

INS. CASE OWNER:

LKK:

IDAC:

Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

HP:

Excess Sec II :S\$

D.O.A.:

Is driver the owner?

( YES / NO )

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability: %

Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call Of:

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:

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.:

NIL

If NO or B 28, Ass. Lia:

Repair Cost: S\$

GST

1,498. x x

Loss of Rental (LOR): S\$

230

( 2 days)

X 115

Loss of Use (LOU): S\$

-

( 5 x days)

Loss of Income (LOI): S\$

100

( 50 x 2 days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search S\$

7.49

Medical: S\$

X

Disbursement: S\$

X

Legal Cost S\$

1,835.49

Total: S\$

1,830

Global Sum S\$:

1,830

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1: S\$

1,830

Name 1:

COMFORTDELGRO ENGINEERING PTE LTD

Payee 2: (Strike if N.A.) S\$

x

Name 2:

x

Payee 3: (Strike if N.A.) S\$

-

Name 3:

-

RECEIVED 15 MAY 2018

COPY SENT



REPAIR ESTIMATE\*

VEHICLE NO : SHD 3025T

DATE 18/4/2018 15:41

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Bumper Cover x repair			\$ 562.30
	Front Bumper Bracket Top (RH) x 1 pc			\$ 22.40
	Front Bumper Side Bracket (RH) x 1 pc			\$ 14.30
	Front Fender (RH) x 1 pc			
	Front RH Head Lamp			
	SUB TOTAL			\$ 599.00
	LESS 20%			\$ 119.80
	DISCOUNTED TOTAL			\$ 479.20
	Labour Charge			
	Panel Beating			\$ 250.00
	Spray Painting Charge			\$ 250.00
	TOTAL LABOUR			\$ 500.00
	ESTIMATE TOTAL			\$ 979.20
Kohza 11/11/14				
18/4/18 1610h.				
2 Rys				
P/P				
A/Hu Rep'r pld				
LKK Auto Consultants hence notify the Repairer of the following:				
• To resurvey before water spray painting				
• To display damaged parts during resurvey				
• Parts prices are subject to market fluctuation				
• Third party survey is not a condition of the estimate				
• No repair work should be done without the approval of the insurance company				
Acknowledged by Supplier				
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.				

am: ARC Repair TP(CLSO)1

JOB CARD Sales Order:

JC NO:305143412

OMER  
COMFORT TRANSPORTATION PTE LTD  
MER NO 7010045  
MER NO 383 SIN MING DRIVE  
SS Singapore SINGAPORE 575717  
(R) 65508755 (O)  
(P)

REGN NO: SHD3025T	MILEAGE
MAKE: HYUNDAI	FUEL E.....1/2.....F
MODEL I-40	DATE/TIME IN 18.04.2018 12:30
YR OF MANU. 03.12.2015	TARGET DATE
CHASSIS CODE KMHLB41UMGU080978	COMPLETION DATE/TIME:

UNT CARD NO.

JOB DESCRIPTION

cident Date: 18.04.2018  
TURE: 3P 18.04.18

NO LABOR CODE DESCRIPTION

KED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

edgement Slip

Exit Pass

to: SHD3025T JU AIG LKK

Vehicle No.: SHD3025T

Service Advisor

Signature/Date

Name of Service Advisor

Date

urned to Service Reception upon collection

To be kept by Security Guard

REPAIR ESTIMATE\*

A14

VEHICLE NO : SHD 3025T

DATE 18/4/2018 15:41

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Bumper Cover x Repair			\$ 562.30
	Front Bumper Bracket Top (RH) ?			\$ 22.40
	Front Bumper Side Bracket (RH) -			\$ 14.30
	Front Fender (RH) x Repair			
	Front RH Head Lamp - \$1088			
	SUB TOTAL			\$ 599.00
	LESS 20%			\$ 119.80
	DISCOUNTED TOTAL			\$ 479.20
	Labour Charge			
	Panel Beating			\$ 250.00
	Spray Painting Charge			\$ 250.00
	TOTAL LABOUR			\$ 500.00
	ESTIMATE TOTAL			\$ 979.20
<p>1/6/2018/11/14</p> <p>18/4/18 1610h.</p> <p>2 Pys</p> <p>P/P</p> <p>A/Hu Reps pld</p>				
<p>LKK Auto Consultants hence notify the Repairer of the following:</p> <ul style="list-style-type: none"> <li>• To resurvey before/after spray painting.</li> <li>• To display damaged part(s) during resurvey</li> <li>• Parts prices are subject to confirmation</li> <li>• Third party survey is on a "Without Prejudice" basis</li> <li>• No illegal modification(s) is allowed</li> <li>• Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company</li> </ul> <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.				

Our Ref : T 0418 / SHD3025T /CL(st)  
Your Ref :  
Date : 25-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 SHD3025T YOUR INSURED SLF6426S**  
**AND OTHER ON 18.04.18**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : **SHD3025T** 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 **SLF6426S** we are submitting these claim for your consideration on behalf of the claimants.

#### TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 1,498.00
2	2 days Loss of Rental @ \$ 115.00 per day	\$ 230.00
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	\$ -
<b>Sub Total :</b>		<b>\$ 1,735.49</b>

#### HIRER'S CLAIM

7	2 days Loss of Income @ \$ 80.00 per days	\$ 160.00
<b>Total Claims :</b>		<b>\$ 1,895.49</b>

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 : SLF6426S
- c) GIA / Police report/s of : SHD3025T
- 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: 199606048W

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

1503 DHS

[illegible]

**Joy Irene (LKKAuto)**

---

**From:** Joy Irene (LKKAuto)  
**Sent:** Friday, 27 April 2018 10:16 AM  
**To:** 'Eileen, May Hwee Yap'  
**Cc:** Admin A; Vivian Lau (LKKAuto); Hsiao Tong (LKKAuto)  
**Subject:** ACCIDENT INVOLVING SLF 6426S (LCRF) & SHD 3025T ON 18/04/2018(10:55) ALONG THE FULLERTON HOTEL

27 April 2018

**LION CITY RENTALS PTE LTD**

Policy Holder

LKK : CC6/LCR18007279/K1ja3

Dear Sir/Madam,

**ACCIDENT INVOLVING SLF 6426S (LCRF) & SHD 3025T ON 18/04/2018(10:55) ALONG THE FULLERTON HOTEL**

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 SHD 3025T 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](mailto: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  
ALONGi 40 SHD3025T , SLF 6426S  
FULLERTON HOTEL LOBBY DRIVE WAY.

ON 18-Apr-18 11:00

I / We

LOO CHAN TIONG

(Hirer) NRIC No.: S1371499A

and/or

KOH TONY

(Relief) NRIC No.: S1596758G

Taxi Number

SHD3025T

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

18-Apr-2018

Name of Hirer

LOO CHAN TIONG

Hirer NRIC

S1371499A

Signature :



Address

94C BEDOK NORTH AVENUE 4 #13-1...  
462094

Contact No.

96730571

Name of Relief

KOH TONY

Relief NRIC

S1596758G

Signature :



Address

180 BEDOK NORTH ROAD 19-16  
460180

Contact No.

97546568

**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\$1,830.00 (Global Sum) for vehicle no. SHD 3025T that was damaged pursuant to the accident which occurred on 18/04/2018 (date) along THE FULLERTON HOTEL (DROP OFF POINT) (location) involving vehicle no/s SLF 6426S. This is pursuant to the inspection conducted on 18/04/2018 (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 SHD 3025T 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 SHD 3025T (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 10 (day) of 05 (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)

"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

COMPANY REG. NO.: 199506048W  
Page: 1

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

#09-16 78 SHENTON WAY, CHARTIS BUILD  
SINGAPORE 079120

CONTACT NO: 64193000 3225094

Description : 3P 18.04.18

VEHICLE NO  
SHD3025T

MAKE  
HYUNDAI

MODEL  
I-40

DATE OF REG  
03.12.2015

CHASSIS CODE  
KMHLEB41UMGU080978

INV. NO/DATE  
91369183 24.04.2018

JOB NO.  
305143412

ODOMETER READING

JOB TYPE

### Invoice for Lump Sum Repair

Total Lump Sum Repair Amt	1,400.00
Add GST @ 7.000 %	98.00
<b>Total Invoice amount</b>	<b>1,498.00</b>

Issued by : KATHKRINETAN 24.04.2018 08:35:25  
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 CARDS 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 OWING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT I.E. AFTER 30 DAYS FROM THE INVOICE 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: CT18040491

Date: 23 April 2018



**TO WHOM IT MAY CONCERN**

Dear Sir/Madam

ACCIDENT ON 18/04/2018 @ 11:00 hrs  
ALONG FULLERTON HOTEL LOBBY DRIVE WAY  
INVOLVING SLF 6426S

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 **SHD3025T** (the "Taxi"). The Taxi was hired to **LOO CHAN TIONG IC NO S1371499A** 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 **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
SLF64265	18 Apr 2018 / 11:00:00	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	20 Apr 2018 <a href="#">Edit Reg</a>		18 Apr 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$1,400.00</b> <a href="#">Edit Estimates</a>	<b>S\$1,400.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

<a href="#">Main</a>	<a href="#">Reference</a>	<a href="#">Claim Details</a>	<a href="#">Documents</a>	<a href="#">Show All</a>
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## CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	LION CITY RENTALS PTE LTD, Co. Reg. No.: 201504621K		
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R		
Vehicle Reg. No.:	SHD3025T	Date of Loss:	18/04/2018 11:00 - :59 [28 Months and 15 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 4812338100SG	Policy/Cover Note No.:	0999994812
Vehicle Reg. No. (Insured):	SLF6426S	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 Khoo, Kay-Eng - 6419 1026] Kay-Eng.Khoo@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 30/04/2018]		

## 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

\*SHD3025T (4812338100SG)  
[SLF6426S]  
TP  
COMFORT TRANSPORTATION PTE LTD  
Apr 18 2018 11:00AM  
[LION CITY RENTALS PTE LTD]  
ComfortDelGro Engineering Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View <span style="float: right;">View in Browser</span>	
------------------	--	---------------	--	--------------------	--	--------------	--	--------------	--	---------------------------------------------------------	--

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				Edit	

Photos/Images						3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)			Thumbnail	Print	
1	19/04/18 17:32	General View				Load JPG	
2	19/04/18 17:32	General View				Load JPG	
3	19/04/18 17:32	General View				Load JPG	
4	19/04/18 17:32	General View				Load JPG	
5	19/04/18 17:32	General View				Load JPG	
6	19/04/18 17:32	General View				Load JPG	
7	19/04/18 17:32	General View				Load JPG	
8	19/04/18 17:32	General View				Load JPG	
9	19/04/18 17:32	General View				Load JPG	
10	19/04/18 17:32	General View				Load JPG	
11	19/04/18 17:32	General View				Load JPG	
12	19/04/18 17:32	General View				Load JPG	
13	19/04/18 17:32	General View				Load JPG	
14	19/04/18 17:32	General View				Load JPG	
15	19/04/18 17:32	General View				Load JPG	
16	19/04/18 17:32	General View				Load JPG	
17	19/04/18 17:39	Reinspection Photo				Load JPG	
18	19/04/18 17:39	Reinspection Photo				Load JPG	
19	19/04/18 17:39	Reinspection Photo				Load JPG	
20	19/04/18 17:39	Reinspection Photo				Load JPG	
21	19/04/18 17:39	Reinspection Photo				Load JPG	
22	19/04/18 17:39	Reinspection Photo				Load JPG	

Documentation						1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)			Thumbnail	Print	
1	20/04/18 14:21	TP ESTIMATE - MARKED				Load PDF	
2	20/04/18 14:21	TP GIA REPORT				Load PDF	
3	27/04/18 10:17	LETTER TO LCRF				Load PDF	
4	17/05/18 15:49	WORKSHOP INVOICE				Load PDF	
5	17/05/18 15:49	AUTHORISATION TO ACT FORM				Load PDF	
6	17/05/18 15:49	Release Voucher				Load PDF	
7	17/05/18 15:49	RENTAL RECEIPT				Load PDF	
8	17/05/18 15:49	LTA SEARCH				Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)			Thumbnail	Print	
1	20/04/18 11:00	OI GIA REPORT				Load PDF	

## Documents Checklist

<b>DOCUMENTS CHECKLIST</b>		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:	SLF6426S (Insd veh)	Model:	HYUNDAI I40 1.7 D CRDI F/L
	SHD3025T (TP veh)		ABS AIRBAG 4DR (A)
Date of Accident:	18/04/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> [ X ] Yes	<input type="checkbox"/> [ ] No	
Repair Estimate	:	\$		2,503.37
Final Repair Cost	:	\$		1,830.00
Loss of Use	:	\$		2.00 days at \$50.00 per day
Rental (if any)	:	\$		2 days
LTA / GIA Search Fee	:	\$		
Others:	:	\$		
	:	\$		
Final Settlement Sum (Global Sum)	:	\$		1,830.00

**Is Third Party Workshop GIA Registered?**    ☒ [ X ] YES    ☐ [ ] NO    (Kindly indicate below)

**A) For Non GIA Registered Workshop:**    Agreed Liability \_\_\_\_\_ (%)

**B) For GIA Registered Workshop:**    BOLA Applicable: ~~Yes~~/ No    BOLA Scenario No: \_\_\_\_\_

\_\_\_\_\_ NIL \_\_\_\_\_

BOLA Liability: \_\_\_\_\_ 100 \_\_\_\_\_ (%)    Assessed Liability (\*): \_\_\_\_\_ (%)

\* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks \_\_\_\_\_

Payment Instruction: Payee's Breakdown				
1)	ComfortDelGro Engineering Pte Ltd	:	\$	1,830.00
2)		:	\$	
3)		:	\$	
4)		:	\$	
5)		:	\$	

JOANNE LEE KHANG MIN

17 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/LCR18007279/K1JA3Q2

Date: 17/05/2018

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994812  
**Claimant Vehicle No :** SHD3025T **Insured Vehicle No :** SLF6426S  
 Date of Loss: 18/04/2018 Nature of Claim: TP Claim No: 4812338100SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHD3025T**  
 Make & Model: HYUNDAI I40, 1.7 D CRDI F/L ABS AIRBAG 4DR (A) Engine No: D4DFU565169  
 Reg. Date: 03/12/2015 (Man. Year: 2015) Chassis No: KMHLB41UMGU080978  
 Colour: Blue Odometer: 373183 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	1,589.60	1,110.40	479.20	30.15
Miscellaneous Items	0.00	0.00	0.00	
Labour	750.00	600.00	150.00	20.00
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>2,339.60</b>	<b>1,710.40</b>	<b>629.20</b>	<b>26.89</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>1,400.00</b>		
(S\$)	2,339.60	1,400.00	939.60	40.16
+ GST 7.00/7.00% (S\$)	163.77	98.00	65.77	40.16
<b>Nett Amount (S\$)</b>	<b>2,503.37</b>	<b>1,498.00</b>	<b>1,005.37</b>	<b>40.16</b>
+ Loss of Use (2.0 x S\$50.00/day) (S\$)		100.00		
+ Car Rental (2.0 x S\$115.00/day) (S\$)		230.00		
+ Doc/Search Fee (S\$)		7.49		
<b>Nett Liability (S\$)</b>		<b>1,835.49</b>		
<b>Global Sum Settlement (S\$)</b>		<b>1,830.00</b>		

### INSPECTION

Date of Assignment: 18/04/2018  
Date Inspected: 18/04/2018 Inspected At: ComfortDelGro Engineering Pte Ltd  
(Loyang)  
59 Loyang Drive  
Singapore 508969  
Estimated Period of Repair: 2.0 days

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**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		*FRONT BUMPER COVER	Repair	562.30 FL	*- FL
2	1		*FRONT BUMPER BRACKET (TOP) (RH)	Serviceable	22.40 FL	*- FL
3	1		*FRONT BUMPER SIDE BRACKET (RH)	Serviceable	14.30 FL	*- FL
4	1		*FRONT FENDER (RH) (NPA)	Repair	0.00 FL	*- FL
5	1		*FRONT RH HEADLAMP	Grazed	1,388.00 FL	*1,388.00 FL
					<b>Sub Total (S\$)</b>	<b>1,987.00</b>
					<b>- List Item Discount on L Items 20.00/20.00% (S\$)</b>	<b>397.40</b>
					<b>Total Parts (S\$)</b>	<b>1,589.60</b>
						<b>1,110.40</b>

F=Franchise part. L=ListItemDisc

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## 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	250.00	200.00
2	SPRAY PAINTING CHARGE	New	500.00	400.00
Gross Labour Cost (\$\$)			750.00	600.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >