

DIS. CALIFORNIA: Bernard | CC 4, MG 130 10645, D wa 39, LK: IDAC: 11/6/18

Surveyor: Bryan DOI: 11/6/18 Date / Time: 11/6/18

Registered in Meritmen: 11/6/18

Pre-assign / CCU / FTE



Insured Vehicle No. STV 6499X

Name of Insured LOH Hok Heng

Insured Tel No. HP: 8/6/18

Excess Sec II :SS D.O.A: 8/6/18

Is driver the owner? (YES / NO) Nature of Accident: phoe boom Teck

If NO, Driver Name / Age: 91178913 (V/L: YES / NO)

Driver Tel No.: (H07028)

Claim No. : 2100361957 6x

Policy No. : Make 3

Make / Model : BUL 3018 Bedok North St 5

Place of Accident: GI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability : % Final ? Yes / No



INSRS: Chunni

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time		STAGE	DATE / PIC
<u>2/6/18</u>	<u>(H07028) - (C/L 607149/11/11/11) - BOLA 16/4/18</u>	Non-Reporting ltr (1st)	
<u>2/6/18</u>	<u>(C/L 607149/11/11/11) - BOLA 16/4/18</u>	Non-Reporting ltr (2nd)	
<u>2/6/18</u>	<u>(C/L 607149/11/11/11) - BOLA 16/4/18</u>	Non-Reporting ltr (Final)	
<u>2/6/18</u>	<u>STV 6499X - X</u>	Notification ltr (if non-pickup)	
<u>2/6/18</u>	<u>STV 6499X - X</u>	Call Of:	<u>21/9/18</u>
<u>2/6/18</u>	<u>STV 6499X - X</u>	After call ltr to OI:	<u>21/9/18</u>
<u>2/6/18</u>	<u>STV 6499X - X</u>	Documentation Check List: Handler Typist	
<u>2/6/18</u>	<u>STV 6499X - X</u>	Notification ltr (if non-pickup)	
<u>2/6/18</u>	<u>STV 6499X - X</u>	After call ltr to OI:	
<u>2/6/18</u>	<u>STV 6499X - X</u>	Authorisation To Act:	
<u>2/6/18</u>	<u>STV 6499X - X</u>	Release Voucher:	
<u>2/6/18</u>	<u>STV 6499X - X</u>	Final Repair Bill:	
<u>2/6/18</u>	<u>STV 6499X - X</u>	Car Rental Invoice:	
<u>2/6/18</u>	<u>STV 6499X - X</u>	Towing Invoice:	
<u>2/6/18</u>	<u>STV 6499X - X</u>	LTA / GIA:	
<u>2/6/18</u>	<u>STV 6499X - X</u>	Medical Bill:	
<u>2/6/18</u>	<u>STV 6499X - X</u>	PIR:	
<u>2/6/18</u>	<u>STV 6499X - X</u>	Mandate/Reject Instruction:	
<u>2/6/18</u>	<u>STV 6499X - X</u>	LOD:	
<u>2/6/18</u>	<u>STV 6499X - X</u>	Payment Breakdown Form:	
<u>2/6/18</u>	<u>STV 6499X - X</u>	Post-Repair Photos:	
<u>2/6/18</u>	<u>STV 6499X - X</u>	Others:	

PRELIMINARY ADVICE Date/Time: 2/6/18 Sent By: Bryan

FINALIZATION Date/Time: 2/6/18 Confirm with: Bryan Confirm by: Bryan

Repair Cost: \$5 (days) Reduction: % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 09/4/19 Confirm with: William Email ☐ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 27

Repair Cost: \$5 12840.00

Loss of Rental (LOR): \$5 2300.00 (20 days) X115.00

Loss of Use (LOU): \$5 1000.00 (\$50 x 20 days)

Loss of Income (LOI): \$5 (\$ x days)

LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]

GIA/LTA Search \$5

Medical: \$5

Disbursement: \$5 (e.g. Tow/ Independent)

Legal Cost \$5

Total: \$5 16140.00 Global Sum \$5: 12000.00

FINAL PAYMENT Date/Time: 12/4/19 Confirm with: William Email ☐ Call ☐

Payee 1: \$5 12000.00 Name 1: Chunni Motor Work Pte Ltd

Payee 2: (Strike if N.A.) \$5 Name 2:

Payee 3: (Strike if N.A.) \$5 Name 3:

10 July by (LKR)

FAX : 6542 6039 AIG

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Wheel Rim (RH) distorted LH			S 351.90 ✓
	Front Wheel Hub Cap (RH) Cdual			S 150.70 ✓
	STG Tie End distorted			S 69.50 ✓
	Stabilizer Bar distorted NH			S 252.30 X
	Stabilizer Bar Bush (RH) NH			S 16.10 X
	Stabilizer Bar Link distorted			S 81.70 ✓
	Stabilizer Bracket NH LH			S 24.00 X
	Front Suspension Lower Arm (RH) distorted			S 715.10 ✓
	Knuckle Arm (RH) distorted LH			S 582.95 ✓
	SUB TOTAL		1951.85	S 2,244.25
	LESS 20%		✓	S 448.85
	DISCOUNTED TOTAL		1561.48	S 1,795.40
	Front Tyre (RH) S/C			S 216.00 Nett X
	Boot Lid 'H' Emblem Nec			S 27.20 ✓
	Boot Lid CRDI Plate Nec			S 41.00 ✓
	Boot Lid Lamp (RH) Cdual			S 556.80 ✓
	Bootlid Moulding Cnt			S 85.00 ✓
	Bootlid i40 Emblem Nec			S 41.00 ✓
	Bootlid Lower Garnish Cnt			S 398.00 ✓
	Rear Bumper broken			S 603.60 ✓
	Rear Bumper Reinforcement Bracket (LH/RH) NH	\$ 180.00		S 360.00 X
	Rear Bumper Clip 10 pcs Nec			S 22.00 ✓
	Rear Bumper Bracket NH	\$ 49.00		S 98.00 X
	Rear Bumper Sponge NH			S 143.40 X
	Rear Bumper Under Cover broken			S 225.00 ✓
	Tail Lamp (RH) broken			S 565.60 ✓
	Tail Lamp Quarter Panel (RH) Knc			S 226.50 ✓
	Spare Tyre Holder NH			S 28.80 X
	Spare Tyre Panel NH			S 900.50 X
	Spare Tyre Panel Cushion S/C			S 209.05 X
	Member Assy- Rear Floor Centre NH			S 170.75 X
	Exhaust Pipe Insulator, RH S/C			S 58.55 X
	Exhaust Silencer, RH Replaced			S 954.00 ✓
	Exhaust Pipe Hanger, RH NH			S 58.55 X
	Exhaust Pipe Centre S/C Vst			S 1,150.30 ✓

SHD 7028J

Qty	Parts Description/ Labour	LKK Auto Co Type	Unit Price	Amount	
	Rear Fender With Housing (RH) <i>fine</i>	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:	\$	4,736.80	✓
	Rear Fender Inner Lining (RH) <i>disformed</i>		\$	164.40	✓
	Rear Fender Air-Duct <i>svc</i>		\$	51.60	X
	Rear Windscreen Moulding <i>huc</i>		\$	60.00	✓
	Rocker Panel Outer Garnish (RH) <i>fine</i>		\$	483.60	X
	Rear Tyre Rim (RH) <i>2 1/2"</i>		\$	351.90	✓
	Rear Wheel Hup-Cap (RH) <i>cut and</i>		\$	150.70	✓
	Rear Wheelbearing ING & Hub <i>2 Down</i>		\$	401.40	✓
	Rear Trailing Arm (RH) <i>2 disturbed</i>		\$	120.00	✓
	Rear Assist (RH) <i>2 disturbed</i>		\$	120.00	✓
	Rear Shock Absorber (RH) <i>2 disturbed</i>		\$	342.20	✓
	Rear Shock Absorber Mounting (RH) <i>huc</i>		\$	57.70	X
	Rear Crossmember <i>2 1/2"</i>		\$	1,190.00	✓
	Stabilizer Bar <i>2 disturbed</i>		\$	204.60	✓
	Stabilizer Link <i>2 disturbed</i>		\$	68.15	✓
	Rear Upper Arm (RH) <i>2 disturbed</i>		\$	335.75	✓
	Rear Lower Arm (RH) <i>2 1/2"</i>		\$	204.35	✓
	Rear Knuckle Arm (RH) <i>2 disturbed</i>		\$	574.80	✓
		13921.05			
		11136.84			
	SUB TOTAL		\$	16,541.55	
	LESS 20%		\$	3,308.31	
	DISCOUNTED TOTAL		\$	13,233.24	
	Boot Lid Comfort Logo & Tel No. Sticker <i>huc</i>		\$	30.00	Nett ✓
	Rear Bumper Reverse Sensor <i>svc</i>		\$	135.70	Nett X
	Rear Bumper Rubber Mat <i>huc</i>		\$	50.00	Nett ✓
	Rear Windscreen Sealant <i>huc</i>		\$	46.00	Nett ✓
	Rear Tyre (RH) <i>svc</i>		\$	216.00	Nett X
		126.00			
			\$	477.70	
	Labour Charge				
	Panel Beating	2/10/18 @ 14000	\$	1,600.00	800/-
	Spray Painting Charge	huc	\$	1,000.00	700/-
	Wiring Charge	huc	\$	50.00	30/-
	Tuff Kote	huc	\$	50.00	40/-
	Towing Charge	huc	\$	50.00	40/-
	Remove/Refix Cushion & Upholstery Rear	huc	\$	150.00	80/-
	Remove/Refix Rear Windscreen Glass	huc	\$	120.00	80/-
	Remove/Refix Reverse Sensor	huc	\$	120.00	40/-
	Remove/Refix Exhaust Pipe	huc	\$	240.00	60/-
	Remove/Refix Undercarriage (FRT)	huc	\$	400.00	150/-
	Remove/Refix Undercarriage (RR)	huc	\$	400.00	180/-
	Four Wheel Alignment	huc	\$	120.00	60/-
		15			
		2220/-			
	TOTAL LABOUR		\$	4,300.00	
	ESTIMATE TOTAL		\$	20,022.34	

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.

15044.32

4/5 12000/-

NAME
ADDRESS

Home Tel.:

VIN:

Registration: SHD 7028 J

Technician:

Mileage: 351832

Time Printed 12.6.18 5:00 PM

HYUNDAI I40

Front : Left

Actual	BEFORE	Specified Range
-0°41'		-3°00' 3°00'
3°33'		-0°19' 5°41'
22°08'		-1°30' 1°30'
18°31'		
17°50'		

Front : Right

Actual	BEFORE	Specified Range
-1°30'		-3°00' 3°00'
4°31'		-0°19' 5°41'
-0°42'		-1°30' 1°30'
16°25'		
14°57'		

Camber
Caster
Toe
SAI
Included Angle
Turning Angle Diff.

Front

	Actual	BEFORE	Specified Range
Cross Camber	0°49'		-3°00' 3°00'
Cross Caster	-0°58'		-3°00' 3°00'
Cross SAI	2°04'		-3°00' 3°00'
Total Toe	21°25'		-3°00' 3°00'
Cross Turn Diff.			

Rear : Left

Actual	BEFORE	Specified Range
1°00'		-3°30' 2°30'
-0°10'		-1°30' 1°30'

Rear : Right

Actual	BEFORE	Specified Range
10°44'		-3°30' 2°30'
22°30'		-1°30' 1°30'

Camber
Toe

Rear

	Actual	BEFORE	Specified Range
Cross Camber	-9°44'		-3°00' 3°00'
Total Toe	22°20'		-3°00' 3°00'
Thrust Angle	-11°20'		-3°00' 3°00'

View Received Message

This mail is associated with :

***SHD7028J (8583010845SG)
[SJV6499X]**

TP
COMFORT TRANSPORTATION PTE LTD
Jun 8 2018 11:00AM
[LOH GEK HENG]
Chunni Motor Work Pte Ltd

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 18/12/2018 15:26 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$12200.00) - SHD7028J - Claim Handler: Ler, Bernard-JQ

Approved:12200,00:Hi, pls try ur utmost to settle the claim at a global sum of \$12.2k (all-in).

DOCUMENTS SUMMARY

There are no documents.

Your Ref : SJV 6499X

Our Ref : SHD 7028J

Poh Geok Choon c/o

CHUNNI MOTOR WORK PTE LTD

Blk 10 Ang Mo Kio Industrial Park 2A

#03-19 AMK AutoPoint

Singapore 568047

Date: 02/10/18

The Motor Claims Department

LKK Auto Consultants Pte Ltd

51 Ubi Avenue 1

#01-25 Paya Ubi Ind Park

Singapore 408933

WITHOUT PREJUDICE

Dear Sir / Madam,

RE: ACCIDENT INVOLVING SHD 7028J / SJV 6499X / Road Kerb On 08.06.2018

ALONG Bedok North Street 5

I am the owner/hirer of motor vehicle/taxi, SHD 7028J, which was involved in the above-mentioned accident.

The motor vehicle/taxi was surveyed by your appointed appraiser at the premises of M/S CHUNNI MOTOR WORK PTE LTD. The accident was caused by your insured's negligent driving and or management of his vehicle. Therefore, I am claiming damages and losses sustained by me against you in connection with the accident based on the appraiser's recommendation.

Our claim is as follows:

1) Cost of Repair	S\$ 12,840.00
2) Loss of Rental	S\$ 2,990.00 (\$115 x 26 days)
3) Loss of Income	S\$ 1,300.00 (\$50 x 26 days)
4) GIA Report Fee	S\$
5) LTA Search Fee	S\$
6) Survey Report Fee	S\$
	<u>S\$ 17,130.00</u>

We enclose herewith the following relevant supporting documents :

- a) Authorisation Letter
- b) Final repair bill(s)
- c) LTA Search
- d) GIA report(s)
- e) Insurance Certificate

Kindly look into the matter and revert as soon as possible. Thank you.

Yours faithfully

Poh

Attached are disc



Auto
Consultants
Pte Ltd

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

Our Ref: CC4/AIG18010645/Dwa3

21 September 2018

Loh Gek Heng

Blk 141 Bedok Reservoir Road

#08-1525

Singapore 470141

Dear Sir/Madam,

ACCIDENT INVOLVING SJV 6499X AND SHD 7028J ON 08/06/2018

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 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Vivian Lau

Case Handler

DID: 6841 8625

FAX: 6741 4108

EMAIL: Vivianlau@lkkauto.com

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

LETTER OF AUTHORITY

To Whom It May Concern :

ACCIDENT INVOLVING **SHD 7028J / SJV 6499X / Road Kerb**

ALONG Bedok North Street 5 ON 08.06.2018

I, Poh Geok Choon, NRIC NO. S 1638427E of
Blk 747C Bedok Reservoir Crescent # 01-27 (S) 473747

Owner/hirer of motor vehicle Registration No **SHD 7028J**, insured by
Ms First Capital Insurance Ltd under Policy No. D-18088936MFSH

do hereby authorize M/s **Chunni Motor Work Pte Ltd** as my authorized representative to write,
negotiate and settle claim on my behalf in my claim against the owner and/or Motor Vehicle
Registration No. **SJV 6499X** in respect of the above mentioned accident. I also
hereby authorize that the agreed settlement sum (cost of repair, loss of use, earnings and rental,
Survey report fee, LTA fee & GIA report fee) be made in favour of my representative, M/s
Chunni Motor Work Pte Ltd and that the said payment be forwarded to them as full and final
discharge of my claim.

Dated : 08.06.2018

Signature : Poh
(Company's chop if necessary)

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

"We/I, **CHUNNI MOTOR WORK 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 **\$12,000.00** (Global Sum) for vehicle no. **SHD 7028J** that was damaged pursuant to the accident which occurred on **08/06/2018** (date) along **BLK 3018 Bedok North St 5** (location) involving vehicle no/s **SJV 6499X** This is pursuant to the inspection conducted on **11/06/2018** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **POH GEOK CHOON** ("the third party claimant") of vehicle no. **SHD 7028J** 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 7028J** (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 9 (day) of April (month) 2019 (year)

ABT



Signed by appointed surveyor

Chunni Motor Work Pte Ltd
Blk 10 Ang Mo Kio Industrial Park 2A
AMK Autopoint #03-19
Singapore 568047
Tel: 6542-7162 Fax: 6542-6039
Co. Reg. No: 200923110D

Signed by "the workshop" (with chop)

9 APR 2019

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

TAX INVOICE

POH GEOK CHOON APT BLK 747C BEDOK RESERVOIR CRESCENT #01-27 SINGAPORE 473747	VEHICLE NO	DATE
	SHD 7028 J	27.09.2018
	MAKE	INVOICE NO
	HYUNDAI	8540
	MODEL	ACC DATE/TIME
	I40	08.06.2018 @ 11:55 HRS

Cost of Repair \$ 12,000.00

Sub-total \$ 12,000.00

Add : 7 % - GST \$ 840.00

Total \$ 12,840.00

(SINGAPORE DOLLARS: TWELVE THOUSAND EIGHT HUNDRED AND FORTY ONLY)



Our Ref: CT18060249

Date: 11 June 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 08/06/2018 @ 11:55 hrs
ALONG BEDOK NORTH STREET 5.
INVOLVING SJV6499X

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 **SHD7028J** (the "Taxi"). The Taxi was hired to **POH GEOK CHOON IC NO S1638427E** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$115.00** per day (inclusive of GST).

Please be advised that the Taxi was insured with **MS First Capital Insurance Ltd** on a third party basis at the material time of the accident.

We wish to confirm that the aforesaid hirer-operator had obtained our permission to undertake repairs for damage on the Taxi arising from the said accident with a motor workshop of his choice.

Please liaise with the said hirer-operator or his authorized workshop directly for settlement of claims with third party's insurance company in respect of the said accident.

Yours faithfully

Christine Tay
Assistant Manager, Fleet Safety

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

SAID 70281

D (T) TO	DATE	NAME OF DRIVER	MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TII)	
					FROM	TO
24	5/6/18	Tony	350778	276	1640	0030
	6/06/2018	Rh Green chaw	350937	160	07.50	16.25
5	06/06/18	Tony	351229	271	1645	2350
	07/06/2018	Rh best chaw	351420	199	06.55	1635
11	07/6/18	Tony	351826	378	1645	0658
20	06/2018	Rh best chaw	351831	5	0840	11.5

...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	12 Jun 2018 Edit Reg		11 Jun 2018 00:00 Edit Adj Rpt	\$512,000.00 Edit Estimates	\$512,000.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	LOH GEK HENG , ID: S1396175A								
Main Claimant:	COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	SHD7028J	Date of Loss:	08/06/2018 11:00 - :59 [32 Months From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 8583010845SG	Policy/Cover Note No.:	2100361951 (Comprehensive)						
Vehicle Reg. No. (Insured):	SJV6499X	Policy No. (Claimant):	D-18088936MFSH						
		Excess:							
Repairer:	Chunni Motor Work Pte Ltd (HQ) Blk 10 Ang Mo Kio Industrial Park 2A, #03-19 AMK Autopoint, 568047 Ang Mo Kio - Tel: 6542 7162								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Ler, Bernard-JQ] BernardJiQian.Ler@aig.com								
Claimant's Insurer:	MS First Capital Insurance Ltd (HQ) - Tel: 62222311								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by BRYAN TANI] ... [Final Rpt due 21/06/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• AIG_SG_EXPRESS (18/12/2018): Alert - Adj Mandate Approved (\$512200.00) - SHD7028J - Claim Handler: Ler, Berna...									
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

*SHD7028J (8583010845SG)
[SJV6499X]
TP
COMFORT TRANSPORTATION PTE LTD
Jun 8 2018 11:00AM
[LOH GEK HENG]
Chunni Motor Work Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View		View in Browser	
Letters/Correspondences										1 per page		☒	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)									Thumbnail	Print	
1	(Draft)	Third Party Express Settlement – Payment Breakdown							1		Edit		
Assessment Reports										1 per page		☒	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)									Thumbnail	Print	
1	04/12/18 15:35	Accident Statement From: OO - Reg. No: SJV6499X, Claimant: LOH GEK HENG							1		Load HTM		
Photos/Images										3 per page		☒	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)									Thumbnail	Print	
1	23/09/18 15:08	Rear View Left							1		Load JPG	☒	
2	23/09/18 15:08	Rear View Right							1		Load JPG	☒	
3	23/09/18 15:08	General View							1		Load JPG	☒	
4	23/09/18 15:08	General View							1		Load JPG	☒	
5	23/09/18 15:08	General View							1		Load JPG	☒	
6	23/09/18 15:08	General View							1		Load JPG	☒	
7	23/09/18 15:08	General View							1		Load JPG	☒	
8	23/09/18 15:08	General View							1		Load JPG	☒	
9	23/09/18 15:08	General View							1		Load JPG	☒	
10	23/09/18 15:08	General View							1		Load JPG	☒	
11	23/09/18 15:08	General View							1		Load JPG	☒	
12	23/09/18 15:08	General View							1		Load JPG	☒	
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3	11/06/18 20:01	TP ESTIMATE + TP GIA REPORT	 Load PDF	
4	26/06/18 20:50	TP ESTIMATE - MARKED	 Load PDF	

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6	21/11/18 15:55	RENTAL MILEAGE	 Load PDF	
7	21/11/18 15:55	LETTER TO OI	 Load PDF	
8	27/11/18 17:37	Email to AIG to seek mandate SHD 7028J.	 Load PDF	
9	15/04/19 12:56	WORKSHOP INVOICE	 Load PDF	
10	15/04/19 12:56	AUTHORISATION TO ACT FORM	 Load PDF	
11	15/04/19 12:56	Release Voucher	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	12/06/18 09:39	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)

Show Remarks To: ☐ Handling Insurer

Note: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SJV6499X (Insd veh)	Model:	HYUNDAI I40 1.7 D CRDI F/L
	SHD7028J (TP veh)		ABS AIRBAG 4DR (A)
Date of Accident:	08/06/2018		

Global Sum Settlement	:	☒ [X] Yes	☐ [] No	
Repair Estimate	:	\$		21,423.90
Final Repair Cost	:	\$		12,000.00
Loss of Use	:	\$		20.00 days at \$50.00 per day
Rental (if any)	:	\$		20 days
LTA / GIA Search Fee	:	\$		
Others:	:	\$		
	:	\$		
Final Settlement Sum (Global Sum)	:	\$		12,000.00

Is Third Party Workshop GIA Registered? ☐ [] YES ☒ [X] NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability _____ 100 _____ (%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/ No BOLA Scenario No: _____

BOLA Liability: _____ (%) 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)	Chunni Motor Work Pte Ltd	: \$	12,000.00
2)		: \$	
3)		: \$	

JOANNE LEE KHANG MIN

15 Apr
2019

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: CC4/AIG18010645/DWA3Q2

Date: 15/04/2019

REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	2100361951
Claimant Vehicle No:	SHD7028J	Insured Vehicle No:	SJV6499X
Date of Loss:	08/06/2018	Nature of Claim:	TP
		Claim No:	8583010845SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHD7028J		
Make & Model:	HYUNDAI I40, 1.7 D CRDI F/L ABS AIRBAG 4DR (A)	Engine No:	D4FDFU547417
Reg. Date:	08/10/2015 (Man. Year: 2015)	Chassis No:	KMHLB41UMGU078511
Colour:	Blue	Odometer:	351832 km
Engine Capacity:	1685 cc		
Market Value/New Car Price:	N/A		
Sum Insured (S\$):	Market Value/New Car Price		

CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

CONDITION OF TYRES

Front Tyre Size:	205/60 R16	Rear Tyre Size:	205/60 R16
Front Left Side:	West Lake 5 mm	Rear Left Side:	West Lake 5 mm
Front Right Side:	West Lake 5 mm	Rear Right Side:	West Lake 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	15,722.34	12,824.32	2,898.02	18.43
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,300.00	2,220.00	2,080.00	48.37
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	20,022.34	15,044.32	4,978.02	24.86
Approved Total (Overridden) (S\$)		12,000.00		
(S\$)	20,022.34	12,000.00	8,022.34	40.07
+ GST 7.00/7.00% (S\$)	1,401.56	840.00	561.56	40.07
Nett Amount (S\$)	21,423.90	12,840.00	8,583.90	40.07
+ Loss of Use (20.0 x S\$50.00/day) (S\$)		1,000.00		
+ Car Rental (20.0 x S\$115.00/day) (S\$)		2,300.00		
Nett Liability (S\$)		16,140.00		
Global Sum Settlement (S\$)		12,000.00		

INSPECTION

Date of Assignment: 11/06/2018

Date Inspected: 12/06/2018 Inspected At: Chunni Motor Work Pte Ltd (HQ)
Blk 10 Ang Mo Kio Industrial Park 2A, #03-
19 AMK Autopoint
Singapore 568047

Estimated Period of Repair: 15.0 days

Adjuster: BRYAN TANI

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 WHEEL RIM (LH)	Distorted	351.90 FL	*351.90 FL
2	1	*FRONT WHEEL HUB CAP (LH)	Cracked	150.70 FL	*150.70 FL
3	1	*STG TIE END	Distorted	69.50 FL	*69.50 FL
4	1	*STABILIZER BAR	Not Necessary	252.30 FL	*- FL
5	1	*STABILIZER BAR BUSH (LH)	Not Necessary	16.10 FL	*- FL
6	1	*STABILIZER BAR LINK	Distorted	81.70 FL	*81.70 FL
7	1	*STABILIZER BRACKET	Not Necessary	24.00 FL	*- FL
8	1	*FRONT SUSPENSION LOWER ARM (LH)	Distorted	715.10 FL	*715.10 FL
9	1	*KNUCKLE ARM (LH)	Distorted	582.95 FL	*582.95 FL
10	1	*FRONT TYRE (RH)	Serviceable	216.00 FS	*- FS
11	1	*BOOT LID H EMBLEM	Necessary	27.20 FL	*27.20 FL
12	1	*BOOT LID CRDI PLATE	Necessary	41.00 FL	*41.00 FL
13	1	*BOOT LID LAMP (RH)	Cracked	556.80 FL	*556.80 FL
14	1	*BOOTLID MOULDING	Cut	85.00 FL	*85.00 FL
15	1	*BOOTLID I40 EMBLEM	Necessary	41.00 FL	*41.00 FL
16	1	*BOOTLID LOWER GARNISH	Cut	398.00 FL	*398.00 FL
17	1	*REAR BUMPER	Broken	603.60 FL	*603.60 FL
18	2	*REAR BUMPER REINFORCEMENT BRACKET (LH/RH)	Not Necessary	360.00 FL	*- FL
19	10	*REAR BUMPER CLIP	Necessary	22.00 FL	*22.00 FL
20	2	*REAR BUMPER BRACKET	Not Necessary	98.00 FL	*- FL
21	1	*REAR BUMPER SPONGE	Not Necessary	143.40 FL	*- FL
22	1	*REAR BUMPER UNDER COVER	Broken	225.00 FL	*225.00 FL
23	1	*TAIL LAMP (RH)	Broken	565.60 FL	*565.60 FL
24	1	*TAIL LAMP QUARTER PANEL (RH)	Buckled	226.50 FL	*226.50 FL
25	1	*SPARE TYRE HOLDER	Not Necessary	28.80 FL	*- FL
26	1	*SPARE TYRE PANEL	Not Necessary	900.50 FL	*- FL
27	1	*SPARE TYRE PANEL CUSHION	Serviceable	209.05 FL	*- FL
28	1	*MEMBER ASSY -REAR FLOOR CENTRE	Not Necessary	170.75 FL	*- FL
29	1	*EXHAUST PIPE INSULATOR ,RH	Serviceable	58.55 FL	*- FL
30	1	*EXHAUST SILENCER ,RH	Dented	954.00 FL	*954.00 FL
31	1	*EXHAUST PIPE HANGER ,RH	Not Necessary	58.55 FL	*- FL
32	1	*EXHAUST PIPE CENTRE	Bent	1,150.30 FL	*1,150.30 FL
33	1	*REAR FENDER WITH HOUSING (RH)	Buckled	4,736.80 FL	*4,736.80 FL
34	1	*REAR FENDER INNER LINING (RH)	Deformed	164.40 FL	*164.40 FL
35	1	*REAR FENDER AIR DUCT	Serviceable	51.60 FL	*- FL
36	1	*REAR WINDSCREEN MOULDING	Necessary	60.00 FL	*60.00 FL
37	1	*ROCKER PANEL OUTER GARNISH (RH)	Repair	483.60 FL	*- FL
38	1	*REAR TYRE RIM (RH)	Bent	351.90 FL	*351.90 FL
39	1	*REAR WHEEL HUP-CAP (RH)	Cut	150.70 FL	*150.70 FL
40	1	*REAR WHEELBEARING ING & HUB	Damaged	401.40 FL	*401.40 FL
41	1	*REAR TRAILING ARM (RH)	Distorted	120.00 FL	*120.00 FL
42	1	*REAR ASSIST (RH)	Distorted	120.00 FL	*120.00 FL
43	1	*REAR SHOCK ABSORBER (RH)	Distorted	342.20 FL	*342.20 FL
44	1	*REAR SHOCK ABSORBER MOUNTING (RH)	Not Necessary	57.70 FL	*- FL
45	1	*REAR CROSSMEMBER	Bent	1,190.00 FL	*1,190.00 FL
46	1	*STABILIZER BAR	Distorted	204.60 FL	*204.60 FL
47	1	*STABILIZER LINK	Distorted	68.15 FL	*68.15 FL
48	1	*REAR UPPER ARM (RH)	Distorted	335.75 FL	*335.75 FL
49	1	*REAR LOWER ARM (RH)	Bent	204.35 FL	*204.35 FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
50	1		*REAR KNUCKLE ARM (RH)	Distorted	574.80 FL	*574.80 FL
51	1		*BOOT LID COMFORT LOGO & TEL NO.STICKER	Necessary	30.00 FS	*30.00 FS
52	1		*REAR BUMPER REVERSE SENSOR	Serviceable	135.70 FS	*- FS
53	1		*REAR BUMPER RUBBER MAT	Necessary	50.00 FS	*50.00 FS
54	1		*REAR WINDSCREEN SEALANT	Necessary	46.00 FS	*46.00 FS
55	1		*REAR TYRE (RH)	Serviceable	216.00 FS	*- FS

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

Sub Total (S\$)	19,479.50	15,998.90
- List Item Discount on L Items 20.00/20.00% (S\$)	3,757.16	3,174.58
Total Parts (S\$)	15,722.34	12,824.32

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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	1,600.00	800.00
2	SPRAY PAINTING CHARGE	New	1,000.00	700.00
3	WIRING CHARGE	New	50.00	30.00
4	TUFF KOTE	New	50.00	40.00
5	TOWING CHARGE	New	50.00	0.00
6	REMOVE/REFIX CUSHION & UPHOLSTERY REAR	New	150.00	80.00
7	REMOVE/REFIX REAR WINDSCREEN GLASS	New	120.00	80.00
8	REMOVE/REFIX REVERSE SENSOR	New	120.00	40.00
9	REMOVE/REFIX EXHAUST PIPE	New	240.00	60.00
10	REMOVE/REFIX UNDERCARRIAGE (FRT)	New	400.00	150.00
11	REMOVE/REFIX UNDERCARRIAGE (RR)	New	400.00	180.00
12	FOUR WHEEL ALIGNMENT	New	120.00	60.00
Gross Labour Cost (S\$)			4,300.00	2,220.00

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< END OF ESTIMATES >