

Demand -

CC 3 / ALG 1800 9900

Klpaz 1/2

LKK:

IDAC:

Surveyor:

Ant

DOI:

ASSIGNMENT

31/5/18

Date / Time:

31/5/18

Registered in Merimen:

31/5/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKC 2183 X

Name of Insured:

Popular Rent, A-Low pte

Insured Tel No.:

HP:

67429266

Excess Sec II :SS

D.O.A.:

30/05/2018

Claim No.:

260894618054

Policy No.:

0999994984

Make / Model:

Place of Accident:

Is driver the owner?

(YES (NO))

Nature of Accident:

If NO, Driver Name / Age:

Muhammad Dzayne Bin Kuma

Driver Tel No.:

91234478

(V/L YES (NO))

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

Insured Liability:

%

Final ? Yes / No

SHB 3383 U



INSRS:

WSP:

Tel:

Liability:

RMKS:

0116 10115



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

6/6
08/1

SHB 3383 U - NEALINE 0116 10115 ; BPA: 4/5/18
 - 0116 10115 / 0116 10115 ; BPA: 2/6/18
 SKC 2183 X - 0116 10115 / 0116 10115 ; BPA: 07/01/18
 - 0116 10115 / 0116 10115 ; BPA: 07/01/18

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

2/6/18

After call ltr to OI:

Documentation Check List: Handler / Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

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:

%

100

(Agreed / Assessed) BOLA S/N No.:

24

If NO or B 23, Ass. Lie:

Repair Cost:

S\$

321.00

Loss of Rental (LOR):

S\$

232.56

(

2 days)

> \$19.28

Loss of Use (LOU):

S\$

-

(\$

x

-

days)

Loss of Income (LOI):

S\$

100.00

(\$50

x

2 days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

S\$

7.49

Medical:

S\$

-

Disbursement:

S\$

-

(e.g. Tow/ Independent)

Legal Cost

S\$

-

Total:

S\$

667.05

Global Sum S\$:

660.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

660.00

Name 1:

Comfort Belgro Engineering Pte Ltd

Payee 2: (Strike if N.A.)

S\$

-

Name 2:

Payee 3: (Strike if N.A.)

S\$

-

Name 3:

(00/11/13)

Investor: Kalvin

REF:

ASSIGNMENT

From: _____ Date: _____
 Estimate Cost: _____
OD / TP / INS / ITP RES / OD RES / EVA / INV / MV
 To Inspected Vehicle No: _____
 at Workshop m/s _____
 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 Report: _____ Consistent? : Yes or No
 GIA / PR Seen: _____ Consistent? : Yes or No
 Est. Repair: 2 days Res.: Yes or No
 Lum Sum: _____ % 3 Val.: Yes or No
 CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: SHB33834 Yr Regn: 15 Jan / 25
 Type: M.Car / M.Cycle / Bus / Van / Lorry / TD / Prime Mover /
 Truck / Trailer or
 Make: Hyundai Z40 c.c. 1685
 Colour: Yellow A/C: Ins / Std / NI / NA
 Sp. Reading: 663708 T/Radio: Ins / Std / NI / NA
 Eng/No: _____
 C/No: KMHLB44AF4064719
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: In / Jammed / Leaked / Burnt or
 Brake: In / Jammed / Leaked / Burnt or
 Modl: Nil / S/Rim / STD / AS Rim or
 Tyre Size: F: 205/60R16
 R: _____
 BS / DUN / EXNOVA / GY / FS / LIZA / MIG / OHTSU / PIR / SUMI /
 TOYO / YOKO or Vestlife
 Front: _____ Rear: _____
 R/Bal. 7 mm R/Bal. 7 mm
 L/Bal. 7 mm L/Bal. 7 mm
 D.O.A. 30/5/12 D.O.I. 31/5/12
 Survey held at (DGE (Loyang))
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
Rear
 The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
4/6/18	Initial PIP #300/14, AZA
	41
	PIP #300 (Red A) 211.58 / 8899.

Date/Time, File Pass to?

☐

: Prel. 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/AIG18009900/K1pa3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 31-05-2018		
Code : AIG				
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SKC 2183X	Veh. Inspected	SHB 3383U	
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	30/05/2018	Inspection Date	31/05/2018	
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.				

	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		FROM	TO
3	315	0712HR	1805HR
5			
7	304	0712HR	1805HR
2	309	0705HR	1805HR
9	229	0715HR	1805HR
	466	19.00	2.00
4	158	0700HR	1840HR
1	457	1900	039
6	295	0715HR	1905HR

DATE	NAME OF DRIVER	MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
				FROM	TO
22	W	659578		1900	552
23/5/18	WAN C.C.	659943	365	0712HR	2140HR
24/5/18	WAN C.C.	660239	296	0708HR	1900HR
19C 23/5/18	MC				
24	LEE	660629	359	1922	737
25/5/18	WAN C.C.	660960	331	0718HR	1902HR
25/5/18		661373	412	1922	738
26/5/18	WAN C.C.	661609	236	0720HR	1830HR
26/5/18	LEE	663702	2092	1900	356
31/5/18	Accident ?		Loyang	0950	
01/6/18	Repair	Lee Tin Wen			1400

 Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SKC2183X	30 May 2018 / 23:00:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

SMB 33834

...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	31 May 2018 Edit Reg		31 May 2018 00:00 Edit Adj Rpt	S\$300.00 Edit Estimates	S\$300.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: POPULAR RENT A CAR PTE LTD , Co. Reg. No.: 199608195Z									
Main Claimant: CITYCAB PTE LTD , Co. Reg. No.: 199502839G									
Vehicle Reg. No.: SHB3383U		Date of Loss: 30/05/2018 23:00 - :59 [40 Months and 15 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 2608946180SG		Policy/Cover Note No.: 0999994984 (Comprehensive)							
Vehicle Reg. No. (Insured): SKC2183X		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 Ler, Bernard-JQ] BernardJiQian.Ler@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									
- AIG_SG (01/06/2018): Request To Upload TP GIA Report - AIG_SG (01/06/2018): No OI GIA Report (SKC2183X VS SHB3383U)									
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

*SHB3383U (2608946180SG)
[SKC2183X]
TP
CITYCAB PTE LTD
May 30 2018 11:00PM
[POPULAR RENT A CAR 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	☒
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	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	01/06/18 08:09	General View	1	Load JPG	☒
2	01/06/18 08:09	General View	1	Load JPG	☒
3	01/06/18 08:09	General View	1	Load JPG	☒
4	01/06/18 08:09	General View	1	Load JPG	☒
5	01/06/18 08:09	General View	1	Load JPG	☒
6	01/06/18 08:09	General View	1	Load JPG	☒
7	01/06/18 08:09	General View	1	Load JPG	☒
8	01/06/18 08:09	General View	1	Load JPG	☒
9	01/06/18 08:09	General View	1	Load JPG	☒
10	01/06/18 08:09	General View	1	Load JPG	☒
11	01/06/18 08:09	General View	1	Load JPG	☒
12	01/06/18 08:09	General View	1	Load JPG	☒
13	01/06/18 08:09	General View	1	Load JPG	☒
14	01/06/18 08:09	General View	1	Load JPG	☒
15	01/06/18 08:09	General View	1	Load JPG	☒
16	01/06/18 08:09	General View	1	Load JPG	☒
17	01/06/18 08:09	General View	1	Load JPG	☒
18	01/06/18 08:09	General View	1	Load JPG	☒
19	01/06/18 08:09	General View	1	Load JPG	☒
20	01/06/18 08:09	General View	1	Load JPG	☒
21	01/06/18 08:09	General View	1	Load JPG	☒
22	01/06/18 08:09	General View	1	Load JPG	☒
23	01/06/18 08:09	General View	1	Load JPG	☒
24	01/06/18 17:44	Reinspection Photo	1	Load JPG	☒
25	01/06/18 17:44	Reinspection Photo	1	Load JPG	☒
26	01/06/18 17:44	Reinspection Photo	1	Load JPG	☒

Documentation				1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	02/06/18 12:56	TP GIA REPORT	1	Load PDF	
2	07/06/18 09:00	TP ESTIMATE - MARKED	1	Load PDF	
3	07/06/18 09:07	Non reporting letter	1	Load PDF	
4	29/08/18 13:53	WORKSHOP INVOICE	1	Load PDF	
5	29/08/18 13:53	AUTHORISATION TO ACT FORM	1	Load PDF	
6	29/08/18 13:53	Release Voucher	1	Load PDF	

Letters/Correspondences				1 per page	☒
No	Finalized On			Thumbnail	Print
7	29/08/18 13:53	LKK Auto Consultants Pte Ltd (HQ)			
		RENTAL RECEIPT		Load PDF	
8	29/08/18 13:53	LTA SEARCH		Load PDF	
9	29/08/18 13:53	LETTER TO OI		Load PDF	
No	Finalized On			Thumbnail	Print
1	18/06/18 09:01	AIG Asia Pacific Insurance Pte. Ltd. (SG)			
		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)
Show Remarks To: ☐ Handling Insurer Note: 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:	SKC2183X (Insd veh)	Model:	HYUNDAI I40 1.7 D CRDI (A)
	SHB3383U (TP veh)		
Date of Accident:	30/05/2018		

Global Sum Settlement	:	☒ [X]	Yes	☐ []	No
Repair Estimate	:	\$	2,655.29		
Final Repair Cost	:	\$	660.00		
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)	:	\$	660.00		

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	: \$	660.00
2)		: \$	
3)		: \$	
4)		: \$	
5)		: \$	

JOANNE LEE KHANG MIN

29 Aug
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/AIG18009900/K1PA3Q2

Date: 29/08/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994984
Claimant Vehicle No : SHB3383U **Insured Vehicle No :** SKC2183X
 Date of Loss: 30/05/2018 Nature of Claim: TP Claim No: 2608946180SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHB3383U**
 Make & Model: HYUNDAI I40, 1.7 D CRDi (A) Engine No: D4FDEU480482
 Reg. Date: 15/01/2015 (Man. Year: 2014) Chassis No: KMHLB41UMFU064719
 Colour: Yellow Odometer: 663708 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: 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	1,711.58	0.00	1,711.58	100.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	770.00	300.00	470.00	61.04
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	2,481.58	300.00	2,181.58	87.91
+ GST 7.00/7.00% (S\$)	173.71	21.00	152.71	87.91
Nett Amount (S\$)	2,655.29	321.00	2,334.29	87.91
+ Loss of Use (2.0 x S\$50.00/day) (S\$)		100.00		
+ Car Rental (2.0 x S\$119.28/day) (S\$)		238.56		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		667.05		
Global Sum Settlement (S\$)		660.00		

INSPECTION

Date of Assignment: 31/05/2018
 Date Inspected: 31/05/2018 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: CHEW HSIAO TONG

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

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

Sub Total (\$\$)	2,093.05	0.00
- List Item Discount on L Items 20.00/20.00% (\$\$)	381.47	0.00
Total Parts (\$\$)	1,711.58	0.00

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	350.00	100.00
2	WIRING CHARGE	New	50.00	0.00
3	SPRAY PAINTING CHARGE	New	250.00	200.00
4	R/REFIX REVERSE SENSOR	New	120.00	0.00
Gross Labour Cost (\$\$)			770.00	300.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >