

INS. CASE OWNER:

Haichun

003, LOR 180

10478, K1W03 91

LUK:
IDAC:

Surveyor:

Auk

DOI:

ASSIGNMENT

7/6/18

Date / Time:

7/6/18

Registered in Merimen:

8/6/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLL9534

Name of Insured:

LOR 180

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A: 6/6/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

84859493454

Policy No.:

099994789

Make / Model:

M.F. Hinge

Place of Accident:

Tany West Ave 5

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

Insured Liability:

%

Final ? Yes / No

SHA 9034T



INSRS:

WSP:

Tel:

Liability:

RMKS:

MAG 10/18



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

13/6

SHA 9034T - call / full to 10478 / 11/18 : D.O.A - 2/6/18

SLL9534. X

14/6/18

Email letter to 02

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call Of:

14/6/18 email.

After call ltr to OI:

viviem

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:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

27/6/18

Confirm with Cecilia.

Email

Call

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No.: 27

If NO or B 28, Ass. Lia:

Repair Cost:

S\$ 749.00

Loss of Rental (LOR):

S\$ 238.56

(

2 days) x 119.28

Loss of Use (LOU):

S\$ 100.00

(\$

50 x 2 days)

Loss of Income (LOI):

S\$

(\$

x 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\$ 1095.05

Global Sum S\$: 1090.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

S\$ 1090.00

Name 1:

Comfortdelgro Engineering Pte Ltd

Ve if N.A.)

S\$

Name 2:

(N.A.)

S\$

Name 3:



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/LCR18010478/K1wa3		
78 SHENTON WAY #08-16 CHARTIS BUILDINGS SINGAPORE 079120		Date : 08-06-2018		
		Code : LCR		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLL 953U	Veh. Inspected	SHA 9034T	
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.				

COMFORTDELGRO
ENGINEERING

Member of COMFORTDELGRO

ComfortDelGro Engineering Pte Ltd

205 Braddell Road Singapore 579701
Mainline + 65 6383 6280 Facsimile + 65 6280 9755
Workshops
59 Loyang Drive Singapore 508989
383 Sin Ming Drive Singapore 575717
45 Pandan Road Singapore 609286
320 Hill Road Singapore 669119
24 Senoko Loop Singapore 758156
7 Sungei Kadut Way Singapore 728791
6 Defu Avenue 1 Singapore 539537

Date/Time: 07.06.2018 10:51 Page : 1

m: ARC Repair TP(CFSO)1

JOB CARD Sales Order: 3830128 JC NO305170772

MER	REGN NO. SHA9034T	MILEAGE
CITYCAB PTE LTD 7010070	MAKE HYUNDAI	FUEL E.....1/2.....F
MER NO. SS 383 SIN MING DRIVE Singapore SINGAPORE 575717 65551188 (O)	MODEL I-40	DATE/TIME IN 06.06.2018 16:50
	YR OF MANU. 18.12.2014	TARGET DATE
	CHASSIS CODE KMHLB41UMFU063148	COMPLETION DATE/TIME

IDENTIFICATION CARD NO.	JOB DESCRIPTION	
Accident Date: 06.06.2018 DURATION: 3P 06.06.18/B	REAR	AIG SLL 9534
LABOR CODE	DESCRIPTION	

BOOKED & PASSED OUT BY:	
SERVICE ADVISOR	CUSTOMER'S SIGNATURE

Vehicle No.: SHA9034T	Exit Pass
FZ	
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 : 305170772

Date : 07.06.2018

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

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

Vehicle Reg No : SHA9034T

Date of Accident : 06.06.2018

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

1. The repair job shall bill to: AIG — SLL 953U
2. The finalized amount shall be:

(a) Spare Parts after List discount		\$0.00
(b) Labour Charges		\$0.00
Total for Part-By-Part Repair Cost		\$0.00
(c.) Lumpsum Repair (if applicable)		
Total for Lumpsum repair cost after Less:	<u>20%</u>	<u>\$700.00</u>
Final Lumpsum Repair cost		\$700.00

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 : FAUZY BIN MOKHTAR

Tel : 62148319

Fax : 65468156

Signature : 

Name : Calvin

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:

CITYCAB PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHA 9034T

MAKE :

MODEL : HYUNDAI i40

DATE 6/7/2018 11:59

Fauzy

Alt / LKK
Rear

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper			\$ 603.60
	Rear Bumper Reinforcement			\$ 504.35
	Rear Bumper Reinforcement Bracket (LH/RH)		\$ 180.00	\$ 360.00
	Rear Bumper Clips 10 pcs			\$ 22.00
	Rear Bumper Sponge			\$ 143.40
	Rear Bumper Under Cover			\$ 225.00
	SUB TOTAL			\$ 1,858.35
	LESS 20%			\$ 371.67
	DISCOUNTED TOTAL			\$ 1,486.68
	Labour Charge			
	Panel Beating			\$ 380.00
	Spray Painting Charge			\$ 250.00
	TOTAL LABOUR			\$ 630.00
	ESTIMATE TOTAL			\$ 2,116.68

1 Kahr 4664
2/6/8 1345h
2 hrs
4/5
After Repair p. 10

- 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.

CITYCAB PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHA 9034T

MAKE :

MODEL : HYUNDAI i40

DATE 6/7/2018 11:59

Fauzy

ALG / LKK
Rear

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper			\$ 603.60
	Rear Bumper Reinforcement ?			\$ 504.35
	Rear Bumper Reinforcement Bracket (LH/RH)?		\$ 180.00	\$ 360.00
	Rear Bumper Clips 10 pcs			\$ 22.00
	Rear Bumper Sponge ?			\$ 143.40
	Rear Bumper Under Cover X			\$ 225.00
	SUB TOTAL			\$ 1,858.35
	LESS 20%			\$ 371.67
	DISCOUNTED TOTAL			\$ 1,486.68
	Labour Charge			200
	Panel Beating			\$ 380.00
	Spray Painting Charge			\$ 250.00
				200
	TOTAL LABOUR			\$ 630.00
	ESTIMATE TOTAL			\$ 2,116.68

Kahr Uky
2/6/8 1345h
2 Rrs
4/5
After Reps p O

LKK Auto Consultants hence notify the Repairer of the following:

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- Parts prices are subject to confirmation
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- 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.



Vivian Lau (LKKAUTO)

From: Vivian Lau (LKKAUTO)
Sent: Thursday, 14 June, 2018 11:06 AM
To: eyap@lioncityrentals.com.sg; insurance@lioncityrentals.com.sg
Cc: Hsiao Tong (LKKAUTO); Joy Irene (LKKAUTO)
Subject: ACCIDENT INVOLVING SLL 953U AND SHA 9034T ON 06/06/2018

Our Ref: CC3/LCR18010478/K1wa3

14 June 2018

LION CITY RENTALS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SLL 953U AND SHA 9034T ON 06/06/2018

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

I 40 SHA9034T , SLL 953 U

ON 06-Jun-18 15:10

JURONG WEST AVE 5 TWDS SLIP RD TO JALAN BAHAR.

I / We

LAI WENG HAU (LI YON...

(Hirer) NRIC No.:

S7730440A

and/or

(Relief) NRIC No.:

Taxi Number

SHA9034T

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-2018

Name of Hirer

LAI WENG HAU (LI YONGHAO)

Hirer NRIC

S7730440A

Signature :



Address

292 YISHUN STREET 22 #03-265
760292

Contact No.

92453680

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 \$ 1,090.00 (Global Sum) for vehicle no. SHA 9034T that was damaged pursuant to the accident which occurred on 06/06/2018 (date) along JURONG WEST AVE 5 (location) involving vehicle no/s SLL 953U.

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 CITYCAB PTE LTD ("the third party claimant") of vehicle no. SHA 9034T 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 9034T (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 27 JUN 2018 (month) 20 (year)

Awk. 
Signed by appointed surveyor

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
205 BRADDELL ROAD
SINGAPORE 579701
Signed by "the workshop" (with chop)

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

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

Our Ref: CC18060194



Date: 08 June 2018

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	06/06/2018 @ 15:10 hrs
ALONG	JURONG WEST AVE 5 TWDS SLIP RD TO JALAN
	BAHAR.
INVOLVING	SLL953U

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 **SHA9034T** (the "Taxi"). The Taxi was hired to **LAI WENG HAU (LI YONGHAO) IC NO S7730440A** a registered hirer-operator of **CityCab Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$119.28** 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.

[illegible]

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SLL953U	06 Jun 2018 / 15:10:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

Previous OK

...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	08 Jun 2018 Edit Reg		07 Jun 2018 00:00 Edit Adj Rpt	S\$700.00 Edit Estimates	S\$700.00 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.:	SHA9034T	Date of Loss:	06/06/2018 15:00 - :59 [41 Months and 19 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 8485949934SG	Policy/Cover Note No.:	0999994789						
Vehicle Reg. No. (Insured):	SLL953U	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 Ng, Hai-Chuan] Hai-Chuan.Ng@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 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

*SHA9034T (8485949934SG)
[SLL953U]
TP
CITYCAB PTE LTD
Jun 6 2018 3:00PM
[LCRF PTE LTD]
ComfortDelGro Engineering Pte Ltd

Upload Documents	Upload Photos	Compose New Letter	Upload Video	Upload Audio	View View in Browser
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Letters/Correspondences					1 per page 1 <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 3 <input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print	
1	08/06/18 17:15	General View		Load JPG	<input checked="" type="checkbox"/>
2	08/06/18 17:15	General View		Load JPG	<input checked="" type="checkbox"/>
3	08/06/18 17:15	General View		Load JPG	<input checked="" type="checkbox"/>
4	08/06/18 17:15	General View		Load JPG	<input checked="" type="checkbox"/>
5	08/06/18 17:15	General View		Load JPG	<input checked="" type="checkbox"/>
6	08/06/18 17:15	General View		Load JPG	<input checked="" type="checkbox"/>
7	08/06/18 17:15	General View		Load JPG	<input checked="" type="checkbox"/>
8	08/06/18 17:15	General View		Load JPG	<input checked="" type="checkbox"/>
9	08/06/18 17:15	General View		Load JPG	<input checked="" type="checkbox"/>
10	08/06/18 17:15	General View		Load JPG	<input checked="" type="checkbox"/>
11	08/06/18 17:15	General View		Load JPG	<input checked="" type="checkbox"/>
12	08/06/18 17:15	General View		Load JPG	<input checked="" type="checkbox"/>
13	08/06/18 17:15	General View		Load JPG	<input checked="" type="checkbox"/>
14	08/06/18 17:15	General View		Load JPG	<input checked="" type="checkbox"/>
15	08/06/18 17:15	General View		Load JPG	<input checked="" type="checkbox"/>
16	08/06/18 17:15	General View		Load JPG	<input checked="" type="checkbox"/>
17	08/06/18 17:15	General View		Load JPG	<input checked="" type="checkbox"/>
18	08/06/18 17:24	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
19	08/06/18 17:24	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
20	08/06/18 17:24	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>

Documentation					1 per page 1 <input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print	
1	09/06/18 12:45	TP ESTIMATE-MARKED		Load PDF	
2	09/06/18 12:48	TP GIA REPORT		Load PDF	
3	14/06/18 11:07	Email letter to OI ACCIDENT INVOLVING SLL 953U AND SHA 9034T ON 06.06.2018		Load PDF	
4	28/06/18 08:44	WORKSHOP INVOICE		Load PDF	
5	28/06/18 08:44	AUTHORISATION TO ACT FORM		Load PDF	
6	28/06/18 08:44	Release Voucher		Load PDF	
7	28/06/18 08:44	RENTAL RECEIPT		Load PDF	
8	28/06/18 08:44	LTA SEARCH		Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print	
1	11/06/18 12:46	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:	SLL953U (Insd veh)	Model:	HYUNDAI I40 1.7 D CRDI (A)
	SHA9034T (TP veh)		
Date of Accident:	06/06/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> [X] Yes	<input type="checkbox"/> [] No
Repair Estimate	:	\$	2,264.85
Final Repair Cost	:	\$	1,090.00
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)	:	\$	1,090.00

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: 27

BOLA Liability: 100 (%) Assessed Liability (*): _____ (%)

* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	ComfortDelGro Engineering Pte Ltd	:	\$ 1,090.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

28 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/LCR18010478/K1WA3Q2

Date: 28/06/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994789
 Claimant Vehicle No: SHA9034T Insured Vehicle No: SLL953U
 Date of Loss: 06/06/2018 Nature of Claim: TP Claim No: 8485949934SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHA9034T
 Make & Model: HYUNDAI I40, 1.7 D CRDi (A) Engine No: D4FDEU409364
 Reg. Date: 18/12/2014 (Man. Year: 2014) Chassis No: KMHLB41UMFU063148
 Colour: Yellow Odometer: 433380 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: Yes

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	1,486.68	500.48	986.20	66.34
Miscellaneous Items	0.00	0.00	0.00	
Labour	630.00	400.00	230.00	36.51
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	2,116.68	900.48	1,216.20	57.46
Approved Total (Overridden) (S\$)		700.00		
(S\$)	2,116.68	700.00	1,416.68	66.93
+ GST 7.00/7.00% (S\$)	148.17	49.00	99.17	66.93
Nett Amount (S\$)	2,264.85	749.00	1,515.85	66.93
+ 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\$)		1,095.05		
Global Sum Settlement (S\$)		1,090.00		

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: 2.0 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		*REAR BUMPER	Deformed	603.60 FL	*603.60 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	10		*REAR BUMPER CLIPS	Necessary	22.00 FL	*22.00 FL
5	1		*REAR BUMPER SPONGE	Serviceable	143.40 FL	*- FL
6	1		*REAR BUMPER UNDER COVER	Serviceable	225.00 FL	*- FL

F=Franchise part. L=ListItemDisc

Sub Total (S\$)	1,858.35	625.60
- List Item Discount on L Items 20.00/20.00% (S\$)	371.67	125.12
Total Parts (S\$)	1,486.68	500.48

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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	200.00
2	SPRAY PAINTING CHARGE	New	250.00	200.00
Gross Labour Cost (S\$)			630.00	400.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >