

INS. CASE OWNER:

DOORWAY

CC 3/AIG1800

8646, 12667

LKK:
IDAC:

Surveyor:

Kulvin

DOI:

10/5/18

Date / Time:

10/5/18

Registered in Merimen:

11/5/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLM 5385X

Name of Insured:

LIAM KIAN TENG.

Insured Tel No.:

HP:

92641622

Excess Sec II :SS

D.O.A:

9/5/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

5865279054

Policy No.:

20050621-01

Make / Model:

NISSAN

Place of Accident:

LOR AM SOU

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

SHL 8896T



INSRS:

WSP:

Tel:

Liability:

RMKS:

CME
M



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

23/5/18

vic

24/5/2018

SHL 8896T-X

SLM 5385X-X

Bola 21 / 100%

Spoke to OJ, confirmed accident statement, informed TP claim and HLP issue. OJ agreed to settle and waive the HLP issue. Send letter to OJ. pohk.

- PENDING.

- ORIGINAL TP LOD IN.

- SEND 1ST OFFER TO TP.

- TP ACCEPTED OFFER.

- ALL DOCS IN ORDER.

- TO CLOSE.

RECEIVED 06 JUN 2018

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

P/P

SS 6,935.00

(4 days)

Reduction:

28

%

Email

Call

FINAL SETTLEMENT

Date/Time:

05/06/18

Confirm with:

CBCHUA

Email

Call

Final Liability:

% 100

(Agreed / Assessed) BOLA S/N No.: 21

If NO or B 28, Ass. Lia:

Repair Cost:

CW/GERT

SS 7,420.51

Loss of Rental (LOR):

SS

345.00

(3 days)

X 115.00

Loss of Use (LOU):

SS

150.00

x 3 days

Loss of Income (LOI):

SS

—

(S

x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

(Tick only one)

CIA/LTA Search

SS

7.49

Medical:

SS

—

Disbursement:

SS

—

(e.g. Tow/ Independent)

Legal Cost:

SS

—

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

4520.00

Total:

SS

7,923.00

Global Sum SS:

7,920.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

7,920.00

Name 1:

COMFORTDRUGS ENGINEERING PTB LTD

Payee 2: (Strike if N.A.)

SS

—

Name 2:

—

Payee 3: (Strike if N.A.)

SS

—

Name 3:

—




LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile				
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC3/AIG18008646/K1hb3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 11-05-2018		
		Code : AIG		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLM 5385X	Veh. Inspected	SHC 8896T	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	11/05/2018	
2. Vehicle Particulars & Condition				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
4. Description of Damages				
5. General Information				
Accident Date	09/05/2018	Inspection Date	10/05/2018	
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

member of COMFORTDELGRO

Date/Time: 10.05.2018 15:19

Page : 1

Job: ARC Repair TP(CLSO)1

JOB CARD Sales Order: 3823568

JC NO: 305158799

OWNER

REG NO: SHC8896T

MILEAGE

COMFORT TRANSPORTATION PTE LTD

MAKE: HYUNDAI

FUEL

IS 7010045

E.....1/2.....F

OWNER NO: 383 SIN MING DRIVE

MODEL: I-40

09.05.2018 16:00

ADDRESS: Singapore SINGAPORE 575717

YR OF MANU: 14.04.2016

TARGET DATE

65508755

CHASSIS NO: RMH541UMGU087387

COMPLETION DATE/TIME

(R) (O)

(P)

AIG

JOB CARD NO.

JOB DESCRIPTION

Accident Date: 09.05.2018

ATURE: 3P 09.05.2018

/NO LABOR CODE
00010 23-01

DESCRIPTION
TOWING FEE

\$60

BOOKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Delivery Slip

Exit Pass

No.: SHC8896T

LKE

Vehicle No.: SHC8896T

Signature of Service Advisor

Signature/Data

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 : SHC 8896T

DATE 10/5/2018 15:43

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Boot Lid <i>Beuf</i>			\$ 1,681.40
	Boot Lid Rubber <i>x su</i>			\$ 115.80
	Boot Lid Lock Upper <i>x su</i>			\$ 137.90
	Boot Lid Lock Lower <i>x su</i>			\$ 31.70
	Boot Lid 'H' Emblem <i>nee</i>			\$ 27.20
	Boot Lid CRDI Plate <i>nee</i>			\$ 41.00
	Boot Lid Lamp (RH) <i>nee</i>			\$ 556.80
	Rear Bumper <i>Reinforced</i>			\$ 603.60
	Rear Bumper Reinforcement <i>7 su</i>			\$ 504.35
	Rear Bumper Reinforcement Bracket (LH/RH) <i>7 su</i>		\$ 180.00	\$ 360.00
	Rear Bumper Side Bracket <i>24 x su RH - ee</i>		\$ 49.00	\$ 98.00
	Rear Bumper Clips <i>x su</i>			\$ 22.00
	Rear Bumper Sponge <i>7 su</i>			\$ 143.40
	Rear Bumper Under Cover <i>ee</i>			\$ 225.00
	Rear Bumper Reflector Lamp (RH) <i>ee</i>			\$ 32.00
	Tail Lamp (RH) <i>ee</i>			\$ 565.60
	Rear Panel <i>x repair</i>			\$ 592.30
	Rear Panel Garnish <i>7 su</i>			\$ 57.70
	Rear Panel Lower Panel <i>x repair</i>			\$ 495.50
	Rear Fender (RH) <i>Beuf</i>			\$ 2,020.10
	Rear Fender Inner Lining (RH) <i>x su</i>			\$ 164.40
	Rear Windscreen Moulding <i>nee</i>			\$ 60.00
	Rear Taillamp Panel (RH) <i>Beuf</i>			
	Boot lid Emblem 'Zu' <i>nee</i>			
	SUB TOTAL			\$ 8,535.75
	LESS 20%			\$ 1,707.15
	DISCOUNTED TOTAL			\$ 6,828.60
	Boot Lid Comfort Logo & Tel No. Sticker <i>nee</i>			\$ 30.00
	Rear Bumper Reverse Sensor <i>nee - shld</i>			\$ 135.70
	Rear Bumper Rubber Mat <i>nee</i>			\$ 50.00
	Rear Windscreen Sealant <i>nee</i>			\$ 46.00
	Labour Charge			\$ 261.70
	Panel Beating <i>Ke hu 11/11/18</i>			\$ 1,200.00
	Spray Painting Charge <i>10/5/18</i>			\$ 800.00
	Wiring Charge <i>4 hrs</i>			\$ 50.00
	Tuff Kote <i>PIP</i>			\$ 50.00
	Towing Fees <i>Before Paint phto.</i>			\$ 60.00
	Remove/Refix Cushion & Upholstery Rear			\$ 150.00
	Remove/Refix Rear Windscreen Glass			\$ 120.00
	Remove/Refix Reverse Sensor			\$ 120.00
	TOTAL LABOUR			\$ 2,550.00
	ESTIMATE TOTAL			\$ 9,640.30

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

Our Job Ref No 305158799

Date 12/05/18

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

FINALIZATION FORM

To LKK

Fax:

Attn : Mr KALVIN ANG

Vehicle Reg No. SHC8896T CTPL

09.05.18

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

1. The repair job shall bill to: AIG --- SLM5385X
2. The finalized amount shall be:

(a) Spare Parts after List discount	<u>\$5,165.06</u>
(b) Labour Charges	<u>\$1,770.00</u>
Total for Part-By-Part Repair Cost	<u>\$6,935.06</u>
(c) Lumpsum Repair (if applicable)	
Total for Lumpsum repair cost after Less: <u>20%</u>	<u> </u>
Final Lumpsum Repair cost	<u> </u>

3. Estimated normal period for repairs: 4 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: 

Name : LIM KWOK ENG

Tel : 62148316

Fax : 65468156

Signature: 

Name : Kalvin

Date : 14/5/18

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:

S/No	DESCRIPTION	QTY	ESTIMATE	REMARKS
1.	Tail Lamp Panel Rh	1	\$226.50	
TOTAL:			\$0.00	

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE

Date: 12.05.2018
Time: 10:49:40
Page: 1

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

JOB NO : 305158799
REGN NO : SHC8896T
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 14.04.2016
DATE/TIME IN : 09.05.2018 16:00
ACCIDENT DATE : 09.05.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0103-0800-G	I40VC SYMBOL MARK-TRUNK L	1 L	27.20	20.00	21.76
0002	04-01-0103-0787-G	I40VC EMBLEM-I40	1 L	41.00	20.00	32.80
0003	04-01-0103-0786-G	I40VC EMBLEM-CRDI	1 L	41.00	20.00	32.80
0004	28-01-0103-0005-A	(I40/SONATA)REAR BOOT LOG	1 N	20.00	2.00-	20.00
0005	28-01-0103-0006-A	(I40/SONATA)REAR BOOT TEL	1 N	10.00	0.20	10.00
0006	04-01-0103-0579-G	I40VC COVER ASSY-RR BUMPE	1 L	603.60	20.00	482.88
0007	04-01-0103-0783-G	I40VC BRKT ASSY-RR BUMPER	1 L	49.00	20.00	39.20
0008	04-01-0103-0738-G	I40VC COVER-RR BUMPER LWR	1 L	225.00	20.00	180.00
0009	04-01-0103-0852-G	I40VC REFLECTOR/REFLEX AS	1 L	32.00	20.00	25.60
0010	04-01-0103-0585-A	I40VC LAMP ASSY-RR COMB O	1 L	565.60	20.00	452.48
0011	04-01-0103-0711-G	I40VC EXTENSION ASSY-QTR	1 L	226.50	20.00	181.20
0012	04-01-0103-0575-G	I40V2 PANEL ASSY-QUARTER	1 L	2,020.10	20.00	1,616.08
0013	04-01-0103-0745-G	I40VC MOULDING-RR WDO GLA	1 L	60.00	20.00	48.00

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Date: 12.05.2018

Time: 10:49:40

Page: 2

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

JOB NO : 305158799
 REGN NO : SHC8896T
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : I-40
 DATE OF REGN : 14.04.2016
 DATE/TIME IN : 09.05.2018 16:00
 ACCIDENT DATE : 09.05.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

0014 05-01-0199-0032-A	(ALL)WINDSCREEN AHESIVE-3	2 N	46.00	2.00-	46.00
0015 04-01-0103-1150-A	I40VC PROTECTOR MAT	1 N	50.00	0.20	50.00
0016 09-01-9999-0068-A	HYUNDAI REVERSE SENSOR AS	1 N	135.70	0.02-	135.70
0017 04-01-0103-0583-G	I40V2 LAMP ASSY-RR COMB I	1 L	556.80	20.00	445.44
0018 04-01-0103-0577-G	I40VC PANEL ASSY-TRUNK LI	1 L	1,681.40	20.00	1,345.12

SUB-TOTAL : 5,165.06

JOB NATURE

0000 23-01	TOWING FEE	60.00
0001 L	PANEL BEATING	800.00
0002 23-502	SPRAYPAINT ON AFFECTED AREA	700.00
0003 17-01	CHECK ALL LIGHTING	20.00

COMFORTDELGRO ENGINEERING PTE LTD

Date: 12.05.2018

REPAIR ESTIMATE

Time: 10:49:40

Page: 3

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

JOB NO : 305158799
REGN NO : SHC8896T
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 14.04.2016
DATE/TIME IN : 09.05.2018 16:00
ACCIDENT DATE : 09.05.2018

JOB / PARTS DESCRIPTION		QTY	IND	UNIT	PRICE	DISC%	AMOUNT
0004 20-00	TUFF COAT ON AFFECTED PARTS.	20.00					
0005 20-204	REMOVE/REFIX UPHOLSTERY ASST REPAIR	50.00					
0006 20-20	REMOVE/REFIX RR W/SCREEN TO ASST R/P	100.00					
0007 20-22	REMOVE/REFIX REVERSE SENSOR	20.00					
SUB-TOTAL :							1,770.00
TOTAL :							6,935.06

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHC 8896T

DATE 10/5/2018 15:43

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Boot Lid <i>x repair</i>			\$ 1,681.40
	Boot Lid Rubber <i>x</i>			\$ 115.80
	Boot Lid Lock Upper <i>x</i>			\$ 137.90
	Boot Lid Lock Lower <i>x</i>			\$ 31.70
	Boot Lid 'H' Emblem <i>/</i>			\$ 27.20
	Boot Lid CRDI Plate <i>/</i>			\$ 41.00
	Boot Lid Lamp (RH) <i>/</i>			\$ 556.80
	Rear Bumper <i>/</i>			\$ 603.60
	Rear Bumper Reinforcement <i>?</i>			\$ 504.35
	Rear Bumper Reinforcement Bracket (LH/RH) <i>?</i>		\$ 180.00	\$ 360.00
	Rear Bumper Side Bracket <i>?</i>		\$ 49.00	\$ 98.00
	Rear Bumper Clips <i>/</i>			\$ 22.00
	Rear Bumper Sponge <i>?</i>			\$ 143.40
	Rear Bumper Under Cover <i>/</i>			\$ 225.00
	Rear Bumper Reflector Lamp (RH) <i>/</i>			\$ 32.00
	Tail Lamp (RH) <i>/</i>			\$ 565.60
	Rear Panel <i>x repair</i>			\$ 592.30
	Rear Panel Garnish <i>?</i>			\$ 57.70
	Rear Panel Lower Panel <i>x repair</i>			\$ 495.50
	Rear Fender (RH) <i>/</i>			\$ 2,020.10
	Rear Fender Inner Lining (RH) <i>x</i>			\$ 164.40
	Rear Windscreen Moulding <i>/</i>			\$ 60.00
	SUB TOTAL			\$ 8,535.75
	LESS 20%			\$ 1,707.15
	DISCOUNTED TOTAL			\$ 6,828.60
	Boot Lid Comfort Logo & Tel No. Sticker <i>/</i>			\$ 30.00
	Rear Bumper Reverse Sensor <i>/</i>			\$ 135.70
	Rear Bumper Rubber Mat <i>/</i>			\$ 50.00
	Rear Windscreen Sealant <i>/</i>			\$ 46.00
	Labour Charge			\$ 261.70
	Panel Beating			\$ 1,200.00 <i>800</i>
	Spray Painting Charge			\$ 800.00 <i>700</i>
	Wiring Charge			\$ 50.00 <i>20</i>
	Tuff Kote			\$ 50.00 <i>20</i>
	Towing Fees			\$ 60.00 <i>/</i>
	Remove/Refix Cushion & Upholstery Rear			\$ 150.00 <i>50</i>
	Remove/Refix Rear Windscreen Glass			\$ 120.00 <i>100</i>
	Remove/Refix Reverse Sensor			\$ 120.00 <i>20</i>
	TOTAL LABOUR			\$ 2,550.00
	ESTIMATE TOTAL			\$ 9,640.30

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.

Vic (LKKAUTO)

From: Cecilia Lee Peng Geok <cecilialee@sparkcarcare.com>
Sent: Tuesday, 5 June, 2018 4:52 PM
To: Vic (LKKAUTO)
Cc: Admin A
Subject: Re: Your Ref: T0518/SHC8896T/CL(st)_ACCIDENT INVOLVING VEHICLES SLM 5385X (OI) AND SHC 8896T (TP) ON 09/05/2018 LKK REF CC3/AIG18008646/K1hb3
Attachments: img-605165736.pdf

Without Prejudice

Dear Sir/Madam

Strictly without admission of any liability and solely for quick amicable settlement, we confirm settlement at **\$7,920.00** for property damage. Please note that the contents of this document apply to vehicle damages only. It is condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/driver/claimant.

The duly completed discharge voucher is enclosed for your attention. Please arrange to let us have your payment made in favor of ComfortDelGro Engineering Pte Ltd within the next seven (7) days.

Thank you.

Best Regards
Cecilia Lee
Claims Department | ComfortDelGro Engineering Pte Ltd
Off: 6214 8354 | Fax:
6214 1843

From: "Vic (LKKAUTO)" <vicalpeh@lkkauto.com>
To: Cecilia Lee Peng Geok <cecilialee@sparkcarcare.com>
Cc: Admin A <admin-a@lkkauto.com>, "Vic (LKKAUTO)" <vicalpeh@lkkauto.com>
Date: 05/06/2018 04:46 PM
Subject: Your Ref: T0518/SHC8896T/CL(st)_ACCIDENT INVOLVING VEHICLES SLM 5385X (OI) AND SHC 8896T (TP) ON 09/05/2018 LKK REF CC3/AIG18008646/K1hb3

Your Ref: T0518/SHC8896T/CL(st)

Without Prejudice

Dear Cecilia,

ACCIDENT INVOLVING VEHICLES SLM 5385X (OI) AND SHC 8896T (TP) ON 09/05/2018

We refer to the subject matter.

Purely for an amicable settlement on a without prejudice basis and without admission of any liability, we offer of global sum **\$7,920.00** (all in).

If agreeable, kindly chop and sign the attached DV and forward back a copy to us for payment processing.

Thank you.

"Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our Insured Driver. Terms of such settlement

should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

[attachment "DV.pdf" deleted by Cecilia Lee Peng Geok/sparkcarcare/cdge/delgronotes]

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING
ALONGi 40 SHC8896T , SLM5385X
LORONG AH SOO TWDS HOUGANG AVE 3

ON 09-May-18 16:00

I / We

LEE SEE CHENG

(Hirer) NRIC No.:

S2579842B

and/or

(Relief) NRIC No.:

Taxi Number

SHC8896T

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

10-May-2018

Name of Hirer
Hirer NRICLEE SEE CHENG
S2579842B

Signature :



Address

672D EDGEFIELD PLAINS #11-585
824672

Contact No.

92306250

Our Ref : T 0518 / SHC8896T /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 SHC8896T YOUR INSURED SLM5385X
AND OTHER ON 09.05.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : **SHC8896T** 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 **SLM5385X** we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 7,420.51
2	4 days Loss of Rental @ \$ 115.00 per day	\$ 460.00
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	GIA / LTA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transporation	\$ -
Sub Total :		\$ 7,888.00

HIRER'S CLAIM

7	4 days Loss of Income @ \$ 80.00 per days	\$ 320.00
Total Claims :		\$ 8,208.00

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

- a) Original repair bill and photocopies of photographs : 7 pcs.
- b) LTA search slip/s of : SLM5385X
- c) GIA / Police report/s of : SHC8896T
- 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: 199006048W

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/AIG18008646/F1hb3

24th May 2018

CHUA KIAN TENG

Block 131 Geylang East Avenue 1,
#03-257
Singapore 380131.

Dear Sir/Madam,

**ROAD TRAFFIC ACCIDENT INVOLVING SLM 5385X AND SHC 8896T
ALONG LORONG AH SOO ON 09.05.2018**

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 7 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,

Poh Kin, Chong

Case Handler

DID: 6841 2132

FAX: 6741 4108

Email: pohkin@lkkauto.com

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

LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING
ALONG****I 40 SHC8896T , SLM5385X
LORONG AH SOO TWDS HOUGANG AVE 3****ON 09-May-18 16:00**

I / We

LEE SEE CHENG(Hirer) NRIC No.: **S2579842B**

and/or

(Relief) NRIC No.:

Taxi Number

SHC8896T

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

10-May-2018

Name of Hirer

LEE SEE CHENG

Hirer NRIC

S2579842B

Signature :



Address

**672D EDGEFIELD PLAINS #11-585
824672**

Contact No.

92306250

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\$7,920.00 (Global Sum – all in) for vehicle no. SHC 8896T that was damaged pursuant to the accident which occurred on 09/05/2018 (date) along LOR AH SOO (location) involving vehicle no/s SLM 5385X. This is pursuant to the inspection conducted on 10/05/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner COMFORTDELGRO ENGINEERING PTE LTD ("the third party claimant") of vehicle no. SHC 8896T 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 SHC 8896T (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 05 JUN 2018



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

GST 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
SHC8896T

INV. NO/DATE
91372994 17.05.2018

MAKE
HYUNDAI

JOB NO.
305158799

MODEL
I-40

ODOMETER READING

DATE OF REG
14.04.2016

DATE/TIME IN
09.05.2018 16:00

CHASSIS CODE
KMHLB41UMGU087387

Description : 3P 09.05.2018

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0103-0800	I40VC SYMBOL MARK-TRUNK L	1	27.20	20.00	21.76
0002	04-01-0103-0787	I40VC EMBLEM-I40	1	41.00	20.00	32.80
0003	04-01-0103-0786	I40VC EMBLEM-CRDT	1	41.00	20.00	32.80
0004	28-01-0103-0005	(I40/SONATA) REAR BOOT LOG	1	20.00	0.00	20.00
0005	28-01-0103-0006	(I40/SONATA) REAR BOOT TRK	1	10.00	0.00	10.00
0006	04-01-0103-0579	I40VC COVER ASSY-RR BUMPER	1	603.60	20.00	482.88
0007	04-01-0103-0783	I40VC BRKT ASSY-RR BUMPER	1	49.00	20.00	39.20
0008	04-01-0103-0738	I40VC COVER-RR BUMPER LWR	1	225.00	20.00	180.00
0009	04-01-0103-0852	I40VC REFLECTOR/REFLEX AS	1	32.00	20.00	25.60
0010	04-01-0103-0585	I40VC LAMP ASSY-RR COMB O	1	565.60	20.00	452.48
0011	04-01-0103-0711	I40VC EXTENSION ASSY-QTR	1	226.50	20.00	181.20

- 1) 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.
- 2) CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM THE DATE OF 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.
8010004	91372994	7,420.51	

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
SHC889611

INV. NO/DATE
91372994 17.05.2018

MAKE
HYUNDAI

JOB NO.
305158799

MODEL
I-40

ODIOMETER READING

DATE OF REG
14.04.2016

DATE/TIME IN
09.05.2018 16:00

CHASSIS CODE
KMH1B411MGU087387

S/No	Part No.		Qty	Unit Price	%Disc	Net
0012	04-01-0103-0575	I40V2 PANEL ASSY-QUARTER	1	2,020.10	20.00	1,616.08
0013	04-01-0103-0745	I40VC MOULDING-RR WDO GLA	1	60.00	20.00	48.00
0014	05-01-0199-0032	(ALL) WINDSCREEN ADHESIVE-3	2	23.00	0.00	46.00
0015	04-01-0103-1150	I40VC PROTECTOR MAT	1	50.00	0.00	50.00
0016	09-01-9999-0068	HYUNDAI REVERSE SENSOR AS	1	135.70	0.00	135.70
0017	04-01-0103-0583	I40V2 LAMP ASSY-RR COMB I	1	556.80	20.00	445.44
0018	04-01-0103-0577	I40VC PANEL ASSY-TRUNK LT	1	1,681.40	20.00	1,345.12
SUB-TOTAL				:		5,165.06

JOB NATURE

0001	23-01	TOWING FEE	60.00	60.00
0002	L	PANEL BEATING	800.00	800.00
0003	23-502	SPRAYPAINT ON AFFECTED AREA	700.00	700.00

1) WHILE 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 MOVED AND TESTED AT OWNERS' RISK.

2) 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.

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.
8010004	91372994	7,420.51	

TAX INVOICE

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO
SHC8896T

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
14.04.2016

CHASSIS CODE
KMHLB41UMGU087387

INV. NO/DATE
91372994 17.05.2018

JOB NO.
305158799

ODOMETER READING

DATE/TIME IN
09.05.2018 16:00

S/No	Part No.		Qty	Unit Price	%Disc	Net
0004	17-01	CHECK ALL LIGHTING	20.00		20.00	
0005	20-00	TUFF COAT ON AFFECTED PARTS.	20.00		20.00	
0006	20-204	REMOVE/REFIX UPHOLSTERY ASST REPAIR	50.00		50.00	
0007	20-20	REMOVE/REFIX RR W/SCREEN TO ASST R/P	100.00		100.00	
0008	20-22	REMOVE/REFIX REVERSE SENSOR	20.00		20.00	
SUB-TOTAL:				:		1,770.00

Items total	6,935.06
Add GST @ 7.000 %	485.45
Invoice amount	7,420.51

Issued by : KATHERINETAN 17.05.2018 12:08:05
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 CARS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED AT OWNERS' RISK.
- 2) 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.
- 3) INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND OWE 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.
8010004	91372994	7,420.51	

Our Ref: CT18050233

Date: 17 May 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 09/05/2018 @ 16:00 hrs
ALONG LORONG AH SOO TWDS HOUGANG AVE 3
INVOLVING SLM5385X

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 **SHC8896T** (the "Taxi"). The Taxi was hired to **LEE SEE CHENG IC NO S2579842B** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$115.00** per day (inclusive of GST).

Please be advised that the Taxi was insured with **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.

ADING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		DATE	NAME OF DRIVER	MILEAGE READING			MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		FROM	TO							FROM	TO
35	265			3/5/18	Lee See Chng	28	8	6	73	6.00	17.50
77	223	6.00	17.50	3-5-18	MAZ	28	8	9	23		
66	228			4-5-18	Lee See Chng	28	9	1	66	6.00	17.50
25-6	250	6.00	17.50	4-5-18	MAZ	28	9	4	00		
25-6	100	6.00	17.50	5-5-18	Lee See Chng	28	9	6	57	6.00	18.00
364	308	6.00	17.50	7-5-18	Lee See Chng	28	9	8	17	6.00	18.00
88	314			8-5-18	MAZ	29	0	0	73	1.00	5.00
792	224			8-5-18	Lee	29	0	2	90	6.00	17.00
196	204			8-5-18	MAZ	29	0	5	56		
31	235	6.00	17.50	8-5-18	Accident	29	0	5	56	16.00	—
24	193			12/5/18	Repair	Lee See Chng				—	11.30

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SLM5385X	09 May 2018 / 16:00:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

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

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	14 May 2018 Edit Reg		10 May 2018 00:00 Edit Adj Rpt	S\$6,935.06 Edit Estimates	S\$6,935.06 View Rpt		Pending for Survey Report Cancel Case

Main

Reference

Claim Details

Documents

Show All

CLAIM SUBFOLDER DETAILS		[Created by adjuster]
Insured:	CHUA KIAN TENG, ID: S0635344D	
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R	
Vehicle Reg. No.:	SHC8896T	Date of Loss: 09/05/2018 15:00 - :59 [24 Months and 25 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 5865267980SG	Policy/Cover Note No.: 2100506221 (Comprehensive) Coverage: 31/03/2018 - 30/03/2019
Vehicle Reg. No. (Insured):	SLM5385X	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 MdNoor, Norsiah] Norsiah.MdNoor@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 22/05/2018]	

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

*SHC8896T (5865267980SG)
[SLM5385X]
TP
COMFORT TRANSPORTATION PTE LTD
May 9 2018 3:00PM
[CHUA KIAN TENG]
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									1	Edit		
Photos/Images											3 per page		<input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail	Print	
1	11/05/18 13:03	General View									1	Load JPG	<input checked="" type="checkbox"/>	
2	11/05/18 13:03	General View									1	Load JPG	<input checked="" type="checkbox"/>	
3	11/05/18 13:03	General View									1	Load JPG	<input checked="" type="checkbox"/>	
4	11/05/18 13:03	General View									1	Load JPG	<input checked="" type="checkbox"/>	
5	11/05/18 13:03	General View									1	Load JPG	<input checked="" type="checkbox"/>	
6	11/05/18 13:03	General View									1	Load JPG	<input checked="" type="checkbox"/>	
7	11/05/18 13:03	General View									1	Load JPG	<input checked="" type="checkbox"/>	
8	11/05/18 13:03	General View									1	Load JPG	<input checked="" type="checkbox"/>	
9	11/05/18 13:03	General View									1	Load JPG	<input checked="" type="checkbox"/>	
10	11/05/18 13:03	General View									1	Load JPG	<input checked="" type="checkbox"/>	
11	11/05/18 13:03	General View									1	Load JPG	<input checked="" type="checkbox"/>	
12	11/05/18 13:03	General View									1	Load JPG	<input checked="" type="checkbox"/>	
13	11/05/18 13:03	General View									1	Load JPG	<input checked="" type="checkbox"/>	
14	11/05/18 13:03	General View									1	Load JPG	<input checked="" type="checkbox"/>	
15	11/05/18 13:03	General View									1	Load JPG	<input checked="" type="checkbox"/>	
16	11/05/18 13:03	General View									1	Load JPG	<input checked="" type="checkbox"/>	
17	11/05/18 13:03	General View									1	Load JPG	<input checked="" type="checkbox"/>	
18	11/05/18 13:03	General View									1	Load JPG	<input checked="" type="checkbox"/>	
19	11/05/18 13:03	General View									1	Load JPG	<input checked="" type="checkbox"/>	
20	11/05/18 13:03	General View									1	Load JPG	<input checked="" type="checkbox"/>	
21	11/05/18 13:03	General View									1	Load JPG	<input checked="" type="checkbox"/>	
22	11/05/18 13:03	General View									1	Load JPG	<input checked="" type="checkbox"/>	
23	11/05/18 13:03	General View									1	Load JPG	<input checked="" type="checkbox"/>	
24	11/05/18 13:03	General View									1	Load JPG	<input checked="" type="checkbox"/>	
25	11/05/18 13:03	General View									1	Load JPG	<input checked="" type="checkbox"/>	
26	11/05/18 13:03	General View									1	Load JPG	<input checked="" type="checkbox"/>	
27	11/05/18 13:03	General View									1	Load JPG	<input checked="" type="checkbox"/>	
28	11/05/18 13:03	General View									1	Load JPG	<input checked="" type="checkbox"/>	
29	14/05/18 08:35	Reinspection Photo									1	Load JPG	<input checked="" type="checkbox"/>	
30	14/05/18 08:35	Reinspection Photo									1	Load JPG	<input checked="" type="checkbox"/>	
31	14/05/18 08:35	Reinspection Photo									1	Load JPG	<input checked="" type="checkbox"/>	
32	14/05/18 08:35	Reinspection Photo									1	Load JPG	<input checked="" type="checkbox"/>	
33	14/05/18 08:35	Reinspection Photo									1	Load JPG	<input checked="" type="checkbox"/>	
34	14/05/18 08:35	Reinspection Photo									1	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
				<input checked="" type="checkbox"/>
35	14/05/18 08:35	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	11/05/18 15:07	TP GIA REPORT	 Load PDF	
2	11/05/18 15:07	TP ESTIMATE- MARKED	 Load PDF	
3	24/05/18 13:51	LETTER TO OI	 Load PDF	
4	08/06/18 10:55	WORKSHOP INVOICE	 Load PDF	
5	08/06/18 10:55	AUTHORISATION TO ACT FORM	 Load PDF	
6	08/06/18 10:55	Release Voucher	 Load PDF	
7	08/06/18 10:55	RENTAL RECEIPT	 Load PDF	
8	08/06/18 10:55	LTA SEARCH	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	14/05/18 11:10	OI GIA REPORT	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST

Reset

Save

Print

There are no document checklists configured.

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

^

v

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:	SLM5385X (Insd veh)	Model:	HYUNDAI I40 1.7 D (A)
	SHC8896T (TP veh)		
Date of Accident:	09/05/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> [X] Yes	<input type="checkbox"/> [] No
Repair Estimate	:	\$	10,544.10
Final Repair Cost	:	\$	7,920.00
Loss of Use	:	\$	3.00 days at \$50.00 per day
Rental (if any)	:	\$	3 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	7,920.00
Is Third Party Workshop GIA Registered? <input checked="" type="checkbox"/> [X] YES <input type="checkbox"/> [] NO (Kindly indicate below)			
A) For <u>Non GIA Registered Workshop</u> : Agreed Liability _____ (%)			
B) For <u>GIA Registered Workshop</u> : 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	:	\$ 7,920.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

08 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/AIG18008646/K1HB3Q2

Date: 08/06/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100506221
 Claimant Vehicle No: SHC8896T Insured Vehicle No: SLM5385X
 Date of Loss: 09/05/2018 Nature of Claim: TP Claim No: 5865267980SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHC8896T
 Make & Model: HYUNDAI I40, 1.7 D (A) Engine No: D4DFU609203
 Reg. Date: 14/04/2016 (Man. Year: 2016) Chassis No: KMHLB41UMGU087387
 Colour: Blue Odometer: 290775 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: Yes

CONDITION OF TYRES

Front Tyre Size: 205/60 R16 Rear Tyre Size: 205/60 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	7,304.30	5,165.06	2,139.24	29.29
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,550.00	1,770.00	780.00	30.59
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	9,854.30	6,935.06	2,919.24	29.62
+ GST 7.00/7.00% (S\$)	689.80	485.45	204.35	29.62
Nett Amount (S\$)	10,544.10	7,420.51	3,123.59	29.62
+ Loss of Use (3.0 x S\$50.00/day) (S\$)		150.00		
+ Car Rental (3.0 x S\$115.00/day) (S\$)		345.00		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		7,923.00		
Global Sum Settlement (S\$)		7,920.00		

INSPECTION

Date of Assignment: 10/05/2018
 Date Inspected: 10/05/2018 Inspected At: ComfortDelGro Engineering Pte Ltd (Loyang)

Estimated Period of Repair: 4.0 days

59 Loyang Drive
Singapore 508969

Adjuster: KALVIN ANG WEI KUN

Manager: VIC ALPEH

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		*BOOT LID	Bent	1,681.40 FL	*1,681.40 FL
2	1		*BOOT LID RUBBER	Serviceable	115.80 FL	*- FL
3	1		*BOOT LID LOCK UPPER	Serviceable	137.90 FL	*- FL
4	1		*BOOT LID LOCK LOWER	Serviceable	31.70 FL	*- FL
5	1		*BOOT LID H EMBLEM	Necessary	27.20 FL	*27.20 FL
6	1		*BOOT LID CRDI PLATE	Necessary	41.00 FL	*41.00 FL
7	1		*BOOT LID LAMP (RH)	Cracked	556.80 FL	*556.80 FL
8	1		*REAR BUMPER	Deformed	603.60 FL	*603.60 FL
9	1		*REAR BUMPER REINFORCEMENT	Serviceable	504.35 FL	*- FL
10	2		*REAR BUMPER REINFORCEMENT BRACKET (LH/RH)	Serviceable	360.00 FL	*- FL
11	1		*REAR BUMPER SIDE BRACKET	N/S Serviceable / O/S Cracked	98.00 FL	*49.00 FL
12	1		*REAR BUMPER CLIPS	Not Necessary	22.00 FL	*- FL
13	1		*REAR BUMPER SPONGE	Serviceable	143.40 FL	*- FL
14	1		*REAR BUMPER UNDER COVER	Cracked	225.00 FL	*225.00 FL
15	1		*REAR BUMPER REFLECTOR LAMP (RH)	Cracked	32.00 FL	*32.00 FL
16	1		*TAIL LAMP (RH)	Cracked	565.60 FL	*565.60 FL
17	1		*REAR PANEL	Repair	592.30 FL	*- FL
18	1		*REAR PANEL GARNISH	Serviceable	57.70 FL	*- FL
19	1		*REAR PANEL LOWER PANEL	Repair	495.50 FL	*- FL
20	1		*REAR FENDER (RH)	Dented	2,020.10 FL	*2,020.10 FL
21	1		*REAR FENDER INNER LINING (RH)	Serviceable	164.40 FL	*- FL
22	1		*REAR WINDSCREEN MOULDING	Necessary	60.00 FL	*60.00 FL
23	1		*REAR TAILLAMP PANEL (RH)	Dented	226.50 FL	*226.50 FL
24	1		*BOOTLID EMBLEM I40	Necessary	41.00 FL	*41.00 FL
25	1		*BOOT LID COMFORT LOGO & TEL NO.STICKER	Necessary	30.00 FS	*30.00 FS
26	1		*REAR BUMPER REVERSE SENSOR	Shorted	135.70 FS	*135.70 FS
27	1		*REAR BUMPER RUBBER MAT	Necessary	50.00 FS	*50.00 FS
28	1		*REAR WINDSCREEN SEALANT	Necessary	46.00 FS	*46.00 FS

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

Sub Total (S\$) **9,064.95** **6,390.90**
 - List Item Discount on L Items 20.00/20.00% (S\$) **1,760.65** **1,225.84**

Total Parts (S\$) **7,304.30** **5,165.06**

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
Labour Items				
1	PANEL BEATING	New	1,200.00	800.00
2	SPRAY PAINTING CHARGE	New	800.00	700.00
3	WIRING CHARGE	New	50.00	20.00
4	TUFF KOTE	New	50.00	20.00
5	TOWING FEES	New	60.00	60.00
6	REMOVE/REFIX CUSHION & UPHOLSTERY REAR	New	150.00	50.00
7	REMOVE/REFIX REAR WINDSCREEN GLASS	New	120.00	100.00
8	REMOVE/REFIX REVERSE SENSOR	New	120.00	20.00
Gross Labour Cost (S\$)			2,550.00	1,770.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >