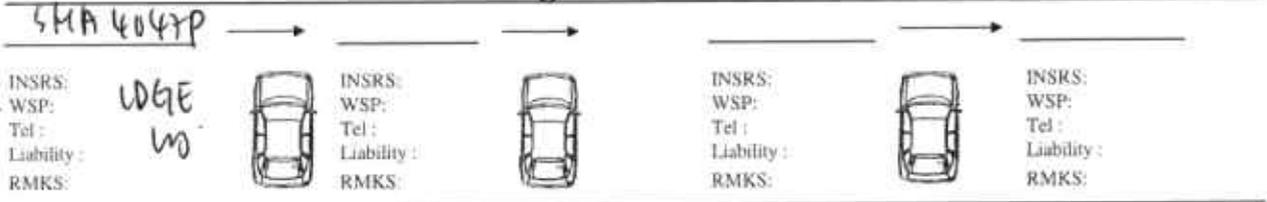


INS. CASE OWNER: Wilson | CC 3 UP | ATG1801 0277, FLWB | LKK: 5/6/18 | IDAC:

Surveyor: Falvin | DOI: 5/6/18 | Date / Time: 5/6/18
 Registered in Meritmen: 6/6/18

Pre-assign / CCU / FTE
 Insured Vehicle No.: SJW 1444G | Claim No.: 058645596869
 Name of Insured: UP | Policy No.: 999995042
 Insured Tel No.: _____ | HP: _____ | Make / Model: Toyota
 Excess Sec II :SS _____ | D.O.A.: 3/6/18 | Place of Accident: Yid Lhu kanta met
 Is driver the owner? (YES / NO) | Nature of Accident: _____
 If NO. Driver Name / Age: MUHAMMAD TANFIK BIN MOHD | OI GIA REPORT: YES / NO : TP GIA REPORT: YES / NO
 Driver Tel.No.: _____ | (V/L: YES / NO) ban | Insured Liability: % Final ? Yes / No



Date/Time	STAGE	DATE / PIC
<u>8/6/18</u>	Non-Reporting ltr (1st):	
<u>minim</u>	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
<u>12/6/18</u>	Call OI	<u>> 12/6/18 email</u>
	After call ltr to OI:	<u>JURAN</u>
	Documentation Check List:	Handler Typist
	Notification ltr (if non-pickup)	<input type="checkbox"/> <input type="checkbox"/>
	After call ltr to OI	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Authorisation To Act	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Release Voucher	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Final Repair Bill	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Car Rental Invoice	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Towing Invoice	<input type="checkbox"/> <input type="checkbox"/>
	LTA / GIA :	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Medical Bill	<input type="checkbox"/> <input type="checkbox"/>
	PIR:	<input type="checkbox"/> <input type="checkbox"/>
	Mandate/Reject Instruction:	<input type="checkbox"/> <input type="checkbox"/>
	LOD	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/> <input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/> <input type="checkbox"/>
	Others:	<input type="checkbox"/> <input type="checkbox"/>

RECEIVED 28 JUN 2018

PRELIMINARY ADVICE	Date/Time:	Sent By:	Confirm with:	Confirm by:
FINALIZATION	Date/Time:	Repair Cost:	(days) Reduction:	% Email <input type="checkbox"/> Call <input type="checkbox"/>
FINAL SETTLEMENT	Date/Time: <u>25/6/18</u>	Final Liability:	Confirm with <u>100</u> (Agreed / Assessed) BOLA S/N No.: <u>26</u>	Email <input type="checkbox"/> Call <input type="checkbox"/>
	Repair Cost:	Loss of Rental (LOR):	<u>SS 695.50</u>	If NO or B 28. Ass. Lia:
	Loss of Use (LOU):	Loss of Income (LOI):	<u>SS 343.88</u> (3.5 days) x <u>98.25</u>	
	Loss of Use (LOU):	LOR only <input type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LO <input type="checkbox"/> [Tick only one]	<u>SS 175.00</u> (5.50 x 3.5 days)	
	GIALTA Search:	Medical:	<u>SS 7.49</u>	1) Claim status: Normal/Reject/Private Settle
	Disbursement:	Legal Cost:	<u>SS</u> (e.g. Tow/ Independent)	2) Report Format:
	Total:		<u>SS 1221.87</u>	3) Survey fee:
	Global Sum SS:		<u>1200.00</u>	
FINAL PAYMENT	Date/Time:	Payee 1:	Name 1:	Email <input type="checkbox"/> Call <input type="checkbox"/>
	Repair Cost:	Payee 2: (Strike if N.A.)	Name 2:	
	Loss of Rental (LOR):	Payee 3: (Strike if N.A.)	Name 3:	

COPIES SENT 10/6/18



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/LCR18010277/K1wb3

78 SHENTON WAY #08-16
CHARTIS BUILDINGSINGAPORE 079120

Date : 06-06-2018



Code : LCR

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SJW 1444G	Veh. Inspected	SHA 4047P
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	06/06/2018

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	03/06/2018	Inspection Date	05/06/2018
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

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508969
Fax: 6546 8158

Our Job Ref No : 305169394
Date : 07/06/18

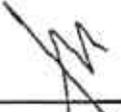
FINALIZATION FORM

To : LKK Fax : _____
Attn : KALVIN
: SHA4047P Date of Accident : 03/06/18

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

1. The repair job shall bill to: AIG --- SJW1444G
###
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% \$650.00
 - Final Lumpsum Repair cost** _____

3. Estimated normal period for repairs: 3 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 : 65468158

Signature : 
Name : Kalvin
Date : 8/6/18

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:

REPAIR ESTIMATE*

VEHICLE NO : SHA 4047P

DATE 4/6/2018 16:17

MAKE :

MODEL : HYUNDAI SONATA

Handwritten initials: ALG, JM

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Door (RH) <i>X 1/2</i>			\$ 1,345.00
	Front Door Key Lock Set (RH) <i>X 1/2</i>			\$ 82.40
	Front Door Outer Handle (RH) <i>1/2</i>			\$ 37.00
	<i>Rear Door (RH) X 1/2</i>			
	SUB TOTAL			\$ 1,464.40
	LESS 20%			\$ 292.88
	DISCOUNTED TOTAL			\$ 1,171.52
	Front Door Comfort Logo (RH) <i>1/2</i>			\$ 75.00
	Rear Door Tel No. Sticker (RH) <i>1/2</i>			\$ 10.00
				\$ 85.00
	Labour Charge			
	Panel Beating			\$ 400.00 <i>300</i>
	Spray Painting Charge			\$ 500.00 <i>400</i>
	Wiring Charge			\$ 50.00 <i>X 1/2</i>
	Tuff Kote			\$ 50.00 <i>X 1/2</i>
	Transfer of Door			\$ 120.00 <i>X 1/2</i>
	TOTAL LABOUR			\$ 1,120.00
	ESTIMATE TOTAL			\$ 2,376.52
	<p><i>Kalvin LKK</i> <i>M 5/6/18 1200h</i> <i>3 Days</i> <i>4/5</i> <i>After Repair plz</i></p>			
	<p>LKK Auto Consultants hence notify the Repaired 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 modifications allowed Supplemental work must be resurveyed and is subject to claim approval from insurance Company 			
	<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>			

REPAIR ESTIMATE*

VEHICLE NO : SHA 4047P

DATE 4/6/2018 16:17

MAKE :

MODEL : HYUNDAI SONATA

W
AG
JH

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Door (RH) <i>X 1/2</i>			\$ 1,345.00
	Front Door Key Lock Set (RH) <i>X</i>			\$ 82.40
	Front Door Outer Handle (RH) <i>✓</i>			\$ 37.00
	<i>Rear Door (RH) X 1/2</i>			
	SUB TOTAL			\$ 1,464.40
	LESS 20%			\$ 292.88
	DISCOUNTED TOTAL			\$ 1,171.52
	Front Door Comfort Logo (RH) <i>✓</i>			\$ 75.00
	Rear Door Tel No. Sticker (RH) <i>✓</i>			\$ 10.00
				\$ 85.00
	Labour Charge			
	Panel Beating			\$ 400.00 <i>300</i>
	Spray Painting Charge			\$ 500.00 <i>800</i>
	Wiring Charge			\$ 50.00 <i>X</i>
	Tuff Kote			\$ 50.00 <i>X</i>
	Transfer of Door			\$ 120.00 <i>X</i>
	TOTAL LABOUR			\$ 1,120.00
	ESTIMATE TOTAL			\$ 2,376.52
	<i>Kalin CLKM</i>			
	<i>M 5/6/18 1200h</i>			
	<i>3 by</i>			
	<i>4/</i>			
	<i>After Repair plz</i>			
	LKK Auto Consultants hence notify the Repaired of the following: <ul style="list-style-type: none"> To resurvey before/after spray painting To display damaged parts during survey Parts prices are subject to confirmation Third party survey done on "Without Prejudice" basis No illegal work to be carried out Supplemental work to be approved and is subject to the relevant insurance Company 			
	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.			

Our Ref : T 0618 / SHA4047P /CL(st)
Your Ref: _____
Date : 12-Jun-18

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: 189920429W

Workshops

Braddell
205 Braddell Road
Singapore 579701

Loyang
59 Loyang Drive
Singapore 508969

Sin Ming
383 Sin Ming Drive
Singapore 575717

Pandan
45 Pandan Road
Singapore 609286

Ubi
320 Ubi Road 3
Singapore 408649

Senoko
24 Senoko Loop
Singapore 758156

Sungei Kadut
7 Sungei Kadut Way
Singapore 726791

Yishun
501 Yishun Industrial Park A
Singapore 768732

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 SHA4047P YOUR INSURED SJW1444G
AND OTHER _____ ON 03.06.18**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHA4047P 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 SJW1444G we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$	695.50
2	<u>4</u> days Loss of Rental @ \$ <u>98.25</u> per day	\$	393.00
3	Survey Report Fees (<i>Surveyed by M/s LKK</i>)	\$	-
4	GIA / LTA Search Fees	\$	7.49
5	GIA / Police Report Fees	\$	-
6	Towing / Medical / Transportation	\$	-
Sub Total :		\$	<u>1,095.99</u>

HIRER'S CLAIM

7	<u>4</u> days Loss of Income @ \$ <u>80.00</u> per days	\$	320.00
Total Claims :		\$	<u>1,415.99</u>

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

- a) Original repair bill and photocopies of photographs : 8 pcs.
b) LTA search slip/s of : SJW1444G
c) GIA / Police report/s of : SHA4047P
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.

A member of

COMFORTDELGRO



Vivian Lau (LKKAuto)

From: Vivian Lau (LKKAuto)
Sent: Tuesday, 12 June, 2018 10:14 AM
To: 'eyap@lioncityrentals.com.sg'; 'insurance@lioncityrentals.com.sg'
Cc: Hsiao Tong (LKKAuto); Joy Irene (LKKAuto)
Subject: ACCIDENT INVOLVING SJW 1444G AND SHA 4047P ON 03/06/2018

Our Ref: CC3/LCR18010277/K1wb3

12 June 2018

LION CITY RENTALS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SJW 1444G AND SHA 4047P ON 03/06/2018

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 7 days from the date of this letter.

Please call us if you have further queries.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax: 6741-4108

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

LETTER OF AUTHORISATION		
(NAF / PAF)		
ACCIDENT INVOLVING ALONG	SONATA SHA4047P , SJW1444G YIO CHU KANG MRT STATION DRIVE WAY.	ON 03-Jun-18 11:45
I / We	POH SIEW GEOK	(Hirer) NRIC No.: S1491641E
and/or	POH KIM CHENG	(Relief) NRIC No.: S1574532J
Taxi Number	SHA4047P	
hereby authorise ComfortDelGro Engineering Pte Ltd(CDGE):		
<ol style="list-style-type: none"> 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	04-Jun-2018	
Name of Hirer	POH SIEW GEOK	Signature : 
Hirer NRIC	S1491641E	
Address	445 ANG MO KIO AVENUE 10 #06-16... 560445	
Contact No.	97766521	
Name of Relief	POH KIM CHENG	Signature : 
Relief NRIC	S1574532J	
Address	445 ANG MO KIO AVENUE 10 06-1651E 560445	
Contact No.	90587112	

RELEASE VOUCHER
(AIG Asia Pacific - Express Third Party Claim)

"We/I, COMFORTDELGRO ENGINEERING PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for \$ 1,200.00 (Global Sum) for vehicle no. SHA 4047P that was damaged pursuant to the accident which occurred on 03/06/2018 (date) along YIO CHU KANG MRT (location) involving vehicle no/s SJW 1444G.

This is pursuant to the inspection conducted on 05/06/2018 (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 4047P 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".

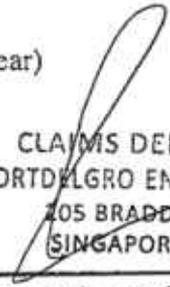
We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SHA 4047P (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this _____ (day) of 25 JUN 2018 (month) 20 (year)

Awk. 
Signed by appointed surveyor


CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
105 BRADDELL ROAD
SINGAPORE 579701

Signed by "the workshop" (with chop)

"The contents of this document apply to vehicle damages only. All personal injuries and damages arising therefrom are excluded from the ambit and application of this document."

Please forward your cheque made payable to:
COMFORTDELGRO ENGINEERING PTE LTD

Our Ref: CT18060097

Date: 08 June 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 03/06/2018 @ 11:45 hrs
ALONG YIO CHU KANG MRT STATION DRIVE WAY.
INVOLVING SJW1444G

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 **SHA4047P** (the "Taxi"). The Taxi was hired to **POH SIEW GEOK IC NO S1491641E** 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 **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.

READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		FROM	TO
710	198	1000	1747
855	145	1748	2340
1059	204	1010	1910
329	265	19.57	3.48
512	188	1205	1857
710	197	20.58-33	2.32
949	239	1035	1857
1163	167	19.50	1.18
263	148	6.45	14.0
403	139	17.50	23.25
622	219	1050	2108

SHM WFLP

DATE	NAME OF DRIVER	MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
				FROM	TO
11/6/18	P S G	3919	401	319	21.05
2/6/18	P K C	3921	38	197	1130
25/6/18	P S G	3928	85	427	20.48
3/6/18	P K C	3927	64	199	1130
3/6/18	Ken	3928	87	122	1800
4/6/18	P-11 C				1145
04/06/18	Accident				1205
07/06/18	Repair				1715

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SJW1444G	03 Jun 2018 / 11:45:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

SHA 4047P

...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	06 Jun 2018 Edit Reg		05 Jun 2018 00:00 Edit Adj Rpt	\$650.00 Edit Estimates	\$650.00 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.:	SHA4047P	Date of Loss:	03/06/2018 11:00 - :59 [84 Months and 3 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 0586455968SG	Policy/Cover Note No.:	0999994770 (Comprehensive)						
Vehicle Reg. No. (Insured):	SJW1444G	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 Tan, Wilson-KL]								
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 18/06/2018]								
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

***SHA4047P (0586455968SG)**
[SJW1444G]
TP
COMFORT TRANSPORTATION PTE LTD
Jun 3 2018 11:00AM
[LCRF PTE LTD]
ComfortDelGro Engineering Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View	View in Browser <input type="button" value="v"/>
Letters/Correspondences			1 per page <input type="button" value="v"/>	<input checked="" 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="button" value="v"/>	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	06/06/18 16:44	General View	 Load JPG	<input checked="" type="checkbox"/>
2	06/06/18 16:44	General View	 Load JPG	<input checked="" type="checkbox"/>
3	06/06/18 16:44	General View	 Load JPG	<input checked="" type="checkbox"/>
4	06/06/18 16:44	General View	 Load JPG	<input checked="" type="checkbox"/>
5	06/06/18 16:44	General View	 Load JPG	<input checked="" type="checkbox"/>
6	06/06/18 16:44	General View	 Load JPG	<input checked="" type="checkbox"/>
7	06/06/18 16:44	General View	 Load JPG	<input checked="" type="checkbox"/>
8	06/06/18 16:44	General View	 Load JPG	<input checked="" type="checkbox"/>
9	06/06/18 16:44	General View	 Load JPG	<input checked="" type="checkbox"/>
10	06/06/18 16:44	General View	 Load JPG	<input checked="" type="checkbox"/>
11	06/06/18 16:44	General View	 Load JPG	<input checked="" type="checkbox"/>
12	06/06/18 16:44	General View	 Load JPG	<input checked="" type="checkbox"/>
13	06/06/18 16:44	General View	 Load JPG	<input checked="" type="checkbox"/>
14	06/06/18 16:44	General View	 Load JPG	<input checked="" type="checkbox"/>
15	06/06/18 16:44	General View	 Load JPG	<input checked="" type="checkbox"/>
16	06/06/18 16:44	General View	 Load JPG	<input checked="" type="checkbox"/>
17	06/06/18 16:44	General View	 Load JPG	<input checked="" type="checkbox"/>
18	06/06/18 16:44	General View	 Load JPG	<input checked="" type="checkbox"/>
19	08/06/18 08:13	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
20	08/06/18 08:13	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
21	08/06/18 08:13	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
22	08/06/18 08:13	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
23	08/06/18 08:13	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page <input type="button" value="v"/>	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	07/06/18 09:09	TP GIA REPORT	 Load PDF	
2	12/06/18 10:14	Email letter to OI ACCIDENT INVOLVING SJW 1444G AND SHA 4047P ON 03.06.2018	 Load PDF	
3	27/06/18 11:29	WORKSHOP INVOICE	 Load PDF	
4	27/06/18 11:29	AUTHORISATION TO ACT FORM	 Load PDF	
5	27/06/18 11:29	Release Voucher	 Load PDF	
6	27/06/18 11:29	RENTAL RECEIPT	 Load PDF	
7	27/06/18 11:29	LTA SEARCH	 Load PDF	
8	27/06/18 11:29	LETTER TO OI	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	07/06/18 13:39	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; width: 100%;"></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:	SJW1444G (Insd veh)	Model:	HYUNDAI SONATA 2.0 (A)
	SHA4047P (TP veh)		
Date of Accident:	03/06/2018		

Global Sum Settlement	: [X] Yes	[] No
Repair Estimate	: \$	2,542.88
Final Repair Cost	: \$	1,200.00
Loss of Use	: \$	3.50 days at \$50.00 per day
Rental (if any)	: \$	3.50 days
LTA / GIA Search Fee	: \$	
Others:	: \$	
	: \$	
Final Settlement Sum (Global Sum)	: \$	1,200.00
Is Third Party Workshop GIA Registered? [X] YES [] NO (Kindly indicate below)		
A) For Non GIA Registered Workshop : Agreed Liability _____ (%)		
B) For GIA Registered Workshop : BOLA Applicable: Yes/No—BOLA Scenario No: _____		
BOLA Liability: _____ 100 _____ (%) Assessed Liability (*): _____ (%)		
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.		
Remarks _____		

Payment Instruction: Payee's Breakdown		
1)	ComfortDelGro Engineering Pte Ltd	: \$ 1,200.00
2)		: \$
3)		: \$
4)		: \$
5)		: \$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

27 Jun
2018

Date

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

LKK Auto Consultants Pte Ltd (Co Reg.No:199607198R)

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/LCR18010277/K1WB3Q2

Date: 27/06/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	0999994770
Claimant Vehicle No : SHA4047P	Insured Vehicle No :	SJW1444G
Date of Loss: 03/06/2018	Nature of Claim:	TP Claim No: 0586455968SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHA4047P	Engine No: D4EA9820049
Make & Model: HYUNDAI SONATA, 2.0 (A)	Chassis No: KMHET41VMBA811413
Reg. Date: 31/05/2011 (Man. Year: 2011)	Odometer: 392907 km
Colour: Blue	
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):	Engine Modification:	No	Pre-accident Condition:	

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	1,256.52	114.60	1,141.92	90.88
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,120.00	700.00	420.00	37.50
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	2,376.52	814.60	1,561.92	65.72
Approved Total (Overridden) (S\$)		650.00		
(S\$)	2,376.52	650.00	1,726.52	72.65
+ GST 7.00/7.00% (S\$)	166.36	45.50	120.86	72.65
Nett Amount (S\$)	2,542.88	695.50	1,847.38	72.65
+ Loss of Use (3.5 x S\$50.00/day) (S\$)		175.00		
+ Car Rental (3.5 x S\$98.25/day) (S\$)		343.88		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		1,221.87		
Global Sum Settlement (S\$)		1,200.00		

INSPECTION

Date of Assignment: 05/06/2018

Date Inspected: 05/06/2018 Inspected At: ComfortDelGro Engineering Pte Ltd
(Loyang)
59 Loyang Drive
Singapore 508969

Estimated Period of Repair: 3.0 days

Adjuster: KALVIN ANG WEI KUN

Manager: VIVIAN LAU PEI FENG

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT DOOR (RH)	Repair	1,345.00 FL	*- FL
2	1		*FRONT DOOR KEY LOCK SET (RH)	Serviceable	82.40 FL	*- FL
3	1		*FRONT DOOR OUTER HANDLE (RH)	Cracked	37.00 FL	*37.00 FL
4	1		*REAR DOOR (RH) (NPA)	Repair	0.00 FL	*- FL
5	1		*FRONT DOOR COMFORT LOGO (RH)	Necessary	75.00 FS	*75.00 FS
6	1		*REAR DOOR TEL NO.STICKER (RH)	Necessary	10.00 FS	*10.00 FS

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

Sub Total (\$\$)	1,549.40	122.00
- List Item Discount on L Items 20.00/20.00% (\$\$)	292.88	7.40
Total Parts (\$\$)	1,256.52	114.60

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	400.00	300.00
2	SPRAY PAINTING CHARGE	New	500.00	400.00
3	WIRING CHARGE	New	50.00	0.00
4	TUFF KOTE	New	50.00	0.00
5	TRANSFER OF DOOR	New	120.00	0.00
Gross Labour Cost (\$\$)			1,120.00	700.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >