

INS. CASE OWNER: Chan

CC 3/AIG1800 7526, 12UB39

LKK:
IDAC:

Surveyor: Edwin

DOI: 21/4/18

ASSIGNMENT

Date / Time: 21/4/18

Registered in Merimen: 24/4/18

Pre-assign / CCU / FTE



Insured Vehicle No.: SFF 8099B
 Name of Insured: VEE KOON YUN (LI JINYUAN)
 Insured Tel No.: HP: 96821690
 Excess Sec II :SS: D.O.A: 20/4/18
 Is driver the owner? (YES / NO) Nature of Accident: _____

Claim No.: 5437295654
 Policy No.: 100706647
 Make / Model: MERCEDES
 Place of Accident: RMK BVE 6

If NO, Driver Name / Age: _____

Driver Tel No.: _____

(V/L: YES / NO)

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

Insured Liability: % Final ? Yes / No

SMD 2877B



INSRS: UMP
 WSP: W
 Tel: _____
 Liability: _____
 RMKS: _____



INSRS: _____
 WSP: _____
 Tel: _____
 Liability: _____
 RMKS: _____



INSRS: _____
 WSP: _____
 Tel: _____
 Liability: _____
 RMKS: _____



INSRS: _____
 WSP: _____
 Tel: _____
 Liability: _____
 RMKS: _____

Date/Time	STAGE	DATE / PIC
<u>21/4/18</u> <u>11h</u>	Non-Reporting ltr (1st): Non-Reporting ltr (2nd): Non-Reporting ltr (Final): Notification ltr (if non-pickup): Call OI: <u>> THIN > UICOM</u> After call ltr to OI: <u>616 > 71618</u>	
	Documentation Check List:	Handler Typist
	Notification ltr (if non-pickup)	<input type="checkbox"/>
	After call ltr to OI	<input checked="" type="checkbox"/>
	Authorisation To Act	<input checked="" type="checkbox"/>
	Release Voucher	<input checked="" type="checkbox"/>
	Final Repair Bill	<input checked="" type="checkbox"/>
	Car Rental Invoice	<input checked="" type="checkbox"/>
	Towing Invoice	<input type="checkbox"/>
	LTA / GIA :	<input checked="" type="checkbox"/>
	Medical Bill:	<input type="checkbox"/>
	PIR:	<input type="checkbox"/>
	Mandate/Reject Instruction:	<input type="checkbox"/>
	LOD	<input type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/>
	Others:	<input type="checkbox"/>

OI rear-ended to TP.

RECEIVED 18 JUN 2018

PRELIMINARY ADVICE	Date/Time: _____	Sent By: _____	
FINALIZATION	Date/Time: _____	Confirm with: _____	Confirm by: _____
Repair Cost:	SS _____	(_____ days) Reduction: _____ %	Email <input type="checkbox"/> Call <input type="checkbox"/>
FINAL SETTLEMENT	Date/Time: <u>8/6/18</u>	Confirm with: <u>cecilia</u>	Email <input type="checkbox"/> Call <input type="checkbox"/>
Final Liability:	% <u>100</u>	(Agreed / Assessed) BOLA S/N No.: <u>27</u>	If NO or B 28, Ass. Lia: _____
Repair Cost:	SS <u>1284.00</u>		
Loss of Rental (LOR):	SS <u>293.00</u>	(<u>4</u> days) x <u>98.25</u>	
Loss of Use (LOU):	SS <u>200.00</u>	(\$ <u>50</u> x <u>4</u> days)	
Loss of Income (LOI):	SS _____	(\$ _____ x _____ days)	
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/>	LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/>	(Tick only one)	
GIA/LTA Search	SS <u>7.49</u>		
Medical:	SS _____		1) Claim status: Normal/Reject/Private Settle
Disbursement:	SS _____	(e.g. Tow/ Independent)	2) Report Format: _____
Legal Cost	SS _____		3) Survey fee: _____
Total:	SS <u>1884.49</u>	Global Sum SS: <u>1880.00</u>	
FINAL PAYMENT	Date/Time: _____	Confirm with: _____	Email <input type="checkbox"/> Call <input type="checkbox"/>
Payee 1:	SS <u>1880.00</u>	Name 1: <u>COMFORTDELGRD ENGINEERING PTE LTD</u>	
Payee 2: (Strike if N.A.)	SS _____	Name 2: _____	
Payee 3: (Strike if N.A.)	SS _____	Name 3: _____	

COPIES SENT 18/6/18

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305144264

Date : 24. Apr. 2018

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

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

Vehicle Reg No. : SHD3877B

Date of Accident: 20.04.2018

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

1. The repair job shall bill to: AIG SKF8099B

2. The finalized amount shall be:

(a) Spare Parts after List discount _____

(b) Labour Charges _____

Total for Part-By-Part Repair Cost _____

(c.) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less: _____

Final Lumpsum Repair cost \$1,200.00

3. Estimated normal period for repairs: 3 working days.

4. **We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days**

5. Thank you for your assistance.

We confirm the estimates and finalized amount

Signature : [Signature]

Signature : [Signature]

Name : Larry Ng

Name : Kalvin

Tel : 6214 8316

Date : 24/4/18

Fax : 6546 8156

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				
3. Survey Fees				
4. LTA Search Fee				
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

TOTAL LOSS

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHD 3877B

DATE 4/21/2018 9:07

MAKE :

MODEL : HYUNDAI SONATA

Larry

AG

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper <i>Refurb</i>			\$ 578.40
	Rear Bumper Reinforcement			\$ 483.30
	Rear Bumper Clip <i>all</i>			\$ 22.00
	Rear Bumper Sponge <i>X</i>			\$ 137.40
	Rear Bumper Under Cover <i>X</i>			\$ 185.80
	Rear Bumper Protector (LH/RH) <i>X</i>		\$ 38.00	\$ 76.00
	Rear Panel <i>X</i>			\$ 391.80
	Rear Panel Garnish <i>X</i>			\$ 95.80
	SUB TOTAL			\$ 1,970.50
	LESS 20%			\$ 394.10
	DISCOUNTED TOTAL			\$ 1,576.40
	Rear Bumper Reverse Sensor <i>X</i>			\$ 135.70
	Rear Bumper Advertisement Logo <i>all</i>			\$ 50.00
	Rear Fender Advertisement Logo (LH/RH) <i>all</i>		\$ 100.00	\$ 200.00
				\$ 385.70
	Labour Charge			\$ 200
	Panel Beating			\$ 250.00
	Spray Painting Charge			\$ 250.00 <i>200</i>
	Wiring Charge			\$ 30.00 <i>X</i>
	Remove/Refix Reverse Sensor			\$ 120.00 <i>X</i>
	TOTAL LABOUR			\$ 650.00
	ESTIMATE TOTAL			\$ 2,612.10

Nett
Nett
Nett

Kobe (1/18)
23/4/18 11.10
3h
4h
After PRA P.L.

Larry Ng

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 repairs is on "Without Prejudice" basis
- No illegal modifications is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer
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.

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHD 3877B

DATE 4/21/2018 9:07

MAKE :

MODEL : HYUNDAI SONATA

LKK

Larry

AG

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper ✓			\$ 578.40
	Rear Bumper Reinforcement ✓			\$ 483.30
	Rear Bumper Clip ✓			\$ 22.00
	Rear Bumper Sponge ✓			\$ 137.40
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	SUB TOTAL			\$ 1,970.50
	LESS 20%			\$ 394.10
	DISCOUNTED TOTAL			\$ 1,576.40
	Rear Bumper Reverse Sensor <i>X</i>			\$ 135.70
	Rear Bumper Advertisement Logo ✓			\$ 50.00
	Rear Fender Advertisement Logo (LH/RH) ✓		\$ 100.00	\$ 200.00
				\$ 385.70
	Labour Charge			
	Panel Beating			\$ 250.00 ²⁰⁰
	Spray Painting Charge			\$ 250.00 ²⁰⁰
	Wiring Charge			\$ 30.00 <i>X</i>
	Remove/Refix Reverse Sensor			\$ 120.00 <i>X</i>
	TOTAL LABOUR			\$ 650.00
	ESTIMATE TOTAL			\$ 2,612.10

Nett
Nett
Nett

Kobe (Clay)
23/4/18 11.16.
3/3.
4/3
After Para p 4.

Larry Ng

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey paint after spray painting
- To dislay damaged parts during resurvey
- Parts prices are subject to fluctuation
- Third party liability on a 'No Win No Fee' basis
- Noting that the repair is subject to the approval of the insurance company

Acknowledged by Repairer
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.

Our Ref : T 0418 / SHD3877B /CL(st)
 Your Ref: _____
 Date : 30-Apr-18

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

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.edge.com.sg

Company Registration No: 196086480

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 609285

Ubi
 320 Ubi Road 3
 Singapore 408649

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

Attn : Motor Claims Department WITHOUT PREJUDICE

Dear Sir

**ACCIDENT INVOLVING OUR TAXI SHD3877B YOUR INSURED SKF8099B
 AND OTHER _____ ON 20.04.18**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHD3877B 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 SKF8099B we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 1,284.00
2	<u>4</u> days Loss of Rental @ \$ 98.25 per day	\$ 393.00
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 / Transportation	\$ -
Sub Total :		\$ 1,684.49

HIRER'S CLAIM

7	<u>4</u> days Loss of Income @ \$ 80.00 per days	\$ 320.00
Total Claims :		\$ 2,004.49

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

- a) Original repair bill and photocopies of photographs : 4 pcs.
- b) LTA search slip/s of : SKF8099B
- c) GIA / Police report/s of : SHD3877B
- 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.



Our Ref: CC3/AIG18007528/K1ub3

06 JUNE 2018

LEE CHOON YUN (LI JUNYANG)
BLK 207 CHOA CHU KANG CENTRAL
#02-10
SINGAPORE 680207

Dear Sir/Madam,

ACCIDENT INVOLVING SKF 8099B & SHD 3877B ON 20/04/2018

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 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

THIN THIN HLAING
Case Handler
DID: 6841 2360
FAX: 6741 4108
Email: thinthin@lkkauto.com

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

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING **SONATA SHD3877B , SKF8099B** **ON 20-Apr-18 19:45**
ALONG **ANG MO KIO AVE 6 TWDS YISHUN B4 YIO CHU KANG**

I / We **LEE MENG HUAT** (Hirer) NRIC No.: **S0193906H**

and/or **KENG POH SENG** (Relief) NRIC No.: **S0064826D**

Taxi Number **SHD3877B**
 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 **21-Apr-2018**

Name of Hirer **LEE MENG HUAT**
 Hirer NRIC **S0193906H**

Signature :



Address **635 ANG MO KIO AVENUE 6 #11-5115**
560635

Contact No. **81305895**

Name of Relief **KENG POH SENG**
 Relief NRIC **S0064826D**

Signature :



Address **207 ANG MO KIO AVENUE 1 07-1031**
560207

Contact No. **98316106**

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\$1,880.00 (Global Sum) for vehicle no. SHD 3877B that was damaged pursuant to the accident which occurred on 20/04/2018 (date) along ANG MO KIO AVE 6 (location) involving vehicle no/s SKF 8099B.

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. SHD 3877B 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 3877B (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 08 (day) of 06 (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

8010004
AIG ASIA PACIFIC INSURANCE PTE LTD
#08-16 78 SHENTON WAY, CHARTIS BUILD
SINGAPORE 079120
CONTACT NO: 64193000 3225094

VEHICLE NO
SHD3877B
MAKE
HYUNDAI
MODEL
SONATA
DATE OF REG
09.09.2010
CHASSIS CODE
KMHET41VMAA793773
JOB TYPE

INV. NO/DATE
91369438 25.04.2018
JOB NO.
305144264
ODOMETER READING

JOB TYPE

Description : 3P 20.04.2018

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt	1,200.00
Add GST @ 7.000 %	84.00
Total Invoice amount	1,284.00

Issued by : CHEWBEELENG 25.04.2018 15:03:57
Repair Type : CLSO/57/57
Payment Type/Term : /Credit 30 days

1. WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARE OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TOWED AT OWNERS' RISK
2. CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 3 DAYS FROM SUCH DELIVERY GIVE NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER
3. INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND 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.
4. 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: CT18040574

Date: 25 April 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 20/04/2018 @ 19:45 hrs
ALONG ANG MO KIO AVE 6 TWDS YISHUN B4 YIO CHU
 KANG
INVOLVING SKF8099B

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 **SHD3877B** (the "Taxi"). The Taxi was hired to **LEE MENG HUAT IC NO S0193906H** 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 **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.

SMD3877B

DATE	NAME OF DRIVER	MILEAGE READINGS	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
				FROM	TO
19/4/18 Thu	Sean T. C	27530	148	1300	2000
20/4/18 Fri	Wendy L	27548	185	0443	1212
20/4/18 Fri	Alfred Jones	27555	069	1608	1811
20/4/18 Fri	Wendy L	27565	002	2312	2321
21/4/18 Sat	Wendy L	27567	004	0745	0833
21.04.18	Accident		1H	0830	-
24.04.18	Repair		0.17	-	1430

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SKF8099B	20 Apr 2018 / 19:45:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

Previous OK

SHD 3877B

Claim Documents

***SHD3877B (5431722956SG)**
[SKF8099B]
TP
COMFORT TRANSPORTATION PTE LTD
Apr 20 2018 7:00PM
[LEE CHOON YUN (LI JUNYANG)]
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											Edit					
Assessment Reports															1 per page			<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)										Thumbnail	Print					
1	25/04/18 12:22	Accident Statement <small>From: SC - Reg. No: SKF8099B, Claimant: LEE CHOON YUN (LI JUNYANG)</small>											Load HTM					
Photos/Images															3 per page			<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail	Print					
1	24/04/18 17:56	General View											Load JPG	<input checked="" type="checkbox"/>				
2	24/04/18 17:56	General View											Load JPG	<input checked="" type="checkbox"/>				
3	24/04/18 17:56	General View											Load JPG	<input checked="" type="checkbox"/>				
4	24/04/18 17:56	General View											Load JPG	<input checked="" type="checkbox"/>				
5	24/04/18 17:56	General View											Load JPG	<input checked="" type="checkbox"/>				
6	24/04/18 17:56	General View											Load JPG	<input checked="" type="checkbox"/>				
7	24/04/18 17:56	General View											Load JPG	<input checked="" type="checkbox"/>				
8	24/04/18 17:56	General View											Load JPG	<input checked="" type="checkbox"/>				
9	24/04/18 17:56	General View											Load JPG	<input checked="" type="checkbox"/>				
10	24/04/18 17:56	General View											Load JPG	<input checked="" type="checkbox"/>				
11	24/04/18 17:56	General View											Load JPG	<input checked="" type="checkbox"/>				
12	24/04/18 17:56	General View											Load JPG	<input checked="" type="checkbox"/>				
13	25/04/18 08:39	Reinspection Photo											Load JPG	<input checked="" type="checkbox"/>				
14	25/04/18 08:39	Reinspection Photo											Load JPG	<input checked="" type="checkbox"/>				
15	25/04/18 08:39	Reinspection Photo											Load JPG	<input checked="" type="checkbox"/>				
16	25/04/18 08:39	Reinspection Photo											Load JPG	<input checked="" type="checkbox"/>				
17	25/04/18 08:39	Reinspection Photo											Load JPG	<input checked="" type="checkbox"/>				
18	25/04/18 08:39	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	24/04/18 18:23	TP ESTIMATE- MARKED											Load PDF					
2	24/04/18 18:23	TP GIA REPORT											Load PDF					
3	19/06/18 10:28	WORKSHOP INVOICE											Load PDF					
4	19/06/18 10:28	AUTHORISATION TO ACT FORM											Load PDF					
5	19/06/18 10:28	Release Voucher											Load PDF					
6	19/06/18 10:28	RENTAL RECEIPT											Load PDF					
7	19/06/18 10:28	LTA SEARCH											Load PDF					
8	19/06/18 10:28	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: 40px; 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:	SKF8099B (Insd veh)	Model:	HYUNDAI SONATA 2.0 (A)
	SHD3877B (TP veh)		
Date of Accident:	20/04/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	2,794.95
Final Repair Cost	:	\$	1,880.00
Loss of Use	:	\$	4.00 days at \$50.00 per day
Rental (if any)	:	\$	4 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	1,880.00
Is Third Party Workshop GIA Registered? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO (Kindly indicate below)			
A) For Non GIA Registered Workshop:		Agreed Liability _____(%)	
B) For GIA Registered Workshop:		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	:	\$ 1,880.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

19 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/AIG18007528/K1UB3Q2
Date: 19/06/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	2100306647
Claimant Vehicle No : SHD3877B	Insured Vehicle No :	SKF8099B
Date of Loss: 20/04/2018	Nature of Claim:	TP Claim No: 5431722956SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHD3877B	Engine No:	D4EAC197328
Make & Model:	HYUNDAI SONATA, 2.0 (A)	Chassis No:	KMHET41VMAA793773
Reg. Date:	09/09/2010 (Man. Year: 2010)	Odometer:	275579 km
Colour:	Blue	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):	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	1,962.10	1,116.96	845.14	43.07
Miscellaneous Items	0.00	0.00	0.00	
Labour	650.00	400.00	250.00	38.46
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	2,612.10	1,516.96	1,095.14	41.93
Approved Total (Overridden) (S\$)		1,200.00		
	(S\$) 2,612.10	1,200.00	1,412.10	54.06
+ GST 7.00/7.00% (S\$)	182.85	84.00	98.85	54.06
Nett Amount (S\$)	2,794.95	1,284.00	1,510.95	54.06
+ Loss of Use (4.0 x S\$50.00/day) (S\$)		200.00		
+ Car Rental (4.0 x S\$98.25/day) (S\$)		393.00		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		1,884.49		
Global Sum Settlement (S\$)		1,880.00		

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: 3.0 days

Adjuster: KALVIN ANG WEI KUN

Manager: THIN THIN HLAING

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 SPONGE	Serviceable	137.40 FL	*- FL
5	1		*REAR BUMPER UNDER COVER	Serviceable	185.80 FL	*- FL
6	2		*REAR BUMPER PROTECTOR (LH/RH)	Repair	76.00 FL	*- FL
7	1		*REAR PANEL	Repair	391.80 FL	*- FL
8	1		*REAR PANEL GARNISH	Serviceable	95.80 FL	*- FL
9	1		*REAR BUMPER REVERSE SENSOR	Not Necessary	135.70 FS	*- FS
10	1		*REAR BUMPER ADVERTISEMENT LOGO	Necessary	50.00 FS	*50.00 FS
11	2		*REAR FENDER ADVERTISEMENT LOGO (LH/RH)	Necessary	200.00 FS	*200.00 FS

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

Sub Total (\$\$)	2,356.20	1,333.70
- List Item Discount on L Items 20.00/20.00% (\$\$)	394.10	216.74
Total Parts (\$\$)	1,962.10	1,116.96

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	0.00
Gross Labour Cost (S\$)			650.00	400.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >