

INS. CASE OWNER: Kay Jay.

CC 3 / LOR 1800 7790 / KJ034

IDAC:

Surveyor: ANK

DOI: 26/4/18

Date / Time: 26/4/18

Registered in Merimen: 27/4/18

Pre-assign / CCU / FTE



Insured Vehicle No.: SLE 3946H

Claim No.: 271904015254

Name of Insured: LAMP PLV

Policy No.: 99999

Insured Tel No.: HP: 25/4/18

Make / Model: H-2000

Excess Sec II :SS D.O.A: 25/4/18

Place of Accident: Carlisle Road

Is driver the owner? (YES / NO) Nature of Accident:

If NO, Driver Name / Age: LOO CHUAN HENG
Driver Tel No.: 90106639 (VL: YES / NO)

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO
Insured Liability: % Final? Yes / No



INSRS: WSP: CDH 17903
Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:

Date/Time	STAGE	DATE / PIC
3/5/18 Jay	Non-Reporting ltr (1st): Non-Reporting ltr (2nd): Non-Reporting ltr (Final): Notification ltr (if non-pickup):	NA
6-6-18	Call OI: After call ltr to OI: Documentation Check List: Handler Typist	Joy 3-5-18
	Notification ltr (if non-pickup)	<input checked="" 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 checked="" type="checkbox"/>
	LTA / GIA :	<input checked="" type="checkbox"/>
	Medical Bill:	<input checked="" type="checkbox"/>
	PIR:	<input checked="" type="checkbox"/>
	Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
	LOD	<input type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/>
	Others:	<input type="checkbox"/>

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: 12-8-18	Confirm with: CECILIA	Email <input type="checkbox"/> Call <input type="checkbox"/>
Final Liability:	% 100	(Assesed / Assessed) BOLA S/N No.:	IF NIL VIDEO
Repair Cost:	SS 2,247.xx		
Loss of Rental (LOR):	SS 196.50	(2 days) 98.25	
Loss of Use (LOU):	SS	(\$ x 2 days)	
Loss of Income (LOI):	SS 100	(\$ x 2 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 7.49		
Medical:	SS -		
Disbursement:	SS -	(e.g. Tow/ Independent)	
Legal Cost:	SS -		
Total:	SS 2,550.99	Global Sum SS: 2,550	
FINAL PAYMENT	Date/Time:	Confirm with:	Email <input type="checkbox"/> Call <input type="checkbox"/>
Payee 1:	SS 2,550	Name 1: COMFORT DELTA ENGINEERING PTE LTD	
Payee 2: (Strike if N.A.)	SS X	Name 2: X	
Payee 3: (Strike if N.A.)	SS	Name 3: X	

Our Ref : T 0418 / SHD4354L /CL(st)
 Your Ref: _____
 Date : 2-May-18

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: 199500499R

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

Defu
 6 Defu Avenue 1
 Singapore 539537

Yishun
 501 Yishun Industrial Park A
 Singapore 768732

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

Attn : Motor Claims Department WITHOUT PREJUDICE

Dear Sir

**ACCIDENT INVOLVING OUR TAXI SHD4354L YOUR INSURED SLE3946H
 AND OTHER _____ ON 25.04.18**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHD4354L 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 SLE3946H we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$	2,247.00
2	<u>2</u> days Loss of Rental @ \$ <u>98.25</u> per day	\$	196.50
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 :		\$	2,450.99

HIRER'S CLAIM

7	<u>2</u> days Loss of Income @ \$ <u>80.00</u> per days	\$	160.00
Total Claims :		\$	2,610.99

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

- a) Original repair bill and photocopies of photographs : 8 pcs.
- b) LTA search slip/s of : SLE3946H
- c) GIA / Police report/s of : SHD4354L
- 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.



COMFORTDELGRO ENGINEERING

A member of COMFORTDELGRO

ComfortDelGro Engineering Pte Ltd

205 Bedok Road Singapore 579201
 Mainline + 65 6383 6280 Facsimile + 65 6210 6755
 Workshops
 05 Loyang Drive Singapore 505220 24 Serangoon Singapore 7581
 555 Sin Ming Drive Singapore 575717 7 Sungei Kadut Way Singapore 7
 45 Pandan Road Singapore 659296 6 Delta Avenue 1 Singapore 5395

Date/Time: 26.04.2018 10:27 Page : 1

Team: ARC Repair TP(CLSO)1

JOB CARD Sales Order:

JC NO:30515361

CUSTOMER MR/MS COMFORT TRANSPORTATION PTE LTD CUSTOMER NO. 7010045 ADDRESS 383 SIN MING DRIVE Singapore SINGAPORE 575717 TEL (R) 65508755 (O) (P) DISCOUNT CARD NO.	REGN NO. SHD4354L	MILEAGE
	MAKE HYUNDAI	FUEL E.....1/2.....
	MODEL SONATA	DATE/TIME IN 26.04.2018 08:3
	YR OF MANU. 05.07.2012	TARGET DATE
	CHASSIS CODE KMHE141VMCA826865	COMPLETION DATE

JOB DESCRIPTION

Accident Date: 25.04.2018
 NATURE: 3P 25.04.18

S/NO	LABOR CODE	DESCRIPTION
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CHECKED & PASSED OUT BY: _____

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Acknowledgement Slip

Exit Pass

Name:
 I/C No.:
 Vehicle No.: SHD4354L JU AIG LKK

Vehicle No.: SHD4354L

Name of Service Advisor

Signature/Date

Name of Service Advisor

Date

To be returned to Service Reception upon collection

To be kept by Security Guard

REPAIR ESTIMATE*

VEHICLE NO : SHD 4354L

DATE 26/4/2018 11:32

HIG
LKK
JU

MAKE :

MODEL : HYUNDAI SONATA

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Bonnet ✓			\$ 1,151.80
	Front Bumper Cover ✓			\$ 538.80
	Front Bumper Sponge ✓			\$ 136.30
	Front Bumper Reinforcement 2 ✓			\$ 504.10
	Front Bumper Bracket Top (LH) ?			\$ 22.40
	Front Bumper Protector (LH) X			\$ 29.20
	Front Bumper Bracket (LH) ?			\$ 20.10
	Headlamp Support Panel Assy ✓			\$ 1,023.00
	Headlamp (LH) ✓			\$ 797.90
	Front Fender (LH) ✓			\$ 593.00
	Front Fender Shield (LH) X			\$ 86.00
	Front Fender Retainer X			\$ 9.20
	Front Wheel Hub Cap (LH) X			\$ 145.00
	SUB TOTAL			\$ 5,056.80
	LESS 20% DISCOUNTED TOTAL			\$ 1,011.36
				\$ 4,045.44
	Front Fender Advertisement Logo (LH) ✓			\$ 100.00 Nett
				\$ 100.00
	Labour Charge			
	Panel Beating			\$ 850.00 ⁴⁰⁰
	Spray Painting Charge			\$ 600.00 ⁵⁴⁰
	Wiring Charge			\$ 50.00 ²⁰
	Tuff Kote			\$ 50.00 ²⁰
	FRT Wheel Alignment			\$ 120.00 X
	Remove/Refix Aircon & Refill Gas			\$ 150.00 X
	TOTAL LABOUR			\$ 1,820.00
	ESTIMATE TOTAL			\$ 5,965.44

Kobrin
26/4/18 1336L
3 hrs After Repair

LKK Auto Conv...
the Repairer of the...
• To survey...
• To display...
• Parts...
• Third party...
• No...
• Supplemental...
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.

Acknowledged by Repairer
Signature:
Date:

Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Thursday, 3 May 2018 3:18 PM
To: Eileen, May Hwee Yap
Cc: Insurance LCR SG; Admin A; Vivian Lau (LKKAuto); Hsiao Tong (LKKAuto)
Subject: ACCIDENT INVOLVING SLE 3946H (LCR) & SHD 4354L ON 25/04/2018 (08:15)
ALONG CARLISLE ROAD

03 May 2018

LION CITY RENTALS PTE LTD

Policy Holder

Your Ref: SLE 3946H

Our Ref: CC3/LCR18007790/K1ja3

Note: Request to amend third-party vehicle plate : to correct checksum letter from C to L

Dear Sir/Madam,

ACCIDENT INVOLVING SLE 3946H (LCR) & SHD 4354L ON 25/04/2018 (08:15) ALONG CARLISLE ROAD

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 4354L** 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**

**SONATA SHD4354L , SLE3946H
DORSET RD T JUNCTUION OF CARLISLE RD.**

ON 25-Apr-18 19:50

I / We

SEAH KWANG TECK

(Hirer) NRIC No.:

S0645698G

and/or

(Relief) NRIC No.:

Taxi Number

SHD4354L

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

26-Apr-2018

Name of Hirer

SEAH KWANG TECK

Hirer NRIC

S0645698G

Signature :



Address

**11 CANTONMENT CLOSE #25-03
080011**

Contact No.

97313698

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\$2,550.00 (Global Sum) for vehicle no. SHD 4354L that was damaged pursuant to the accident which occurred on 25/04/2018 (date) along DORSET ROAD/CARLISLE ROAD (location) involving vehicle no/s SLE 3946H. This is pursuant to the inspection conducted on 26/04/2018 (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 4354L 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 4354L (vehicle no.) as a result of the accident.

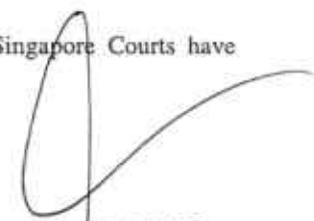
We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

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 17 (day) of 08 (month) 2018 (year)



Signed by appointed surveyor


CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
205 BRADDELL ROAD
SINGAPORE 579701

Signed by "the workshop" (with chop)

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

"The contents of this document apply to vehicle damages only. All personal injuries and damages arising therefrom are excluded from the ambit and application of this document."

TAX INVOICE

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

VEHICLE NO
SHD4354I
MAKE
HYUNDAI
MODEL
SONATA
DATE OF REG
05.07.2012
CHASSIS CODE
KMHE141VMCA826865
INV. NO/DATE
91370198 30.04.2018
JOB NO.
305153613
ODOMETER READING
JOB TYPE

Description : 3P 25.04.18

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt.		2,100.00
Add GST @ 7.000 %		147.00
Total Invoice amount.		2,247.00

Issued by : KATHERINETAN 30.04.2018 13:38:15
Repair Type : CLS0/57/57
Payment Type/Term : /Credit 30 days

WHILEST 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 OPEN AND TESTED AT OWNERS' RISK.
CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SIGNAL WITHIN 7 DAYS FROM SUCH DELIVERY (BY 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: CT18040706

Date: 30 April 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 25/04/2018 @ 19:50 hrs
ALONG DORSET RD T JUNCTUION OF CARLISLE RD
INVOLVING SLE3946H

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 **SHD4354L** (the "Taxi"). The Taxi was hired to **SEAH KWANG TECK IC NO S0645698G** 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
SLE3946H	25 Apr 2018 / 19:50:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

Previous

OK

...CLAIM SUBFOLDER...(Pending for Survey Report)

Express

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	27 Apr 2018 Edit Reg		26 Apr 2018 00:00 Edit Adj Rpt	S\$2,100.00 Edit Estimates	S\$2,100.00 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.: 201624597K								
Main Claimant:	COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	SHD4354L	Date of Loss:	25/04/2018 19:00 - :59 [69 Months and 20 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 2719040152SG	Policy/Cover Note No.:	0999994814						
Vehicle Reg. No. (Insured):	SLE3946H	Policy No. (Claimant):	MCOM0015						
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 09/05/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• AIG_SG (30/04/2018): Request To Upload TP GIA Report									
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

***SHD4354L (2719040152SG)**
[SLE3946H]
TP
COMFORT TRANSPORTATION PTE LTD
Apr 25 2018 7:00PM
[LCRF Pte Ltd]
ComfortDelGro Engineering Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View <input type="button" value="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	30/04/18 14:29	Accident Statement From: SC - Reg. No: SLE3946H, Claimant: LCRF PTE LTD							Load HTM		
Photos/Images										3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	27/04/18 17:34	General View							Load JPG	<input checked="" type="checkbox"/>	
2	27/04/18 17:34	General View							Load JPG	<input checked="" type="checkbox"/>	
3	27/04/18 17:34	General View							Load JPG	<input checked="" type="checkbox"/>	
4	27/04/18 17:34	General View							Load JPG	<input checked="" type="checkbox"/>	
5	27/04/18 17:34	General View							Load JPG	<input checked="" type="checkbox"/>	
6	27/04/18 17:34	General View							Load JPG	<input checked="" type="checkbox"/>	
7	27/04/18 17:34	General View							Load JPG	<input checked="" type="checkbox"/>	
8	27/04/18 17:34	General View							Load JPG	<input checked="" type="checkbox"/>	
9	27/04/18 17:34	General View							Load JPG	<input checked="" type="checkbox"/>	
10	27/04/18 17:34	General View							Load JPG	<input checked="" type="checkbox"/>	
11	27/04/18 17:34	General View							Load JPG	<input checked="" type="checkbox"/>	
12	27/04/18 17:34	General View							Load JPG	<input checked="" type="checkbox"/>	
13	27/04/18 17:34	General View							Load JPG	<input checked="" type="checkbox"/>	
14	27/04/18 17:34	General View							Load JPG	<input checked="" type="checkbox"/>	
15	27/04/18 17:34	General View							Load JPG	<input checked="" type="checkbox"/>	
16	27/04/18 17:34	General View							Load JPG	<input checked="" type="checkbox"/>	
17	27/04/18 17:34	General View							Load JPG	<input checked="" type="checkbox"/>	
18	27/04/18 17:34	General View							Load JPG	<input checked="" type="checkbox"/>	
19	27/04/18 17:34	General View							Load JPG	<input checked="" type="checkbox"/>	
20	27/04/18 17:34	General View							Load JPG	<input checked="" type="checkbox"/>	
21	27/04/18 17:34	General View							Load JPG	<input checked="" type="checkbox"/>	
22	27/04/18 17:34	General View							Load JPG	<input checked="" type="checkbox"/>	
23	27/04/18 17:34	General View							Load JPG	<input checked="" type="checkbox"/>	
24	27/04/18 17:34	General View							Load JPG	<input checked="" type="checkbox"/>	
25	27/04/18 17:34	General View							Load JPG	<input checked="" type="checkbox"/>	
26	27/04/18 17:34	General View							Load JPG	<input checked="" type="checkbox"/>	
27	27/04/18 17:34	General View							Load JPG	<input checked="" type="checkbox"/>	
28	27/04/18 17:34	General View							Load JPG	<input checked="" type="checkbox"/>	
29	30/04/18 08:36	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>	
30	30/04/18 08:36	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>	

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
31	30/04/18 08:36	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
32	30/04/18 08:36	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	02/05/18 21:02	TP ESTIMATE - MARKED	Load PDF	
2	02/05/18 21:02	TP GIA REPORT	Load PDF	
3	23/08/18 08:58	WORKSHOP INVOICE	Load PDF	
4	23/08/18 08:58	AUTHORISATION TO ACT FORM	Load PDF	
5	23/08/18 08:58	Release Voucher	Load PDF	
6	23/08/18 08:58	RENTAL RECEIPT	Load PDF	
7	23/08/18 08:58	LTA SEARCH	Load PDF	
8	23/08/18 08:58	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; width: 100%; height: 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:	SLE3946H (Insd veh)	Model:	HYUNDAI SONATA NF 2.0 CRDI AT ABS 2WD 4DR TURBO (A) ✓
	SHD4354L (TP veh)		
Date of Accident:	25/04/2018		

Global Sum Settlement	: [X] Yes	[] No
Repair Estimate	: \$	6,383.02
Final Repair Cost	: \$	2,550.00
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)	: \$	2,550.00

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	: \$ 2,550.00
2)		: \$
3)		: \$
4)		: \$
5)		: \$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

23 Aug
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/LCR18007790/K1JA3Q2
Date: 23/08/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.	Policy No: 0999994814
Claimant Vehicle No : SHD4354L	Insured Vehicle No : SLE3946H
Date of Loss: 25/04/2018	Nature of Claim: TP Claim No: 2719040152SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD4354L			
Make & Model: HYUNDAI SONATA NF, 2.0 CRDI AT ABS 2WD 4DR TURBO (A)	Engine No: D4EAC100039		
Reg. Date: 05/07/2012 (Man. Year: 2012)	Chassis No: KMHET41VMCA826865		
Colour: Blue	Odometer: 346240 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: Yes

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	4,145.44	1,643.76	2,501.68	60.35
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,820.00	980.00	840.00	46.15
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	5,965.44	2,623.76	3,341.68	56.02
Approved Total (Overridden) (S\$)		2,100.00		
	(S\$) 5,965.44	2,100.00	3,865.44	64.80
+ GST 7.00/7.00% (S\$)	417.58	147.00	270.58	64.80
Nett Amount (S\$)	6,383.02	2,247.00	4,136.02	64.80
+ Loss of Use (2.0 x S\$50.00/day) (S\$)		100.00		
+ Car Rental (2.0 x S\$98.25/day) (S\$)		196.50		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		2,550.99		
Global Sum Settlement (S\$)		2,550.00		

INSPECTION

Date of Assignment: 26/04/2018
Date Inspected: 26/04/2018 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: 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		*BONNET	Repair	1,151.80 FL	*- FL
2	1		*FRONT BUMPER COVER	Deformed	538.80 FL	*538.80 FL
3	1		*FRONT BUMPER SPONGE	Serviceable	136.30 FL	*- FL
4	1		*FRONT BUMPER REINFORCEMENT	Serviceable	504.10 FL	*- FL
5	1		*FRONT BUMPER BRACKET TOP (LH)	Serviceable	22.40 FL	*- FL
6	1		*FRONT BUMPER PROTECTOR (LH)	Serviceable	29.20 FL	*- FL
7	1		*FRONT BUMPER BRACKET (LH)	Serviceable	20.10 FL	*- FL
8	1		*HEADLAMP SUPPORT PANEL ASSY	Serviceable	1,023.00 FL	*- FL
9	1		*HEADLAMP (LH)	Cracked	797.90 FL	*797.90 FL
10	1		*FRONT FENDER (LH)	Dented	593.00 FL	*593.00 FL
11	1		*FRONT FENDER SHIELD (LH)	Serviceable	86.00 FL	*- FL
12	1		*FRONT FENDER RETAINER	Serviceable	9.20 FL	*- FL
13	1		*FRONT WHEEL HUB CAP (LH)	Serviceable	145.00 FL	*- FL
14	1		*FRONT FENDER ADVERTISEMENT LOGO (LH)	Necessary	100.00 FS	*100.00 FS

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

Sub Total (\$\$)	5,156.80	2,029.70
- List Item Discount on L Items 20.00/20.00% (\$\$)	1,011.36	385.94
Total Parts (\$\$)	4,145.44	1,643.76

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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	850.00	400.00
2	SPRAY PAINTING CHARGE	New	600.00	540.00
3	WIRING CHARGE	New	50.00	20.00
4	TUFF KOTE	New	50.00	20.00
5	FRT WHEEL ALIGNMENT	New	120.00	0.00
6	REMOVE/REFIX AIRCON & REFILL GAS	New	150.00	0.00
Gross Labour Cost (S\$)			1,820.00	980.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >