

INS. CASE OWNER:

Chong Joe

CC 3 / LK 1800

7104, Kinas

IDAC:

Insurer:

Ank

DOI:

ASSIGNMENT

16/4/18

Date / Time:

16/4/18

Registered in Merimen:

17/4/18

Pre-assign, CCU / FTE



Insured Vehicle No.:

CLR 8083X

Name of Insured:

LIFE PLC

Insured Tel No.:

HP:

Claim No.:

92686 2156756

Policy No.:

0999994762

Make / Model:

7. HYBRID

Place of Accident:

New Upper Chonai ko

Excess Sec II :SS

D.O.A.:

14/4/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

MD. AMIN BN ABOW PATHMAN

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability: %

Final ? Yes / No

SHA 2573A



INSRS:

WSP:

Tel:

Liability:

RMKS:

COWELOS



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

19/4
MULAN

SHA 2573A - X

CLR 8083X - X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

19/4/18 email.

After call ltr to OI:

vivan

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 06 JUN 2018

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No. : 27

If NO or B 28, Ass. Lia :

Repair Cost:

S\$

1391.00

Loss of Rental (LOR):

S\$

343.88

(3.5 days) x 98.25

Loss of Use (LOU):

S\$

175.00

(\$ 50 x 3.5 days)

Loss of Income (LOI):

S\$

-

(\$ x days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

S\$

7.49

Medical:

S\$

-

Disbursement:

S\$

-

(e.g. Tow/ Independent)

Legal Cost

S\$

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

S\$

1917.37

Global Sum S\$:

1900.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

1900.00

Name 1:

Comfortdelgro Engineering Pte Ltd

Payee 2: (Strike if N.A.)

S\$

-

Name 2:

Payee 3: (Strike if N.A.)

S\$

-

Name 3:

Guerra: Calvin

ASSIGNMENT

Veh No: SHA 2573A Yr Regn: 51 J4, 2012

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

Truck / Trailer or

Make: Humber State C.C. 1991

Colour Red A/C: Insured / Std / NI / NA

Sp. Reading 149128 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KM HET 46A C 822858

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / ~~ST~~ A/Rim or

N/S	O/S

Tyre Size: F: 215/60 R16

R:

Front 7 mm Rear 7 mm

L/Bal.  mm L/Bal.  mm

D.O.A. 14/4/8 D.O.I. 16/4/8

Survey held at CDGE (Loyce)

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

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

Date / Time	Action / Instruction
18/4/6	Citrus 4/5 \$1300 / 3 Bys.
	Azh 4s
	(Pd - pages 12)
	(42-7)

☐ : Prel. Report
☐ : Final Report

Resurvey No. of Trip:

DateTime, File Return to?

2)

Add Fee: : Site Insp (\$

☐: Interview (\$

Survey Fee:

Transportation:

$$S + RS \rightarrow S$$

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/LCR18007104/K1wa3		
78 SHENTON WAY #08-16 CHARTIS BUILDINGS SINGAPORE 079120		Date : 17-04-2018		
		Code : LCR		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLR 8083X	Veh. Inspected	SHA 2573A	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	17/04/2018	
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	14/04/2018	Inspection Date	16/04/2018	
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.				

am: ARC Repair TP(CLS0)1 JOB CARD Sales Order: JC No305142041

OMER	REGN NO. SHA2573A	MILEAGE
S COMFORT TRANSPORTATION PTE LTD	MAKE HYUNDAI	FUEL
OMER NO. 7010045	MODEL SONATA	E.....1/2.....F
ESS 383 SIN MING DRIVE	YR OF MANU. 31.07.2012	DATE/TIME IN 15.04.2018 09:45
Singapore SINGAPORE 575717	CHASSIS CODE KMHET41VMCA827858	TARGET DATE
65508755 (R) (P)		COMPLETION DATE/TIME

UNT CARD NO.

JOB DESCRIPTION

cident Date: 14.04.2018
TURE: 3P 14.04.18

NO LABOR CODE DESCRIPTION

KED & PASSED OUT BY:

SERVICE ADVISOR CUSTOMER'S SIGNATURE

edgement Slip Exit Pass

to: SHA2573A JU AIG LKK Vehicle No.: SHA2573A

Service Advisor Signature/Date Name of Service Advisor Date

urned to Service Reception upon collection To be kept by Security Guard

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305142041
Date : 17/04/2018

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508968
Fax: 6546 8156

FINALIZATION FORM

To : LKK
Attn : KALVIN
Vehicle Reg No. : SHA2573A

Fax :
Date of Accident : 14/04/2018

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

- The repair job shall bill to: AIG --- SLR8083R
###
- 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% \$1,300.00
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 :
Name : JUMANI
Tel : 6214 8315
Fax : 6546 8156

Signature :
Name : Kahr
Date : 18/4/8

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:

CHECK ITEMS: REAR BUMPER REINFORCEMENT

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHA 2573A

DATE 16/4/2018 10:18

MAKE :

MODEL : HYUNDAI SONATA

ALG
LKK
JU

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper <i>Repl ✓</i>			\$ 578.40
	Rear Bumper Reinforcement			\$ 483.30
	Rear Bumper Clip <i>rec</i>			\$ 22.00
	Rear Bumper Bracket, RH <i>Xun</i>			\$ 49.00
	Rear Bumper Sponge <i>Xun</i>			\$ 137.40
	Rear Bumper Under Cover <i>Xun</i>			\$ 185.80
	Rear Bumper Protector (RH) <i>cut</i>			\$ 38.00
	<i>Rear RH Fender x top 2</i>			
	SUB TOTAL			\$ 1,493.90
	LESS 20%			\$ 298.78
	DISCOUNTED TOTAL			\$ 1,195.12
	Rear Bumper Rubber Mat <i>rec</i>			\$ 50.00 Nett
				\$ 50.00
	Labour Charge			
	Panel Beating-Repair Rear RH Fender			\$ 500.00 <i>300</i>
	Spray Painting Charge			\$ 500.00 <i>400</i>
	TOTAL LABOUR			\$ 1,000.00
	ESTIMATE TOTAL			\$ 2,245.12
<p><i>K. L. 11/11/14</i></p> <p><i>16/4/18 1105h</i></p> <p><i>3 Rys</i></p> <p><i>4/5</i></p> <p><i>After Repair</i></p>				
<div> <p>LKK Auto Consultants hence notify the Repairer of the following:</p> <ul style="list-style-type: none"> • To reserve the work for spray painting • To display damage on rear end of the reserve • Parts prices are subject to confirmation • Third party survey is on a "With Pre-notice" basis • No illegal modification is allowed • Supplementary items, multiple resurveyed and is subject to final approval from Insurance Company <p>Acknowledged by Repairer</p> <p>Signature: _____</p> <p>Date: _____</p> </div>				
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.				

REPAIR ESTIMATE*

DATE 16/4/2018 10:18

MODEL : HYUNDAI SONATA

Page 1 of 1

ALG
LKK
JH

Vivian Lau (LKKAuto)

From: Vivian Lau (LKKAuto)
Sent: Thursday, 19 April, 2018 4:24 PM
To: 'eyap@lioncityrentals.com.sg'
Cc: Hsiao Tong (LKKAuto); Joy Irene (LKKAuto)
Subject: ACCIDENT INVOLVING SLR 8083X AND SHA 2573AON 14/04/2018

Our Ref: CC3/LCR18007104/K1wa3

19 April 2018

LION CITY RENTALS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SLR 8083X AND SHA 2573AON 14/04/2018

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.

Based on the accident report and accident scenario, liability is down against us. 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 7 days from the date of this letter.

Please call us if you have further queries.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax: 6741-4108

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

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING
ALONG

SONATA SHA2573A , SLR8083X

ON 14-Apr-18 21:30

NEW UPP CHANGI RD TWDS CHANGI A PORT B4 BEDOK MALL.

I / We

WONG WAI KWAN

(Hirer) NRIC No.:

S2198755G

and/or

(Relief) NRIC No.:

Taxi Number

SHA2573A

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

16-Apr-2018

Name of Hirer

WONG WAI KWAN

Hirer NRIC

S2198755G

Signature :



Address

131 YISHUN STREET 11 #10-231
760131

Contact No.

96995798

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 \$ 1,900.00 (Global Sum) for vehicle no. SHA 2573A that was damaged pursuant to the accident which occurred on 14/04/2018 (date) along NEW Upper CHANGI RD (location) involving vehicle no/s SLR 8083X.

This is pursuant to the inspection conducted on 16/04/2018 (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 2573A 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 2573A (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 _____ (month) 20____ (year)

Awk.



Signed by appointed surveyor

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
205 BRADDELL ROAD
SINGAPORE 570701

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

TAX INVOICE

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO
SHA2573A

MAKE
HYUNDAI

MODEL
SONATA

DATE OF REG
31.07.2012

CHASSIS CODE
KMHET41VMCA827858

INV. NO/DATE
91368466 19.04.2018

JOB NO.
305142041

ODMETER READING

JOB TYPE

Description : 3P 14.04.18

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt	1,300.00
Add GST @ 7.00 %	91.00
Total Invoice amount	1,391.00

Issued by : KATHKRINETAN 19.04.2018 14:22:19
Repair Type : CLSO/57/57
Payment Type/Term : /Credit 30 days

WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED AT OWNERS' RISK.
CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY GIVE NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.
INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND UNPAID TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT, I.E. AFTER 30 DAYS FROM THE PAYMENT FOR THE PERIOD OF DEFAULT.
PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCIES WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE AS CORRECT AND BINDING.

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.

Our Ref: CT18040381

Date: 19 April 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	14/04/2018 @ 21:30 hrs
ALONG	NEW UPP CHANGI RD > CHANGI AIRPORT B4
INVOLVING	BEDOK MALL SLR8083X

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 **SHA2573A** (the "Taxi"). The Taxi was hired to **WONG WAI KWAN IC NO S2198755G** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$98.25** 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
SLR8083X	14 Apr 2018 / 21:30:00	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'd	Status
Main	17 Apr 2018 Edit Reg		16 Apr 2018 00:00 Edit Adj Rpt	S\$1,300.00 Edit Estimates	S\$1,300.00 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.: 201604597K								
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	SHA2573A	Date of Loss:	14/04/2018 21:00 - :59 [69 Months and 1 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 9268621567SG	Policy/Cover Note No.:	0999994762						
Vehicle Reg. No. (Insured):	SLR8083X	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 Chong, Joee]								
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 26/04/2018]								
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

***SHA2573A (9268621567SG)**
[SLR8083X]
TP
COMFORT TRANSPORTATION PTE LTD
Apr 14 2018 9:00PM
[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 <input 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"/>	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	18/04/18 15:16	Accident Statement <small>From: SC - Reg. No: SLR8083X, Claimant: LCRF PTE LTD</small>	1	Load HTM
Photos/Images				
			3 per page <input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	17/04/18 17:32	General View	1	Load JPG
2	17/04/18 17:32	General View	2	Load JPG
3	17/04/18 17:32	General View	3	Load JPG
4	17/04/18 17:32	General View	4	Load JPG
5	17/04/18 17:32	General View	5	Load JPG
6	17/04/18 17:32	General View	6	Load JPG
7	17/04/18 17:32	General View	7	Load JPG
8	17/04/18 17:32	General View	8	Load JPG
9	17/04/18 17:32	General View	9	Load JPG
10	17/04/18 17:32	General View	10	Load JPG
11	17/04/18 17:32	General View	11	Load JPG
12	17/04/18 17:32	General View	12	Load JPG
13	17/04/18 17:32	General View	13	Load JPG
14	17/04/18 17:32	General View	14	Load JPG
15	17/04/18 17:32	General View	15	Load JPG
16	17/04/18 17:32	General View	16	Load JPG
17	17/04/18 17:32	General View	17	Load JPG
18	17/04/18 17:32	General View	18	Load JPG
19	17/04/18 17:32	General View	19	Load JPG
20	17/04/18 17:32	General View	20	Load JPG
21	19/04/18 08:32	Reinspection Photo	1	Load JPG
22	19/04/18 08:32	Reinspection Photo	2	Load JPG
23	19/04/18 08:32	Reinspection Photo	3	Load JPG
24	19/04/18 08:32	Reinspection Photo	4	Load JPG
Documentation				
			1 per page <input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	18/04/18 00:23	TP ESTIMATE - MARKED.	1	Load PDF
2	18/04/18 00:23	TP GIA REPORT	2	Load PDF
3	19/04/18 16:26	Email letter to OI ACCIDENT INVOLVING SLR 8083X AND SHA 2573AON 14.04.2018	3	Load PDF

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
4	11/06/18 08:38	WORKSHOP INVOICE		Load PDF
5	11/06/18 08:38	AUTHORISATION TO ACT FORM		Load PDF
6	11/06/18 08:38	Release Voucher		Load PDF
7	11/06/18 08:38	RENTAL RECEIPT		Load PDF
8	11/06/18 08:38	LTA SEARCH		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>

TEAM

Vehicle No:	SLR8083X (Insd veh)	Model:	HYUNDAI SONATA NF 2.0 CRDI AT ABS 2WD 4DR TURBO (A)
	SHA2573A (TP veh)		
Date of Accident:	14/04/2018		

Global Sum Settlement	:	[X] Yes	[] No
Repair Estimate	:	\$	2,402.28
Final Repair Cost	:	\$	1,900.00
Loss of Use	:	\$	3.50 days at \$50.00 per day
Rental (if any)	:	\$	3.50 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	1,900.00
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	: \$	1,900.00
2)		: \$	
3)		: \$	
4)		: \$	
5)		: \$	

11 Jun
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/LCR18007104/K1WA3Q2

Date: 11/06/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994762
Claimant Vehicle No : SHA2573A **Insured Vehicle No :** SLR8083X
 Date of Loss: 14/04/2018 Nature of Claim: TP Claim No: 9268621567SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHA2573A**
 Make & Model: HYUNDAI SONATA NF, 2.0 CRDI AT ABS 2WD 4DR TURBO (A) Engine No: D4EAC137213
 Reg. Date: 13/07/2012 (Man. Year: 2012) Chassis No: KMHET41VMCA827858
 Colour: Blue Odometer: 149128 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: 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	1,245.12	947.36	297.76	23.91
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,000.00	700.00	300.00	30.00
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	2,245.12	1,647.36	597.76	26.62
Approved Total (Overridden) (S\$)		1,300.00		
(S\$)	2,245.12	1,300.00	945.12	42.10
+ GST 7.00/7.00% (S\$)	157.16	91.00	66.16	42.10
Nett Amount (S\$)	2,402.28	1,391.00	1,011.28	42.10
+ Loss of Use (3.5 x S\$50.00/day) (S\$)		175.00		
+ Car Rental (3.5 x S\$98.25/day) (S\$)		343.88		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		1,917.37		
Global Sum Settlement (S\$)		1,900.00		

INSPECTION

Date of Assignment: 16/04/2018
Date Inspected: 16/04/2018 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		*REAR BUMPER	Deformed	578.40 FL	*578.40 FL
2	1		*REAR BUMPER REINFORCEMENT	Cracked	483.30 FL	*483.30 FL
3	1		*REAR BUMPER CLIP	Necessary	22.00 FL	*22.00 FL
4	1		*REAR BUMPER BRACKET ,RH	Serviceable	49.00 FL	*- FL
5	1		*REAR BUMPER SPONGE	Serviceable	137.40 FL	*- FL
6	1		*REAR BUMPER UNDER COVER	Serviceable	185.80 FL	*- FL
7	1		*REAR BUMPER PROTECTOR (RH)	Cut	38.00 FL	*38.00 FL
8	1		*REAR BUMPER RUBBER MAT	Necessary	50.00 FS	*50.00 FS

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

Sub Total (\$\$)	1,543.90	1,171.70
- List Item Discount on L Items 20.00/20.00% (\$\$)	298.78	224.34
Total Parts (\$\$)	1,245.12	947.36

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 REAR RH FENDER	New	500.00	300.00
2	SPRAY PAINTING CHARGE	New	500.00	400.00
Gross Labour Cost (S\$)			1,000.00	700.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >