



NA2

REF:

## ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_  
 Estimated Cost: \_\_\_\_\_  
OD / TP / WS / TP RES / OD RES / EVA / INV / MV  
 To Inspect Vehicle No: \_\_\_\_\_  
 at Workshop No: \_\_\_\_\_  
 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.

N/S	O/S		

Bal. or Market Value: \_\_\_\_\_  
 IDAC Accident Rpt: \_\_\_\_\_ Consistent? : Yes or No  
 GIA / FR Seen: \_\_\_\_\_ Consistent? : Yes or No  
 Est. Repairs: 2 days Res.: Yes or No  
 Lum Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

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

Date / Time Action / Instruction

25/5/18 FINALIZED LUMP SUM \$600.00 / 2 DAYS

ALG L/S

(Red: #1593.72  
68.1)

Date/Time File Pass to:

☐ : Prel. Report  
☐ : Final Report

Date/Time File Return to:

Days Of Repair:

Resurvey No. of Trip:

Survey Fee

Transportation

\_\_\_\_\_ \$ - \$ \_\_\_\_\_

Fees

Tolls

TOTAL

Report Format:

Lump Sum / I.B.I. :

Add Fee: ☐ Site Insp: \$☐ Inter. Insp: \$☐ Tech. Insp: \$☐ Workshop: \$




# 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/LCR18009396/Nwa3		
78 SHENTON WAY #08-16 CHARTIS BUILDINGSINGAPORE 079120		Date : 23-05-2018		
		Code : LCR		
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	SLB 6674M	Veh. Inspected	SHC 663B	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	23/05/2018	
<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	21/05/2018	Inspection Date	22/05/2018	
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969			
<b>5a. Remarks</b>				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

Team: ARC Repair TP(CFSO)1

JOB CARD Sales Order:

JC NO305163144

CUSTOMER

VAR1

REGN NO:

SHC 663B

MILEAGE

NAME: CITYCAB PTE LTD

CUSTOMER NO: 7010070

ADDRESS: 383 SIN MING DRIVE  
Singapore SINGAPORE 575717

TEL (R) 65551188

(O)

(P)

MAKE:

HYUNDAI

FUEL

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

MODEL

SONATA

21.05.2018 14:40

DATE/TIME IN

YR OF MANU

28.02.2011

TARGET DATE

CHASSIS CODE

KMHET41VMB807142

COMPLETION DATE/TIME:

SCOUT CARD NO.

## JOB DESCRIPTION

Accident Date: 21.05.2018

NATURE: 3P 21.05.2018

S/NO LABOR CODE DESCRIPTION

ALG - taxi front damage  
LKK/Kalvin -

CHECKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Acknowledgement Slip

Exit Pass

1:

2:

Vehicle No.: SHC 663B

LARRY

Vehicle No.:

SHC 663B

LARRY NG

Signature of Service Advisor

Signature/Date

Name of Service Advisor

Date

Returned to Service Reception upon collection

To be kept by Security Guard

**COMFORTDELGRO  
ENGINEERING**

Our Job Ref No : 305163144

Date : 24. May. 2018

ComfortDelGro Engineering Pte Ltd  
59 Loyang Drive, Singapore 508969  
Fax: 6546 8156**FINALIZATION FORM**

To : LKK

Fax :

Attn : NAZ

Vehicle Reg No. : SHC 663B

Date of Accident: 21.05.2018

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

1. The repair job shall bill to: AIG SLB6674M
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: \_\_\_\_\_  
**Final Lumpsum Repair cost** \$600.00

3. Estimated normal period for repairs: 2 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 amountSignature : Name : Larry NgTel : 6214 8316Fax : 6546 8156Signature : Name : NAZ CLXXDate : 25/5/18**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:

REPAIR ESTIMATE\*

VEHICLE NO : SHC 663B

DATE 22/5/2018 11:16

MAKE :

MODEL : HYUNDAI SONATA

PCA: 21.05.18

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Radiator Grille			\$ 282.10
	Radiator Grille U Moulding			\$ 108.90
	Front Bumper Cover			\$ 538.80
	Front Bumper Sponge			\$ 136.30
	Front Bumper Reinforcement			\$ 504.10
	Front Bumper Bracket Top (LH/RH)	\$	22.40	\$ 44.80
	Front Bumper Protector (LH/RH)	\$	29.20	\$ 58.40
	<b>SUB TOTAL</b>			<b>\$ 1,673.40</b>
	<b>LESS 20%</b>			<b>\$ 334.68</b>
	<b>DISCOUNTED TOTAL</b>			<b>\$ 1,338.72</b>
	Front Number Plate			\$ 25.00
				<b>\$ 25.00</b>
	<b>Labour Charge</b>			
	Panel Beating			\$ 280.00
	Spray Painting Charge			\$ 250.00
	<b>TOTAL LABOUR</b>			<b>\$ 530.00</b>
	<b>ESTIMATE TOTAL</b>			<b>\$ 1,893.72</b>
<p>NAZ LKX 22/5/18 1515 L/S 2 DAYS</p> <p>Larry Ng</p> <div> <p>LKK Auto Consultants hence notify the Repairer of the following:</p> <ul style="list-style-type: none"> <li>To resurvey before/after spray painting</li> <li>To display damaged part(s) during resurvey</li> <li>Parts prices are subject to confirmation</li> <li>Third party survey is on a "Without Prejudice" basis</li> <li>No illegal modification(s) is allowed</li> <li>Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company</li> </ul> <p>Acknowledged by Repairer</p> <p>Signature: _____</p> <p>Date: _____</p> </div> <p>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.</p>				

✓ scratch  
✓ scratchX RL  
X S/L  
X S/L  
X S/L  
X S/L

Nett / Scratch

200  
200

Our Ref : CC18050575/ SHC 663B /CL(st)

Date : 1-Jun-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 SHC 663B YOUR INSURED  
SLB6674M AND OTHER ON 21.05.18**

We are the authorised repair workshop for Citycab Pte Ltd, the owner of motor vehicle no:

SHC 663B 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 SLB6674M we are submitting these claim for your consideration on behalf of the claimants.

#### TAXI OWNER'S CLAIM

1	Cost of Repair	\$	642.00
2	4 days Loss of Rental @ \$ 106.81 per day	\$	427.24
3	Survey Report Fees (Surveyed by M/s LKK)	\$	-
4	LTA Search Fees	\$	-
5	GIA / Police Report Fees	\$	7.49
6	Towing / Medical / Transportation Fees	\$	-
<b>Sub Total :</b>		<b>\$</b>	<b>1,076.73</b>

#### HIRER'S CLAIM

7	4 days Loss of Income @ \$ 80.00 per day	\$	320.00
<b>Total Claims :</b>		<b>\$</b>	<b>1,396.73</b>

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

- a) Original repair bill and photocopies of photographs : 9 pcs.
- b) LTA search slip/s of : SLB6674M
- c) GIA / Police report/s of : SHC 663B
- d) Letter of authority from owner / hirer / operator
  - ( ) Witness statement/s
  - ( ) Certificate of Insun ( x ) Rental Rate letter
  - ( X ) Photograph/s of Accident Scene
  - ( 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 ComfortDelGro Engineering Pte Ltd  
59 Loyang Drive 4th Floor 205 Braddell Road Singapore 579701  
Singapore 508969

Mainline +65 6383 6280  
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 19800041W

#### 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 726791

**Yishun**  
501 Yishun Industrial Park A  
Singapore 768732



**Vivian Lau (LKKAuto)**

---

**From:** Vivian Lau (LKKAuto)  
**Sent:** Wednesday, 1 August, 2018 3:29 PM  
**To:** 'eyap@lioncityrentals.com.sg'; 'insurance@lioncityrentals.com.sg'  
**Cc:** Hsiao Tong (LKKAuto); Joy Irene (LKKAuto)  
**Subject:** ACCIDENT INVOLVING SLB 6774M AND SHC 663B ON 21/05/2018  
**Attachments:** SHC 663B.mp4

Our Ref: CC3/LCR18009396/Nwa3

01 August 2018

**LION CITY RENTALS PTE LTD**

Dear Sir/Madam,

**ACCIDENT INVOLVING SLB 6774M AND SHC 663B ON 21/05/2018**

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 call us if you have further queries.

Thank you

Best Regards,

**Vivian Lau** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-8625 | email: [Vivianlau@lkkauto.com](mailto:Vivianlau@lkkauto.com) | fax: 6741-4108

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



## LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING  
ALONGSONATA SHC663B , SLB6674M  
NASSIM RD TWDS NASSIM RD NO THROUGH RD.

ON 21-May-18 13:40

I / We

GOH CHEW MENG

(Hirer) NRIC No.: S1780797H

and/or

(Relief) NRIC No.:

Taxi Number

SHC663B

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

21-May-2018

Name of Hirer

GOH CHEW MENG

Hirer NRIC

S1780797H

Signature :



Address

6 LORONG LEW LIAN #08-128  
531006

Contact No.

83800800

**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 \$ 1,100.00 Global Sum) for vehicle no. SHC 663B that was damaged pursuant to the accident which occurred on 21/05/2018 (date) along NASSIM RD (location) involving vehicle no/s SLB 6674M.

This is pursuant to the inspection conducted on 22/05/2018 (date) at "the workshop".


We/I confirm that we/I are/am authorized by the owner CITYCAB PTE LTD COMFORT TRANSPORTATION PTE LTD ("the third party claimant") of vehicle no. SHC 663B 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 663B (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 \_\_\_\_\_ (day) of 10 AUG 2018 (month) 20 (year)

N02  
  
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

# COMFORTDELGRO ENGINEERING

A member of COMFORTDELGRO

GST REG. NO. M2-8921817-3

## ComfortDelGro Engineering Pte Ltd

205 Braddell Road Singapore 579701  
Mainline + 65 6383 8280 Facsimile + 65 6250 9755

### Workshops

89 Luyang Drive Singapore 509588  
383 Sin Ming Drive Singapore 575717  
43 Pandan Road Singapore 606288  
320 Ubi Road 3 Singapore 406549

24 Serangoon Loop Singapore 758158  
7 Sungai Kadut Way Singapore 726791  
301 Yehun Industrial Park A Singapore 706732

COMPANY REG. NO.: 199506048W

Page: 1

## TAX INVOICE

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO  
SHC 663B

MAKE  
HYUNDAI

MODEL  
SONATA

DATE OF REG  
28.02.2011

CHASSIS CODE  
KMHT41VMB607142

INV. NO/DATE  
91375205 30.05.2018

JOB NO.  
305163144

ODOMETER READING

JOB TYPE

Description : 3P 21.05.2018

### Invoice for Lump Sum Repair

Total Lump Sum Repair Amt	600.00
Add GST @ 7.000 %	42.00
Total Invoice amount	642.00

Issued by : CHEWBEELING 30.05.2018 14:28:27  
Repair Type : CFSO/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 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.

Our Ref: CC18050575



Date: 28 May 2018

**TO WHOM IT MAY CONCERN**

Dear Sir/Madam

ACCIDENT ON	21/05/2018 @ 13:40 hrs
ALONG	NASSIM RD TWDS NASSIM RD NO THROUGH RD
INVOLVING	SLB6674M

We refer to the above-mentioned accident and wish to inform that **CityCab Pte Ltd** is the registered owner of the taxi bearing vehicle registration number **SHC0663B** (the "Taxi"). The Taxi was hired to **GOH CHEW MENG IC NO S1780797H** a registered hirer-operator of **CityCab Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$106.81** 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.

SHC 663 R

[illegible]

**Enquire Vehicle Insurer**

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SLB6674M	21 May 2018 / 13:40:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

SHC663B

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

Express

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	24 May 2018 <a href="#">Edit Reg</a>		22 May 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$600.00</b> <a href="#">Edit Estimates</a>	<b>S\$600.00</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 style="float: right;">[Created by adjuster]</span>									
Insured: <b>LCRF Pte Ltd</b> , Co. Reg. No.: 201624597K									
Main Claimant: <b>CITYCAB PTE LTD</b> , Co. Reg. No.: 199502839G									
Vehicle Reg. No.: <b>SHC663B</b>		Date of Loss: 21/05/2018 13:00 - :59 [86 Months and 23 Days From LTA Reg Date (Man Yr)]							
Claim Type: <b>TP / 7458953636SG</b>		Policy/Cover Note No.: 0999994768 (Comprehensive)							
Vehicle Reg. No. (Insured): <b>SLB6674M</b>		Policy No. (Claimant): D-18088937MFSH							
		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>Kang, Sam-PL</b> ] Sam.Kang@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>Muhammad Nazril Bin Abdullah</b> ] ... [Final Rpt due 04/06/2018]									
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
<ul style="list-style-type: none"> <li>AIG_SG (31/05/2018): <b>Re: No OI GIA Report</b></li> <li>AIG_SG (24/05/2018): <b>No OI GIA Report</b></li> <li>AIG_SG (24/05/2018): <b>Request To Upload TP GIA Report</b></li> </ul>									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									



## Claim Documents

\*SHC663B (7458953636SG)  
[SLB6674M]  
TP  
CITYCAB PTE LTD  
May 21 2018 1:00PM  
[LCRF Pte Ltd]  
ComfortDelGro Engineering Pte Ltd

<a href="#">Upload Documents</a> <a href="#">Upload Photos</a> <a href="#">Compose New Letter</a> <a href="#">Upload Video</a> <a href="#">Upload Audio</a>			<b>View</b> <a href="#">View in Browser</a>	
<b>Video</b>				
			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	01/08/18 15:25	Video - Accident	Load MP4	
<b>Letters/Correspondences</b>				
			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	Edit	
<b>Photos/Images</b>				
			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	25/05/18 12:38	General View	Load JPG	<input checked="" type="checkbox"/>
2	25/05/18 12:38	General View	Load JPG	<input checked="" type="checkbox"/>
3	25/05/18 12:38	General View	Load JPG	<input checked="" type="checkbox"/>
4	25/05/18 12:38	General View	Load JPG	<input checked="" type="checkbox"/>
5	25/05/18 12:38	General View	Load JPG	<input checked="" type="checkbox"/>
6	25/05/18 12:38	General View	Load JPG	<input checked="" type="checkbox"/>
7	25/05/18 12:38	General View	Load JPG	<input checked="" type="checkbox"/>
8	25/05/18 12:38	General View	Load JPG	<input checked="" type="checkbox"/>
9	25/05/18 12:39	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
10	25/05/18 12:39	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
11	25/05/18 12:39	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
12	25/05/18 12:39	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
<b>Documentation</b>				
			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	26/05/18 15:16	TP ESTIMATE - MARKED	Load PDF	
2	26/05/18 15:16	TP GIA REPORT	Load PDF	
3	04/06/18 11:25	Email non reporting letter ACCIDENT INVOLVING SLB 6674M AND SHC 663B ON 21.05.2018 1340 Hrs ALONG NA	Load PDF	
4	01/08/18 15:34	Email letter to OI ACCIDENT INVOLVING SLB 6774M AND SHC 663B ON 21.05.2018	Load PDF	
5	17/08/18 11:26	WORKSHOP INVOICE	Load PDF	
6	17/08/18 11:26	AUTHORISATION TO ACT FORM	Load PDF	
7	17/08/18 11:26	Release Voucher	Load PDF	
8	17/08/18 11:26	RENTAL RECEIPT	Load PDF	
9	17/08/18 11:26	LTA SEARCH	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	01/08/18 09:08	OI GIA REPORT	Load PDF	

## Documents Checklist

<b>DOCUMENTS CHECKLIST</b>			<a href="#">Reset</a> <a href="#">Save</a> <a href="#">Print</a>
There are no document checklists configured.			

**Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)****Show Remarks To:** ☐ Handling InsurerNote: 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:	SLB6674M (Insd veh)	Model:	HYUNDAI SONATA NF 2.0
	SHC663B (TP veh)		CRDI AT ABS 2WD 4DR
Date of Accident:	21/05/2018		TURBO (A)

Global Sum Settlement	: [ X ] Yes	[ ] No
Repair Estimate	: \$	2,026.28
Final Repair Cost	: \$	1,100.00
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)	: \$	1,100.00

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: \_\_\_\_\_

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	: \$	1,100.00
2)		: \$	
3)		: \$	
4)		: \$	
5)		: \$	

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

17 Aug  
2018

Date

Please attach all the supporting documents to the form.

(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

# LKK Auto Consultants Pte Ltd

(Co Reg No: 199607198R)

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

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

## VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/LCR18009396/NWA3Q2

Date: 17/08/2018

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

0999994768

Claimant Vehicle No : SHC663B

Insured Vehicle No : SLB6674M

Date of Loss: 21/05/2018

Nature of Claim: TP

Claim No: 7458953636SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHC663B

Make &amp; Model: HYUNDAI SONATA NF, 2.0 CRDI AT ABS 2WD 4DR TURBO (A)

Engine No: D4EAB942033

Reg. Date: 28/02/2011 (Man. Year: 2011)

Chassis No: KMHET41VMBA807142

Colour: Yellow

Odometer: 308309 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: 205/60 R16

Rear Tyre Size:

205/60 R16

Front Left Side: Maxxis 6 mm

Rear Left Side:

West Lake 6 mm

Front Right Side: Maxxis 6 mm

Rear Right Side:

West Lake 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,363.72	337.80	1,025.92	75.23
Miscellaneous Items	0.00	0.00	0.00	
Labour	530.00	400.00	130.00	24.53
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>1,893.72</b>	<b>737.80</b>	<b>1,155.92</b>	<b>61.04</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>600.00</b>		
(S\$)	1,893.72	600.00	1,293.72	68.32
<b>+ GST 7.00/7.00% (S\$)</b>	132.56	42.00	90.56	68.32
<b>Nett Amount (S\$)</b>	<b>2,026.28</b>	<b>642.00</b>	<b>1,384.28</b>	<b>68.32</b>
<b>+ Loss of Use (3.0 x S\$50.00/day) (S\$)</b>		150.00		
<b>+ Car Rental (3.0 x S\$106.81/day) (S\$)</b>		320.43		
<b>+ Doc/Search Fee (S\$)</b>		7.49		
<b>Nett Liability (S\$)</b>		<b>1,119.92</b>		
<b>Global Sum Settlement (S\$)</b>		<b>1,100.00</b>		

### INSPECTION

Date of Assignment: 22/05/2018  
Date Inspected: 22/05/2018 Inspected At: ComfortDelGro Engineering Pte Ltd  
(Loyang)  
59 Loyang Drive  
Singapore 508969  
Estimated Period of Repair: 2.0 days

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**Adjuster:** Muhammad Nazril Bin Abdullah

**Manager:** VIVIAN LAU PEI FENG

*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	Scratched	282.10 FL	*282.10 FL
2	1		*RADIATOR GRILLE U MOULDING	Scratched	108.90 FL	*108.90 FL
3	1		*FRONT BUMPER COVER	Repair	538.80 FL	*- FL
4	1		*FRONT BUMPER SPONGE	Serviceable	136.30 FL	*- FL
5	1		*FRONT BUMPER REINFORCEMENT	Serviceable	504.10 FL	*- FL
6	2		*FRONT BUMPER BRACKET TOP (LH/RH)	Serviceable	44.80 FL	*- FL
7	2		*FRONT BUMPER PROTECTOR (LH/RH)	Serviceable	58.40 FL	*- FL
8	1		*FRONT NUMBER PLATE	Scratched	25.00 FS	*25.00 FS

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

<b>Sub Total (\$\$)</b>	<b>1,698.40</b>	<b>416.00</b>
<b>- List Item Discount on L Items 20.00/20.00% (\$\$)</b>	<b>334.68</b>	<b>78.20</b>
<b>Total Parts (\$\$)</b>	<b>1,363.72</b>	<b>337.80</b>

Report was unsubmitted during this print-out.

## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	PANEL BEATING	New	280.00	200.00
2	SPRAY PAINTING CHARGE	New	250.00	200.00
Gross Labour Cost (S\$)			530.00	400.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >