

Wong Chee Hong

CC 3, ALG 1800 8863

KJ 334

Surveyor:

Buck

DOI:

ASSIGNMENT

17/5/18

Date / Time:

14/6/18

Registered in Merimen:

14/6/18

Pre-assign / CCU / FTE

SLA 1741R



Insured Vehicle No.:

Claim No.:

816278349956

Name of Insured:

Lim Yu Nam, Rudy

Policy No.:

200502830

Insured Tel No.:

HP:

Make / Model:

Mitsubishi

Excess Sec II :SS

D.O.A.:

11-5-18

Place of Accident:

Upper Cross St.

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability: %

Final ? Yes / No

SHA 5120D



INSRS:

WSP:

Tel:

Liability:

RMKS:

Cable laying



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

STAGE

DATE / PIC

12/5

Joy

SHA 5120D - 16/5/18 160053001/17/5/18 21/3/18  
 - 17/5/18 200502830/17/5/18 21/3/18  
 - 17/5/18 1741R/17/5/18 21/3/18

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

207 26-6-18

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:

☒

26-6-18 @ J16 NO ANSWER.

26-6-18 @ J51 OI CALLED. DISPUTED

EXPLAINED TO HIM  
 THE SCENARIO OF THE  
 VIDEO WHERE TPV WAS  
 STATIONARY WHEN HIT.  
 BY HIS MOVING / SQUEEZING  
 VEH. UNDER STOOD & AWARE  
 WCD ISSUE.

RECEIVED 17 JUL 2018

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost

S\$

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

CECILIA

Email

Call

Final Liability:

100

%

80

(Agreed)

Assessed

BOLA S/N No.:

NIL

If NO or B 28, Ass. Lia:

Repair Cost:

374.50

S\$

299.60

GST

VIDEO

Loss of Rental (LOR):

196.50

S\$

157.20

(

2 days)

98.25

Loss of Use (LOU):

S\$

80

S\$

50

x

2 days)

Loss of Income (LOI):

100

S\$

80

S\$

50

x

2 days)

LOR only

☐

LOU only

☐

LOR + LOU

☐

LOR + LOI

☐

(Tick only one)

GIA/LTA Search

7.49

S\$

7.49

Medical:

S\$

-

Disbursement:

S\$

-

(e.g. Tow/ Independent)

Legal Cost

S\$

-

Total:

678.45

S\$

544.29

Global Sum S\$:

500

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

500.xx

Name 1:

COMFORTDELGRO ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

S\$

X

Name 2:

X

Payee 3: (Strike if N.A.)

S\$

X

Name 3:

X

12/7/18

10/11/13  
Quirel Mr. Kelvin

REF:

### ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_

Estimate ☒ Cost

OD / TP ☒ VS / TP RES / OD RES / EVA / INV / MV

To Insp ☒ Vehicle No: \_\_\_\_\_

at Work ☒ Shop no: \_\_\_\_\_

of \_\_\_\_\_

Insured: \_\_\_\_\_

Policy No: \_\_\_\_\_

Claims ☒ ☒

Sum Ins ☒ ☒ Excess: \_\_\_\_\_

(Client's Record)

Make of Vch: \_\_\_\_\_

(Policy Condition)

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

N/S	O/S

Bal. or Market Value: \_\_\_\_\_

IDAC Accident Rpt: \_\_\_\_\_ Consistent? : Yes or No

GIA / PR Seen: \_\_\_\_\_ Consistent? : Yes or No

Est. Repairs: \_\_\_\_\_ days Res.: Yes or No

Lum Sum: \_\_\_\_\_ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Veh No: SHA 5120D Yr Regn: 19 Apr 2012

Type: M.Car / M.Cycle / Bus / Van / Lorry / ☒ Prime Mover /

Truck / Trailer or

Make: Hyundai Santa Fe c.c. 1991

Colour: Blue A/C: ☒ Insured / Std / NI / NA

Sp. Reading: 268336 T/Radio: ☒ Insured / Std / NI / NA

Eng/No: \_\_\_\_\_

C/No: KMHET41UMCA822908

Gen. Cond: ☒ Good / Fair / Poor / Burnt

Steering: ☒ In order / Jammed / Leaked / Burnt or

Brake: ☒ In order / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD ☒ /Rim or

Tyre Size: F: 215/60R16

R: \_\_\_\_\_

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

TOYO / YOKO or Wells

Front 7 mm Rear 7 mm

R/Bal. 7 mm L/Bal. 7 mm

L/Bal. 7 mm D.O.A. 11/5/12 D.O.I. 14/5/12

Survey held at (DGE (Loyang))

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

o/s Front

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

Date / Time

Action / Instruction

16/5/12 Check P/P 8350/242

Adh  
45.

Date/Time, File Pass to?

☐ : Prel. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair: \_\_\_\_\_

Resurvey No. of Trip: \_\_\_\_\_

Add Fee: ☐ : Site Insp (\$ \_\_\_\_\_)

☐ : Interview (\$ \_\_\_\_\_)

☐ : Test (\$ \_\_\_\_\_)

Survey Fee: \_\_\_\_\_

Transportation: \_\_\_\_\_

Photos: \_\_\_\_\_

Other: \_\_\_\_\_


R(11498.32/597.)




# LKK Auto Consultants Pte Ltd

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

TEL: 6256 3581 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/AIG18008863/K1ja3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 15-05-2018	
		Code : AIG	
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>			
Insured Veh.	SLA 1741R	Veh. Inspected	SHA 5120D
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	15/05/2018
<b>2. Vehicle Particulars &amp; Condition</b>			
Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer		Steering	
Brakes		Modification	
General			
<b>3. Conditions of Tyres</b>			
	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm
<b>4. Description of Damages</b>			
<b>5. General Information</b>			
Accident Date	11/05/2018	Inspection Date	14/05/2018
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969		
<b>5a. Remarks</b>			

Job: IN ARC Repair TP(CLSO)1

JOB CARD Sales Order:

JC NO305159788

FROMER	REGN NO. SHA5120D	MILEAGE
AS COMFORT TRANSPORTATION PTE LTD	MAKE HYUNDAI	FUEL E.....1/2.....F
TOMER NO. 7010045	MODEL SONATA	DATE/TIME IN 14.05.2018 09:55
RESS 383 SIN MING DRIVE	YR OF MANU. 19.04.2012	TARGET DATE
Singapore SINGAPORE 575717	CHASSIS CODE KMHE141VMCA822908	COMPLETION DATE/TIME:
65508755 (R) (P) (O)		

COUNT CARD NO.

JOB DESCRIPTION

Accident Date: 11.05.2018  
ATURE: 3P 11.05.2018

/NO LABOR CODE DESCRIPTION

CHECKED & PASSED OUT BY:

SERVICE ADVISOR CUSTOMER'S SIGNATURE

Acknowledgement Slip

to: CHIANG  
Vehicle No.: SHA5120D

Exit Pass  
Vehicle No.: SHA5120D

Signature/Date Name of Service Advisor Date

Returned to Service Reception upon collection

To be kept by Security Guard

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

JOB NO : 305159788  
 REGN NO : SHA5120D  
 MILEAGE : 0000000000  
 MAKE : HYUNDAI  
 MODEL : SONATA  
 DATE OF REGN : 19.04.2012  
 DATE/TIME IN : 14.05.2018 09:55  
 ACCIDENT DATE : 11.05.2018

## JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

## PART REQUISITION

0001 04-01-0101-0094-G ~~SN~~VC MIRROR ASSY-RH 1 L 260.40 20.00 208.32 *X Repair*  
*front RH fender X repair* SUB-TOTAL : 208.32

## JOB NATURE

0000 L PANEL BEATING ~~240.00~~ 100  
 0001 23-502 SPRAYPAINT ON AFFECTED AREA ~~400.00~~ 250  
 SUB-TOTAL : 640.00

TOTAL : 848.32

MVA NAME & SIGNATURE  
 DATE :

AUTHORISED : YES / NO  
 SURVEYOR NAME & SIGNATURE  
 DATE :

*Kehi (LKK)*  
*14/5/18 1120 hrs*  
*2 Bys.*  
*45*  
*After Repair*

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 survey is on a "Without Prejudice" basis
- No illegal negotiations is allowed
- Supplementary repairs must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:











**Joy Irene (LKKAuto)**

---

**From:** Joy Irene (LKKAuto)  
**Sent:** Tuesday, 26 June 2018 5:21 PM  
**To:** 'mailrudy@gmail.com'  
**Cc:** Admin A  
**Subject:** ACCIDENT INVOLVING SLA 1741R AND SHA 5120D ON 11/05/2018

OUR REF: LKK: CC3/AIG18008863/K1ja3

**LIM YU NAM RUDY (LIN YAONAN, RUDY)**

Policy Holder

Dear Sir/Madam,

**ACCIDENT INVOLVING SLA 1741R AND SHA 5120D ON 11/05/2018**

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, we cannot be absolved from liability. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 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.

Best Regards,  
Joy Irene | Case Handler  
LKK Auto Consultants Pte Ltd  
DID: 6841-2409 | email: [joyirene@lkkauto.com](mailto:joyirene@lkkauto.com) | Fax: 6741-4108  
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

All contents of this email is intended strictly for the addressee(s) only. It may contain confidential and/or privileged information. If you are not the intended recipient (or have received this email in error) please notify the sender immediately and destroy this email. Any unauthorized copying, disclosure or distribution of the material in this email is strictly forbidden.

## LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING  
ALONGSONATA SHA5120D , SLA1741R  
UPP CROSS ST BELOW OG BRIDGE

ON 11-May-18 00:15

I / We

SIA PENG KIW

(Hirer) NRIC No.: S1142673E

and/or

THING KHOON CHEE

(Relief) NRIC No.: S2013918H

Taxi Number

SHA5120D

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

11-May-2018

Name of Hirer

SIA PENG KIW

Hirer NRIC

S1142673E

Signature :



Address

27D LORONG KILAT  
598128

Contact No.

96314791

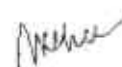
Name of Relief

THING KHOON CHEE

Relief NRIC

S2013918H

Signature :



Address

27D LORONG KILAT  
598128

Contact No.

**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\$500.00 (Global Sum) for vehicle no. SHA 5120D that was damaged pursuant to the accident which occurred on 11/05/2018 (date) along UPPER CROSS ST TOWARDS HAVELOCK RD (location) involving vehicle no/s SLA 1741R. This is pursuant to the inspection conducted on 14/05/2018 (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 SHA 5120D 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 5120D (vehicle no.) as a result of the accident.

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

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this 17 (day) of 07 (month) 2018 (year)

  
Signed by appointed surveyor

CLAIMS DEPARTMENT  
COMFORTDELGRO ENGINEERING PTE LTD  
205 BRADDELL ROAD  
SINGAPORE 579701  
Signed by "the workshop" (with chop)

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

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

## TAX INVOICE

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  
SHA5120D

MAKE  
HYUNDAI

MODEL  
SONATA

DATE OF REG  
19.04.2012

CHASSIS CODE  
KMHR141VMCA822908

INV. NO/DATE  
91375029 30.05.2018

JOB NO.  
305159788

ODOMETER READING

DATE/TIME IN  
14.05.2018 09:55

Description : 3P 11.05.2018

S/No	Part No.	Qty	Unit Price	%Disc	Net
------	----------	-----	------------	-------	-----

PART REQUISITION

SUB-TOTAL :					0.00
-------------	--	--	--	--	------

JOB NATURE

0001	L	PANEL BEATING	100.00		100.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA	250.00		250.00
SUB-TOTAL :					350.00

Items total	350.00
-------------	--------

Add GST @ 7.000 %	24.50
-------------------	-------

Invoice amount	374.50
----------------	--------

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

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	91375029	374.50	

## 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  
SHA5120D

INV. NO/DATE  
91375029 30.05.2018

MAKE  
HYUNDAI

JOB NO.  
305159788

MODEL  
SONATA

ODOMETER READING

DATE OF REG  
19.04.2012

DATE/TIME IN  
14.05.2018 09:55

CHASSIS CODE  
KMHEP41VMCA822908

Issued by : KATHERINETAN 30.05.2018 09:34:02  
Repair type : CISO/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 UNINSURED 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 VEHICLE WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.  
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PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCY 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	91375029	374.50	

Our Ref: CT18050266

Date: 17 May 2018



**TO WHOM IT MAY CONCERN**

Dear Sir/Madam

ACCIDENT ON                      11/05/2018    @   00:15 hrs  
ALONG                              UPP CROSS ST BELOW OG BRIDGE  
INVOLVING                        SLA1741R

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 **SHA5120D** (the "Taxi"). The Taxi was hired to **SIA PENG KIW IC NO S1142673E** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$98.25** per day (inclusive of GST).

Please be advised that the Taxi was insured with **MS First Capital Insurance Ltd** on a third party basis at the material time of the accident.

We wish to confirm that the aforesaid hirer-operator had obtained our permission to undertake repairs for damage on the Taxi arising from the said accident with a motor workshop of his choice.

Please liaise with the said hirer-operator or his authorized workshop directly for settlement of claims with third party's insurance company in respect of the said accident.

Yours faithfully

Christine Tay  
Assistant Manager, Fleet Safety

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

**Enquire Vehicle Insurer**

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SLA1741R	11 May 2018 / 00:15:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

SLA 1741R



### ...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 May 2018 <a href="#">Edit Reg</a>		14 May 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$350.00</b> <a href="#">Edit Estimates</a>	<b>S\$350.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span>[Created by adjuster]</span>									
Insured:	<b>LIM YU NAM, RUDY (LIN YAONAN, RUDY)</b> , ID: S7936172J								
Main Claimant:	<b>COMFORT TRANSPORTATION PTE LTD</b> , Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	<b>SHA5120D</b>	Date of Loss:	11/05/2018 00:00 - :59 [72 Months and 22 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / 8162783499SG</b>	Policy/Cover Note No.:	2100502830						
Vehicle Reg. No. (Insured):	<b>SLA1741R</b>	Policy No. (Claimant):	D-18088936MFSH						
		Excess:							
Repairer:	<b>ComfortDelGro Engineering Pte Ltd (Loyang)</b> 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300								
Handling Insurer:	<b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>Loh, Chee-Heng</b> ] Chee-Heng.Loh@aig.com								
Claimant's Insurer:	<b>MS First Capital Insurance Ltd (HQ)</b> - Tel: 62222311								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>KALVIN ANG WEI KUN</b> ] ... [Final Rpt due 24/05/2018]								
<b>ASSOCIATED MAIL RECEIVED</b> <span>View All</span> <span>Compose Case Mail</span>									
There are no mail for this case.									
<b>ALL ASSOCIATED TASKS</b> <span>View All</span> <span>Search Tasks</span> <span>Create New Task</span> <span>Complete</span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

**\*SHA5120D (8162783499SG)**  
**[SLA1741R]**  
**TP**  
**COMFORT TRANSPORTATION PTE LTD**  
**May 11 2018 12:00AM**  
**[LIM YU NAM, RUDY (LIN YAONAN, RUDY)]**  
**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	AIG Asia Pacific Insurance Pte. Ltd. (SG)												Thumbnail		Print		
1	06/07/18 13:46	TP video - SHA5120D												<input type="button" value="i"/>	Load AVI			
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												<input type="button" value="i"/>	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	16/05/18 08:05	General View												<input type="button" value="i"/>	Load JPG	<input checked="" type="checkbox"/>		
2	16/05/18 08:05	General View												<input type="button" value="i"/>	Load JPG	<input checked="" type="checkbox"/>		
3	16/05/18 08:05	General View												<input type="button" value="i"/>	Load JPG	<input checked="" type="checkbox"/>		
4	16/05/18 08:05	General View												<input type="button" value="i"/>	Load JPG	<input checked="" type="checkbox"/>		
5	16/05/18 08:05	General View												<input type="button" value="i"/>	Load JPG	<input checked="" type="checkbox"/>		
6	16/05/18 08:05	General View												<input type="button" value="i"/>	Load JPG	<input checked="" type="checkbox"/>		
7	16/05/18 08:05	General View												<input type="button" value="i"/>	Load JPG	<input checked="" type="checkbox"/>		
8	16/05/18 08:05	General View												<input type="button" value="i"/>	Load JPG	<input checked="" type="checkbox"/>		
9	16/05/18 08:05	General View												<input type="button" value="i"/>	Load JPG	<input checked="" type="checkbox"/>		
10	16/05/18 08:05	General View												<input type="button" value="i"/>	Load JPG	<input checked="" type="checkbox"/>		
11	16/05/18 08:05	General View												<input type="button" value="i"/>	Load JPG	<input checked="" type="checkbox"/>		
12	16/05/18 08:05	General View												<input type="button" value="i"/>	Load JPG	<input checked="" type="checkbox"/>		
13	16/05/18 08:05	General View												<input type="button" value="i"/>	Load JPG	<input checked="" type="checkbox"/>		
14	16/05/18 08:05	General View												<input type="button" value="i"/>	Load JPG	<input checked="" type="checkbox"/>		
15	16/05/18 08:05	General View												<input type="button" value="i"/>	Load JPG	<input checked="" type="checkbox"/>		
16	16/05/18 08:05	General View												<input type="button" value="i"/>	Load JPG	<input checked="" type="checkbox"/>		
17	16/05/18 08:05	General View												<input type="button" value="i"/>	Load JPG	<input checked="" type="checkbox"/>		
18	16/05/18 08:05	General View												<input type="button" value="i"/>	Load JPG	<input checked="" type="checkbox"/>		
19	16/05/18 08:05	General View												<input type="button" value="i"/>	Load JPG	<input checked="" type="checkbox"/>		
20	17/05/18 08:32	Reinspection Photo												<input type="button" value="i"/>	Load JPG	<input checked="" type="checkbox"/>		
21	17/05/18 08:32	Reinspection Photo												<input type="button" value="i"/>	Load JPG	<input checked="" type="checkbox"/>		
22	17/05/18 08:32	Reinspection Photo												<input type="button" value="i"/>	Load JPG	<input checked="" type="checkbox"/>		
23	17/07/18 17:24	LETTER TO INSURED												<input type="button" value="i"/>	Load PDF			
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	16/05/18 08:09	TP ESTIMATE - MARKED												<input type="button" value="i"/>	Load PDF			
2	16/05/18 08:09	TP GIA REPORT												<input type="button" value="i"/>	Load PDF			
3	18/07/18 10:37	WORKSHOP INVOICE												<input type="button" value="i"/>	Load PDF			
4	18/07/18 10:37	AUTHORISATION TO ACT FORM												<input type="button" value="i"/>	Load PDF			
5	18/07/18 10:37	Release Voucher												<input type="button" value="i"/>	Load PDF			
6	18/07/18 10:37	RENTAL RECEIPT												<input type="button" value="i"/>	Load PDF			

Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
7	18/07/18 10:37	LTA SEARCH	 Load PDF	
8	18/07/18 10:37	LETTER TO OI	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	16/05/18 12:52	OI GIA REPORT	 Load PDF	
2	06/07/18 13:38	TP GIA	 Load PDF	
3	06/07/18 13:38	OI GIA addendum #1	 Load PDF	

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b> <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>
<b>Show Remarks To:</b> <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:	SLA1741R (Insd veh)	Model:	HYUNDAI SONATA 2.0 (A)
	SHA5120D (TP veh)		
Date of Accident:	11/05/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> [ X ] Yes	<input type="checkbox"/> [ ] No	
Repair Estimate	:	\$		<b>907.70</b>
Final Repair Cost	:	\$		500.00
Loss of Use	:	\$		2.00 days at \$50.00 per day
Rental (if any)	:	\$		2 days
LTA / GIA Search Fee	:	\$		
Others:	:	\$		
	:	\$		
Final Settlement Sum (Global Sum)	:	\$		500.00

**Is Third Party Workshop GIA Registered?**    ☒ [ X ] YES    ☐ [ ] NO    (Kindly indicate below)

**A) For Non GIA Registered Workshop:**    Agreed Liability \_\_\_\_\_ (%)

**B) For GIA Registered Workshop:**    BOLA Applicable: ~~Yes~~/ No    BOLA Scenario No: \_\_\_\_\_

\_\_\_\_\_NIL\_\_\_\_\_

BOLA Liability: 80 (%)    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	:	500.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

18 Jul

2018

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/AIG18008863/K1JA3Q2

Date: 18/07/2018

## REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100502830  
**Claimant Vehicle No :** SHA5120D **Insured Vehicle No :** SLA1741R  
 Date of Loss: 11/05/2018 Nature of Claim: TP Claim No: 8162783499SG

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: **SHA5120D**  
 Make & Model: HYUNDAI SONATA, 2.0 (A) Engine No: D4EAB988644  
 Reg. Date: 19/04/2012 (Man. Year: 2012) Chassis No: KMHET41VMCA822908  
 Colour: Blue Odometer: 268336 km  
 Engine Capacity: 1991 cc  
 Market Value/New Car Price: N/A  
 Sum Insured (S\$): **Market Value/New Car Price**

## CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes  
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

## CONDITION OF TYRES

Front Tyre Size: 215/60 R16 Rear Tyre Size: 215/60 R16  
 Front Left Side: West Lake 7 mm Rear Left Side: West Lake 7 mm  
 Front Right Side: West Lake 7 mm Rear Right Side: West Lake 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	208.32	0.00	208.32	100.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	640.00	350.00	290.00	45.31
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>848.32</b>	<b>350.00</b>	<b>498.32</b>	<b>58.74</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>59.38</b>	<b>24.50</b>	<b>34.88</b>	<b>58.74</b>
<b>Nett Amount (S\$)</b>	<b>907.70</b>	<b>374.50</b>	<b>533.20</b>	<b>58.74</b>
<b>+ Loss of Use (2.0 x S\$50.00/day) (S\$)</b>		100.00		
<b>+ Car Rental (2.0 x S\$98.25/day) (S\$)</b>		196.50		
	(S\$)	671.00		
<b>Liabe Amount (80.00%) (S\$)</b>		<b>536.80</b>		
<b>+ Doc/Search Fee (S\$)</b>		7.49		
<b>Nett Liability (S\$)</b>		<b>544.29</b>		
<b>Global Sum Settlement (S\$)</b>		<b>500.00</b>		

## INSPECTION

Date of Assignment: 14/05/2018

Date Inspected: 14/05/2018 Inspected At: ComfortDelGro Engineering Pte Ltd  
(Loyang)  
59 Loyang Drive  
Singapore 508969

Estimated Period of Repair: 2.0 days

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**Adjuster:** KALVIN ANG WEI KUN

**Manager:** Joy Irene Bascao

*NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.*

## REPAIR DETAILS

### Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*MIRROR ASSY-RH	Repair	260.40 FL	*- FL
2	1		*FRONT RH FENDER (NPA)	Repair	0.00 FL	*- FL
					<b>Sub Total (\$\$)</b>	<b>0.00</b>
					<b>- List Item Discount on L Items 20.00/20.00% (\$\$)</b>	<b>0.00</b>
					<b>Total Parts (\$\$)</b>	<b>0.00</b>

F=Franchise part. L=ListItemDisc.

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
<b>Labour Items</b>				
1	PANEL BEATING	New	240.00	100.00
2	SPRAYPAINT ON AFFECTED AREA	New	400.00	250.00
Gross Labour Cost (\$\$)			<b>640.00</b>	<b>350.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >