

Driver: Mr. Kalvin

REF: _____

ASSIGNMENT

From: _____ Date: _____
 Estimate No: _____
 OD / TP / RES / OD RES / EVA / INV / MV
 To Insp: _____
 at Work: _____
 of _____
 Insured: _____
 Policy No: _____
 Claims No: _____
 Sum Ins: _____ Excess: _____
 (Client's Record)
 Make of Vtc: _____

(Policy Condition)

Remark: The wh had commenced its repair at the time of inspection.

N/S	O/S

Bal. or Market Value: _____
 IDAC Accident Report: _____ Consistent? : Yes or No
 GIA / PR Seen: _____ Consistent? : Yes or No
 Est. Repair: 2 days Res.: Yes or No
 Turn Sum: _____ % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: SHD34094 Yr Regn: 28/11/216
 Type: M.Car / M.Cycle / Bus / Van / Lorry / T @ / Prime Mover /
 Truck / Trailer or
 Make: Hyundai C.C. 1685
 Colour: Blue A/C: Insured / Std / NI / NA
 Sp. Reading: 15 2147 T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: KMHLD414M4093236
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: Inorder / Jammed / Leaked / Burnt or
 Brake: Inorder / Jammed / Leaked / Burnt or
 Mod: Nil / S/Rim / STD/Rim or
 Tyre Size: F: 205 / 60R16
 R: _____
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHSU / PIR / SUMI /
 TOYO / YOKO or Uthak
 Front: _____ Rear: _____
 R/Bal. 7 mm R/Bal. 7 mm
 L/Bal. 7 mm L/Bal. 7 mm
 D.O.A. 27/4/16 D.O.I. 30/4/16
 Survey held at CDGE (Loyang)
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
Ra

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

Date / Time	Action / Instruction
	PIP: +1,644.30 (DED: +1,181.26 47%)

Date/Time File Pass to? ☐ : Prel. Report
☐ : Final Report

Date/Time File Return to?

2) _____

Days Of Repair: _____
 Resurvey No. of Trip: _____

Add Fee: ☐ : Site Insp (\$)
☐ : Interview (\$)
☐ : Tech _____

Survey Fee: _____
 Transportation: _____
 S + RS: _____
 Photos: _____
 Other: _____

COMFORTDELGRO ENGINEERING

A member of COMFORTDELGRO

ComfortDelGro Engineering Pte Ltd

205 Brasell Road Singapore 579701
Mainline + 65 6380 0280 Facsimile + 65 6280 9755

Workshops

58 Luyang Drive Singapore 608989 24 Senoko Loop Singapore 758158
383 Sin Ming Drive Singapore 575717 7 Sungei Kadut Way Singapore 728791
45 Pandan Road Singapore 609286 6 Dohu Avenue 1 Singapore 538537
529 Yishun Road Singapore 768899

Date/Time: 28.04.2018 08:52

Page : 1

Team: ARC Repair TP(CLSO)1

JOB CARD Sales Order:

JC NO305154218

CUSTOMER		REGN NO.	MILEAGE
COMFORT TRANSPORTATION PTE LTD		SHD3409U	
VMS	7010045	MAKE	FUEL
CUSTOMER NO.	383 SIN MING DRIVE	HYUNDAI	E 1/2 F
DRESS	Singapore SINGAPORE 575717	MODEL	DATE/TIME IN
L (R)	65508755	I-40	27.04.2018 14:25
(P)		YR OF MANU	TARGET DATE
		28.07.2016	
		CHASSIS CODE	COMPLETION DATE/TIME
		KHMLB41UMGU093236	

ACCOUNT CARD NO.

JOB DESCRIPTION

Accident Date: 27.04.2018

NATURE: 3P 27.04.2018

LABOR CODE DESCRIPTION

ALC - taxi rear damage
LKE/

BOOKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Swidgement Slip

Exit Pass

Vehicle No.: SHD3409U

Larry Ng

Signature/Date

Name of Service Advisor

Date

returned to Service Reception upon collection

To be kept by Security Guard

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHD 3409U

DATE 28/4/2018 10:08

MAKE :

MODEL : HYUNDAI i40

AIG

D.A. 27.04.18

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Rear Bumper			\$ 603.60	✓
	Rear Bumper Reinforcement			\$ 504.35	
	Rear Bumper Reinforcement Bracket (LH/RH)		\$ 180.00	\$ 360.00	✓
	Rear Bumper Side Bracket		\$ 49.00	\$ 98.00	✓
	Rear Bumper Clips			\$ 22.00	✓
	Rear Bumper Sponge			\$ 143.40	✓
	Rear Bumper Under Cover			\$ 225.00	✓
	License Lamp Holder			\$ 100.00	✓
(R)	LAMP BODY LICENSE		733.93		✓
(A)	LAMP BODY LICENSE		733.93		✓
	SUB TOTAL			\$ 2,056.35	
	LESS 20%			\$ 411.27	
	DISCOUNTED TOTAL			\$ 1,645.08	
	Rear No. Plate			\$ 25.00	Nett ✓
	Rear Bumper Reverse Sensor			\$ 135.70	Nett ✓
	Rear Bumper Advertisement Logo			\$ 50.00	Nett ✓
	Rear Fender Advertisement Logo (LH/RH)		\$ 100.00	\$ 200.00	Nett ✓
				\$ 410.70	
	Labour Charge				
	Panel Beating			\$ 350.00	200 ✓
	Spray Painting Charge			\$ 250.00	200 ✓
	Wiring Charge			\$ 50.00	X ✓
	Remove/Refix Reverse Sensor			\$ 120.00	20 ✓
	TOTAL LABOUR			\$ 770.00	
	ESTIMATE TOTAL			\$ 2,825.78	

Ka Lu CLKH
 30/4/18 1030L
 2 Pys
 PIP
 Before Part phd

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 claims are on a "without prejudice" basis
- No legal action will be followed
- Supplemental report must be resurveyed
- 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.

Hsiao Tong (LKKAUTO)

From: Chew Motor Pte. Ltd. <claims@chewmotor.com>
Sent: Saturday, 22 June 2019 11:18 AM
To: Hsiao Tong (LKKAUTO)
Cc: Admin A
Subject: Re: Your ref: SGQ 8767X *Our ref: CC4/ASM19001695/Apb3 [ACCIDENT INVOLVING YN 6679H(AXA) & SGQ 8767X ON 23/01/2019]

Without Prejudice

Hi Hsiao Tong

Thanks for your offer.

Your insured collided onto rear portion of our client vehicle.

For amicable settlement, we are counter propose to 80% instead of 50%.

We are asking:-

Cost of Repair : \$ 5,520.00 (\$6,900 x 80%)

Loss of Use : \$ 720.00 (\$90 x 10days x 80%)

Lta Search : \$ 7.45

Total : \$ 6,247.45

Please kindly consider and revert for close case,thanks.

Please kindly take note that CHEW MOTOR PTE LTD is GST-registered.

Regards,

Sukyi Chong

Chew Motor Pte Ltd
(GST Registration No.: 201718369R)
1 Kaki Bukit Ave 6
Blk A #01-11 Autobay
Singapore 417883
T : 6747 9241
F : 6741 7276

On Sat, Jun 22, 2019 at 10:05 AM Hsiao Tong (LKKAUTO) <chewht@lkkauto.com> wrote:

Without Prejudice

Dear Sirs/Mdm,

Our Ref : T 0418 / SHD3409U /CL(st)
Your Ref: _____
Date : 30-May-18

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 SHD3409U YOUR INSURED SLR1892Z
AND OTHER SKN1229Y ON 27.04.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHD3409U 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 SLR1892Z we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 1,759.64
2	<u>6</u> days Loss of Rental @ \$ 117.00 per day	\$ 702.00
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 / Transporation	\$ -
Sub Total :		\$ 2,469.13

HIRER'S CLAIM

7	<u>6</u> days Loss of Income @ \$ 80.00 per days	\$ 480.00
Total Claims :		\$ 2,949.13

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 : SLR1892Z
- c) GIA / Police report/s of : SHD3409U
- 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.

A member of

COMFORTDELGRO

CDGE Taxi Claims Dept

59 Loyang Drive 4th Floor
Singapore 508969

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701

Mainline +65 6383 6280
Facsimilie +65 6280 9755

www.cdge.com.sg

Company Registration No: 18906048W

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





Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref: CC3/AIG18007971/K1eb3

27 JUN 2019

HONG SEH MOTORS PTE LTD
10 FOURTH LOK YANG ROAD
SINGAPORE 629707

Dear Sir/Madam,

ACCIDENT INVOLVING SLR 1892Z / SHD 3409U / OTHERS ON 27/04/2018

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.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

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.

You are aware that your No-Claim Discount (NCD – if applicable) will be with held for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

Please call us if you have further queries.

Yours faithfully,

Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: ashersng@lkkauto.com

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

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING I 40 SHD3409U , SLR1892Z , SKN1229Y **ON 27-Apr-18 13:35**
ALONG ALEXANDRA RD TWDS TANGLIN RD BEFORE STRATHMORE RD

I / We **YEUNG CHUN FAI** (Hirer) NRIC No.: **S2577613E**

and/or (Relief) NRIC No.:

Taxi Number **SHD3409U**

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 **27-Apr-2018**

Name of Hirer **YEUNG CHUN FAI**
Hirer NRIC **S2577613E**

Signature :



Address **205A PUNGGOL FIELD #13-360**
821205

Contact No. **97346998**

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\$2,680.00 (Global Sum) for vehicle no. SHD 3409U that was damaged pursuant to the accident which occurred on 27/04/2018 (date) along ALEXANDRA RD TWDS TANGLIN RD BEFORE STRATHMORE RD (location) involving vehicle no/s SLR 1892Z.

This is pursuant to the inspection conducted on 30/04/2018 (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 3409U 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 3409U (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.

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

Dated this 07 (day) of July (month) 2019 (year)



AWK

Signed by appointed surveyor

AILEEN TAN
Manager, Claims

Signed by "the workshop" (with chop)

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
59 LOYANG DRIVE
SINGAPORE 508661

"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"

ST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 1

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO
SHD3409U

INV. NO/DATE
91374366 25.05.2018

MAKE
HYUNDAI

JOB NO.
305154218

MODEL
I-40

ODOMETER READING

DATE OF REG
28.07.2016

DATE/TIME IN
27.04.2018 14:25

CHASSIS CODE
KMHLE41UMGU093236

Description : 3P 27.04.2018

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0103-0579	I40VC COVER ASSY-RR BUMPE	1	603.60	20.00	482.88
0002	04-01-0101-0111	HYUNDAI BUMPER COVER CLIP	10	2.20	20.00	17.60
0003	04-01-0103-0738	I40VC COVER-RR BUMPER LWR	1	225.00	20.00	180.00
0004	FNPS	NO PLATE(S)	1	25.00	0.00	25.00
0005	04-01-0103-0739	I40VC ABSORBER-RR BUMPER	1	143.40	20.00	114.72
0006	09-01-0103-0104	I40VC LAMP ASSY-LICENSE P	1	33.95	20.00	27.16
0007	09-01-0103-0104	I40VC LAMP ASSY-LICENSE P	1	33.95	20.00	27.16
SUB-TOTAL :						874.52

JOB NATURE

0001 L PANEL BEATING 200.00 200.00

WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED AT OWNERS' RISK.

CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY GIVE NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.

INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND 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
member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 679701

Please note that no receipt shall be issued unless requested.

FICE COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91374366	1,759.64	

TAX INVOICE

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

#08-1678 SHENTON WAY, CHARTIS BUILD
SINGAPORE SG 079120

CONTACT NO: 64193000 3225094

VEHICLE NO
SHD3409UMAKE
HYUNDAIMODEL
I-40DATE OF REG
28.07.2016CHASSIS CODE
KMHLE41UMGU093236INV. NO/DATE
91374366 25.05.2018JOB NO.
305154218

ODOMETER READING

DATE/TIME IN
27.04.2018 14:25

S/No	Part No.		Qty	Unit Price	%Disc	Net
0002	23-502	SPRAYPAINT ON AFFECTED AREA	200.00		200.00	
0003	L	REMOVE/REFIX REVERSE SENSOR	20.00		20.00	
0004	L	ADVERTISEMENT - Rear Bumper	50.00		50.00	
0005	L	ADVERTISEMENT - Rear Fenders RH/LH	200.00		200.00	
0006	L	Licence Lamp Holder	100.00		100.00	
SUB-TOTAL				:		770.00

Items total	1,644.52
Add GST @ 7.000 %	115.12
Invoice amount	1,759.64

Issued by : CHEWBEILENG 25.05.2018 13:41:24
Repair type : CLSO/57/57
Payment Type/Term: /Credit 30 days

WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED, OWNERS' RISK.

CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY WRITE 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
member of COMFORTDELGROHead Office:
Braddell Road
Singapore 579701

Please note that no receipt shall be issued unless requested.

FICE COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91374366	1,759.64	

Our Ref: CT18040764

Date: 04 May 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 27/04/2018 @ 13:35 hrs
ALONG ALEXANDRA RD TWDS TANGLIN RD BEFORE
STRATHMORE RD
INVOLVING SLR1892Z, SKN1229Y

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 **SHD3409U** (the "Taxi"). The Taxi was hired to **YEUNG CHUN FAI IC NO S2577613E** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$117.00** 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.

511034090

[illegible]

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SLR1892Z	27 Apr 2018 / 13:35:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

54034094

...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	18 May 2018 Edit Reg		30 Apr 2018 00:00 Edit Adj Rpt	S\$1,644.52 Edit Estimates	S\$1,644.52 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	HONG SEH MOTORS PTE LTD , Co. Reg. No.: 198203320D								
Main Claimant:	COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	SHD3409U	Date of Loss:	27/04/2018 13:00 - :59 [20 Months and 30 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 0196395560SG	Policy/Cover Note No.:	0999994856						
Vehicle Reg. No. (Insured):	SLR1892Z	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 Syed-Yusoff, Saliha] Saliha.Syed-Yusoff@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 11/05/2018]								
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

*SHD3409U (0196395560SG)
[SLR1892Z]
TP
COMFORT TRANSPORTATION PTE LTD
Apr 27 2018 1:00PM
[HONG SEH MOTORS 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		<div></div>	<div></div>		
No	Finalized On		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print			
1	(Draft)		Third Party Express Settlement – Payment Breakdown												<div></div>	Edit				
Photos/Images															3 per page		<div></div>	<div></div>		
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print			
1	02/05/18 17:48		General View												<div></div>	Load JPG	<div></div>			
2	02/05/18 17:48		General View												<div></div>	Load JPG	<div></div>			
3	02/05/18 17:48		General View												<div></div>	Load JPG	<div></div>			
4	02/05/18 17:48		General View												<div></div>	Load JPG	<div></div>			
5	02/05/18 17:48		General View												<div></div>	Load JPG	<div></div>			
6	02/05/18 17:48		General View												<div></div>	Load JPG	<div></div>			
7	02/05/18 17:48		General View												<div></div>	Load JPG	<div></div>			
8	02/05/18 17:48		General View												<div></div>	Load JPG	<div></div>			
9	02/05/18 17:48		General View												<div></div>	Load JPG	<div></div>			
10	02/05/18 17:48		General View												<div></div>	Load JPG	<div></div>			
11	02/05/18 17:48		General View												<div></div>	Load JPG	<div></div>			
12	02/05/18 17:48		General View												<div></div>	Load JPG	<div></div>			
13	02/05/18 17:48		General View												<div></div>	Load JPG	<div></div>			
14	02/05/18 17:48		General View												<div></div>	Load JPG	<div></div>			
15	02/05/18 17:48		General View												<div></div>	Load JPG	<div></div>			
16	02/05/18 17:48		General View												<div></div>	Load JPG	<div></div>			
17	02/05/18 17:48		General View												<div></div>	Load JPG	<div></div>			
18	02/05/18 17:48		General View												<div></div>	Load JPG	<div></div>			
19	02/05/18 17:48		General View												<div></div>	Load JPG	<div></div>			
20	04/05/18 08:01		Reinspection Photo												<div></div>	Load JPG	<div></div>			
21	04/05/18 08:01		Reinspection Photo												<div></div>	Load JPG	<div></div>			
22	04/05/18 08:01		Reinspection Photo												<div></div>	Load JPG	<div></div>			
23	04/05/18 08:01		Reinspection Photo												<div></div>	Load JPG	<div></div>			
24	04/05/18 08:01		Reinspection Photo												<div></div>	Load JPG	<div></div>			
25	04/05/18 08:01		Reinspection Photo												<div></div>	Load JPG	<div></div>			
Documentation															1 per page		<div></div>	<div></div>		
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print			
1	02/05/18 18:39		TP ESTIMATE- MARKED												<div></div>	Load PDF				
2	02/05/18 18:39		TP GIA REPORT												<div></div>	Load PDF				
3	23/07/19 11:01		WORKSHOP INVOICE												<div></div>	Load PDF				
4	23/07/19 11:01		AUTHORISATION TO ACT FORM												<div></div>	Load PDF				
5	23/07/19 11:01		Release Voucher												<div></div>	Load PDF				
6	23/07/19 11:01		RENTAL RECEIPT												<div></div>	Load PDF				
7	23/07/19 11:01		RENTAL MILEAGE												<div></div>	Load PDF				

Letters/Correspondences			1 per page	<input type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
8	23/07/19 11:01	LTA SEARCH		Load PDF
9	23/07/19 11:01	LETTER TO OI		Load PDF
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail Print
1	10/05/18 09:42	OI GIA REPORT		Load PDF
2	03/05/19 09:31	Letter of Demand from Third Party		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 #ccc; 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:	SLR1892Z (Insd veh)	Model:	HYUNDAI I40 1.7 D (A)
	SHD3409U (TP veh)		
Date of Accident:	27/04/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	3,103.11
Final Repair Cost	:	\$	2,680.00
Loss of Use	:	\$	5.50 days at \$50.00 per day
Rental (if any)	:	\$	5.50 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	2,680.00

Is Third Party Workshop GIA Registered? ☒ 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: _____

BOLA Liability: _____100____(%) Assessed Liability (*): _____0____(%)

* 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	:	\$ 2,680.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

23 Jul
2019

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/AIG18007971/K1EB3Q2

Date: 23/07/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994856
Claimant Vehicle No : SHD3409U **Insured Vehicle No :** SLR1892Z
 Date of Loss: 27/04/2018 Nature of Claim: TP Claim No: 0196395560SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHD3409U**
 Make & Model: HYUNDAI I40, 1.7 D (A) Engine No: HIDDEN
 Reg. Date: 28/07/2016 (Man. Year: 2016) Chassis No: KMHLB41UMGU093236
 Colour: Blue Odometer: 152147 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	2,130.10	1,224.52	905.58	42.51
Miscellaneous Items	0.00	0.00	0.00	
Labour	770.00	420.00	350.00	45.45
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	2,900.10	1,644.52	1,255.58	43.29
+ GST 7.00/7.00% (S\$)	203.01	115.12	87.89	43.29
Nett Amount (S\$)	3,103.11	1,759.64	1,343.47	43.29
+ Loss of Use (5.5 x S\$50.00/day) (S\$)		275.00		
+ Car Rental (5.5 x S\$117.00/day) (S\$)		643.50		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		2,685.63		
Global Sum Settlement (S\$)		2,680.00		

INSPECTION

Date of Assignment: 30/04/2018
 Date Inspected: 30/04/2018 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: Asher Sng Rong Yi

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	603.60 FL	*603.60 FL
2	1		*REAR BUMPER REINFORCEMENT	Serviceable	504.35 FL	*- FL
3	2		*REAR BUMPER REINFORCEMENT BRACKET (LH/RH)	Serviceable	360.00 FL	*- FL
4	2		*REAR BUMPER SIDE BRACKET	Serviceable	98.00 FL	*- FL
5	1		*REAR BUMPER CLIPS	Necessary	22.00 FL	*22.00 FL
6	1		*REAR BUMPER SPONGE	Torn	143.40 FL	*143.40 FL
7	1		*REAR BUMPER UNDER COVER	Cut	225.00 FL	*225.00 FL
8	1		*LICENSE LAMP HOLDER	Cracked	100.00 FS	*100.00 FS
9	1		*LAMP ASSY LICENSE	Cracked	33.95 FL	*33.95 FL
10	1		*LAMP ASSY LICENSE	Cracked	33.95 FL	*33.95 FL
11	1		*REAR NO.PLATE	Cracked	25.00 FS	*25.00 FS
12	1		*REAR BUMPER REVERSE SENSOR	Serviceable	135.70 FS	*- FS
13	1		*REAR BUMPER ADVERTISEMENT LOGO	Necessary	50.00 FS	*50.00 FS
14	2		*REAR FENDER ADVERTISEMENT LOGO (LH/RH)	Necessary	200.00 FS	*200.00 FS

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

Sub Total (\$\$)	2,534.95	1,436.90
- List Item Discount on L Items 20.00/20.00% (\$\$)	404.85	212.38

Total Parts (\$\$)	2,130.10	1,224.52
--------------------	----------	----------

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	350.00	200.00
2	SPRAY PAINTING CHARGE	New	250.00	200.00
3	WIRING CHARGE	New	50.00	0.00
4	REMOVE/REFIX REVERSE SENSOR	New	120.00	20.00
Gross Labour Cost (S\$)			770.00	420.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >