



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/LCR18009618/K1jb3

78 SHENTON WAY #08-16
CHARTIS BUILDINGS SINGAPORE 079120

Date : 28-05-2018



Code : LCR

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLE 6175X	Veh. Inspected	SHA 7536A
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	28/05/2018

2. Vehicle Particulars & Condition

Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer	-	Steering	
Brakes		Modification	
General			

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm

4. Description of Damages

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5. General Information

Accident Date	25/05/2018	Inspection Date	25/05/2018
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969		

5a. Remarks

A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHA 7536A

DATE 25/5/2018 10:06

MAKE :

MODEL : HYUNDAI i40

DUR: 25.05.18

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Rear Bumper X 13.2			\$ 603.60	
	Rear Bumper Clips X 11			\$ 22.00	
	SUB TOTAL			\$ 625.60	
	LESS 20%			\$ 125.12	
	DISCOUNTED TOTAL			\$ 500.48	
	Rear Bumper Rubber Mat X 11			\$ 50.00	Nett
	Rear Bumper Advertisement Logo — all			\$ 50.00	Nett
	Rear Fender Advertisement Logo (LH/RH) — all		\$ 100.00	\$ 200.00	Nett
				\$ 300.00	
	Labour Charge				
	Panel Beating			\$ 280.00 100	
	Spray Painting Charge			\$ 250.00 200	
	Wiring Charge			\$ 50.00 X 11	
	R/Refix Reverse Sensor			\$ 120.00 X 11	
	TOTAL LABOUR			\$ 700.00	
	ESTIMATE TOTAL			\$ 1,500.48	
<p> <i>Kelvin 16/11/14</i> <i>25/5/18 1235hrs</i> <i>2042</i> <i>45</i> <i>After Repair photo</i> </p> <div> <p>LKK Auto Consultants hence notify the Repairer of the following:</p> <ul style="list-style-type: none"> To resurvey before/after spray painting To display damaged parts during resurvey Parts prices are subject to confirmation Third party services on a "Without Prejudice" basis No illegal modifications are allowed Supplementary work must be resurveyed and is subject to final approval from Insurance Company <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>					

Larry Ng



Joy Irene (LKKAUTO)

From: Joy Irene (LKKAUTO)
Sent: Tuesday, 26 June 2018 9:39 AM
To: 'Insurance LCR SG'
Cc: Admin A
Subject: ACCIDENT INVOLVING SLE 6175X (LCR) & SHA 7536A ON 25/05/2018 (08:00)
ALONG BLK 389 YISHUN AVE 6 CARPARK

LCRF PTE LTD

Policy Holder

Your Ref: SLE 6175X
Our Ref: CC6/LCR18009618/K1jb3

Dear Sirs,

We would like to request for an addendum on the date of accident. Subject to your driver/hirer's confirmation, accident happened on 25/05/2018 (Friday).

For your necessary action please.

Thank you.

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

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From: Joy Irene (LKKAUTO)
Sent: Tuesday, 26 June 2018 9:36 AM
To: Eileen Yap <eyap@lioncityrentals.com.sg>
Cc: Admin A <admin-a@lkkauto.com>; Vivian Lau (LKKAUTO) <vivianlau@lkkauto.com>; Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>
Subject: ACCIDENT INVOLVING SLE 6175X (LCR) & SHA 7536A ON 25/05/2018 (08:00) ALONG BLK 389 YISHUN AVE 6 CARPARK

26 June 2018

LCRF PTE LTD

Joy Irene (LKKAUTO)

From: Joy Irene (LKKAUTO)
Sent: Tuesday, 26 June 2018 9:36 AM
To: Eileen Yap
Cc: Admin A; Vivian Lau (LKKAUTO); Hsiao Tong (LKKAUTO)
Subject: ACCIDENT INVOLVING SLE 6175X (LCR) & SHA 7536A ON 25/05/2018 (08:00) ALONG BLK 389 YISHUN AVE 6 CARPARK

26 June 2018

LCRF PTE LTD

Policy Holder

Your Ref: SLE 6175X
Our Ref: CC6/LCR18009618/K1jb3

Dear Sir/Madam,

ACCIDENT INVOLVING SLE 6175X (LCR) & SHA 7536A ON 25/05/2018 (08:00) ALONG BLK 389 YISHUN AVE 6 CARPARK

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.

We have received a claim from **SHA 7536A** against your insurance policy.

Based on the information on hand, we are of the opinion that 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 10 days from the date of this letter.

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 | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING
ALONG****I 40 SHA7536A , SLE6175X****ON 25-May-18 08:00****YISHUN RING RD OPEN SPACE CAR PARK NEAR B/389**

I / We

JAIKISHIN S/O T P V

(Hirer) NRIC No.:

S0209932B

and/or

(Relief) NRIC No.:

Taxi Number

SHA7536A

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

25-May-2018

Name of Hirer

JAIKISHIN S/O T P V

Hirer NRIC

S0209932B

Signature :



Address

**296 YISHUN STREET 20 #10-17
760296**

Contact No.

97839655

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\$740.00 (Global Sum) for vehicle no. SHA 7536A that was damaged pursuant to the accident which occurred on 25/05/2018 (date) along BLK 389 YISHUN AVE 6 CARPARK (location) involving vehicle no/s SLE 6175X. This is pursuant to the inspection conducted on 25/05/2018 (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 7536A 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 7536A (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 26 (day) of 06 (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

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO
SHA7536A

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
14.05.2015

CHASSIS CODE
KMHLB41UMFU069062

INV. NO/DATE
91375438 31.05.2018

JOB NO.
305164449

ODOMETER READING

JOB TYPE

Description : 3P 25.05.2018

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt	450.00
Add GST @ 7.000 %	31.50
Total Invoice amount	481.50

Issued by : CHEWSEELENG 31.05.2018 14:30:10
Repair Type : CLSC/57/57
Payment Type/Term : /Credit 30 days

WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR GARS 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 DISCREPANCY WITHIN 10 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: CT18050692

Date: 31 May 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	25/05/2018 @ 08:00 hrs
ALONG	YISHUN RING RD OPEN SPACE CAR PARK NEAR B/389
INVOLVING	SLE6175X

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 **SHA7536A** (the "Taxi"). The Taxi was hired to **JAIKISHIN S/O T P V IC NO S0209932B** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$119.28** 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.

1 May 2018

DATE	NAME OF DRIVER	MILEAGE READING							MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		4	5	1	7	7	2			FROM	TO
21/5	Jack	4	5	1	7	7	2		118	1200	2200
22/5	Jack	4	5	1	9	8	9		216	0730	1800
22/5	Heng	4	5	2	1	4	6		158	2010	0650
23/5	Jack	4	5	2	3	0	5		160	0750	1900
24/5	Jack	4	5	2	4	7	1		195	0740	1900
24/5	Heng	4	5	2	6	9	0		219	2020	0650
25/5	Jack	4	5	2	6	9	0				
25/5/18	Accident	SAIK SHIN A							Loyang	0925	—
26/5/18	Repair								—	—	1100

里数记录在簿上。记录里数时，

的任何页数。

随时检查。

取纪律行动。

内。工友必须保存一切有关的

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SLE6175X	25 May 2018 / 08:00:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

Previous OK

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

Express


































CLAIM SUBFOLDER TRACKING





Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	31 May 2018 Edit Reg		25 May 2018 00:00 Edit Adj Rpt	S\$450.00 Edit Estimates	S\$450.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	LCRF Pte Ltd , Co. Reg. No.: 201624597K								
Main Claimant:	COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	SHA7536A	Date of Loss:	25/05/2018 08:00 - :59 [36 Months and 11 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 2049337789SG	Policy/Cover Note No.:	0999994810						
Vehicle Reg. No. (Insured):	SLE6175X	Policy No. (Claimant):	D-18088936MFSH						
		Excess:							
Repairer:	ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Khoo, Kay-Eng - 6419 1026] Kay-Eng.Khoo@aig.com								
Claimant's Insurer:	MS First Capital Insurance Ltd (HQ) - Tel: 62222311								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KALVIN ANG WEI KUN] ... [Final Rpt due 07/06/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• AIG_SG (31/05/2018): No OI GIA Report									
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

*SHA7536A (2049337789SG)
 [SLE6175X]
 TP
 COMFORT TRANSPORTATION PTE LTD
 May 25 2018 8:00AM
 [LCRF Pte Ltd]
 ComfortDelGro Engineering Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Letters/Correspondences			1 per page <input type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown	 Edit	<input type="checkbox"/>
Photos/Images			3 per page <input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	28/05/18 17:56	General View	 Load JPG	<input checked="" type="checkbox"/>
2	28/05/18 17:56	General View	 Load JPG	<input checked="" type="checkbox"/>
3	28/05/18 17:56	General View	 Load JPG	<input checked="" type="checkbox"/>
4	28/05/18 17:56	General View	 Load JPG	<input checked="" type="checkbox"/>
5	28/05/18 17:56	General View	 Load JPG	<input checked="" type="checkbox"/>
6	28/05/18 17:56	General View	 Load JPG	<input checked="" type="checkbox"/>
7	28/05/18 17:56	General View	 Load JPG	<input checked="" type="checkbox"/>
8	28/05/18 17:56	General View	 Load JPG	<input checked="" type="checkbox"/>
9	28/05/18 17:56	General View	 Load JPG	<input checked="" type="checkbox"/>
10	28/05/18 17:56	General View	 Load JPG	<input checked="" type="checkbox"/>
11	28/05/18 17:56	General View	 Load JPG	<input checked="" type="checkbox"/>
12	28/05/18 17:56	General View	 Load JPG	<input checked="" type="checkbox"/>
13	28/05/18 17:56	General View	 Load JPG	<input checked="" type="checkbox"/>
14	28/05/18 17:56	General View	 Load JPG	<input checked="" type="checkbox"/>
15	28/05/18 17:56	General View	 Load JPG	<input checked="" type="checkbox"/>
16	28/05/18 17:56	General View	 Load JPG	<input checked="" type="checkbox"/>
17	28/05/18 17:56	General View	 Load JPG	<input checked="" type="checkbox"/>
18	28/05/18 17:56	General View	 Load JPG	<input checked="" type="checkbox"/>
19	28/05/18 17:56	General View	 Load JPG	<input checked="" type="checkbox"/>
20	28/05/18 17:56	General View	 Load JPG	<input checked="" type="checkbox"/>
21	28/05/18 17:56	General View	 Load JPG	<input checked="" type="checkbox"/>
22	28/05/18 17:56	General View	 Load JPG	<input checked="" type="checkbox"/>
23	28/05/18 17:56	General View	 Load JPG	<input checked="" type="checkbox"/>
24	30/05/18 07:55	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
25	30/05/18 07:55	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
26	30/05/18 07:55	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page <input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	30/05/18 09:04	TP GIA REPORT	 Load PDF	<input type="checkbox"/>
2	26/06/18 09:16	OI GIA	 Load PDF	<input type="checkbox"/>
3	26/06/18 09:51	EDDIES	 Load PDF	<input type="checkbox"/>
4	26/06/18 09:52	LETTER TO LCRF	 Load PDF	<input type="checkbox"/>
5	28/06/18 09:37	WORKSHOP INVOICE	 Load PDF	<input type="checkbox"/>
6	28/06/18 09:37	AUTHORISATION TO ACT FORM	 Load PDF	<input type="checkbox"/>

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
7	28/06/18 09:37	Release Voucher	 Load PDF	
8	28/06/18 09:37	RENTAL RECEIPT	 Load PDF	
9	28/06/18 09:37	LTA SEARCH	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	26/06/18 11:12	OI GIA REPORT	 Load PDF	

Documents Checklist

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

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

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLE6175X (Insd veh)	Model:	HYUNDAI I40 1.7 D (A)
	SHA7536A (TP veh)		
Date of Accident:	25/05/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	1,605.51
Final Repair Cost	:	\$	740.00
Loss of Use	:	\$	1.50 days at \$50.00 per day
Rental (if any)	:	\$	1.50 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	740.00

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

A) For Non GIA Registered Workshop: Agreed Liability _____ (%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/ ~~No~~ BOLA Scenario No: 24

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	:	\$ 740.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

28 Jun
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/LCR18009618/K1JB3Q2

Date: 28/06/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994810
Claimant Vehicle No : SHA7536A **Insured Vehicle No :** SLE6175X
 Date of Loss: 25/05/2018 Nature of Claim: TP Claim No: 2049337789SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHA7536A**
 Make & Model: HYUNDAI I40, 1.7 D (A) Engine No: D4FDEU411842
 Reg. Date: 14/05/2015 (Man. Year: 2015) Chassis No: KMHLB41UMFU069062
 Colour: Blue Odometer: 452727 km
 Engine Capacity: 1685 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): **Market Value/New Car Price**

CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

CONDITION OF TYRES

Front Tyre Size: 205/60 R16 Rear Tyre Size: 205/60 R16
 Front Left Side: West Lake 7 mm Rear Left Side: West Lake 7 mm
 Front Right Side: West Lake 7 mm Rear Right Side: West Lake 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	800.48	250.00	550.48	68.77
Miscellaneous Items	0.00	0.00	0.00	
Labour	700.00	300.00	400.00	57.14
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	1,500.48	550.00	950.48	63.35
Approved Total (Overridden) (S\$)		450.00		
(S\$)	1,500.48	450.00	1,050.48	70.01
+ GST 7.00/7.00% (S\$)	105.03	31.50	73.53	70.01
Nett Amount (S\$)	1,605.51	481.50	1,124.01	70.01
+ Loss of Use (1.5 x S\$50.00/day) (S\$)		75.00		
+ Car Rental (1.5 x S\$119.28/day) (S\$)		178.92		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		742.91		
Global Sum Settlement (S\$)		740.00		

INSPECTION

Date of Assignment: 25/05/2018

Date Inspected: 25/05/2018 Inspected At: ComfortDelGro Engineering Pte Ltd
(Loyang)
59 Loyang Drive
Singapore 508969

Estimated Period of Repair: 2.0 days

Adjuster: KALVIN ANG WEI KUN

Manager: 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		*REAR BUMPER	Repair	603.60 FL	*- FL
2	1		*REAR BUMPER CLIPS	Not Necessary	22.00 FL	*- FL
3	1		*REAR BUMPER RUBBER MAT	Not Necessary	50.00 FS	*- FS
4	1		*REAR BUMPER ADVERTISEMENT LOGO	Necessary	50.00 FS	*50.00 FS
5	2		*REAR FENDER ADVERTISEMENT LOGO (LH/RH)	Necessary	200.00 FS	*200.00 FS
					Sub Total (\$\$)	925.60 250.00
					- List Item Discount on L Items 20.00/20.00% (\$\$)	125.12 0.00
					Total Parts (\$\$)	800.48 250.00

F=Franchise part. S=SpcNett. 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
<u>Labour Items</u>				
1	PANEL BEATING	New	280.00	100.00
2	SPRAY PAINTING CHARGE	New	250.00	200.00
3	WIRING CHARGE	New	50.00	0.00
4	R/REFIX REVERSE SENSOR	New	120.00	0.00
Gross Labour Cost (\$\$)			700.00	300.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >