

PRELIMINARY ADVICE		Date/Time:	Sent By:	Post-Repair Photos:		
				Others:		
FINALIZATION		Date/Time: 31.5.18	Confirm with: JUMANI	Confirm by: ANK		
Repair Cost:	45	SS2,150.00	(2 days) Reduction:	60 %	Email <input checked="" type="checkbox"/>	Call <input type="checkbox"/>
FINAL SETTLEMENT		Date/Time: 17.7.18	Confirm with: CECILIA	Email <input checked="" type="checkbox"/>	Call <input type="checkbox"/>	
Final Liability:	% 100	(Agreed / Assessed)	BOLA S/N No.:	31	If NO or B 28, Ass. Lia:	
Repair Cost:	w/lat	SS2,300.50	ON REPR. ENDED TP			
Loss of Rental (LOR):	SS 294.75	(3 days) x 98.25				
Loss of Use (LOU):	SS -	(\$ x 3 days)				
Loss of Income (LOI):	SS 150.00	(\$ 50 x 3 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 1.44					
Medical:	SS -	1) Claim status: Normal/Reject/Private Settle				
Disbursement:	SS -	(e.g. Tow/Independent)				
Legal Cost	SS -	2) Report Format: TP				
Total:		SS 2,152.74	Global Sum SS: 2,150.00		3) Survey fee: 200 + 20	
FINAL PAYMENT		Date/Time: 17.7.18	Confirm with: CECILIA	Email <input type="checkbox"/>	Call <input type="checkbox"/>	
Payee 1:	SS 2,150.00	Name 1:	COMFORTOLUGED ENGINEERING PTE LTD			
Payee 2: (Strike if N.A.)	SS	Name 2:				
Payee 3: (Strike if N.A.)	SS	Name 3:				

108 (1/1/3)

Q inv: Kalvin

REF:

ASSIGNMENT

From: _____ Date: _____

Estimate Cost: _____

OD / TP / INS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

Surround: _____

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 / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 2 days Res.: Yes or NoLump Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SHA 32524 Yr Regn: 3 Aug 2010Type: M.Car / M.Cycle / Bus / Van / Lorry / Tr / Prime Mover /

Truck / Trailer or

Make: Hyundai c.c. 1991Colour: Blue A/C: Insured / Std / NI / NASp. Reading: 55812 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KHET4VMAA 793400

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: 255/60R16

R: _____

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

TOYO / YOKO or Wentle

Front

Rear

R/Bal. 7 mm R/Bal. 7 mmL/Bal. 7 mm L/Bal. 7 mmD.O.A. 27/5/18 D.O.I. 28/5/18Survey held at (DGE) (Loyang)

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

Rear O/S

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

Date / Time	Action / Instruction
31/5/18	Calcd 45 \$2150 / 2 hrs. Apx 42
	(RED: +3.500.28 60%)

Date/Time, File Pass to?

☐ : Prell. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee:

Transportation:

\$ + RS \$

Photos

Others

TOTAL

Report Format: _____

Lump Sum / I.B.I: (\$ _____)

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



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/AIG18009730/K1ea3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 30-05-2018



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLD 8031U	Veh. Inspected	SHA 3252U
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	30/05/2018

2. Vehicle Particulars & Condition

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

3. Conditions of Tyres

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

4. Description of Damages

--	--

5. General Information

Accident Date	27/05/2018	Inspection Date	28/05/2018
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.
--

Date/Time: 28.05.2018 14:12

Page : 1

ARC Repair TP(CLSO)1

JOB CARD Sales Order:

JC NO305165388

COMFORT TRANSPORTATION PTE LTD

7010045

183 SIN MING DRIVE
Singapore SINGAPORE 575717
5508755

(9)

AD NO.

REGN NO: SHA3252U

MILEAGE

MAKE HYUNDAI

FUEL

E 1/2 F

MODEL SONATA

DATE/TIME IN
28.05.2018 09:50

YR OF MANU. 31.08.2010

TARGET DATE

CHASSIS CODE
KMHE141VMAA793400

COMPLETION DATE/TIME:

JOB DESCRIPTION

Print Date: 27.05.2018
Time: 3P 27.05.18

LABOR CODE

DESCRIPTION

DISPOSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE _____

nt Slip

Exit Pass

SHA3252U

JU AIG

Vehicle No.:

SHA3252U

Advisor

Signature/Date _____

Name of Service Advisor _____

Date _____

) Service Reception upon collection

To be kept by Security Guard

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHA 3252U

DATE 28/5/2018 15:33

MAKE :

MODEL : HYUNDAI SONATA

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Boot Lid <i>X repair</i>			\$ 1,349.50
	Boot Lid Rubber <i>X see</i>			\$ 110.90
	Boot Lid Lock Upper <i>X see</i>			\$ 132.10
	Boot Lid Lock Lower <i>X see</i>			\$ 30.30
	Boot Lid Sonata Plate <i>see</i>			\$ 43.60
	Boot Lid Hyundai Plate <i>see</i>			\$ 24.20
	Boot Lid 'H' Emblem <i>see</i>			\$ 26.10
	Boot Lid CRDI Plate <i>see</i>			\$ 22.70
	Boot Lid Lamp (RH) <i>X see</i>			\$ 230.20
	Rear Bumper <i>see</i>			\$ 578.40
	Rear Bumper Reinforcement <i>see</i>			\$ 483.30
	Rear Bumper Clip <i>see</i>			\$ 22.00
	Rear Bumper Sponge <i>X see</i>			\$ 137.40
	Rear Bumper Under Cover <i>X see</i>			\$ 185.80
	Rear Bumper Protector (RH) <i>see</i>			\$ 38.00
	Tail Lamp (RH) <i>see</i>			\$ 344.00
	Rear Panel <i>X repair</i>			\$ 391.80
	Rear Panel Garnish <i>see</i>			\$ 95.80
	SUB TOTAL			\$ 4,246.10
	LESS 20%			\$ 849.22
	DISCOUNTED TOTAL			\$ 3,396.88
	Boot Lid Comfort Logo & Tel No. Sticker <i>see</i>			\$ 30.00 Nett
	Rear Bumper Reverse Sensor <i>see</i>			\$ 135.70 Nett
	Rear Bumper Rubber Mat <i>see</i>			\$ 50.00 Nett
				\$ 215.70
	Labour Charge			
	Panel Beating			\$ 850.00 <i>600</i>
	Spray Painting Charge			\$ 750.00 <i>600</i>
	Wiring Charge			\$ 50.00 <i>20</i>
	Tuff Kote			\$ 50.00 <i>20</i>
	Remove/Refix Reverse Sensor			\$ 120.00 <i>20</i>
	TOTAL LABOUR			\$ 1,820.00
	ESTIMATE TOTAL			\$ 5,432.58
<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>				

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 modification is allowed
- Supplementary items must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer:

TOTAL LABOUR

Date:

ESTIMATE TOTAL

Kalin KICK

28/5/18 1520hr

2 Days

L/S

After Repair photo.

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305165388

Date : 30/05/2018

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508969
Fax: 6545 8156

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

: SHA3252U

Date of Accident : 27/05/2018

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

1. The repair job shall bill to: AIG — SLD8031U
###
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% \$2,150.00
Final Lumpsum Repair cost _____

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 amount

Signature : 

Name : JUMANI

Tel : 6214 8315

Fax : 65468156

Signature : 

Name : KALVIN

Date : 30/5/18

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		N		
3. Survey Fees				
4. LTA Search Fee	\$7.49			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

Check Item. Rear bumper reinforcement

Our Ref : T 0518 / SHA3252U /CL(st)
Your Ref: _____
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 SHA3252U YOUR INSURED SLD8031U
AND OTHER _____ ON 27.05.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHA3252U 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 SLD8031U we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 2,300.50
2	3 days Loss of Rental @ \$ 98.25 per day	\$ 294.75
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	GIA / LTA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transportation	\$ -
Sub Total :		\$ 2,602.74

HIRER'S CLAIM

7	3 days Loss of Income @ \$ 80.00 per days	\$ 240.00
Total Claims :		\$ 2,842.74

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

- a) Original repair bill and photocopies of photographs : 6 pcs.
b) LTA search slip/s of : SLD8031U
c) GIA / Police report/s of : SHA3252U
d) Letter of authority from owner / hirer / operator
(X) Photograph/s of Accident Scene () Certificate of Insurance
() Witness statement/s (x) Downtime/Mileage record

Kindly look into the matter and let us hear from you on the settlement of the said claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the taxi driver.

Yours faithfully

Cecilia Lee

Executive

CDGE Claims Department

Tel : 6214 8354 Fax: 6214 1843 Email : cecilialee@sparkcarcare.com

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

CDGE Taxi Claims Dept
59 Loyang Drive 4th Floor
Singapore 508969

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701

Mainline +65 6383 6280
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No. 116620048R

Workshops

Braddell
205 Braddell Road
Singapore 579701

Loyang
59 Loyang Drive
Singapore 508969

Sin Ming
383 Sin Ming Drive
Singapore 575717

Pandan
45 Pandan Road
Singapore 609286

Ubi
320 Ubi Road 3
Singapore 408649

Senoko
24 Senoko Loop
Singapore 758156

Sungei Kadut
7 Sungei Kadut Way
Singapore 728791

Yishun
501 Yishun Industrial Park A
Singapore 768732

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Thursday, 7 June 2018 5:59 PM
To: 'ALFIEYANG@GMAIL.COM'
Subject: ACCIDENT INVOLVING SLD 8031U AND SHA 3252U ON 27/05/2018

Our Ref: CC3/AIG18009730/K1ea3

07 JUNE 2018

YANG ZHENWEN,ALFIE

Dear Sir/Madam,

ACCIDENT INVOLVING SLD 8031U AND SHA 3252U ON 27/05/2018

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 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD)(if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: Ashersng@lkkauto.com

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

LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING
ALONG****SONATA SHA3252U , SLD8031U
SLIP ROAD FROM PIE TO JALAN BAHAR****ON 27-May-18 22:05**

I / We

LIM HUA PENG(Hirer) NRIC No.: **S0128926H**

and/or

(Relief) NRIC No.:

Taxi Number

SHA3252U

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

28-May-2018

Name of Hirer

LIM HUA PENG

Hirer NRIC

S0128926H

Signature :



Address

**723 JURONG WEST AVENUE 5 #04-...
640723**

Contact No.

98566550

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\$2,750.00 (Global Sum) for vehicle no. SHA 3252U that was damaged pursuant to the accident which occurred on 27/05/2018 (date) along SLIP ROAD FROM PIE TO JALAN BAHAR (location) involving vehicle no/s SLD 8031U.

This is pursuant to the inspection conducted on 28/05/2018 (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 3252U 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 3252U (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 16 JUL 2018 (day) of _____ (month) 20 (year)



AWK

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."

Our Ref: CT18050790

Date: 31 May 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	27/05/2018 @ 22:05 hrs
ALONG	SLIP ROAD FROM PIE TO JALAN BAHAR
INVOLVING	SLD8031U

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 **SHA3252U** (the "Taxi"). The Taxi was hired to **LIM HUA PENG IC NO S0128926H** 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 **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
Assistant Manager, Fleet Safety

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

SW 3520

MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	DATE	NAME OF DRIVER	MILEAGE READING		MILEAGE TRAVELLED (KM)		HOURS OPERATED (TIME)	
					55	704	8	276	0830	2100
4082	287	0800 2100	21/5/2018		55	742	9	382	0800	2100
4396	307	0800 2200	22/5/2018		55	759	2	163	0800	1600
4732	336	1000 2100	23/5/2018		55	786	9	276	0830	1900
4902	170	1030 1800	24/5/2018		55	820	5	336	0800	2120
5174	272	0830 2200	25/5/2018		55	843	5	230	1030	1930
5489	314	0830 2030	26/5/2018		55	876	0	325		
5791	302	0830 2030	27/5/2018		Hydraulic		W		0950	-
6034	243	0845 2030	28/5/2018	Accident					1630	-
6349	315	0800 2100	30/5/2018	Repair						
6488	139	1000 1800	15/2018							
6771	283	1030 1900	15/2018							

MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	DATE	NAME OF DRIVER	MILEAGE READING		MILEAGE TRAVELLED (KM)		HOURS OPERATED (TIME)	
					55	704	8	276	0830	2100
4082	287	0800 2100	21/5/2018		55	742	9	382	0800	2100
4396	307	0800 2200	22/5/2018		55	759	2	163	0800	1600
4732	336	1000 2100	23/5/2018		55	786	9	276	0830	1900
4902	170	1030 1800	24/5/2018		55	820	5	336	0800	2120
5174	272	0830 2200	25/5/2018		55	843	5	230	1030	1930
5489	314	0830 2030	26/5/2018		55	876	0	325		
5791	302	0830 2030	27/5/2018		Hydraulic		W		0950	-
6034	243	0845 2030	28/5/2018	Accident					1630	-
6349	315	0800 2100	30/5/2018	Repair						
6488	139	1000 1800	15/2018							
6771	283	1030 1900	15/2018							

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SLD8031U	27 May 2018 / 22:05:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

SHA 3252 U

...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	05 Jun 2018 Edit Reg		28 May 2018 00:00 Edit Adj Rpt	S\$2,150.00 Edit Estimates	S\$2,150.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	YANG ZHENWEN,ALFIE , ID: S8418905G, Tel: +6591123095								
Main Claimant:	COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	SHA3252U	Date of Loss:	27/05/2018 22:00 - :59 [92 Months and 27 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 2702942460SG	Policy/Cover Note No.:	2100473372 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLD8031U	Policy No. (Claimant):	MCOM0015						
		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 Syed-Yusoff, Saliha] Saliha-Syed-Yusoff@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 KALVIN ANG WEI KUN] ... [Final Rpt due 08/06/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG (31/05/2018): Request To Upload TP 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

*SHA3252U (2702942460SG)
[SLD8031U]
TP
COMFORT TRANSPORTATION PTE LTD
May 27 2018 10:00PM
[YANG ZHENWEN,ALFIE]
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"/>	<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="checkbox"/>	<input checked="" type="checkbox"/>		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)													Thumbnail		Print			
1	30/05/18 16:48	General View													1	Load JPG	<input checked="" type="checkbox"/>			
2	30/05/18 16:48	General View													1	Load JPG	<input checked="" type="checkbox"/>			
3	30/05/18 16:48	General View													1	Load JPG	<input checked="" type="checkbox"/>			
4	30/05/18 16:48	General View													1	Load JPG	<input checked="" type="checkbox"/>			
5	30/05/18 16:48	General View													1	Load JPG	<input checked="" type="checkbox"/>			
6	30/05/18 16:48	General View													1	Load JPG	<input checked="" type="checkbox"/>			
7	30/05/18 16:48	General View													1	Load JPG	<input checked="" type="checkbox"/>			
8	30/05/18 16:48	General View													1	Load JPG	<input checked="" type="checkbox"/>			
9	30/05/18 16:48	General View													1	Load JPG	<input checked="" type="checkbox"/>			
10	30/05/18 16:48	General View													1	Load JPG	<input checked="" type="checkbox"/>			
11	30/05/18 16:48	General View													1	Load JPG	<input checked="" type="checkbox"/>			
12	30/05/18 16:48	General View													1	Load JPG	<input checked="" type="checkbox"/>			
13	30/05/18 16:48	General View													1	Load JPG	<input checked="" type="checkbox"/>			
14	30/05/18 16:48	General View													1	Load JPG	<input checked="" type="checkbox"/>			
15	30/05/18 16:48	General View													1	Load JPG	<input checked="" type="checkbox"/>			
16	30/05/18 16:48	General View													1	Load JPG	<input checked="" type="checkbox"/>			
17	30/05/18 16:48	General View													1	Load JPG	<input checked="" type="checkbox"/>			
18	30/05/18 16:48	General View													1	Load JPG	<input checked="" type="checkbox"/>			
19	30/05/18 16:48	General View													1	Load JPG	<input checked="" type="checkbox"/>			
20	30/05/18 16:48	General View													1	Load JPG	<input checked="" type="checkbox"/>			
21	30/05/18 16:48	General View													1	Load JPG	<input checked="" type="checkbox"/>			
22	30/05/18 16:48	General View													1	Load JPG	<input checked="" type="checkbox"/>			
23	30/05/18 16:48	General View													1	Load JPG	<input checked="" type="checkbox"/>			
24	30/05/18 17:26	Reinspection Photo													1	Load JPG	<input checked="" type="checkbox"/>			
25	30/05/18 17:26	Reinspection Photo													1	Load JPG	<input checked="" type="checkbox"/>			
26	30/05/18 17:26	Reinspection Photo													1	Load JPG	<input checked="" type="checkbox"/>			
27	30/05/18 17:26	Reinspection Photo													1	Load JPG	<input checked="" type="checkbox"/>			
28	30/05/18 17:26	Reinspection Photo													1	Load JPG	<input checked="" type="checkbox"/>			
29	30/05/18 17:26	Reinspection Photo													1	Load JPG	<input checked="" type="checkbox"/>			
Documentation															1 per page		<input type="checkbox"/>	<input checked="" type="checkbox"/>		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)													Thumbnail		Print			
1	02/06/18 12:54	TP ESTIMATE													1	Load PDF				
2	02/06/18 12:54	TP GIA REPORT													1	Load PDF				
3	07/06/18 17:58	LETTER TO OI														Load PDF				

Letters/Correspondences				1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
4	18/07/18 11:03	WORKSHOP INVOICE		Load PDF	
5	18/07/18 11:03	AUTHORISATION TO ACT FORM		Load PDF	
6	18/07/18 11:03	Release Voucher		Load PDF	
7	18/07/18 11:03	RENTAL RECEIPT		Load PDF	
8	18/07/18 11:03	LTA SEARCH		Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	31/05/18 12:47	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>	^ v
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:	SLD8031U (Insd veh)	Model:	HYUNDAI SONATA 2.0 (A)
	SHA3252U (TP veh)		
Date of Accident:	27/05/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> [X]	Yes	<input type="checkbox"/> []	No
Repair Estimate	:	\$	5,812.86		
Final Repair Cost	:	\$	2,750.00		
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)	:	\$	2,750.00		
Is Third Party Workshop GIA Registered? <input checked="" type="checkbox"/> [X] YES <input type="checkbox"/> [] NO (Kindly indicate below)					
A) For Non GIA Registered Workshop:		Agreed Liability _____ (%)			
B) For GIA Registered Workshop:		BOLA Applicable: Yes/ No BOLA Scenario No: _____			
		_____27_____			
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	:	2,750.00
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/AIG18009730/K1EA3Q2

Date: 18/07/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100473372
Claimant Vehicle No : SHA3252U **Insured Vehicle No :** SLD8031U
 Date of Loss: 27/05/2018 Nature of Claim: TP Claim No: 2702942460SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHA3252U**
 Make & Model: HYUNDAI SONATA, 2.0 (A) Engine No: D4EAC099893
 Reg. Date: 31/08/2010 (Man. Year: 2010) Chassis No: KMHET41VMAA793400
 Colour: Blue Odometer: 558817 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: Yes

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	3,612.58	1,481.54	2,131.04	58.99
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,820.00	1,240.00	580.00	31.87
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	5,432.58	2,721.54	2,711.04	49.90
Approved Total (Overridden) (S\$)		2,150.00		
(S\$)	5,432.58	2,150.00	3,282.58	60.42
+ GST 7.00/7.00% (S\$)	380.28	150.50	229.78	60.42
Nett Amount (S\$)	5,812.86	2,300.50	3,512.36	60.42
+ Loss of Use (3.0 x S\$50.00/day) (S\$)		150.00		
+ Car Rental (3.0 x S\$98.25/day) (S\$)		294.75		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		2,752.74		
Global Sum Settlement (S\$)		2,750.00		

INSPECTION

Date of Assignment: 28/05/2018

Date Inspected: 28/05/2018 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: Asher Sng Rong Yi

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BOOT LID	Repair	1,349.50 FL	*- FL
2	1		*BOOT LID RUBBER	Serviceable	110.90 FL	*- FL
3	1		*BOOT LID LOCK UPPER	Serviceable	132.10 FL	*- FL
4	1		*BOOT LID LOCK LOWER	Serviceable	30.30 FL	*- FL
5	1		*BOOT LID SONATA PLATE	Necessary	43.60 FL	*43.60 FL
6	1		*BOOT LID HYUNDAI PLATE	Necessary	24.20 FL	*24.20 FL
7	1		*BOOT LID H EMBLEM	Necessary	26.10 FL	*26.10 FL
8	1		*BOOT LID CRDI PLATE	Necessary	22.70 FL	*22.70 FL
9	1		*BOOT LID LAMP (RH)	Serviceable	230.20 FL	*- FL
10	1		*REAR BUMPER	Deformed	578.40 FL	*578.40 FL
11	1		*REAR BUMPER REINFORCEMENT	Cracked	483.30 FL	*483.30 FL
12	1		*REAR BUMPER CLIP	Necessary	22.00 FL	*22.00 FL
13	1		*REAR BUMPER SPONGE	Serviceable	137.40 FL	*- FL
14	1		*REAR BUMPER UNDER COVER	Serviceable	185.80 FL	*- FL
15	1		*REAR BUMPER PROTECTOR (RH)	Cracked	38.00 FL	*38.00 FL
16	1		*TAIL LAMP (RH)	Cracked	344.00 FL	*344.00 FL
17	1		*REAR PANEL	Repair	391.80 FL	*- FL
18	1		*REAR PANEL GARNISH	Serviceable	95.80 FL	*- FL
19	1		*BOOT LID COMFORT LOGO & TEL NO.STICKER	Necessary	30.00 FS	*30.00 FS
20	1		*REAR BUMPER REVERSE SENSOR	Shorted	135.70 FS	*135.70 FS
21	1		*REAR BUMPER RUBBER MAT	Necessary	50.00 FS	*50.00 FS

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

Sub Total (\$\$)	4,461.80	1,798.00
- List Item Discount on L Items 20.00/20.00% (\$\$)	849.22	316.46
Total Parts (\$\$)	3,612.58	1,481.54

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	850.00	600.00
2	SPRAY PAINTING CHARGE	New	750.00	600.00
3	WIRING CHARGE	New	50.00	20.00
4	TUFF KOTE	New	50.00	0.00
5	REMOVE/REFIX REVERSE SENSOR	New	120.00	20.00
Gross Labour Cost (S\$)			1,820.00	1,240.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >