

INSURANCE

INS. CASE OWNER:

CC 3 / AIG1801 0686, K2jnh

LKK:  
IDAC:

Surveyor:

Falun

DOI:

ASSIGNMENT

11/6/18

Date / Time:

11/6/18

Registered in Meritmen:

18/6/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLQ 25814

Name of Insured:

Mr WFI LAMM RATER

Insured Tel No.:

HP: 98771975

Excess Sec II :SS

D.O.A.:

8/6/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

355884524654

Policy No.:

700510521-00000

Make / Model:

MATDA

Place of Accident:

UTE TWO'S DOMESTIC EXIT

If NO. Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

OI GIA REPORT (YES / NO) TP GIA REPORT (YES / NO)

Insured Liability:

% Final ? Yes / No

5km binu



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

COBE  
m



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
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Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

Date/Time

20/6/18  
704

MAKINU-X

SLQ 25814-X

STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call OI:

After call Itr to OI:

20/13-9-18

Documentation Check List: Handler Typist

Notification Itr (if non-pickup)

After call Itr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

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PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

80

(

Agreed / Assessed)

BOLA S/N No.:

15

If NO or B 28. Ass. Lia:

Repair Cost:

1,605

SS

1,284.22

SS

238.56

(

2.5

days)

119.28

Loss of Rental (LOR):

298.7

SS

238.56

(

2.5

days)

119.28

Loss of Use (LOU):

123

SS

100

(

2.5

days)

100

Loss of Income (LOI):

123

SS

100

(

2.5

days)

100

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search

749

SS

7.49

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost:

SS

Total:

2,035.69

SS

1,630.05

Global Sum SS:

1,630.05

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS 1,630.05

Name 1:

COMFORTDELGR OENGINERING PTE LTD

Payee 2: (Strike if N.A.)

SS

Name 2:

X

Payee 3: (Strike if N.A.)

SS

Name 3:

X

COPY SENT

Insurance

Kalin

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

Veh No: **SHA 61214** Yr Regn: **924, 2014**  
 Type: M.Car / M.Cycle / Bus / Van / Lorry / T.O. / Prime Mover /  
 Truck / Trailer or  
 Make: **Hyundai Zc-** C.C. **1600**  
 Colour: **Blue** A/C: **Insured** / Std / NI / NA  
 Sp. Reading: **221770** T/Radio: **Insured** / Std / NI / NA  
 Eng/No: \_\_\_\_\_  
 C/No: **KM H60414AE4056077**  
 Gen. Cond: Good / Fair / Poor / Burnt  
 Steering: Inorder / Jammed / Leaked / Burnt or  
 Brake: Inorder / Jammed / Leaked / Burnt or  
 Mod: Nil / S/Rim / STD A/Rim or  
 Tyre Size: F: **205/60 R16**  
 R: \_\_\_\_\_

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /  
 TOYO / YOKO or **Went**

Front Rear  
 R/Bal. **7** mm R/Bal. **7** mm  
 L/Bal. **7** mm L/Bal. **7** mm  
 D.O.A. **8/6/8** D.O.I. **11/6/8**  
 Survey held at **CDHE (Loyang)**  
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or  
**MS Frnt.**

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time: **14/6/8** Action / Instruction: **Approved 45 \$ 1500 / 2 hrs.**

**Azh**  
**42**

**RC \$ 850.40 / 36%**

Date/Time. File Pass to?

☐ : Preli. Report  
☐ : Final Report

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Date/Time. File Return to?

Transportation

1)

) \$ + RS. \$

Report Format :

Add Fee: ☐ : Site Insp (\$  
☐ : Interview (\$  
☐ : Tech. Invs (\$

) Photos  
 ) Others

## REPAIR ESTIMATE\*

VEHICLE NO : SHA 6121U

DATE 11/6/2018 11:50

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Bumper Cover - <i>Paint</i>			\$ 562.30
	Front Bumper Bracket Top (LH) <i>For</i>			\$ 22.40
	Front Bumper Bracket (LH) <i>For</i>			\$ 24.60
	Front Fender (LH) <i>Paint</i>			\$ 619.00
	Front Fender Shield (LH) <i>For</i>			\$ 169.80
	Front Fender Retainer <i>For</i>			\$ 9.20
	Frt Wheel Hub Cap, LH <i>Paint</i>			\$ 150.70
	<i>Front LH in Isome pillar repair</i>			
	SUB TOTAL			\$ 1,558.00
	LESS 20%			\$ 311.60
	DISCOUNTED TOTAL			\$ 1,246.40
	Labour Charge			
	Panel Beating			\$ <del>560.00</del> <i>400</i>
	Spray Painting Charge			\$ <del>500.00</del> <i>400</i>
	Tuff Kote			\$ <del>50.00</del> <i>20</i>
	TOTAL LABOUR			\$ 1,110.00
	ESTIMATE TOTAL			\$ 2,356.40
	<i>Ka Li 10/6/18</i> <i>11/6/18 1230 hrs.</i> <i>3 Ps</i> <i>4s</i> <i>After Repair</i>			
	<div style="border: 1px solid black; padding: 5px;"> <p>LKK Auto Consultants hereby notify the Repairer of the following:</p> <ul style="list-style-type: none"> <li>• To resurvey before/after spray painting</li> <li>• To display damaged part(s) during resurvey</li> <li>• Parts prices are subject to confirmation</li> <li>• Third party survey is on a "Without Prejudice" basis</li> <li>• No illegal modification(s) is allowed</li> <li>• Supplementary cost(s) must be resurveyed and is subject to final approval from Insurance Company</li> </ul> <p>Acknowledged by Repairer Signature: _____ Date: _____</p> </div>			
	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.			

ARC Repair TP(CLS0)1

JOB CARD Sales Order:

JC NO305173630

COMFORT TRANSPORTATION PTE LTD  
7010045  
183 SIN MING DRIVE  
Singapore SINGAPORE 575717  
5508755 (O)

REGN NO. SHA6121U	MILEAGE
MAKE HYUNDAI	FUEL E 1/2 F
MODEL I-40	DATE/TIME IN 11.06.2018 09:55
YR OF MANU. 09.07.2014	TARGET DATE
CHASSIS CODE KMHLB41UMEU056077	COMPLETION DATE/TIME

ORD NO.

JOB DESCRIPTION

Int Date: 08.06.2018  
t: 3P 08.06.18

LABOR CODE

DESCRIPTION

PASSED OUT BY: \_\_\_\_\_

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Int Slip

Exit Pass

SHA6121U JU AIG

Vehicle No.: SHA6121U

Advisor

Signature/Date

Name of Service Advisor

Date

Service Reception upon collection

To be kept by Security Guard

REPAIR ESTIMATE\*

VEHICLE NO : SHA 6121U

DATE 11/6/2018 11:50

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Bumper Cover			\$ 562.30
	Front Bumper Bracket Top (LH) ?			\$ 22.40
	Front Bumper Bracket (LH) ?			\$ 24.60
	Front Fender (LH)			\$ 619.00
	Front Fender Shield (LH) ?			\$ 169.80
	Front Fender Retainer ?			\$ 9.20
	Frt Wheel Hub Cap, LH			\$ 150.70
	<i>Front LH with some pillar repair</i>			
	SUB TOTAL			\$ 1,558.00
	LESS 20%			\$ 311.60
	DISCOUNTED TOTAL			\$ 1,246.40
	Labour Charge			
	Panel Beating			\$ <del>560.00</del> 400
	Spray Painting Charge			\$ <del>500.00</del> 400
	Tuff Kote			\$ <del>50.00</del> 20
	TOTAL LABOUR			\$ 1,110.00
	ESTIMATE TOTAL			\$ 2,356.40
	<i>Ka Lin 10/11/18</i> <i>11/6/18 1230 hrs.</i> <i>3 Ps</i> <i>4/5</i> <i>After Repair</i>			
	<div> LKK Auto Consultants hereby notify the Repairer of the following:  • To resurvey before after spray painting  • To display damaged parts during resurvey  • Parts prices are subject to confirmation  • Third party survey is on a "Without Prejudice" basis  • No illegal modification is allowed  • Supplementary items must be resurveyed and is subject to final approval from Insurance Company    Acknowledged by Repairer  Signature:  Date: </div>			
	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.			



**Joy Irene (LKKAuto)**

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**From:** Joy Irene (LKKAuto)  
**Sent:** Thursday, 13 September 2018 11:47 AM  
**To:** 'rogerng@hotmail.com'  
**Cc:** Admin A  
**Subject:** ACCIDENT INVOLVING SLQ 2581U AND SHA 6121U ON 08/06/2018

OUR REF: CC3/AIG18010686/K1jb3

**NG WEI XIANG ROGER**

Policy Holder

Dear Sir,

**ACCIDENT INVOLVING SLQ 2581U AND SHA 6121U 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 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 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.

Best Regards,  
Joy Irene | Case Handler  
LKK Auto Consultants Pte Ltd  
DID: 6841-2409 | email: [joyirene@lkkauto.com](mailto:joyirene@lkkauto.com) | Fax: 6741-4108  
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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## LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING  
ALONGI 40 SHA6121U , SLQ2581U  
CTE TWDS CITY AFTER BALESTIER RD EXIT

ON 08-Jun-18 09:30

I / We

NEO LEONG KAY

(Hirer) NRIC No.:

S14744072

and/or

NG YEE SHENG

(Relief) NRIC No.:

S2019689J

Taxi Number

SHA6121U

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

08-Jun-2018

Name of Hirer

NEO LEONG KAY

Hirer NRIC

S14744072

Signature :

Address

187 BOON LAY AVENUE #19-82  
640187

Contact No.

90274830

Name of Relief

NG YEE SHENG

Relief NRIC

S2019689J

Signature :

Address

20 TECK WHYE LANE #03-65  
680020

Contact No.

83934595



**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\$1,630.00** (Global Sum) for vehicle no. **SHA 6121U** that was damaged pursuant to the accident which occurred on **08/06/2018** (date) along **CTE** (location) involving vehicle no/s **SLO 2581U**. 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 **COMFORT TRANSPORTATION PTE LTD** ("the third party claimant") of vehicle no. **SHA 6121U** 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 6121U** (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 15 (day) of 04 (month) 2019 (year)



Signed by appointed surveyor



AILEEN TAN  
Manager, Claims

Signed by "the workshop" (with chop)

CLAIMS DEPARTMENT  
COMFORTDELGRO ENGINEERING PTE LTD  
53 LOYANG DRIVE  
SINGAPORE 504368

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"

GST REG. NO. M2-8921817-3

## TAX INVOICE

COMPANY RKG. NO.: 19950604RW  
Page: 1

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

#08-16 78 SHENTON WAY, CHARTIS BUILD  
SINGAPORE 079120

CONTACT NO: 64193000 3225094

VEHICLE NO  
SHA6121U

MAKE  
HYUNDAI

MODEL  
I-40

DATE OF RKG  
09.07.2014

CHASSIS CODE  
KMHLB41UMKU056077

INV. NO/DATE  
91378588 18.06.2018

JOB NO.  
305173630

CLOCKMETER READING

JOB TYPE

Description : 3P 08.06.18

### Invoice for Lump Sum Repair

Total Lump Sum Repair Amt	1,500.00
Add GST @ 7.000 %	105.00
<b>Total Invoice amount</b>	<b>1,605.00</b>

Issued by : KATHERINETAN 18.06.2018 15:11:46  
Repair Type : CISO/57/57  
Payment Type/Term : /Credit 30 days

WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED AT OWNERS' RISK.  
CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SIGNAL WITHIN 7 DAYS FROM DAY OF DELIVERY ANY NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLES WILL BE DEEMED TO BE IN GOOD ORDER.  
INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE BUT UNPAID TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT OR WITHIN 10 DAYS FROM THE DUE DATE, THE PERIOD OF DEFAULT.  
PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS NOT LATER THAN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE 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/CHO No.

Our Ref: CT18060233

Date: 18 June 2018



**TO WHOM IT MAY CONCERN**

Dear Sir/Madam

ACCIDENT ON	08/06/2018 @ 09:30 hrs
ALONG	CTE TWDS CITY AFTER BALESTIER RD EXIT
INVOLVING	SLQ2581U

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 **SHA6121U** (the "Taxi"). The Taxi was hired to **NEO LEONG KAY IC NO S1474407Z** a registered hirer-operator of **Comfort Transportation 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 **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
SLQ2581U	08 Jun 2018 / 09:30:00	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	12 Jun 2018 <a href="#">Edit Reg</a>		11 Jun 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$1,500.00</b> <a href="#">Edit Estimates</a>	<b>S\$1,500.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All
------	-----------	---------------	-----------	----------

**CLAIM SUBFOLDER DETAILS** [Created by adjuster]

Insured:	NG WEI XIANG ROGER, ID: S8330689		
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R		
Vehicle Reg. No.:	SHA6121U	Date of Loss:	08/06/2018 09:00 - :59 [46 Months and 30 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 3558895276SG	Policy/Cover Note No.:	2100510531
Vehicle Reg. No. (Insured):	SLQ2581U	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 Chan, Kian-Meng] Kianmeng.Chan1@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 22/06/2018]		

**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

**\*SHA6121U (3558895276SG)**  
**[SLQ2581U]**  
**TP**  
**COMFORT TRANSPORTATION PTE LTD**  
**Jun 8 2018 9:00AM**  
**[NG WEI XIANG ROGER]**  
**ComfortDelGro Engineering Pte Ltd**

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser			View		
Video															1 per page			<input checked="" type="checkbox"/>					
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail			Print						
1	30/11/18 10:27	Video - Accident															Load MP4						
2	08/01/19 16:20	FROM TP															Load MP4						
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)												Thumbnail			Print						
1	12/06/18 16:54	Video - Accident															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	12/06/18 17:13	General View															Load JPG <input checked="" type="checkbox"/>						
2	12/06/18 17:13	General View															Load JPG <input checked="" type="checkbox"/>						
3	12/06/18 17:13	General View															Load JPG <input checked="" type="checkbox"/>						
4	12/06/18 17:13	General View															Load JPG <input checked="" type="checkbox"/>						
5	12/06/18 17:13	General View															Load JPG <input checked="" type="checkbox"/>						
6	12/06/18 17:13	General View															Load JPG <input checked="" type="checkbox"/>						
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8	12/06/18 17:13	General View															Load JPG <input checked="" type="checkbox"/>						
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11	12/06/18 17:13	General View															Load JPG <input checked="" type="checkbox"/>						
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18	12/06/18 17:13	General View															Load JPG <input checked="" type="checkbox"/>						
19	12/06/18 17:13	General View															Load JPG <input checked="" type="checkbox"/>						
20	12/06/18 17:13	General View															Load JPG <input checked="" type="checkbox"/>						
21	12/06/18 17:13	General View															Load JPG <input checked="" type="checkbox"/>						
22	12/06/18 17:13	General View															Load JPG <input checked="" type="checkbox"/>						
23	12/06/18 17:13	General View															Load JPG <input checked="" type="checkbox"/>						
24	12/06/18 17:13	General View															Load JPG <input checked="" type="checkbox"/>						
25	12/06/18 17:13	General View															Load JPG <input checked="" type="checkbox"/>						
26	12/06/18 17:13	General View															Load JPG <input checked="" type="checkbox"/>						
27	12/06/18 17:13	General View															Load JPG <input checked="" type="checkbox"/>						
28	12/06/18 17:13	General View															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
29	12/06/18 17:27	Reinspection Photo	1 Load JPG	<input checked="" type="checkbox"/>
30	12/06/18 17:27	Reinspection Photo	1 Load JPG	<input checked="" type="checkbox"/>
31	12/06/18 17:27	Reinspection Photo	1 Load JPG	<input checked="" type="checkbox"/>
32	12/06/18 17:27	Reinspection Photo	1 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	12/06/18 19:42	TP ESTIMATE- MARKED	1 Load PDF	
2	12/06/18 19:42	TP GIA REPORT	1 Load PDF	
3	18/04/19 08:14	WORKSHOP INVOICE	1 Load PDF	
4	18/04/19 08:14	AUTHORISATION TO ACT FORM	1 Load PDF	
5	18/04/19 08:14	Release Voucher	1 Load PDF	
6	18/04/19 08:14	RENTAL RECEIPT	1 Load PDF	
7	18/04/19 08:14	RENTAL MILEAGE	1 Load PDF	
8	18/04/19 08:14	LTA SEARCH	1 Load PDF	
9	18/04/19 08:14	LETTER TO OI	1 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail Print
1	12/06/18 16:53	OI GIA report	1 Load PDF	
2	12/06/18 16:54	Policy	1 Load PDF	
3	12/06/18 16:56	OI Driving License Status	1 Load JPG	<input checked="" type="checkbox"/>

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b> <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
<b>Show Remarks To:</b> <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:	SLQ2581U (Insd veh)	Model:	HYUNDAI I40 1.7 D (A)
	SHA6121U (TP veh)		
Date of Accident:	08/06/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> [ X ] Yes	<input type="checkbox"/> [ ] No	
Repair Estimate	:	\$		2,521.35
Final Repair Cost	:	\$		1,630.00
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)	:	\$		1,630.00

**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: \_\_\_\_\_

\_\_\_\_\_ 15 \_\_\_\_\_

BOLA Liability: \_\_\_\_\_ 80 \_\_\_\_\_ (%)    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	:	\$ 1,630.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

18 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: CC3/AIG18010686/K1JB3Q2

Date: 18/04/2019

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100510531  
**Claimant Vehicle No :** SHA6121U **Insured Vehicle No :** SLQ2581U  
 Date of Loss: 08/06/2018 Nature of Claim: TP Claim No: 3558895276SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHA6121U**  
 Make & Model: HYUNDAI I40, 1.7 D (A) Engine No: D4FDEU412221  
 Reg. Date: 09/07/2014 (Man. Year: 2014) Chassis No: KMHLB41UMEU056077  
 Colour: Blue Odometer: 721770 km  
 Engine Capacity: 1685 cc  
 Market Value/New Car Price: N/A  
 Sum Insured (S\$): **Market Value/New Car Price**

### CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

### CONDITION OF TYRES

Front Tyre Size: 205/60 R16 Rear Tyre Size: 205/60 R16  
 Front Left Side: West Lake 7 mm Rear Left Side: West Lake 7 mm  
 Front Right Side: West Lake 7 mm Rear Right Side: West Lake 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,246.40	1,065.60	180.80	14.51
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,110.00	820.00	290.00	26.13
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>2,356.40</b>	<b>1,885.60</b>	<b>470.80</b>	<b>19.98</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>1,500.00</b>		
(S\$)	2,356.40	1,500.00	856.40	36.34
<b>+ GST 7.00/7.00% (S\$)</b>	164.95	105.00	59.95	36.34
<b>Nett Amount (S\$)</b>	<b>2,521.35</b>	<b>1,605.00</b>	<b>916.35</b>	<b>36.34</b>
<b>+ Loss of Use (2.5 x S\$50.00/day) (S\$)</b>		125.00		
<b>+ Car Rental (2.5 x S\$119.28/day) (S\$)</b>		298.20		
(S\$)		2,028.20		
<b>Liabe Amount (80.00%) (S\$)</b>		<b>1,622.56</b>		
<b>+ Doc/Search Fee (S\$)</b>		7.49		
<b>Nett Liability (S\$)</b>		<b>1,630.05</b>		
<b>Global Sum Settlement (S\$)</b>		<b>1,630.00</b>		

INSPECTION

Date of Assignment: 11/06/2018  
Date Inspected: 11/06/2018 Inspected At: ComfortDelGro Engineering Pte Ltd  
(Loyang)  
59 Loyang Drive  
Singapore 508969  
Estimated Period of Repair: 3.0 days

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**Adjuster:** KALVIN ANG WEI KUN**Manager:** Joy Irene Bascao

*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 BUMPER COVER	Deformed	562.30 FL	*562.30 FL
2	1		*FRONT BUMPER BRACKET TOP (LH)	Serviceable	22.40 FL	*- FL
3	1		*FRONT BUMPER BRACKET (LH)	Serviceable	24.60 FL	*- FL
4	1		*FRONT FENDER (LH)	Dented	619.00 FL	*619.00 FL
5	1		*FRONT FENDER SHIELD (LH)	Serviceable	169.80 FL	*- FL
6	1		*FRONT FENDER RETAINER	Serviceable	9.20 FL	*- FL
7	1		*FRT WHEEL HUB CAP ,LH	Grazed	150.70 FL	*150.70 FL
8	1		*FRONT LH WINDSCREEN PILLAR (NPA)	Repair	0.00 FL	*- FL

F=Franchise part. L=ListItemDisc.

<b>Sub Total (\$\$)</b>	<b>1,558.00</b>	<b>1,332.00</b>
- List Item Discount on L Items 20.00/20.00% (\$\$)	311.60	266.40
<b>Total Parts (\$\$)</b>	<b>1,246.40</b>	<b>1,065.60</b>

Report was unsubmitted during this print-out.

## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	PANEL BEATING	New	560.00	400.00
2	SPRAY PAINTING CHARGE	New	500.00	400.00
3	TUFF KOTE	New	50.00	20.00
Gross Labour Cost (S\$)			1,110.00	820.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >