

INS. CASE OWNER:

CC ^{UR} ~~ATG~~ 1800 9877, K2 J03 9

LKK:

IDAC:

Surveyor:

Falin

DOI:

ASSIGNMENT

7015/18

Date / Time:

10/6/18

Registered in Merimen:

21/5/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SUK 5805L

Name of Insured:

UR

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

25/5/18

Is driver the owner?

(YES ☒ NO)

Nature of Accident:

If NO, Driver Name / Age: HENG KIM HIANH.

Driver Tel No.:

(V/L: YES ☒ NO)

Claim No.:

516595967269

Policy No.:

999995004

Make / Model:

HONDA

Place of Accident:

HARVELOCK RD

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

Insured Liability: %

Final ? Yes / No

SUK 72469



INSRS:

WSP:

Tel:

Liability:

RMKS:

WBE
WS

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

5/6/18

20/5

21-6-18

DOA

OOI

TO REQ VIDEO FROM TP.
OIP REPORTED NO CONTACT.
RECEIVED TP VIDEO & SCENE
PHOTO. UPLOADED IN MERIMEN.
OI HIT TP FROM REAR.
SLIGHT TOUCH-

- 25/5 (FRI)

- 30/5 (WED)

RECEIVED 26 JUN 2018

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

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:

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:

Email ☐Call ☐

Final Liability:

%

(Agreed / Assessed)

BOLA S/N No.: 27

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

Loss of Rental (LOR):

S\$

(days)

X 117

Loss of Use (LOU):

S\$

(days)

X 117

Loss of Income (LOI):

S\$

(days)

X 117

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☐

(Tick only one)

GIA/LTA Search

S\$

Medical:

S\$

Disbursement:

S\$

Legal Cost

S\$

Total:

S\$

Global Sum S\$:

980

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐Call ☐

Payee 1:

S\$

Name 1:

COMFORTDELGRO ENGINEERING PTE LTD.

Payee 2: (Strike if N.A.)

S\$

Name 2:

X

Payee 3: (Strike if N.A.)

S\$

Name 3:

X

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:



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/LCR18009877/K1jb3		
78 SHENTON WAY #08-16 CHARTIS BUILDINGS SINGAPORE 079120		Date : 31-05-2018		
		Code : LCR		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLK 5805L	Veh. Inspected	SHC 7296G	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	31/05/2018	
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	25/05/2018	Inspection Date	30/05/2018	
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.				

Team: ARC Repair TP(CFSO)1

JOB CARD Sales Order: JC NO305166079

STOMER CITYCAB PTE LTD
/MS 7010070
STOMER NO 383 SIN MING DRIVE
DRESS Singapore SINGAPORE 575717
65551188
(R) (O)
(P)

VAGS

REGN NO SHC7296G
MAKE HYUNDAI
MODEL I-40 30.05.2018 10:10
YR OF MANU 25.08.2016
CHASSIS CODE KMHLB41UMGU093586

MILEAGE
FUEL E.....1/2.....F
DATE/TIME IN
TARGET DATE
COMPLETION DATE/TIME:

ICOUNT CARD NO.

Accident Date: 25.05.2018
NATURE: 3P 25.05.2018

JOB DESCRIPTION

S/NO	LABOR CODE	DESCRIPTION
	ALG - taxi	Acc damage
	LKK/Kahni -	

ECKED & PASSED OUT BY:

SERVICE ADVISOR CUSTOMER'S SIGNATURE

Acknowledgement Slip
Vehicle No.: SHC7296G LARRY
LARRY NG

Exit Pass
Vehicle No.: SHC7296G

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 . 305166079

Date : 31. May. 2018

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508969
Fax: 6546 8156

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

Vehicle Reg No. : SHC7296G

Date of Accident: 25.05.2018

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

1. The repair job shall bill to: AIG SLK5805L

2. The finalized amount shall be:

(a) Spare Parts after List discount \$200.00

(b) Labour Charges \$400.00

Total for Part-By-Part Repair Cost \$600.00

(c) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: _____
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 : Larry Ng

Tel : 6214 8316

Fax : 6546 8156

Signature: 

Name : Kahl

Date : 31/5/18

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:

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE

Date: 31.05.2018
Time: 17:12:10
Page: 1

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010070
ADDRESS : CITYCAB PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65551188

JOB NO : 305166079
REGN NO : SHC7296G
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 25.08.2016
DATE/TIME IN : 30.05.2018 10:10
ACCIDENT DATE : 25.05.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

SUB-TOTAL : 0.00

JOB NATURE

0000 L ADVERTISEMENT - Rear Fender RH/LH
0001 L PANEL BEATING
0002 23-502 SPRAYPAINT ON AFFECTED AREA

200.00
100.00
300.00

SUB-TOTAL : 600.00

TOTAL : 600.00

MVA NAME & SIGNATURE
DATE:

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE:

CITY CAB PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHC 7296G

MAKE :

MODEL : HYUNDAI i40

DATE 30/5/2018 10:51

DAA: 25-05-18

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Rear Bumper <i>X 1pc</i>			\$ 603.60	
	Rear Bumper Reinforcement <i>X 1pc</i>			\$ 504.35	
	Rear Bumper Reinforcement Bracket (LH/RH) <i>X 1pc</i>		\$ 180.00	\$ 360.00	
	Rear Bumper Side Bracket <i>X 1pc</i>			\$ 49.00	
	Rear Bumper Clips <i>X 2</i>			\$ 22.00	
	Rear Bumper Sponge <i>X 1pc</i>			\$ 143.40	
	Rear Bumper Under Cover <i>X 1pc</i>			\$ 225.00	
	SUB TOTAL			\$ 1,907.35	
	LESS 20%			\$ 381.47	
	DISCOUNTED TOTAL			\$ 1,525.88	
	Rear Bumper Reverse Sensor <i>X 1pc</i>			\$ 135.70	Nett
	Rear Bumper Rubber Mat <i>X 1pc</i>			\$ 50.00	Nett
	Rear Fender Advertisement Logo (LH/RH) <i>1 pc</i>		\$ 100.00	\$ 200.00	Nett
				\$ 385.70	
	Labour Charge				
	Panel Beating			\$ 380.00	
	Spray Painting Charge			\$ 250.00	300
	Wiring Charge			\$ 50.00	X 2
	R/Refix Reverse Sensor			\$ 120.00	X 2
	TOTAL LABOUR			\$ 800.00	
	ESTIMATE TOTAL			\$ 2,711.58	
<p><i>Ka lah 10/11/18</i></p> <p><i>30/5/18 1400hs</i></p> <p><i>2 Days</i></p> <p><i>PIP</i></p> <p><i>After Repair photo</i></p>					
<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 part(s) during resurvey Parts prices are subject to confirmation Third party survey is on a "Without Prejudice" basis No illegal modification(s) is allowed Supplementary item(s) must be resurveyed and is subject to final approval from insurance Company <p>Acknowledged by Repairer</p> <p>Signature:</p> <p>Date:</p>					
<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: Thursday, 21 June 2018 9:28 AM
To: Eileen Yap
Cc: Insurance LCR SG; Admin A; Vivian Lau (LKKAUTO); Hsiao Tong (LKKAUTO)
Subject: ACCIDENT INVOLVING SLK 5805L (LCR) & SHC 7296G ON 25/05/2018 (18:40) ALONG HAVELOCK ROAD
Attachments: TP SCENE PHOTO.jpg

21 June 2018

LION CITY RENTALS PTE LTD

Policy Holder

Your Ref: SLK 5805L
Our Ref: CC6/LCR18009877/K1jb3

Dear Sir/Madam,

ACCIDENT INVOLVING SLK 5805L (LCR) & SHC 7296G ON 25/05/2018 (18:40) ALONG HAVELOCK ROAD

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 **SHC 7296G** 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)

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

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING
ALONGi 40 SHC7296G , SLK 5805 L
HAVELOCK RD TWDS EU TONG ST .NEAR M O M.

ON 25-May-18 18:40

I / We

WONG KIN SENG

(Hirer) NRIC No.: S1688749H

and/or

(Relief) NRIC No.:

Taxi Number

SHC7296G

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

26-May-2018

Name of Hirer

WONG KIN SENG

Hirer NRIC

S1688749H

Signature :



Address

11 JALAN BATU #03-134
431011

Contact No.

96868137

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\$980.00 (Global Sum) for vehicle no. SHC 7296G that was damaged pursuant to the accident which occurred on 25/05/2018 (date) along HAVELOCK ROAD (location) involving vehicle no/s SLK 5805L. This is pursuant to the inspection conducted on 30/05/2018 (date) at "the workshop".


We/I confirm that we/I are/am authorized by the owner CITYCAB PTE LTD ("the third party claimant") of vehicle no SHC 7296G 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".

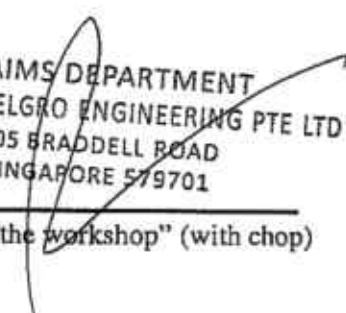
We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SHC 7296G (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 25 (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

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
SHC7296G

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
25.08.2016

CHASSIS CODE
KMHLB41UMGU093586

INV. NO/DATE
91375772 31.05.2018

JOB NO.
305166079

ODOMETER READING

DATE/TIME IN
30.05.2018 10:10

Description : 3P 25.05.2018

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

PART REQUISITION

SUB-TOTAL : 0.00

JOB NATURE

0001	L	ADVERTISEMENT - Rear Fender RH/LH	200.00		200.00
0002	L	PANEL BEATING	100.00		100.00
0003	23-502	SPRAYPAINT ON AFFECTED AREA	300.00		300.00
SUB-TOTAL :					600.00

1. WHILEST 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 GIVEN 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 OUNDED 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.
8010004	91375772	642.00	

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
SHC7296G

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
25.08.2016

CHASSIS CODE
KMHLB41UMGU093586

INV. NO/DATE
91375772 31.05.2018

JOB NO
305166079

ODOMETER READING

DATE/TIME IN
30.05.2018 10:10

Items total	600.00
Add GST @ 7.000 %	42.00
Invoice amount	642.00

Issued by : CHEWBEELING 01.06.2018 14:12:23
Repair type : CFSO/57/57
Payment Type/Term: /Credit 30 days

IN WRITING, TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARS OR OTHER PROPERTIES BELONGING TO CUSTOMERS WHO 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 OWE 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 FINAL.

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	91375772	642.00	

Our Ref: CC18050776



Date: 01 June 2018

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	25/05/2018 @ 18:40 hrs
ALONG	HAVELOCK RD TWDS EU TONG ST NEAR MOM
INVOLVING	SLK 5805 L

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 **SHC7296G** (the "Taxi"). The Taxi was hired to **WONG KIN SENG IC NO S1688749H** a registered hirer-operator of **CityCab Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$117.00** 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.

DATE	NAME OF DRIVER	MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME FROM TO)	DATE	NAME OF I
27/5	L	261121	205	9.45 am to 6.50 pm		
28/5	L	261140	428	6.30 am to 07.00		
28/5	L	261147	28	1.00 am to 2.00		
29/5	L	261169	98	0.68 am to 1.00		
30-05-18	ACCIDENT	/	14	10.10 -		
31-05-18	REPAIR	/	0.57	1.50 -		

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SLK5805L	25 May 2018 / 18:40:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

SHE 7296G

...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		30 May 2018 00:00 Edit Adj Rpt	S\$600.00 Edit Estimates	S\$600.00 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:	CITYCAB PTE LTD , Co. Reg. No.: 199502839G								
Vehicle Reg. No.:	SHC7296G	Date of Loss:	25/05/2018 18:00 - :59 [21 Months From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 5165959673SG	Policy/Cover Note No.:	0999994809 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLK5805L	Policy No. (Claimant):	D-18088937MFSH						
		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 11/06/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
There are no mail for this case.									
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

***SHC7296G (5165959673SG)**
[SLK5805L]
TP
CITYCAB PTE LTD
May 25 2018 6:00PM
[LCRF PTE LTD]
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="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	21/06/18 08:51	Video - Accident	Load AVI	
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	
Photos/Images			3 per page <input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	01/06/18 08:01	General View	Load JPG	<input checked="" type="checkbox"/>
2	01/06/18 08:01	General View	Load JPG	<input checked="" type="checkbox"/>
3	01/06/18 08:01	General View	Load JPG	<input checked="" type="checkbox"/>
4	01/06/18 08:01	General View	Load JPG	<input checked="" type="checkbox"/>
5	01/06/18 08:01	General View	Load JPG	<input checked="" type="checkbox"/>
6	01/06/18 08:01	General View	Load JPG	<input checked="" type="checkbox"/>
7	01/06/18 08:01	General View	Load JPG	<input checked="" type="checkbox"/>
8	01/06/18 08:01	General View	Load JPG	<input checked="" type="checkbox"/>
9	01/06/18 08:01	General View	Load JPG	<input checked="" type="checkbox"/>
10	01/06/18 08:01	General View	Load JPG	<input checked="" type="checkbox"/>
11	01/06/18 08:01	General View	Load JPG	<input checked="" type="checkbox"/>
12	01/06/18 08:01	General View	Load JPG	<input checked="" type="checkbox"/>
13	01/06/18 08:01	General View	Load JPG	<input checked="" type="checkbox"/>
14	01/06/18 08:01	General View	Load JPG	<input checked="" type="checkbox"/>
15	01/06/18 08:01	General View	Load JPG	<input checked="" type="checkbox"/>
16	01/06/18 08:26	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
17	01/06/18 08:26	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
18	01/06/18 08:26	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
19	01/06/18 17:38	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
20	01/06/18 17:38	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
21	01/06/18 17:38	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
22	21/06/18 08:52	Accident Scene 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	31/05/18 19:19	TP GIA REPORT	Load PDF	
2	21/06/18 09:30	LETTER TO LCRF	Load PDF	
3	27/06/18 11:37	WORKSHOP INVOICE	Load PDF	
4	27/06/18 11:37	AUTHORISATION TO ACT FORM	Load PDF	
5	27/06/18 11:37	Release Voucher	Load PDF	
6	27/06/18 11:37	RENTAL RECEIPT	Load PDF	
7	27/06/18 11:37	LTA SEARCH	Load PDF	

Video				1 per page	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print	
1	04/06/18 14:56	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></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:	SLK5805L (Insd veh)	Model:	HYUNDAI I40 1.7 D (A)
	SHC7296G (TP veh)		
Date of Accident:	25/05/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	2,901.39
Final Repair Cost	:	\$	980.00
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)	:	\$	980.00

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: _____
 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	:	\$ 980.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

27 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/LCR18009877/K1JB3Q2

Date: 27/06/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994809
 Claimant Vehicle No: SHC7296G Insured Vehicle No: SLK5805L
 Date of Loss: 25/05/2018 Nature of Claim: TP Claim No: 5165959673SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHC7296G
 Make & Model: HYUNDAI I40, 1.7 D (A) Engine No: D4FDGU671687
 Reg. Date: 25/08/2016 (Man. Year: 2016) Chassis No: KMHLB41UMGU093586
 Colour: Yellow Odometer: 261672 km
 Engine Capacity: 1685 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

CONDITION OF TYRES

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

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,911.58	200.00	1,711.58	89.54
Miscellaneous Items	0.00	0.00	0.00	
Labour	800.00	400.00	400.00	50.00
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	2,711.58	600.00	2,111.58	77.87
+ GST 7.00/7.00% (S\$)	189.81	42.00	147.81	77.87
Nett Amount (S\$)	2,901.39	642.00	2,259.39	77.87
+ Loss of Use (2.0 x S\$50.00/day) (S\$)		100.00		
+ Car Rental (2.0 x S\$117.00/day) (S\$)		234.00		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		983.49		
Global Sum Settlement (S\$)		980.00		

INSPECTION

Date of Assignment: 30/05/2018
 Date Inspected: 30/05/2018 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 REINFORCEMENT	Serviceable	504.35 FL	*-FL
3	2		*REAR BUMPER REINFORCEMENT BRACKET (LH/RH)	Serviceable	360.00 FL	*-FL
4	1		*REAR BUMPER SIDE BRACKET	Serviceable	49.00 FL	*-FL
5	1		*REAR BUMPER CLIPS	Not Necessary	22.00 FL	*-FL
6	1		*REAR BUMPER SPONGE	Serviceable	143.40 FL	*-FL
7	1		*REAR BUMPER UNDER COVER	Serviceable	225.00 FL	*-FL
8	1		*REAR BUMPER REVERSE SENSOR	Serviceable	135.70 FS	*-FS
9	1		*REAR BUMPER RUBBER MAT	Not Necessary	50.00 FS	*-FS
10	2		*REAR FENDER ADVERTISEMENT LOGO (LH/RH)	Necessary	200.00 FS	*200.00 FS

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

Sub Total (\$\$)	2,293.05	200.00
- List Item Discount on L Items 20.00/20.00% (\$\$)	381.47	0.00
Total Parts (\$\$)	1,911.58	200.00

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	380.00	100.00
2	SPRAY PAINTING CHARGE	New	250.00	300.00
3	WIRING CHARGE	New	50.00	0.00
4	R/REFIX REVERSE SENSOR	New	120.00	0.00
Gross Labour Cost (S\$)			800.00	400.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >