

INS. CASE OWNER:

manuel

CC 3 UR
AIG1800

7921, 12/6/18

LKK:
IDAC

Surveyor:

Falvin

DOI:

ASSIGNMENT

m/4/18

Date / Time:

m/4/18

Registered in Merimen:

m/4/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLE 6097M

Name of Insured:

URP

Insured Tel No.:

HP:

Excess Sec II :\$5

D.O.A.:

m/4/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

only three years Thomas

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

1165188m54

Policy No.:

a1111111111

Make / Model:

TOYOTA

Place of Accident:

Tampines Ave 10 Tms

BARTLEY RD EAST

OI GIA REPORT: YES

NO

TP GIA REPORT: YES

NO

Insured Liability:

%

Final? Yes / No

SH 9120K



INSRS:

WSP:

Tel:

Liability:

RMKS:

unbe
in

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

m/4/18
m/4/18

SH 9120K

SLE 6097M

OI HIT TP FROM REAR

RECEIVED 10 MAY 2018

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call ID:

204 27-4-15

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup):

X

After call ltr to OI:

X

Authorisation To Act:

X

Release Voucher:

X

Final Repair Bill:

X

Car Rental Invoice:

X

Towing Invoice:

X

LTA / GIA:

X

Medical Bill:

X

PIR:

X

Mandate/Reject Instruction:

X

LOD:

X

Payment Breakdown Form:

X

Post-Repair Photos:

X

Others:

X

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(

days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

10-5-18

Confirm with:

CECILIA

Email

Call

Final Liability:

SS

100

(

Agreed/Assessed)

BOLA S/N No.:

27

If NO or B 28, Ass. Lia:

Repair Cost:

957

SS

1,073.85

Loss of Rental (LOR):

SS

625.95

(\$

5

days)

x 125.19

Loss of Use (LOU):

SS

250

(\$

50.5

days)

Loss of Income (LOI):

SS

250

(\$

50.5

days)

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

(Tick only one)

GIA/LTA Search

SS

7.49

Medical:

SS

X

Disbursement:

SS

X

(e.g. Tow/Independent)

Legal Cost

SS

X

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

SS

1,957.29

Global Sum SS:

1,950

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

1,950

Name 1:

COMFORTDEL6RO ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

SS

X

Name 2:

X

Payee 3: (Strike if N.A.)

SS

X

Name 3:

X

COPY SENT

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

JOB NO : 305144102
REGN NO : SH 9120K
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : IONIQ
DATE OF REGN : 17.03.2017
DATE/TIME IN : 20.04.2018 15:40
ACCIDENT DATE : 20.04.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0104-2282-G IONIQ COVER-RR BUMPER 1 459.40 20.00 367.52

0002 04-01-0104-2360-G IONIQ MOULDING ASSY-RR BU 1 270.10 20.00 216.08

SUB-TOTAL : 583.60

JOB NATURE

0000 L PANEL BEATING 200.00

0001 23-502 SPRAYPAINT ON AFFECTED AREA 200.00

0002 L REMOVE/REFIX REVERSE SENSOR 20.00

SUB-TOTAL : 420.00

TOTAL : 1,003.60

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SH 9120K

MAKE :

MODEL : HYUNDAI SONATA IONIQ

DATE 4/21/2018 9:00

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper — Refurbish			459.40
	Rear Bumper Reinforcement Bracket X 2			
	Rear Bumper Reinforcement X 2			
	Rear Bumper Reverse Sensor X 2			
	Rear Bumper Clip X 2			
	Rear Bumper Sponge X 2			
	Rear Bumper Under Cover X 2			
	Rear Bumper Garnish — 1ea			270.10
	SUB TOTAL			
	LESS 20%			
	DISCOUNTED TOTAL			
	Labour Charge			200
	Panel Beating			\$ 250.00
	Spray Painting Charge			\$ 250.00 200
	Wiring Charge			\$ 30.00 X 2
	Remove/Refix Reverse Sensor			\$ 120.00 20
	TOTAL LABOUR			\$ 650.00
	ESTIMATE TOTAL			

Larry Ng

Kala (11K)

23/4/18 1205H
2 days

P/P

Before P-4, 4

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
- Third party survey is on a "Without Prejudice" basis
- No illegal modifications is allowed
- Supplemental repairs must be resurveyed and is subject to final approval from Insurance Company

Authorised by Repairer

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.

Sam: ARC Repair TP(CLS0)1

JOB CARD Sales Order: JC NO305144102

TOMER		REGN NO: SH 9120K	MILEAGE
MS COMFORT TRANSPORTATION PTE LTD		MAKE HYUNDAI	FUEL
TOMER NO 7010045		MODEL IONIQ	DATE/TIME IN 20.04.2018 15:40
RESS 383 SIN MING DRIVE		YR OF MANU 17.03.2017	TARGET DATE
Singapore SINGAPORE 575717		CHASSIS CODE KMHC851CVHU022742	COMPLETION DATE/TIME
65508755 (R) (P)			
COUNT CARD NO.			

AIG

ccident Date: 20.04.2018
ATURE: 3P 20.04.2018

/NO LABOR CODE DESCRIPTION
LKK/

CKED & PASSED OUT BY:

SERVICE ADVISOR CUSTOMER'S SIGNATURE

Acknowledgement Slip		Exit Pass	
No: SH 9120K	LARRY	Vehicle No: SH 9120K	
Signature/Date	Name of Service Advisor	Date	
Returned to Service Reception upon collection		To be kept by Security Guard	

Larry Ng

DATE 4/21/2018 9:00

DATE 4/21/2018 9:00

Carry

AIG

10114

Larry Ng

Our Ref : T 0418 / SH 9120K /CL(st)
Your Ref: _____
Date : 30-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 SH 9120K YOUR INSURED SLE6097M
AND OTHER _____ ON 20.04.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SH 9120K 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 SLE6097M we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 1,073.85
2	<u>6</u> days Loss of Rental @ \$ 125.19 per day	\$ 751.14
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 :		\$ 1,832.48

HIRER'S CLAIM

7	<u>6</u> days Loss of Income @ \$ 80.00 per days	\$ 480.00
Total Claims :		\$ 2,312.48

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

- a) Original repair bill and photocopies of photographs : 9 pcs.
b) LTA search slip/s of : SLE6097M
c) GIA / Police report/s of : SH 9120K
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: 198203449R

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 408549

Senoko
24 Senoko Loop
Singapore 758156

Sungei Kadut
7 Sungei Kadut Way
Singapore 728791

Defu
6 Defu Avenue 1
Singapore 539537

Yishun
501 Yishun Industrial Park A
Singapore 768732

SHARDEK

DATE	NAME OF DRIVER	MILEAGE READING					MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		DATE	NAME OF DRIVER
		1	8	5	9	8		FROM	TO		
16/4/18	07/19211	1	8	5	9	8	122	5:00 PM	2:45 AM		
17/4/18	y.m. A/K	1	8	6	2	5	265	06:10	17:30		
17/4/18	07/19211	1	8	6	4	6	214	5:40 PM	2:40 AM		
18/4/18	y.m. A/K	1	8	6	7	4	277	06:20	17:15		
18/4/18	07/19211	1	8	7	0	1	266	5:40 PM	2:50 AM		
19/4/18	y.m. A/K	1	8	7	2	7	260	06:15	12:15		
19/4/18	07/19211	1	8	7	3	6	96	5:50 PM	3:50 AM		
20/4/18	y.m. A/K	1	8	7	5	7	203	06:15	15:30		
20/4/18	07/19211	1	8	7	-	-					
20/4/18	Accident	1	8	7	5	7	113	15:40	-		
20/4/18	Repair	1	8	7	5	7	007	11:00	-		

Joy Irene (LKKAUTO)

From: Joy Irene (LKKAUTO)
Sent: Friday, 27 April 2018 11:38 AM
To: 'Eileen, May Hwee Yap'
Cc: Admin A; Vivian Lau (LKKAUTO); Hsiao Tong (LKKAUTO)
Subject: ACCIDENT INVOLVING SLE 6097M (LCRF) & SH 120K ON 20/04/2018 (12:50) ALONG TAMPINES AVE 10

27 April 2018

LION CITY RENTALS PTE LTD

Policy Holder

LKK : CC6/LCR18007521/K1jb3

Dear Sir/Madam,

ACCIDENT INVOLVING SLE 6097M (LCRF) & SH 120K ON 20/04/2018 (12:50) ALONG TAMPINES AVE 10

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 SH 120K 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
ALONG

Hyundai Ioniq SH9120K , SLE6097M

ON 20-Apr-18 12:50

TAMPINES AVE 10 TWDS BARTLEY X TAMPINES AVE 1

1 / We

AIK YEOW MING

(Hirer) NRIC No.:

S6924409B

and/or

(Relief) NRIC No.:

Taxi Number

SH9120K

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 _____

20-Apr-2018

Name of Hirer

AIK YEOW MING

Hirer NRIC

S6924409B

Signature :

Address

950 HOUGANG STREET 91 #09-316
530950

Contact No. _____

97262017

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\$1,950.00** (Global Sum) for vehicle no. **SH 9120K** that was damaged pursuant to the accident which occurred on **20/04/2018** (date) along **Tampines AVE 10** (location) involving vehicle no/s **SLE 6097M**. This is pursuant to the inspection conducted on **23/04/2018** (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 **SH 9120K** 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 **SH 9120K** (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)



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

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO
SH 9120K

MAKE
HYUNDAI

MODEL
IONIQ

DATE OF REG
17.03.2017

CHASSIS CODE
KMHC851CVHU022742

INV. NO/DATE
91369612 26.04.2018

JOB NO.
305144102

ODOMETER READING

DATE/TIME IN
20.04.2018 15:40

Description : 3P 20.04.2018

S/No	Part No.	Qty	Unit Price	%Disc	Net
PART REQUISITION					
0001	04-01-0104-2282	1	459.40	20.00	367.52
0002	04-01-0104-2360	1	270.10	20.00	216.08
SUB-TOTAL :					583.60

JOB NATURE

0001	L	PANEL BEATING	200.00	200.00	
0002	23-502	SPRAYPAINT ON AFFECTED AREA	200.00	200.00	
0003	L	REMOVE/REFIX REVERSE SENSOR	20.00	20.00	
			SUB-TOTAL	:	420.00

1. WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST THE THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR LOSS OF OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DELIVERED AND TAKEN BY OWNERS' RISK.

2. CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SIGN WITHIN 15 MINUTES FROM SIGNING OFF. NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS CONCERNING THE VEHICLES WILL BE TREATED AS 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 UNPAID DEBT AND PAYMENT TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT E.G. AFTER 15 DAYS FROM THE DUE DATE OF PAYMENT PERIOD OF DEFAULT.

4. PLEASE EXAMINE THE 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.
8010004	91369612	1,073.85	

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 2

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO
SH 9120K

MAKE
HYUNDAI

MODEL
IONIQ

DATE OF REG
17.03.2017

CHASSIS CODE
KMHC851CVHU022742

INV. NO/DATE
91369612 26.04.2018

JOB NO.
305144102

ODOMETER READING

DATE/TIME IN
20.04.2018 15:40

Items total		1,003.60
Add GST @	7.000 %	70.25
Invoice amount		1,073.85

Issued by : KATHKRINETAN 26.04.2018 15:01:51
Repair type : CLSO/57/57
Payment type/Term: /Credit 30 days

1. Whilst taking all reasonable precautions against the threat of accidental damage, the company accepts no responsibility for damage or other priorities belonging to customers and vehicles are driven and tested at owners risk.
2. CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND RECALL WITHIN 7 DAYS FROM DATE OF DELIVERY. ANY NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS OR DEFECTS, THE VEHICLE 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 20 DAYS FROM THE DATE OF INVOICE.
4. PLEASE EXAMINE THE INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY DISCREPANCY OR INADEQUACY WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL DEEM THE INVOICE IS 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	91369612	1,073.85	

Our Ref: CT18040567

Date: 26 April 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	20/04/2018 @ 12:50 hrs
ALONG	TAMPINES AVE 10 TWDS BARTLEY X TAMPINES AVE
	1
INVOLVING	SLE6097M

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 **SH9120K** (the "Taxi"). The Taxi was hired to **AIK YEW MING IC NO S6924409B** 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 **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.

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
5LE6097M	20 Apr 2018 / 12:50:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

SH9120K

...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	24 Apr 2018 Edit Reg		23 Apr 2018 00:00 Edit Adj Rpt	S\$1,003.60 Edit Estimates	S\$1,003.60 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.:	SH9120K	Date of Loss:	20/04/2018 12:00 - :59 [13 Months and 3 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 1965188225SG	Policy/Cover Note No.:	0999994767
Vehicle Reg. No. (Insured):	SLE6097M	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 Olea, Maricel] Maricel.Olea@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 04/05/2018]		

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

*SH9120K (1965188225SG)
[SLE6097M]
TP
COMFORT TRANSPORTATION PTE LTD
Apr 20 2018 12:00PM
[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 1	
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 1	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)						Thumbnail		Print	
1	25/04/18 16:03	Accident Statement <small>From-SC - Reg. No: SLE6097M, Claimant: LCRF PTE LTD</small>						1		Load HTM	
Photos/Images										3 per page 3	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail		Print	
1	24/04/18 17:40	General View						1		Load JPG	
2	24/04/18 17:40	General View						1		Load JPG	
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9	24/04/18 17:40	General View						1		Load JPG	
10	24/04/18 17:40	General View						1		Load JPG	
11	24/04/18 17:40	General View						1		Load JPG	
12	24/04/18 17:40	General View						1		Load JPG	
13	24/04/18 17:40	General View						1		Load JPG	
14	24/04/18 17:40	General View						1		Load JPG	
15	24/04/18 17:40	General View						1		Load JPG	
16	24/04/18 17:40	General View						1		Load JPG	
17	24/04/18 17:40	General View						1		Load JPG	
18	24/04/18 17:40	General View						1		Load JPG	
19	24/04/18 17:40	General View						1		Load JPG	
20	25/04/18 17:11	Reinspection Photo						1		Load JPG	
21	25/04/18 17:11	Reinspection Photo						1		Load JPG	
22	25/04/18 17:11	Reinspection Photo						1		Load JPG	
Documentation										1 per page 1	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail		Print	
1	24/04/18 18:26	TP GIA REPORT						1		Load PDF	
2	24/04/18 18:26	TP ESTIMATE- MARKED						1		Load PDF	
3	27/04/18 11:39	LETTER TO LCRF						1		Load PDF	
4	15/05/18 09:51	WORKSHOP INVOICE						1		Load PDF	
5	15/05/18 09:51	AUTHORISATION TO ACT FORM						1		Load PDF	
6	15/05/18 09:51	Release Voucher						1		Load PDF	
7	15/05/18 09:51	RENTAL RECEIPT						1		Load PDF	
8	15/05/18 09:51	LTA SEARCH						1		Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
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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:	SLE6097M (Insd veh)	Model:	HYUNDAI IONIQ HYBRID 1.6
	SH9120K (TP veh)		GLS DCT (A)
Date of Accident:	20/04/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> [X] Yes	<input type="checkbox"/> [] No	
Repair Estimate	:	\$	1,319.95	
Final Repair Cost	:	\$	1,950.00	
Loss of Use	:	\$		5.00 days at \$50.00 per day
Rental (if any)	:	\$		5 days
LTA / GIA Search Fee	:	\$		
Others:	:	\$		
	:	\$		
Final Settlement Sum (Global Sum)	:	\$	1,950.00	

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: _____

_____27_____

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	:	\$ 1,950.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

15 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/LCR18007521/K1JB3Q2

Date: 15/05/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994767
 Claimant Vehicle No: SH9120K Insured Vehicle No: SLE6097M
 Date of Loss: 20/04/2018 Nature of Claim: TP Claim No: 1965188225SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SH9120K
 Make & Model: HYUNDAI IONIQ HYBRID, 1.6 GLS DCT (A) Engine No: G4LEGU329699
 Reg. Date: 17/03/2017 (Man. Year: 2017) Chassis No: KMHC851CVHU022742
 Colour: Blue Odometer: 187571 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: 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	583.60	583.60	0.00	0.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	650.00	420.00	230.00	35.38
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	1,233.60	1,003.60	230.00	18.64
+ GST 7.00/7.00% (S\$)	86.35	70.25	16.10	18.65
Nett Amount (S\$)	1,319.95	1,073.85	246.10	18.64
+ Loss of Use (5.0 x S\$50.00/day) (S\$)		250.00		
+ Car Rental (5.0 x S\$125.19/day) (S\$)		625.95		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		1,957.29		
Global Sum Settlement (S\$)		1,950.00		

INSPECTION

Date of Assignment: 23/04/2018
 Date Inspected: 23/04/2018 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		*REAR BUMPER	Deformed	459.40 FL	*459.40 FL
2	1		*REAR BUMPER REINFORCEMENT BRACKET (NPA)	Serviceable	0.00 FL	*- FL
3	1		*REAR BUMPER REINFORCEMENT (NPA)	Serviceable	0.00 FL	*- FL
4	1		*REAR BUMPER REVERSE SENSOR (NPA)	Serviceable	0.00 FL	*- FL
5	1		*REAR BUMPER CLIP (NPA)	Not Necessary	0.00 FL	*- FL
6	1		*REAR BUMPER SPONGE (NPA)	Serviceable	0.00 FL	*- FL
7	1		*REAR BUMPER UNDER COVER (NPA)	Serviceable	0.00 FL	*- FL
8	1		*REAR BUMPER GARNISH	Cracked	270.10 FL	*270.10 FL

F=Franchise part, L=ListItemDisc.

Sub Total (S\$)	729.50	729.50
- List Item Discount on L Items 20.00/20.00% (S\$)	145.90	145.90
Total Parts (S\$)	583.60	583.60

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	250.00	200.00
2	SPRAY PAINTING CHARGE	New	250.00	200.00
3	WIRING CHARGE	New	30.00	0.00
4	REMOVE/REFIX REVERSE SENSOR	New	120.00	20.00
Gross Labour Cost (\$\$)			650.00	420.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >