faithfully

Christine Tay
Assistant Manager, Fleet Safety

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

DATE	NAME OF DRIVER	MILEAGE READING							MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		DATE	NAME OF DRIVER
										FROM	TO		
03/04/18	Richard Harris	2	2	6	0	7	1		150	0625	1610		
04/04/18	Richard Harris	2	2	6	2	5	7		186	0625	1640		
05/04/18	Richard Harris	2	2	6	4	8	8		231	0625	1615		
06/04/18	Richard Harris	2	2	6	7	0	8		262	0630	1730		
07/04/18	Richard Harris	2	2	7	9	4	8		246	0625	1750		
08/04/18		2	2	7	0	5	8		110	0625	1200		
09/04/18													
10/04/18	Accident								W	0830	—		
11/04/18	Repair								OUT	1115	—		

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SJT9226H	09 Apr 2018 / 15:40:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

Previous OK

...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	11 Apr 2018 Edit Reg		10 Apr 2018 00:00 Edit Adj Rpt	\$2,300.00 Edit Estimates	\$2,300.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	WONG CHOON WAI VENTURI , ID: S6924690G								
Main Claimant:	COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	SHA7588A	Date of Loss:	09/04/2018 16:00 - :59 [36 Months and 14 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 1299015039SG		Policy/Cover Note No.:	2100365559 (Comprehensive) Coverage: 09/05/2017 - 08/05/2018					
Vehicle Reg. No. (Insured):	SJT9226H	Policy No. (Claimant):	D-18088936MFSH						
	Excess:								
Repairer:	ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Mohd-Rasheed, Rashidah - 64191767] Rashidah, Mohamedrasheed@aig.com								
Claimant's Insurer:	MS First Capital Insurance Ltd (HQ) - Tel: 62222311								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KALVIN ANG WEI KUN] ... [Final Rpt due 20/04/2018]								
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

*SHA7588A (1299015039SG)
[SJT9226H]
TP
COMFORT TRANSPORTATION PTE LTD
Apr 9 2018 4:00PM
[WONG CHOON WAI VENTURI]
ComfortDelGro Engineering Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View		View in Browser	
Letters/Correspondences															1 per page		<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 checked="" type="checkbox"/>	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)												Thumbnail		Print		
1	12/04/18 10:19	Accident Statement From: SC – Reg. No: SJT9226H, Claimant: WONG CHOON WAI VENTURI												1		Load HTM		
Photos/Images															3 per page		<input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print		
1	11/04/18 17:43	General View												1		Load JPG		
2	11/04/18 17:43	General View												1		Load JPG		
3	11/04/18 17:43	General View												1		Load JPG		
4	11/04/18 17:43	General View												1		Load JPG		
5	11/04/18 17:43	General View												1		Load JPG		
6	11/04/18 17:43	General View												1		Load JPG		
7	11/04/18 17:43	General View												1		Load JPG		
8	11/04/18 17:43	General View												1		Load JPG		
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10	11/04/18 17:43	General View												1		Load JPG		
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12	11/04/18 17:43	General View												1		Load JPG		
13	11/04/18 17:43	General View												1		Load JPG		
14	11/04/18 17:43	General View												1		Load JPG		
15	11/04/18 17:43	General View												1		Load JPG		
16	11/04/18 17:43	General View												1		Load JPG		
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18	11/04/18 17:43	General View												1		Load JPG		
19	11/04/18 17:43	General View												1		Load JPG		
20	11/04/18 17:43	General View												1		Load JPG		
21	11/04/18 17:43	General View												1		Load JPG		
22	11/04/18 17:43	General View												1		Load JPG		
23	11/04/18 17:43	General View												1		Load JPG		
24	11/04/18 17:43	General View												1		Load JPG		
25	11/04/18 17:43	General View												1		Load JPG		
26	12/04/18 08:08	Reinspection Photo												1		Load JPG		
27	12/04/18 08:08	Reinspection Photo												1		Load JPG		
28	12/04/18 08:08	Reinspection Photo												1		Load JPG		
29	12/04/18 08:08	Reinspection Photo												1		Load JPG		
30	12/04/18 08:08	Reinspection Photo												1		Load JPG		

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
31	12/04/18 08:08	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
32	12/04/18 08:08	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
33	12/04/18 08:08	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	11/04/18 18:30	TP GIA REPORT	 Load PDF	
2	11/04/18 18:30	TP ESTIMATE- MARKED	 Load PDF	
3	28/05/18 11:34	WORKSHOP INVOICE	 Load PDF	
4	28/05/18 11:34	AUTHORISATION TO ACT FORM	 Load PDF	
5	28/05/18 11:34	Release Voucher	 Load PDF	
6	28/05/18 11:34	RENTAL RECEIPT	 Load PDF	
7	28/05/18 11:34	LTA SEARCH	 Load PDF	
8	28/05/18 11:34	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) <div style="border: 1px solid black; height: 100px; width: 100%;"></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:	SJT9226H (Insd veh)	Model:	HYUNDAI I40 1.7 D (A)
	SHA7588A (TP veh)		
Date of Accident:	09/04/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> [X] Yes	<input type="checkbox"/> [] No
Repair Estimate	:	\$	5,659.42
Final Repair Cost	:	\$	2,710.00
Loss of Use	:	\$	1.50 days at \$50.00 per day
Rental (if any)	:	\$	1.50 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	2,710.00

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 (*): _____ 0 _____ (%)
* 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	:	\$ 2,710.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

28 May
2018

Date

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

LKK Auto Consultants Pte Ltd

(Co.Reg No:199607198R)

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

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/AIG18006709/K1WB3Q2

Date: 28/05/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

2100365559

Claimant Vehicle No : SHA7588A

Insured Vehicle No : SJT9226H

Date of Loss: 09/04/2018

Nature of Claim:

TP

Claim No: 1299015039SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHA7588A**

Make & Model: HYUNDAI I40, 1.7 D (A)

Engine No: D4FDEU480797

Reg. Date: 26/03/2015 (Man. Year: 2014)

Chassis No: KMHLB41UMFU065942

Colour: Blue

Odometer: 227294 km

Engine Capacity: 1685 cc

Market Value/New Car Price: N/A

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

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes

Footbrake (Serviceable):

Yes

Handbrake (Serviceable):

Yes

Engine Modification:

No

Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 205/60 R16

Rear Tyre Size:

205/60 R16

Front Left Side: Hankook 7 mm

Rear Left Side:

Hankook 7 mm

Front Right Side: Hankook 7 mm

Rear Right Side:

Hankook 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,369.18	1,663.66	1,705.52	50.62
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,920.00	1,220.00	700.00	36.46
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	5,289.18	2,883.66	2,405.52	45.48
Approved Total (Overridden) (S\$)		2,300.00		
(S\$)	5,289.18	2,300.00	2,989.18	56.51
+ GST 7.00/7.00% (S\$)	370.24	161.00	209.24	56.51
Nett Amount (S\$)	5,659.42	2,461.00	3,198.42	56.51
+ Loss of Use (1.5 x S\$50.00/day) (S\$)		75.00		
+ Car Rental (1.5 x S\$115.00/day) (S\$)		172.50		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		2,715.99		
Global Sum Settlement (S\$)		2,710.00		

INSPECTION

Date of Assignment:

10/04/2018

Date Inspected: 10/04/2018 Inspected At: ComfortDelGro Engineering Pte Ltd
(Loyang)
59 Loyang Drive
Singapore 508969

Estimated Period of Repair: 3.0 days

Adjuster: KALVIN ANG WEI KUN

Manager: VIVIAN LAU PEI FENG

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BOOT LID CRDI PLATE	Not Necessary	41.00 FL	*-FL
2	1		*BOOTLID MOULDING	Serviceable	85.00 FL	*-FL
3	1		*BOOTLID I40 EMBLEM	Not Necessary	41.00 FL	*-FL
4	1		*BOOTLID LOWER GARNISH	Serviceable	398.00 FL	*-FL
5	1		*REAR BUMPER	Deformed	603.60 FL	*603.60 FL
6	1		*REAR BUMPER REINFORCEMENT	Cracked	504.35 FL	*504.35 FL
7	1		*REAR BUMPER REINFORCEMENT BRACKET (LH/RH)	N/S Serviceable / O/S Bent	360.00 FL	*180.00 FL
8	2		*REAR BUMPER SIDE BRACKET	Serviceable	98.00 FL	*-FL
9	1		*REAR BUMPER CLIPS	Necessary	22.00 FL	*22.00 FL
10	1		*REAR BUMPER SPONGE	Serviceable	143.40 FL	*-FL
11	1		*REAR BUMPER UNDER COVER	Cut	225.00 FL	*225.00 FL
12	1		*REAR PANEL	Repair	592.30 FL	*-FL
13	1		*REAR PANEL GARNISH	Serviceable	57.70 FL	*-FL
14	1		*REAR PANEL LOWER PANEL	Repair	495.50 FL	*-FL
15	1		*REAR BUMPER REVERSE SESOR	Shorted	135.70 FS	*135.70 FS
16	1		*REAR BUMPER I40 PLATE	Necessary	50.00 FS	*50.00 FS
17	1		*REAR BUMPER ADVERTISEMENT LOGO	Necessary	50.00 FS	*50.00 FS
18	2		*REAR FENDER ADVERTISEMENT LOGO (LH/RH)	Necessary	200.00 FS	*200.00 FS

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

Sub Total (S\$)	4,102.55	1,970.65
- List Item Discount on L Items 20.00/20.00% (S\$)	733.37	306.99
Total Parts (S\$)	3,369.18	1,663.66

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	New	750.00	600.00
2	SPRAY PAINTING CHARGE	New	1,000.00	600.00
3	WIRING CHARGE	New	50.00	0.00
4	REMOVE/REFIX REVERSE SENSOR	New	120.00	20.00
Gross Labour Cost (\$\$)			1,920.00	1,220.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >