

INSURANCE OWNER:

George

CC3, ALG 180 10477, Khab3

LKK IDAC

Surveyor:

AWK

DOI:

7/6/18

Date/Time:

7/6/18

Registered in Merimen:

8/6/18

Pre-assign / CCU / FTE

SJA 8767 M



Insured Vehicle No.:

Claim No.:

479403-74556

Name of Insured:

SH CAR LEASING PTE

Policy No.:

180002631

Insured Tel No.:

HP:

Make / Model:

1-ARTIS

Excess Sec II :SS

D.O.A.:

6-6-18

Place of Accident:

TUN BRUK MERAY

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Lee Gye Keay.

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

Driver Tel No.:

8598504

(V/L: YES / NO)

Insured Liability: %

Final? Yes / No

SHD 41647



INSRS:

WSP:

Tel:

Liability:

RMKS:

AWK
Coys.



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time		STAGE	DATE / PIC
12/1/18	SHD 41647 - X; SJA 8767 M - X	Non-Reporting Itr (1st):	
		Non-Reporting Itr (2nd):	
		Non-Reporting Itr (Final):	
		Notification Itr (if non-pickup):	
		Call OI:	
		After call Itr to OI:	7/6/2018 - vic
		Documentation Check List:	Handler Typist
		Notification Itr (if non-pickup)	<input type="checkbox"/> <input type="checkbox"/>
		After call Itr 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"/>
PRELIMINARY ADVICE Date/Time: Sent By:			
FINALIZATION Date/Time: Confirm with: Confirm by:			
Repair Cost:	HS \$5 2,050.00 (3 days)	Reduction:	57 %
Email <input type="checkbox"/>		Call <input type="checkbox"/>	
FINAL SETTLEMENT Date/Time: 01/10/18 Confirm with: AWK Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>			
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No.:	NIL
Repair Cost:	(w/loss) \$5 2,193.50	If NO or B 28, Ass. Lia: (TP VIDEO IN)	
Loss of Rental (LOR):	\$5 245.63 (2.5 days) x 98.25	<div style="border: 1px solid black; padding: 5px; display: inline-block;"> CAR RENTAL 1/10/18 </div>	
Loss of Use (LOU):	\$5 125.00/500 x 2.5 days		
Loss of Income (LOI):	\$5 - (5 x days)		
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input checked="" type="checkbox"/>	[Tick only one]		
GIA/LTA Search	\$5 7.49		
Medical:	\$5 -	1) Claim status: Normal/Reject/Private Settle	
Disbursement:	\$5 -	2) Report Format:	
Legal Cost	\$5 -	3) Survey fee: \$320.00	
Total:	\$5 2,571.62	Global Sum \$5:	2,550.00
FINAL PAYMENT Date/Time: Confirm with: Email <input type="checkbox"/> Call <input type="checkbox"/>			
Payee 1:	\$5 2,550.00	Name 1:	COMPUTERTECHNO ENGINEERING PTE LTD
Payee 2: (Strike if N.A.)	\$5 -	Name 2:	-
Payee 3: (Strike if N.A.)	\$5 -	Name 3:	-

DATE/TIME

Kalvin

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To inspect Vehicle No: _____

at Workshop n/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 Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: _____ days Res: Yes or No

Lum Sum: _____ % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

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

Web No: SHD 41647 Yr Regn: 27 Apr 2012

Type: M.Car / M.Cyclic / Bus / Van / Lorry / T.O. / Prime Mover /

Truck / Trailer or _____

Make: Hyundai Sonata C.C. 199

Colour: Blue A/C: Insu / Std / NI / NA

Sp. Reading: 253148 T/Radio: Insu / Std / NI / NA

Eng/No: _____

C/No: KMHETXIVA CA 824561

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inoper / Jammed / Leaked / Burnt or

Brake: Inoper / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD / Rim or

Tyre Size: F: 215/60 R16

R: _____

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

TOYO / YOKO or Westlake

Front R/Bal: 7 mm

L/Bal: 7 mm

D.O.A: 6/6/18

Survey held at CDHE (Layang)

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

o/s Front. The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction
8/6/18 Contact 4542050/3 by
Carro: @ 2.840.40/571.0

Azh
45

Date/Time, File Pass to?

: Preli. Report
 : Final Report

Days Of Repair:

Resurvey No. of Trip:

Survey Fee

Date/Time, File Return to?

Add Fee: Site Insp (\$)
 Interview (\$)
 Tech Invs (\$)

Transportation

8 + RS \$

Photos

Other

Report Format :

Empty box for additional notes or signatures.



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/AIG18010477/K1ha3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 08-06-2018	
Code : AIG			
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SJG 8767M	Veh. Inspected	SHD 4164T
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	08/06/2018
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	06/06/2018	Inspection Date	07/06/2018
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.			

Ang
LKK

**COMFORTDELGRO
ENGINEERING**

ComfortDelGro Engineering Pte Ltd

216 Bras Basah Road Singapore 179571
 Mainline + 65 6291 0267 Facsimile + 65 6291 4110
 Workshops
 10 Loring Drive Singapore 439936 24 Serangoon Loop Singapore 757136
 323 Sin Ming Drive Singapore 575717 7 Sungei Kadut Way Singapore 722741
 45 Ponggol Road Singapore 609686 6 Delfi Avenue 1 Singapore 509527

member of COMFORTDELGRO

Date/Time: 07.06.2018 08:16 Page : 1

ARC Repair TP(CLSO)1

JOB CARD Sales Order:

JC NO305170375

COMFORT TRANSPORTATION PTE LTD
 MER NO. 7010045
 SS 383 SIN MING DRIVE
 Singapore SINGAPORE 575717
 R) 65508755 (O)
 P)

REGN NO. SHD4164T	MILEAGE
MAKE: HYUNDAI	FUEL E. 1/2 F
MODEL SONATA	DATE/TIME IN 06.06.2018 14:20
YR OF MANU 27.04.2012	TARGET DATE
CHASSIS CODE KMHBT41VMCA824361	COMPLETION DATE/TIME

JNT CARD NO.

JOB DESCRIPTION

cident Date: 06.06.2018
 TURE: 3P 06.06.18/C

NO LABOR CODE DESCRIPTION

AND PASSED OUT BY: _____

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

ement Slip

Exit Pass

SHD4164T

LIMITS

Vehicle No.: SHD4164T

vice Advisor

Signature/Date

Name of Service Advisor

Date

COMPORTELGRO ENGINEERING PTE LTD
 REP AIR ESTIMATE*

Aig Asia - 4Sum - TS
 DATE 6/7/2018

VEHICLE NO : SHD 4164T

MAKE :

MODEL : HYUNDAI SONATA

LKK - Kalvin

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Radiator Grille U Moulding			\$ 108.90
	Front Bumper Cover			\$ 538.80
	Front Bumper Sponge			\$ 136.30
	Front Bumper Bracket Top (RH)			\$ 22.40
	Front Bumper Protector (RH)			\$ 29.20
	Front Bumper Bracket (RH)			\$ 20.10
	Headlamp Support Panel Assy (RH)			\$ 1,023.00
	Headlamp (RH)			\$ 797.90
	Front Fender (RH)			\$ 593.00
	Front Fender Shield (RH)			\$ 86.00
	Front Wheel Hub Cap (RH)			\$ 145.00
	SUB TOTAL			\$ 3,500.60
	LESS 20% DISCOUNTED TOTAL			\$ 700.12 \$ 2,800.48
	Front Fender Advertisement Logo (RH)			\$ 100.00
				\$ 100.00
	Labour Charge			
	Panel Beating			\$ 1,000.00
	Spray Painting Charge			\$ 750.00
	Wiring Charge			\$ 50.00
	Tuff Kote			\$ 50.00
	FRT Wheel Alignment			\$ 80.00
	Remove/Refix Aircon & Refill Gas			\$ 150.00
	TOTAL LABOUR			\$ 2,080.00
	ESTIMATE TOTAL			\$ 4,980.48

Kalvin 16/6/14
 7/6/14 1340hrs
 3 Dgs.
 4/3
 After Repair p/ks

LKK Auto Consultants hence notify the Repairer of the following:
 • To resurvey before/after spray painting
 • To resurvey 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
 Acknowledged by Repairer
 Signature:
 Date:

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.

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE*

Ag Asia - 4sum

TS

VEHICLE NO : SHD 4164T

DATE 6/7/2018

MAKE :

LKK - Kalvin

MODEL : HYUNDAI SONATA

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Radiator Grille U Moulding ✓			\$ 108.90
	Front Bumper Cover ✓			\$ 538.80
	Front Bumper Sponge ?			\$ 136.30
	Front Bumper Bracket Top (RH) ?			\$ 22.40
	Front Bumper Protector (RH) <i>x 12.2</i>			\$ 29.20
	Front Bumper Bracket (RH) ?			\$ 20.10
	Headlamp Support Panel Assy (RH) ?			\$ 1,023.00
	Headlamp (RH) ✓			\$ 797.90
	Front Fender (RH) ✓			\$ 593.00
	Front Fender Shield (RH) ?			\$ 86.00
	Front Wheel Hub Cap (RH) <i>x</i>			\$ 145.00
	SUB TOTAL			\$ 3,500.60
	LESS 20%			\$ 700.12
	DISCOUNTED TOTAL			\$ 2,800.48
	Front Fender Advertisement Logo (RH) ✓			\$ 100.00 <i>Nett</i>
				\$ 100.00
	Labour Charge			
	Panel Beating			\$ 1,000.00 <i>400</i>
	Spray Painting Charge			\$ 750.00 <i>400</i>
	Wiring Charge			\$ 50.00 <i>20</i>
	Tuff Kote			\$ 50.00 <i>20</i>
	FRT Wheel Alignment			\$ 80.00 <i>x</i>
	Remove/Refix Aircon & Refill Gas			\$ 150.00 <i>x</i>
	TOTAL LABOUR			\$ 2,080.00
	ESTIMATE TOTAL			\$ 4,980.48

Kalvin 16/6/18
M 7/6/18 1740hrs
3 Dyr.
45
After Repair p Lk

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(s) is allowed
 • Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer
 Signature:
 Date:

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.

COMFORTDELGRO ENGINEERING

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

Our Job Ref No : 305170375
Date : 08/06/18

FINALIZATION FORM

To : LKK Fax : _____
Attn : KALVIN ANG
Vehicle Reg No. : SHD4164T Date of Accident : 06-Jun-18

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

- The repair job shall bill to: AIG ASIA -- SJG8767M
- The finalized amount shall be:
 - Spare Parts after List discount _____
 - Labour Charges _____
 - Total for Part-By-Part Repair Cost** _____
 - Lumpsum Repair (if applicable) _____
 - Total for Lumpsum repair cost after Less: 20% \$2,050.00
 - Final Lumpsum Repair cost** \$2,050.00
- Estimated normal period for repairs: 3 working days.
- We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days**
- Thank you for your assistance.

We confirm the estimates and finalized amount.

Signature : 
Name : LIM T S
Tel : 62148398
Fax : 65468156

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

Remarks:

Vic (LKKAuto)

From: Cecilia Lee Peng Geok <cecillalee@sparkcarcare.com>
Sent: Monday, 1 October, 2018 8:47 AM
To: Vic (LKKAuto)
Cc: Admin A; Olivia Lau (LKKAuto)
Subject: Re: Your Ref: T0618/SHD4164T/CL(st)_RE: Acknowledgement of LOD's - TP claiming against AIG LKK REF: CC3/AIG18010477/K1ha3
Attachments: img-X01085214-0001.pdf

Without Prejudice

Dear Sir/Madam

Strictly without admission of any liability and solely for quick amicable settlement, we confirm settlement at **\$2,550.00** for property damage only. Please note that the contents of this document apply to vehicle damages only. It is condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/driver/claimant.

The duly completed discharge voucher is enclosed for your attention. Please arrange to let us have your payment made in favor of ComfortDelGro Engineering Pte Ltd within the next seven (7) days.

Thank you.

Best Regards
Cecilia Lee
Claims Department | ComfortDelGro Engineering Pte Ltd
Off: 6214 8354 | Fax: 6214 1843

From: Vic (LKKAuto) <vicalpeh@lkkauto.com>
Sent: Friday, 28 September 2018 5:01 PM
To: Cecilia Lee Peng Geok
Cc: Admin A; Olivia Lau (LKKAuto); Vic (LKKAuto)
Subject: RE: Your Ref: T0618/SHD4164T/CL(st)_RE: Acknowledgement of LOD's - TP claiming against AIG LKK REF: CC3/AIG18010477/K1ha3

Without Prejudice

Dear Cecilia,

We refer further to your below email.

Purely for an amicable settlement on a without prejudice basis and without admission of any liability, we offer a global sum of **\$2,550.00** (all in).

If agreeable, kindly chop and sign the attached DV and forward back a copy to us for payment processing.

Thank you.

"Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our Insured Driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters.

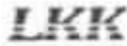
Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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



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From: Cecilia Lee Peng Geok [mailto:cecilialee@sparkcarcare.com]

Sent: Thursday, 27 September, 2018 11:39 AM

To: Vic (LKKAuto)

Cc: Admin A; Olivia Lau (LKKAuto)

Subject: Re: Your Ref: T0618/SHD4164T/CL(st)_RE: Acknowledgement of LOD's - TP claiming against AIG LKK REF: CC3/AIG18010477/K1ha3

Importance: High

Without Prejudice

Dear Sir/Madam

Please review the matter and revert with your settlement offer within the next 7 days.

Thank you.

Best Regards

Cecilia Lee

Claims Department | ComfortDelGro Engineering Pte Ltd

Off: 6214 8354 | Fax: 6214 1843

From: Cecilia Lee Peng Geok

Sent: Wednesday, 8 August 2018 10:02 AM

To: Vic (LKKAuto)

Cc: Admin A; Olivia Lau (LKKAuto)

Subject: Re: Your Ref: T0618/SHD4164T/CL(st)_RE: Acknowledgement of LOD's - TP claiming against AIG LKK REF: CC3/AIG18010477/K1ha3

Without Prejudice

Dear Vic

Your email below refers.

Attached video shows taxi was moving before your insured passing by. Please note that the video footage is solely for investigation and shall not be reproduced. You undertake to preserve its confidentiality and will not disclose, provide or make available the video footage in whole or in part, to any third party.

Thank you.

Best Regards
Cecilia Lee
Claims Department | ComfortDelGro Engineering Pte Ltd
Off: 6214 8354 | Fax: 6214 1843

From: Vic (LKKAuto) <vicalpeh@lkkauto.com>
Sent: Tuesday, 7 August 2018 4:44 PM
To: Cecilia Lee Peng Geok
Cc: Admin A; Olivia Lau (LKKAuto); Vic (LKKAuto)
Subject: RE: Your Ref: T0618/SHD4164T/CL(st)_RE: Acknowledgement of LOD's - TP claiming against AIG LKK REF: CC3/AIG18010477/K1ha3

Resend

Without Prejudice

Dear Cecilia,

We refer to your below email.

Our Insured reported that your client was stationary at the side road and moved out after he passed by. Please refer to our Insured's statement.

As such, we would like to request for a copy of your client's video footage for our further action.

Thank you.

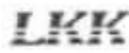
Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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

 Public Consultants Pte Ltd *Save the Earth. Print only when necessary.*

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From: Cecilia Lee Peng Geok [<mailto:cecillalee@sparkcarcare.com>]

Sent: Tuesday, 7 August, 2018 3:29 PM

To: Vic (LKKAuto)

Cc: CS A Team; Admin A; Olivia Lau (LKKAuto)

Subject: Re: Acknowledgement of LOD's - TP claiming against AIG

11	SHD 4164T	SJG 8767M	CC3/AIG18010477/K1ha3	6/6/2018	Vic
----	-----------	-----------	-----------------------	----------	-----

Without Prejudice

Dear Vic

Please look into the matter and revert with your settlement offer.

Thank you.

Best Regards

Cecilia Lee

Claims Department | ComfortDelGro Engineering Pte Ltd

Off: 6214 8354 | Fax: 6214 1843

From: Mei Kwan (LKKAUTO) <Meikwan@lkkauto.com>

Sent: Wednesday, 25 July 2018 12:01 PM

To: Cecilia Lee Peng Geok; Jasmine Cai Yuyan

Cc: CS A Team; Admin A; Olivia Lau (LKKAUTO)

Subject: Acknowledgement of LOD's - TP claiming against AIG

WITHOUT PREJUDICE

Dear Cecilia / Jasmine,

We acknowledge receipt of your LOD's for the following cases.

NO	TAXI NO.	OI's NO.	Our reference	DOA	Case Handler Investigator
1	SHC 8622S	SLK 8174D	CC3/AIG18011386/K1ha3	21/6/2018	Vic
2	SHD 4400L	SGV 9811T	CC3/AIG18011389/K1ja3	8/6/2018	Joy
3	SH 9660T	SLP 6551K	CC3/LCR18011496/K1wa3	20/6/2018	Vivian
4	SHD 7076U	SLL 6350U	CC3/AIG18011390/K1ha3	19/6/2018	Vic
5	SHB 4478Z	SGL 165L	CC3/AIG18011808/K1wa3	27/6/2018	Vivian
6	SHD 3606S	SKU 2334H	CC3/AIG18011807/K1ha3	28/6/2018	Vic
7	SH 6936T	SJW 3210B	CC3/AIG18011717/K1ha3	25/6/2018	Vic
8	SHC 1958U	GBD 5443C	CC3/AIG18011720/K1wa3	25/6/2018	Vivian
9	SHC 8656U	SKX 2719R	CC3/AIG18011612/K1ha3	23/6/2018	Vic
10	SHA 5988S	SJW 3296D	CC3/AIG18011613/K1wa3	22/6/2018	Vivian
11	SHD 4164T	SJG 8767M	CC3/AIG18010477/K1ha3	6/6/2018	Vic
12	SH 8243X	SLK 9010L	CC3/AIG18009901/K1pa3	30/5/2018	Hsiao Tong
13	SHB 2970G	SLL 6400J	CC3/LCR18011715/K1pa3	22/6/2018	Hsiao Tong
14	SHA 3819K	SLB 6983X	CC3/LCR18006965/K1wb3	13/4/2018	Vivian
15	SHD 6829X	SLQ 1058X	CC3/AIG18012436/Nfb3	5/7/2018	Poh Kin
16	SHB 4468C	SJE 2289B	CC3/AIG18012744/K1wa3	11/7/2018	Vivian
17	SHA 2689A	SBY 2328L	CC3/AIG18012753/K1fb3	12/7/2018	Poh Kin
18	SH 8097B	SLG 1505A	CC3/LCR18012939/K1jb3	15/7/2018	Joy
19	SHC 965E	SJW 6986B	CC3/AIG18011043/K1eb3	17/6/2018	Asher
20	SHA 7522P	SLW 1978J	CC3/AIG18011885/K1ea3	23/6/2018	Asher
21	SH 6403P	SLC 9211R	CC3/AIG18011886/K1pa3	27/6/2018	Hsiao Tong
22	SHC 8656U	SLZ 3527Z	CC3/AIG18012176/Nha3	28/6/2018	Vic
23	SHD 3210A	SDV 38D	CC3/AIG18012180/T1ja3	29/6/2018	Joy
24	SHD 3105X	SDU 7371A	CC3/AIG18012151/Neb3	29/6/2018	Asher
25	SH 7989J	SJQ 317D	CC3/AIG18012147/Nfb3	29/6/2018	Poh Kin
26	SH 7213P	SLQ 6989B	CC3/LCR18012152/Npb3	30/6/2018	Hsiao Tong

27	SHD 3210A	SLD 5138R	CC3/AIG18012173/Nja3	1/7/2018	Joy
28	SHD 4535G	GX 7503K	CC3/AIG18012319/Neb3	4/7/2018	Asher
29	SHA 5496U	SJW 8862L	CC3/AIG18012270/Nha3	4/7/2018	Vic
30	SHD 4978L	SKW 2221P	CC3/AIG18012477/Nwa3	5/7/2018	Vivian
31	SHA 3260X	SKT 1451P	CC3/AIG18012552/K1ha3	7/7/2018	Vic
32	SHC 1988H	SDQ 2609U	CC3/AIG18012611/K1wa3	8/7/2018	Vivian
33	SHA 2249L	SLE 8469K	CC3/LCR18012507/K1pb3	8/7/2018	Hsiao Tong
34	SHB 4162J	SLR 1152B	CC3/LCR18012712/K1wa3	10/7/2018	Vivian
35	SHD 8553C	SLE 9112H	CC3/LCR18012148/Nwb3	29/6/2018	Vivian
36	SHD 8867Y	SLJ 797P	CC3/AIG18012246/Nub3	3/7/2018	Thin Thin
37	SHC 7974H	SGP 73Y	CC3/AIG18012272/Nua3	3/7/2018	Thin Thin
38	SHB 2231G	SKQ 6505B	CC3/AIG18012506/K1jb3	6/7/2018	Joy

Our respective case handler will look into the matter and revert to you in due course.

To check availability of the case handler, you may contact the undersigned.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

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

Our Ref : T 0618 / SHD4164T /CL(st)
 Your Ref:
 Date : 3-Jul-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 SHD4164T YOUR INSURED SJG8767M
AND OTHER _____ ON 06.06.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHD4164T 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 SJG8767M we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 2,193.50
2	<u>3</u> days Loss of Rental @ \$ 98.25 per day	\$ 294.75
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 / Transporation	\$ -
Sub Total :		\$ 2,495.74

HIRER'S CLAIM

7	<u>3</u> days Loss of Income @ \$ 80.00 per days	\$ 240.00
Total Claims :		\$ 2,735.74

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

- a) Original repair bill and photocopies of photographs : 4 pcs.
- b) LTA search slip/s of : SJG8767M
- c) GIA / Police report/s of : SHD4164T
- 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 : cecillalee@sparkcarcare.com

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

ComfortDelGRO Engineering Pte Ltd
 205 Braddell Road Singapore 579701

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

Mainline: +65 6383 6280
 Facsimile: +65 6280 9755

www.cdge.com.sg

Company Registration No: 198800489V

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 765732



16 AUGUST 2018

SG CAR LEASING PTE LTD
1 BUKIT BATOK CRESCENT
#02-12 WCEGA PLAZA
SINGAPORE 658064
ATTN: THE MANAGEMENT

Dear Sir/Madam,

OUR REF : CC3/AIG18010477/K1ha3
YOUR REF : SJG 8767M
ACCIDENT INVOLVING SJG 8767M AND SHD 4164T ALONG JALAN BUKIT MERAH
ON 06.06.2018

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SHD 4164T against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had collided to the Third-Party vehicle SHD 4164T. As such, liability may not be on your favour.

Please be informed that your No Claim Discount (NCD – if any) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defense, please reply to us within 10 days from the date of this letter.

Your full co-operation in the handling of the claim is required and kindly submit the following to vicalpeh@lkkauto.com within 10 days from the date of this letter **if not provided at AIG's reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AIG's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AIG of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AIG shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6256 3561 or email us at vicalpeh@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

Yours sincerely,

Vic Alpeh
Case Handler
DID: 6841 2096
FAX: 6741 4108
Email: vicalpeh@lkkauto.com

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

LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING
ALONG****SONATA SHD4164T , SJG8767M
JALAN BUKIT MERAH
(NEAR ABC MARKET)****ON 06-Jun-18 05:30**

I / We

LOK CHEE CHOY(Hirer) NRIC No.: **S1568151I**

and/or

NG THAI ENG(Relief) NRIC No.: **S0155131J**

Taxi Number

SHD4164T

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

06-Jun-2018Name of Hirer
Hirer NRIC**LOK CHEE CHOY
S1568151I**

Signature :



Address

**103 BUKIT PURMEI ROAD #05-30
090103**

Contact No.

90144814Name of Relief
Relief NRIC**NG THAI ENG
S0155131J**

Signature :



Address

**114 BUKIT PURMEI ROAD 07-233
090114**

Contact No.

82826913

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\$2,550.00** (Global Sum all in) for vehicle no. **SHD 4164T** that was damaged pursuant to the accident which occurred on **06/06/2018** (date) along **JALAN BUKIT MERAH** (location) involving vehicle no/s **SJG 8767M**. This is pursuant to the inspection conducted on **07/06/2018** (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. **SHD 4164T** 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 **SHD 4164T** (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 - 1 OCT 2018


LKK
AWK

Signed by appointed surveyor

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
205 BRADDELL ROAD
SINGAPORE 579703

Signed by "the workshop" (with chop)

Please forward your cheques 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."

Workshops

59 Luyang Drive Singapore 508968 24 Serangoon Loop Singapore 758156
383 Sin Ming Drive Singapore 575717 7 Sungei Kadul Way Singapore 720791
45 Pandan Road Singapore 608280 501 Yew Tee Industrial Park A Singapore 760723
320 Ubi Road 3 Singapore 408040

TAX INVOICE

8010004
AIG ASIA PACIFIC INSURANCE PTE LTD
#08-15 78 SKENTON WAY, CHARLES BUILDING
SINGAPORE 079120
CONTACT NO: 64193000 3225094

VEHICLE NO INV. NO/DATE
SHD4164T 91381188 30.06.2018
MAKE JOB NO.
HYUNDAI 305170375
MODEL, OILMETER READING
SONATA
DATE OF REG
27.04.2012
CHASSIS CODE JOB TYPE
KMHRT41VMCA824361

Description : 3P 06.06.18

Invoice for Lump Sum Repair

Total lump sum repair amt		2,050.00
Add GST @ 7.000 %		143.50
Total invoice amount		2,193.50

Issued by : KATHIRINTAN 02.07.2018 09:13:44
Repair type : CR50/57/57
Payment type/Term : /Credit 30 days

1. WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARE OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES AND DRIVERS AND OWNERS OWNERS RISK.
2. CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND MAKE ANY/ALL REPAIRS IMMEDIATELY UPON 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 TO REFLECT OF ANY SACRIFICE OUR CUSTOMERS BY THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DATE MADE ON PAYMENT (I.E. AFTER 30 DAYS FROM THE APPROVAL DATE) PERIOD OF DEFAULT.
4. PLEASE EXAMINE THE WORKS 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 THE WORK AS CORRECT AND BINDING.

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.

Our Ref: CT18060187

Date: 11 June 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 06/06/2018 @ 05:30 hrs
ALONG JALAN BUKIT MERAH
INVOLVING SJG8767M

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 **SHD4164T** (the "Taxi"). The Taxi was hired to **LOK CHEE CHOY IC NO S1568151I** 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.

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SJG8767M	06 Jun 2018 / 05:30:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

Previous

OK

51041647

...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	11 Jun 2018 Edit Reg		07 Jun 2018 00:00 Edit Adj Rpt	S\$2,050.00 Edit Estimates	S\$2,050.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	SG CAR LEASING PTE LTD , Co. Reg. No.: 201215889G								
Main Claimant:	COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	SHD4164T	Date of Loss:	06/06/2018 05:00 - :59 [73 Months and 10 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 4794032745SG	Policy/Cover Note No.:	1800021631 (Third Party Only)						
Vehicle Reg. No. (Insured):	SJG8767M	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 Lee, Ming-Yao] MingYao.Lee@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 20/06/2018]								
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

*SHD4164T (4794032745SG)
[SJG8767M]
TP
COMFORT TRANSPORTATION PTE LTD
Jun 6 2018 5:00AM
[SG CAR LEASING 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 checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	16/08/18 11:14	Video - Accident TP VIDEO FOOTAGE							Load MP4		
Letters/Correspondences										1 per page	<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 checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	08/06/18 17:20	General View							Load JPG	<input checked="" type="checkbox"/>	
2	08/06/18 17:20	General View							Load JPG	<input checked="" type="checkbox"/>	
3	08/06/18 17:20	General View							Load JPG	<input checked="" type="checkbox"/>	
4	08/06/18 17:20	General View							Load JPG	<input checked="" type="checkbox"/>	
5	08/06/18 17:20	General View							Load JPG	<input checked="" type="checkbox"/>	
6	08/06/18 17:20	General View							Load JPG	<input checked="" type="checkbox"/>	
7	08/06/18 17:20	General View							Load JPG	<input checked="" type="checkbox"/>	
8	08/06/18 17:20	General View							Load JPG	<input checked="" type="checkbox"/>	
9	08/06/18 17:20	General View							Load JPG	<input checked="" type="checkbox"/>	
10	08/06/18 17:20	General View							Load JPG	<input checked="" type="checkbox"/>	
11	08/06/18 17:20	General View							Load JPG	<input checked="" type="checkbox"/>	
12	08/06/18 17:20	General View							Load JPG	<input checked="" type="checkbox"/>	
13	08/06/18 17:20	General View							Load JPG	<input checked="" type="checkbox"/>	
14	08/06/18 17:20	General View							Load JPG	<input checked="" type="checkbox"/>	
15	08/06/18 17:20	General View							Load JPG	<input checked="" type="checkbox"/>	
16	08/06/18 17:20	General View							Load JPG	<input checked="" type="checkbox"/>	
17	08/06/18 17:20	General View							Load JPG	<input checked="" type="checkbox"/>	
18	08/06/18 17:20	General View							Load JPG	<input checked="" type="checkbox"/>	
19	08/06/18 17:20	General View							Load JPG	<input checked="" type="checkbox"/>	
20	08/06/18 17:20	General View							Load JPG	<input checked="" type="checkbox"/>	
21	08/06/18 17:20	General View							Load JPG	<input checked="" type="checkbox"/>	
22	08/06/18 17:20	General View							Load JPG	<input checked="" type="checkbox"/>	
23	08/06/18 17:20	General View							Load JPG	<input checked="" type="checkbox"/>	
24	08/06/18 17:20	General View							Load JPG	<input checked="" type="checkbox"/>	
25	08/06/18 17:20	General View							Load JPG	<input checked="" type="checkbox"/>	
26	08/06/18 17:20	General View							Load JPG	<input checked="" type="checkbox"/>	
27	08/06/18 17:20	General View							Load JPG	<input checked="" type="checkbox"/>	
28	08/06/18 17:20	General View							Load JPG	<input checked="" type="checkbox"/>	
29	08/06/18 17:20	General View							Load JPG	<input checked="" type="checkbox"/>	
30	08/06/18 17:27	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>	

Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
31	08/06/18 17:27	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
32	08/06/18 17:27	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	09/06/18 12:53	TP ESTIMATE-MARKED		Load PDF
2	09/06/18 12:53	TP GIA REPORT		Load PDF
3	16/08/18 11:29	LETTER TO OI		Load PDF
4	04/10/18 09:49	WORKSHOP INVOICE		Load PDF
5	04/10/18 09:49	AUTHORISATION TO ACT FORM		Load PDF
6	04/10/18 09:49	Release Voucher		Load PDF
7	04/10/18 09:49	RENTAL RECEIPT		Load PDF
8	04/10/18 09:49	LTA SEARCH		Load PDF
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	11/06/18 12:38	OI GIA REPORT		Load PDF

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

**THIRD PARTY EXPRESS SETTLEMENT
(PAYMENT BREAKDOWN)**

Vehicle No:	SJG8767M (Insd veh)	Model:	HYUNDAI SONATA 2.0 (A)
	SHD4164T (TP veh)		
Date of Accident:	06/06/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	5,329.11
Final Repair Cost	:	\$	2,550.00
Loss of Use	:	\$	2.50 days at \$50.00 per day
Rental (if any)	:	\$	2.50 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	2,550.00
Is Third Party Workshop GIA Registered? <input checked="" type="checkbox"/> 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: _____	
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	:	\$ 2,550.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

04 Oct
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/AIG18010477/K1HA3Q2
Date: 04/10/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	1800021631
Claimant Vehicle No : SHD4164T	Insured Vehicle No :	SJG8767M
Date of Loss: 06/06/2018	Nature of Claim:	TP Claim No: 4794032745SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD4164T	Engine No: D4EAC084742
Make & Model: HYUNDAI SONATA, 2.0 (A)	Chassis No: KMHET41VMCA824361
Reg. Date: 27/04/2012 (Man. Year: 2012)	Odometer: 253148 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):	Yes	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	2,900.48	1,730.88	1,169.60	40.32
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,080.00	840.00	1,240.00	59.62
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	4,980.48	2,570.88	2,409.60	48.38
Approved Total (Overridden) (S\$)		2,050.00		
	(S\$) 4,980.48	2,050.00	2,930.48	58.84
+ GST 7.00/7.00% (S\$)	348.63	143.50	205.13	58.84
Nett Amount (S\$)	5,329.11	2,193.50	3,135.61	58.84
+ Loss of Use (2.5 x S\$50.00/day) (S\$)		125.00		
+ Car Rental (2.5 x S\$98.25/day) (S\$)		245.63		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		2,571.62		
Global Sum Settlement (S\$)		2,550.00		

INSPECTION

Date of Assignment: 07/06/2018

Date Inspected: 07/06/2018 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: VIC ALPEH

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		*RADIATOR GRILLE U MOULDING	Cracked	108.90 FL	*108.90 FL
2	1		*FRONT BUMPER COVER	Deformed	538.80 FL	*538.80 FL
3	1		*FRONT BUMPER SPONGE	Serviceable	136.30 FL	*- FL
4	1		*FRONT BUMPER BRACKET TOP (RH)	Serviceable	22.40 FL	*- FL
5	1		*FRONT BUMPER PROTECTOR (RH)	Repair	29.20 FL	*- FL
6	1		*FRONT BUMPER BRACKET (RH)	Serviceable	20.10 FL	*- FL
7	1		*HEADLAMP SUPPORT PANEL ASSY (RH)	Serviceable	1,023.00 FL	*- FL
8	1		*HEADLAMP (RH)	Cracked	797.90 FL	*797.90 FL
9	1		*FRONT FENDER (RH)	Dented	593.00 FL	*593.00 FL
10	1		*FRONT FENDER SHIELD (RH)	Serviceable	86.00 FL	*- FL
11	1		*FRONT WHEEL HUB CAP (RH)	Serviceable	145.00 FL	*- FL
12	1		*FRONT FENDER ADVERTISEMENT LOGO (RH)	Necessary	100.00 FS	*100.00 FS

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

Sub Total (\$\$)	3,600.60	2,138.60
- List Item Discount on L Items 20.00/20.00% (\$\$)	700.12	407.72
Total Parts (\$\$)	2,900.48	1,730.88

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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	1,000.00	400.00
2	SPRAY PAINTING CHARGE	New	750.00	400.00
3	WIRING CHARGE	New	50.00	20.00
4	TUFF KOTE	New	50.00	20.00
5	FRT WHEEL ALIGNMENT	New	80.00	0.00
6	REMOVE/REFIX AIRCON & REFILL GAS	New	150.00	0.00
Gross Labour Cost (S\$)			2,080.00	840.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >