

INS. CASE OWNER:

(Shah, Northfield)

CC3/AIG150/1955

H1/63021

LKK:

IDAC:

Surveyor:

Henry

DOI:

ASSIGNMENT

16-11-15

Date/Time:

16-11-15

Registered in Meriton:

17-11-15

Pre-assign / CCU / FTE



Insured Vehicle No.:

SGW 666E

Name of Insured:

Phang Yaw Hong

Insured Tel No.:

HP:

96332267

Excess Sec II :SS

D.O.A:

13-11-15

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

0089380133567

Policy No.:

7102497436-00000

Make / Model:

Mercedes-Benz R180

Place of Accident:

Caythill Rd & Esplanade Rd Junction

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



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time	STAGE	DATE / PIC
13/11/16	Non-Reporting ltr (1st):	
20/11/16	Non-Reporting ltr (2nd):	
27/11/16	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	
	After call ltr to OI:	
	Documentation Check List:	
	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: Confirm with:		
FINALIZATION Date/Time: Confirm with: Confirm by:		
FINAL SETTLEMENT Date/Time: Confirm with: Email: Call:		
Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 31A		
Repair Cost: (w/gst) SS 2,700.00 (4 days) Reduction: 55 %		
Loss of Rental (LOR): SS 572.99 (1.5 days) x 372.33		
Loss of Use (LOU): SS - (3 days)		
Loss of Income (LOI): SS 210.00 (30 days) x 1.5 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 6.55		
Medical: SS -		
Disbursement: SS - (e.g. Tow/Independent)		
Legal Cost: SS -		
Total: SS 3,692.34 Global Sum SS: 3,690.00		
FINAL PAYMENT Date/Time: Confirm with: Email: Call:		
Payee 1: SS 3,690.00 Name 1: COMFORTALGO ENGINEERING PTE LTD		
Payee 2: (Strike if N.A.) SS - Name 2:		
Payee 3: (Strike if N.A.) SS - Name 3:		

Ref: 10

REF:

Sinsuor

ASSIGNMENT

From: Henry Date: ALG

Estimated Cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To inspect Vehicle No: _____

at Workshop this _____

of _____

Insured: _____

Policy No. _____

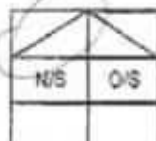
Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 4 days Res: Yes or NoLum Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SHA 7971B Vt Reg: 05 2015

Type: M/Car / M/Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Hyundai I40 cc 1685Colour: Blue AC: Insured / Std / NI / NASp. Reading: 65598 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KMH LB41 UM F4069166Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 205/60 R16R: N

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front _____ Rear _____

R/Bal. 7 mm R/Bal. 7 mmL/Bal. 7 mm L/Bal. 7 mmD.O.A. 13/11/15 D.O.I. 16/11/15Survey held at CDGE Luyang

Des. of Damages: Fnt / Rear / O/S / N/S / U/C / Rooftop or

N/S Fnt

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

Date / Time Action / Instruction

45 Survey photo uploaded
12/1/15 Finalized amt US \$ 2700.00 with 4 working day with Lim K.E

Ref 193661.64, 58-1)

Date/Time, File Pass to?

☐ : Prel. Report

Days Of Repair: _____

1)

☐ : Final Report

Resurvey No. of Trip: _____

Date/Time, File Return to?

2)

Add Fee:

☐ : Site Insp (\$ _____)☐ : Interview (\$ _____)☐ : Tech. Insp (\$ _____)☐ : Weekend (\$ _____)

Survey Fee:

Transportation:

E + RS \$ _____

Photos

Others

TOTAL

Report Format: _____

Lump Sum / L.B./ (\$ _____)

JOB CARD

JC NO. 1114-4505

REGN NO. UNHAT 711	MILEAGE
MAKE HYUNDAI	FUEL E 112 F
MODEL C-400	DATE/TIME IN 21 JUL 2015 10:25
YR OF MANU 21 JUL 2015	TARGET DATE
CHASSIS CODE KMHJG4T10KFB000100	COMPLETION DATE/TIME

AIG

JOB DESCRIPTION

BOOKED & PASSED OUT BY: _____

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Reception Slip

Exit Pass

No. UNHAT 711

UNHAT 711

Vehicle No. UNHAT 711

UNHAT 711

Service Advisor

Signature/Date

Name of Service Advisor

Date

turned to Service Reception upon collection

To be kept by Security Guard

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHA 7971B

DATE 14/11/2015 11:17

AIG

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Radiator Grille <i>s/c</i>			\$ 294.35
	Front Bumper Cover <i>deform</i>			\$ 562.30
	Front Bumper Sponge <i>s/c</i>			\$ 142.20
	Front Bumper Reinforcement <i>s/c</i>			\$ 526.10
	Front Bumper Grille (LH) <i>deform</i>			\$ 40.30
	Front Bumper Centre Grille <i>s/c</i>			\$ 176.90
	Front Bumper Centre Grille Top Garnish <i>s/c</i>			\$ 80.00
	Front Bumper Bracket Top (LH/RH) <i>4Hera, RH s/c</i>	\$	22.40	\$ 44.80
	Front Bumper Bracket (LH/RH) <i>4Hera, RH s/c</i>	\$	20.10	\$ 40.20
	Front Bumper Retainer Mounting <i>nn</i>	\$	9.20	\$ 18.40
	Headlamp Support Top Cover <i>s/c</i>			\$ 398.00
	Headlamp Support Panel Assy <i>Beut</i>			\$ 1,067.50
	Headlamp (LH) <i>cra</i>			\$ 1,388.00
	Front Fender (LH) <i>repair</i>			\$ 619.00
	Front Fender Shield (LH) <i>s/c</i>			\$ 169.80
	Front Fender Retainer <i>nn</i>			\$ 9.20
	SUB TOTAL		<i>2480.48</i>	\$ 5,577.05
	LESS 20%			\$ 1,115.41
	DISCOUNTED TOTAL			\$ 4,461.64
	Labour Charge			
	Panel Beating		<i>400</i>	\$ 1,200.00
	Spray Painting Charge		<i>360</i>	\$ 400.00
	Wiring Charge		<i>30</i>	\$ 50.00
	Tuff Kote		<i>x</i>	\$ 50.00
	Towing Charge		<i>x2</i>	\$ 50.00
	Remove/Refix Aircon & Refill Gas		<i>100 2</i>	\$ 150.00
	TOTAL LABOUR			\$ 1,900.00
	ESTIMATE TOTAL		<i>890</i>	\$ 6,361.64
	<i>4 day 2/5</i>			
	<i>B4 paint photo</i>			
	<i>LKK Henry</i>			
	<i>97884060</i>			
	<i>16/11/15 1040hrs.</i>			
This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.				

Our Job Ref No : 304834385

Date : 27/12/15

COMFORTDELGRO ENGINEERING

ComfortDelGro Engineering Pte Ltd
59 Luyang Drive, Singapore 508989
Fax: 6546 8156

FINALIZATION FORM

To : LKK

Fax :

Attn : Mr HENRY NG

Vehicle Reg No : SHA7971B CTPL

13/11/15

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

- 1 The repair job shall bill to : AIG — SGW6668E
- 2 The finalized amount shall be:
 - (a) Spare Parts after List discount : _____
 - (b) Labour Charges : _____
 - Total for Part-By-Part Repair Cost** : _____
 - (c) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: 20%
Final Lumpsum Repair cost : \$ 2,700.00

- 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 : Henry NG

Date : 12/1/15

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:

Our Ref : T 1115 / SHA 7971B / AG (J)

Your Ref :

Date : 19-Jan-16

AIG Asia Pacific Insurance Pte. Ltd
CHARTIS Building
#07-16, 78 Shenton Way
Singapore 079120

CDGETaxi Claims Dept

59 Loyang Drive
4th Floor

Singapore 508969

Fax: 6214 1843

**COMFORTDELGRO
ENGINEERING**

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701

Mobile: +65 6383 8280
Facsimile: +65 6280 9755

www.cdge.com.sg

Company Registration No: 198004001

Attn : Motor Claims Department

WITHOUT PREJUDICE

Dear Sir

ACCIDENT INVOLVING OUR TAXI

SGW 6668E

OTHERS

SHA 7971B

YOUR INSURED

ON

13.11.15

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

120 Ubi Road 3
Singapore 408649

Senoko

24 Senoko Loop
Singapore 758156

Sungei Kadut

7 Sungei Kadut Way
Singapore 728791

Defu

8 Defu Avenue 1
Singapore 539537

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHA 7971B 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 : SGW 6668E we are submitting these claims for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	S\$	2889.00
2	<u>5</u> days Loss of Rental @\$ <u>127.33</u> per day	S\$	636.65
3	Survey Report Fees (Surveyed by M/s LKK)	S\$	-
4	LTA Search Fees	S\$	5.35
5	GIA / Police Report Fees	S\$	-
6	Towing / Medical / Transportation Fees	S\$	-
Sub Total :		S\$	3,531.00

HIRER'S CLAIM

1	<u>5</u> days Loss of Income @\$ <u>80.00</u> per days	S\$	400.00
Total Claims		S\$	3,931.00

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

- a) Original repair bill, : _____ pcs.
- b) LTA search slip/s of : SGW 6668E
- c) GIA / Police report/s of : SHA 7971B
- d) Letter of authority from owner / hirer / operator
- () Photocopies of Accident Scene Photo/s () 3P Written Admitted note
- () Witness statement/s (x) Rental Rate letter (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. This condition shall apply even if medical expenses are claimed herewith and part of the settlement reached.

Please note that, for the time being, we are not making this claim via solicitors provided you treat this letter as our intention to file a claim in court according to the provisions of the Non-Injury Motor Accident Litigation ("NIMA") protocol and further, you agree that if negotiations should breakdown and this claim is referred to solicitors you shall not raise any objection that the NIMA protocol has not been complied with. If you disagree with this condition please reply in writing within the next 2 working days failing which we shall proceed to negotiate with you on the basis that you have acquiesced to the said condition by your conduct.

Yours faithfully

Andrew Goh

Motor Claims Specialist
CDGE Claims Department

Tel : 6214 8734 Fax : 6214 1843 Email : andrewgoh@cdge.com.sg

A member of

COMFORTDELGRO





Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

10 JULY 2019

**PHANG YEW HONG
BLOCK 55 JALAN BUNGA RAMPAI
#08-07
SINGAPORE 538422**

Dear Sir/Madam,

**OUR REF : CC3/AIG18010739/H1hb3n2-1
YOUR REF : SGW 6668E
ACCIDENT INVOLVING SGW 6668E AND SHA 7971B ALONG CAIRNHILL ROAD ON
13.11.2015**

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SHA 7971B against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had collided to the Third-Party vehicle SHA 7971B. As such, liability may not be on your favour.

Please be informed that your No Claim Discount (NCD – if any) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defense, please reply to us within 10 days from the date of this letter.

Your full co-operation in the handling of the claim is required and kindly submit the following to vicalpeh@lkkauto.com within 10 days from the date of this letter **if not provided at AIG's reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AIG's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AIG of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AIG shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6256 3561 or email us at vicalpeh@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

Yours sincerely,

Vic Alpeh
Case Handler
DID: 6841 2096
FAX: 6741 4108
Email: vicalpeh@lkkauto.com

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

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING
ALONGI 40 SHA7971B , SGW6668E
CAIRNHILL RD AT EMERALD LINK JUNCTION

ON 13-Nov-15 19:20

I / We

LIM SEOW HOR

(Hirer) NRIC No.:

S1557675H

and/or

WONG PECK KUAN

(Relief) NRIC No.:

S2539617J

Taxi Number

SHA7971B

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

14-Nov-2015

Name of Hirer

LIM SEOW HOR

Hirer NRIC

S1557675H

Signature :



Address

457 ANG MO KIO AVENUE 10 #02-1...
560457

Contact No.

93398256

Name of Relief

WONG PECK KUAN

Relief NRIC

S2539617J

Signature :



Address

16 FUDU WALK
789510

Contact No.

97650643

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\$3,690.00** (Global Sum – all in) for vehicle no. **SHA 7971B** that was damaged pursuant to the accident which occurred on **13/11/2015** (date) along **CAIRNHILL ROAD** (location) involving vehicle no/s **SGW 6668E**. This is pursuant to the inspection conducted on **16/11/2015** (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. **SHA 7971B** 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 **SHA 7971B** (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 05/08/2019

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


Signed by appointed surveyor


Signed by "the workshop" (with chop)
CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
59 LOYANG DRIVE
SINGAPORE 538968

"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

Description : ACC 13.11.15/B

VEHICLE NO
SHA7971B

**MAKE
HYUNDAI**

MODEL
I-40

DATE OF REG
21.05.2015

CHASSIS CODE
KNHLB41UMFU069166

INV. NO/DATE
91216070 13.01.2016

JOB NO.
304834385

ODOMETER READING

JOB TYPE

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt	2,700.00
Add GST @ 7.000 %	189.00
Total Invoice amount	2,889.00

Issued by : CHEWBEELING 13.01.2016 15:04:07
Repair Type : CLSO/57/57
Payment Type/Term : /Credit 30 days

[illegible]

unfortDelGro Engineering Pte Ltd
member of COMFORTDELGRO

Head Office:
5 Braddell Road
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

FFICE COPY

[illegible]

Our Ref: CT15110476

Date: 16 November 2015



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 13/11/2015 @ 19:20 hrs
ALONG CAIRNHILL RD AT EMERALD LINK JUNCTION
INVOLVING SGW6668E

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 **SHA7971B** (the "Taxi"). The Taxi was hired to **LIM SEOW HOR IC NO S1557675H** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$127.33** 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
Executive, Fleet Safety

This is a computer generated letter. No signature is required.

[illegible]

Test size + -

0% 25% 50% 75% 100%**Enquire Vehicle Insurance Particulars**

Vehicle No.	Search Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SGW6668E	13 Nov 2015 / 19:20:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

[Previous](#) [OK](#)Land Transport  Authority

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S1A 79715

...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	17 Nov 2015 13:59 Edit Reg		16 Nov 2015 00:00 Edit Adj Rpt	S\$2,700.00 Edit Estimates	S\$2,700.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	Phang Yew Hong (Peng YaoKang) , ID: S7299044G								
Main Claimant:	COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	SHA7971B	Date of Loss:	13/11/2015 19:00 - :59 [5 Months and 23 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 0089380323SG	Policy/Cover Note No.:	(Comprehensive)						
Vehicle Reg. No. (Insured):	SGW666BE	Policy No. (Claimant):	MCOM0016						
		Excess:							
Repairer:	ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000 ... [Handled by Tan, Bennie-WZ - 6419 1718] Bennie-WZ.Tan@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 HENRY NG KOK HUA] ... [Final Rpt due 08/08/2019]								
Driver/Custodian (Insured):	Phang Yew Hong (Peng YaoKang) (/ Male) , NRIC: S7299044G Email:								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG (06/08/2019): Report Send Back Alerts - SHA7971B (TP) 									
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

*SHA7971B (0089380323SG)
[SGW6668E]
TP
COMFORT TRANSPORTATION PTE LTD
Nov 13 2015 7:00PM
[Phang Yew Hong (Peng YaoKang)]
ComfortDelGro Engineering Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View		View in Browser	
Video															1 per page		<input type="button" value="v"/>	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print		
1	13/03/19 09:56	Video - Accident												1	Load MP4			
2	13/03/19 10:15	Video - Accident OI VIDEO												1	Load MP4			
Letters/Correspondences															1 per page		<input type="button" value="v"/>	<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 type="button" value="v"/>	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print		
1	13/01/16 08:25	General View												1	Load JPG	<input checked="" type="checkbox"/>		
2	13/01/16 08:25	General View												1	Load JPG	<input checked="" type="checkbox"/>		
3	13/01/16 08:25	General View												1	Load JPG	<input checked="" type="checkbox"/>		
4	13/01/16 08:25	General View												1	Load JPG	<input checked="" type="checkbox"/>		
5	13/01/16 08:25	General View												1	Load JPG	<input checked="" type="checkbox"/>		
6	13/01/16 08:25	General View												1	Load JPG	<input checked="" type="checkbox"/>		
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8	13/01/16 08:25	General View												1	Load JPG	<input checked="" type="checkbox"/>		
9	13/01/16 08:25	General View												1	Load JPG	<input checked="" type="checkbox"/>		
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11	13/01/16 08:25	General View												1	Load JPG	<input checked="" type="checkbox"/>		
12	13/01/16 08:25	General View												1	Load JPG	<input checked="" type="checkbox"/>		
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14	13/01/16 08:25	General View												1	Load JPG	<input checked="" type="checkbox"/>		
15	13/01/16 08:25	General View												1	Load JPG	<input checked="" type="checkbox"/>		
16	13/01/16 08:25	General View												1	Load JPG	<input checked="" type="checkbox"/>		
17	13/01/16 08:25	General View												1	Load JPG	<input checked="" type="checkbox"/>		
18	13/01/16 08:25	General View												1	Load JPG	<input checked="" type="checkbox"/>		
19	13/01/16 08:25	General View												1	Load JPG	<input checked="" type="checkbox"/>		
20	13/01/16 08:25	Odometer Reading												1	Load JPG	<input checked="" type="checkbox"/>		
21	13/01/16 08:25	Chassis Number												1	Load JPG	<input checked="" type="checkbox"/>		
Documentation															1 per page		<input type="button" value="v"/>	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print		
1	17/11/15 16:41	TP GIA REPORT												1	Load PDF			
2	17/11/15 16:41	TP ESTIMATE - MARKED												1	Load PDF			
3	10/05/16 19:09	email to workshop												1	Load PDF			
4	10/05/16 19:10	email from AIG to reject												1	Load PDF			
5	13/03/19 09:46	III REF												1	Load PDF			
6	05/08/19 11:34	LETTER TO OI												1	Load PDF			
7	08/08/19 09:29	WORKSHOP INVOICE												1	Load PDF			

Video			1 per page	<input type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
8	08/08/19 09:29	AUTHORISATION TO ACT FORM	 Load PDF	
9	08/08/19 09:29	Release Voucher	 Load PDF	
10	08/08/19 09:29	RENTAL RECEIPT	 Load PDF	
11	08/08/19 09:29	RENTAL MILEAGE	 Load PDF	
12	08/08/19 09:29	LTA SEARCH	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	18/11/15 16:19	O1 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) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></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 _____

**AIG THIRD PARTY EXPRESS SETTLEMENT
FOR ACCIDENTS ON OR AFTER 1ST JUNE 2008
(PAYMENT BREAKDOWN)**

Vehicle No:	SGW6668E (Insd veh)	Model:	HYUNDAI I40 1.7 D CRDI (A)
	SHA7971B (TP veh)		
Date of Accident:	13/11/2015		

Global Sum Settlement	:	<input checked="" type="checkbox"/> [X] Yes	<input type="checkbox"/> [] No
Repair Estimate	:	\$	6,806.95
Final Repair Cost	:	\$	3,690.00
Loss of Use	:	\$	4.50 days at \$50.00 per day
Rental (if any)	:	\$	4.50 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	3,690.00
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	:	\$ 3,690.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

08 Aug
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/AIG15019515/H1HB3Q2-1

Date: 08/08/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant Vehicle
No : SHA7971B

Insured Vehicle No : SGW6668E

Date of Loss: 13/11/2015

Nature of Claim: TP

Claim No: 0089380323SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHA7971B

Make & Model: HYUNDAI I40, 1.7 D CRDi (A)

Engine No: D4FDFU502258

Reg. Date: 21/05/2015 (Man. Year: 2015)

Chassis No: KMHLB41UMFU069166

Colour: Blue

Odometer: 65598 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: 205/60R16

Rear Tyre Size: 205/60R16

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	4,461.64	2,480.48	1,981.16	44.40
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,900.00	890.00	1,010.00	53.16
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	6,361.64	3,370.48	2,991.16	47.02
Approved Total (Overridden) (S\$)		2,700.00		
(S\$)	6,361.64	2,700.00	3,661.64	57.56
+ GST 7.00/7.00% (S\$)	445.31	189.00	256.31	57.56
Nett Amount (S\$)	6,806.95	2,889.00	3,917.95	57.56
+ Loss of Use (4.5 x S\$50.00/day) (S\$)		225.00		
+ Car Rental (4.5 x S\$127.33/day) (S\$)		572.99		
+ Doc/Search Fee (S\$)		5.35		
Nett Liability (S\$)		3,692.34		
Global Sum Settlement (S\$)		3,690.00		

INSPECTION

Date of Assignment: 16/11/2015

Date Inspected: 16/11/2015 Inspected At: ComfortDelGro Engineering Pte Ltd
(Loyang)
59 Loyang Drive
Singapore 508969

Estimated Period of Repair: 4.0 days

Adjuster: HENRY NG KOK HUA

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		*RADIATOR GRILLE	Serviceable	294.35 FL	*- FL
2	1		*FRONT BUMPER COVER	Deformed	562.30 FL	*562.30 FL
3	1		*FRONT BUMPER SPONGE	Serviceable	142.20 FL	*- FL
4	1		*FRONT BUMPER REINFORCEMENT	Serviceable	526.10 FL	*- FL
5	1		*FRONT BUMPER GRILLE (LH)	Deformed	40.30 FL	*40.30 FL
6	1		*FRONT BUMPER CENTRE GRILLE	Serviceable	176.90 FL	*- FL
7	1		*FRONT BUMPER CENTRE GRILLE TOP GARNISH	Serviceable	80.00 FL	*- FL
8	1		*FRONT BUMPER BRACKET TOP (LH/RH)	N/s Cracked/O/s Serviceable	44.80 FL	*22.40 FL
9	1		*FRONT BUMPER BRACKET (LH/RH)	N/s Cracked/O/s Serviceable	40.20 FL	*20.10 FL
10	2		*FRONT BUMPER RETAINER MOUNTING	Not Necessary	18.40 FL	*- FL
11	1		*HEADLAMP SUPPORT TOP COVER	Serviceable	398.00 FL	*- FL
12	1		*HEADLAMP SUPPORT PANEL ASSY	Bent	1,067.50 FL	*1,067.50 FL
13	1		*HEADLAMP (LH)	Cracked	1,388.00 FL	*1,388.00 FL
14	1		*FRONT FENDER (LH)	Repair	619.00 FL	*- FL
15	1		*FRONT FENDER SHIELD (LH)	Serviceable	169.80 FL	*- FL
16	1		*FRONT FENDER RETAINER	Not Necessary	9.20 FL	*- FL

F=Franchise part. L=ListItemDisc.

Sub Total (S\$) **5,577.05** **3,100.60**
 - List Item Discount on L Items 20.00/20.00% (S\$) **1,115.41** **620.12**

Total Parts (S\$) **4,461.64** **2,480.48**

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	400.00
2	SPRAY PAINTING CHARGE	New	400.00	360.00
3	WIRING CHARGE	New	50.00	30.00
4	TUFF KOTE	New	50.00	-
5	TOWING CHARGE	New	50.00	-
6	REMOVE/REFIX AIRCON & REFILL GAS	New	150.00	100.00
Gross Labour Cost (\$\$)			1,900.00	890.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >