

INS. CASE OWNER:

CC 3, ALG 180

11613, K1wa39

LKK:  
IDAC:

Surveyor: AWC

DOI: 25/6/18

Date / Time: 25/6/18

Registered in Merimen: 26/6/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SJW 32960

Name of Insured:

Wong Ken-Hoi

Insured Tel No.:

HP:

98079897

Excess Sec II :SS

D.O.A:

22-6-18

Is driver the owner?

(YES /

Nature of Accident:

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

A. Hubert CT & Marky H. motor of.

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

SHA5988-S



INSRS:

WSP:

Tel:

Liability:

RMKS:

CD66 (24yrs)



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

28/6/18  
11:11am

10/10/18

SHA5988-S. 15/10/18 16:00 7283/HUBERT; WONG KEN-HOI  
98079897-X

confirm accident details. inform TP claim.  
later find out

RECEIVED 22 OCT 2018

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

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:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time: 22/10/18

Confirm with 1882/16

Email

Call

Final Liability:

%

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

If NO or B 28, Ass. Lia:

Repair Cost:

SS 3477.20

Loss of Rental (LOR):

SS 469.12

(

days) x 117.28

Loss of Use (LOU):

SS 200.00

(

days)

Loss of Income (LOI):

SS (

(

days)

LOR only ☐ LOU only ☐

LOR + LOU ☐

LOR + LOI ☐

[Tick only one]

GIA/LTA Search

SS 7.49

Medical:

SS -

1) Claim status: Normal/Reject/Private Settle

Disbursement:

SS -

(e.g. Tow/ Independent)

2) Report Format:

Legal Cost

SS -

3) Survey fee:

Total:

SS 4154.11

Global Sum SS: 4150.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS 4150.00

Name 1:

Comfortdelgro Engineering Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:



Date/Time: 25.06.2018 08:05 Page : 1

Job: ARC Repair TP(CLSO)1 JOB CARD Sales Order: JC NO305178839

VEHICLE NO.	REGN NO.	MILEAGE
COMFORT TRANSPORTATION PTE LTD	SHA5988S	
VEHICLE NO. 7010045	MAKE	FUEL
383 SIN MING DRIVE	HYUNDAI	E 1/2 F
Singapore SINGAPORE 575717	MODEL	DATE/TIME IN
65508755	I-40	22.06.2018 16:05
(R) (O)	YR OF MANU.	TARGET DATE
(P)	30.04.2014	
VEHICLE CARD NO.	CHASSIS CODE	COMPLETION DATE/TIME
	KMHLB41UMEU053756	

Client Date: 22.06.2018  
Time: 3P 22.06.18

JOB DESCRIPTION

NO LABOR CODE DESCRIPTION

RECEIVED & PASSED OUT BY:

SERVICE ADVISOR CUSTOMER'S SIGNATURE

Signature Slip

Exit Pass

Job: SHA5988S LIMITS

Vehicle No.: SHA5988S

Service Advisor Signature/Date Name of Service Advisor Date

Returned to Service Reception upon collection. To be kept by Security Guard

**COMFORTDELGRO ENGINEERING PTE LTD**  
**REPAIR ESTIMATE\***

VEHICLE NO : SHA 5988S

DATE 25/6/2018

MAKE :

MODEL : HYUNDAI i40

LKK - Kalvin

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Boot Lid ✓			\$ 1,681.40	
	Boot Lid 'H' Emblem ✓			\$ 27.20	
	Boot Lid CRDI Plate ✓			\$ 41.00	
	Bootlid Moulding ✗			\$ 85.00	
	Bootlid i40 Emblem ✓			\$ 41.00	
	Bootlid Lower Garnish ✗ Rep			\$ 398.00	
	Rear Bumper ✓			\$ 603.60	
	Rear Bumper Reinforcement ✓			\$ 504.35	
	Rear Bumper Reinforcement Bracket (LH/RH) ✓ ✓		\$ 180.00	\$ 360.00	
	Rear Bumper Side Bracket ✗		\$ 49.00	\$ 98.00	
	Rear Bumper Clips ✓			\$ 22.00	
	Rear Bumper Sponge ?			\$ 143.40	
	Rear Bumper Under Cover ✓			\$ 225.00	
	Rear Panel ✗ Rep			\$ 592.30	
	Rear Panel Garnish ?			\$ 57.70	
	Rear Panel Lower Panel ✗ Rep			\$ 495.50	
	<b>SUB TOTAL</b>			<b>\$ 5,375.45</b>	
	<b>LESS 20%</b>			<b>\$ 1,075.09</b>	
	<b>DISCOUNTED TOTAL</b>			<b>\$ 4,300.36</b>	
	Boot Lid Comfort Logo & Tel No. Sticker ✓			\$ 30.00	Nett
	Rear Bumper Reverse Sensor ✓			\$ 135.70	Nett
				<b>\$ 165.70</b>	
	<b>Labour Charge</b>				
	Panel Beating			\$ 800.00	600
	Spray Painting Charge			\$ 750.00	600
	Wiring Charge			\$ 50.00	✗
	Tuff Kote			\$ 50.00	20
	Remove/Refix Reverse Sensor			\$ 120.00	30
	<b>TOTAL LABOUR</b>			<b>\$ 1,820.00</b>	
	<b>ESTIMATE TOTAL</b>			<b>\$ 6,286.06</b>	
<p>This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.</p>					

LKK Auto Consultants hence notify the Reparer 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 legal responsibility is assumed
- Supplemental claims must be surveyed and is subject to final approval from Insurance Company

Acknowledged by Reparer  
 Signature:  
 Date:

Kalvin 16/11/14

25/6/18 1110h2  
 3 Reps  
 LKS

After Repair photo

# COMFORTDELGRO ENGINEERING

Our Job Ref No : 305178839

Date : 26/06/18

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

## FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN ANG

Vehicle Reg No. : SHA5988S

Date of Accident : 22-Jun-18

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

1. The repair job shall bill to: AIG ASIA --- SJW3296D

2. The finalized amount shall be:

(a) Spare Parts after List discount

(b) Labour Charges

**Total for Part-By-Part Repair Cost**

(c.) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less: 20% \$3,250.00

**Final Lumpsum Repair cost \$3,250.00**

3. Estimated normal period for repairs: 3 working days.

4. We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days

5. Thank you for your assistance.

We confirm the estimates and finalized amount

Signature : 

Name : LIM T S

Tel : 62148398

Fax : 65468156

Signature : 

Name : KALVIN

Date : 26/6/18

## 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:

\_\_\_\_\_

## COMFORTDELGRO ENGINEERING PTE LTD

## REPAIR ESTIMATE\*

VEHICLE NO : SHA 5988S

DATE 25/6/2018

MAKE :

MODEL : HYUNDAI i40

LKK - Kalvin

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Boot Lid <i>Red</i>			\$ 1,681.40	
	Boot Lid 'H' Emblem <i>me</i>			\$ 27.20	
	Boot Lid CRDI Plate <i>me</i>			\$ 41.00	
	Bootlid Moulding <i>X su</i>			\$ 85.00	
	Bootlid i40 Emblem <i>me</i>			\$ 41.00	
	Bootlid Lower Garnish <i>X Rep</i>			\$ 398.00	
	Rear Bumper <i>Red</i>			\$ 603.60	
	Rear Bumper Reinforcement <i>me</i>			\$ 504.35	
	Rear Bumper Reinforcement Bracket (LH/RH) <i>Red</i>			\$ 360.00	
	Rear Bumper Side Bracket <i>X su</i>			\$ 98.00	
	Rear Bumper Clips <i>me</i>			\$ 22.00	
	Rear Bumper Sponge <i>X su</i>			\$ 143.40	
	Rear Bumper Under Cover <i>cl</i>			\$ 225.00	
	Rear Panel <i>X Rep</i>			\$ 592.30	
	Rear Panel Garnish <i>X su</i>			\$ 57.70	
	Rear Panel Lower Panel <i>X Rep</i>			\$ 495.50	
	<b>SUB TOTAL</b>			<b>\$ 5,375.45</b>	
	<b>LESS 20%</b>			<b>\$ 1,075.09</b>	
	<b>DISCOUNTED TOTAL</b>			<b>\$ 4,300.36</b>	
	Boot Lid Comfort Logo & Tel No. Sticker <i>me</i>			\$ 30.00	Nett
	Rear Bumper Reverse Sensor <i>shut</i>			\$ 135.70	Nett
				<b>\$ 165.70</b>	
	<b>Labour Charge</b>				
	Panel Beating			\$ <del>880.00</del> <i>600</i>	
	Spray Painting Charge			\$ <del>750.00</del> <i>600</i>	
	Wiring Charge			\$ <del>50.00</del> <i>X 2</i>	
	Tuff Kote			\$ <del>50.00</del> <i>20</i>	
	Remove/Refix Reverse Sensor			\$ <del>120.00</del> <i>30</i>	
	<b>TOTAL LABOUR</b>			<b>\$ 1,820.00</b>	
	<b>ESTIMATE TOTAL</b>			<b>\$ 6,286.06</b>	
<p>This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.</p>					

LKK Auto Consultants hence 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 legal responsibility is allowed
- Supplementary services to be resurveyed and approved by the insurance company

TOTAL LABOUR

Acknowledged by Repairer:

ESTIMATE TOTAL

Date:

Kalvin 16/10/18

25/6/18 11:00h

3 Reps

LIS

After Repair photo

Our Ref : T 0618 / SHA5988S /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 SHA5988S YOUR INSURED SJW3296D**  
**AND OTHER \_\_\_\_\_ ON 22.06.18**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHA5988S 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 SJW3296D we are submitting these claim for your consideration on behalf of the claimants.

## TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 3,477.50
2	5 days Loss of Rental @ \$ 117.28 per day	\$ 586.40
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	GIA / LTA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transporation	\$ -
<b>Sub Total :</b>		<b>\$ 4,071.39</b>

## HIRER'S CLAIM

7	5 days Loss of Income @ \$ 80.00 per days	\$ 400.00
<b>Total Claims :</b>		<b>\$ 4,471.39</b>

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 : SJW3296D  
c) GIA / Police report/s of : SHA5988S  
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 : ceciliale@sparkcarcare.com

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

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

ComfortDelGro Engineering Pte Ltd  
205 Braddell Road Singapore 579701

Mainline +65 6383 6280  
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No. 19888488

Workshops

Braddell  
205 Braddell Road  
Singapore 579701

Loyang  
59 Loyang Drive  
Singapore 508969

Sin Ming  
283 Sin Ming Drive  
Singapore 573717

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 728721

Yishun  
501 Yishun Industrial Park A  
Singapore 768732



Auto  
Consultants  
Pte Ltd

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

Our Ref: CC3/AIG18011613/K1wa3

11 October 2018

**Wong Chen -Hsi**  
19 Serenada Walk  
Singapore 575768

Dear Sir/Madam,

**ACCIDENT INVOLVING SJW 3296DAND SHA 5988S ON 22/06/2018**

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 AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING  
ALONG

I 40 SHA5988S , SJW 3296D

ON 22-Jun-18 11:00

CHURCH ST TWDS MARINE BLVD B4 MARKET ST EXIT

I / We

ANG BOON KIAN

(Hirer) NRIC No.: S1426810C

and/or

(Relief) NRIC No.:

Taxi Number

SHA5988S

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

22-Jun-2018

Name of Hirer

ANG BOON KIAN

Hirer NRIC

S1426810C

Signature :



Address

170 HOUGANG AVENUE 1 #14-1491  
530170

Contact No.

98739469

**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 \$ 4,150.00 (Global Sum) for vehicle no. SHA 5988S that was damaged pursuant to the accident which occurred on 22/06/2018 (date) along JUNCTION CHURCH STREET AND MARKET STREET (location) involving vehicle no/s SJW 3296D.

This is pursuant to the inspection conducted on 25/06/2018 (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 5988S 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 5988S (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 22 OCT 2018 (month) 20 (year)

Awk.  
  
Signed by appointed surveyor

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

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

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

## TAX INVOICE

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO  
SHA59888

MAKE  
HYUNDAI

MODEL  
I-40

DATE OF REG  
30.04.2014

CHASSIS CODE  
KMHLB41UMEU053756

INV. NO/DATE  
91380523 27.06.2018

JOB NO.  
305178839

ODOMETER READING

JOB TYPE

Description : 3P 22.06.18

### Invoice for Lump Sum Repair

Total Lump Sum Repair Amt	3,250.00
Add GST @ 7.000 %	227.50
<b>Total Invoice amount</b>	<b>3,477.50</b>

Issued by : CHEWSEELENG 27.06.2018 16:28:59  
Repair Type : CLSC/57/57  
Payment Type/Term : /Credit 30 days

\*WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR DAMAGE TO OTHER PROPERTIES BELONGING TO CUSTOMERS AND INSURES ARE GIVEN AND TESTED AS WARRANTED ABOVE.

\*CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY ADVISE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.

\*INTEREST OF 1% PER MONTH WILL BE CHARGED ON A RISK TO DATE BASIS IN RESPECT OF ANY AMOUNT DUE AND OWING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT (I.E. AFTER 30 DAYS FROM THE INVOICE) AND THE PERIOD OF DEFAULT.

\*PLEASE RETURN THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY SIGNATURE OR DISCREPANCY WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS WORK AS CORRECTLY ACCORDING.

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: CT18060676

Date: 27 June 2018



**TO WHOM IT MAY CONCERN**

Dear Sir/Madam

ACCIDENT ON	22/06/2018 @ 11:00 hrs
ALONG	CHURCH ST TWDS MARINE BLVD B4 MARKET ST EXIT
INVOLVING	SJW 3296D

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 **SHA5988S** (the "Taxi"). The Taxi was hired to **ANG BOON KIAN IC NO S1426810C** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$117.28** 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.

DATE	NAME OF DRIVER	MILEAGE READING					MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		DATE	NAME OF DRIVER
		5	2	8	5	3		FROM	TO		
19/6	Man	5	2	8	5	3	342	1800	0315		
20/6	65 Aug 15.5	5	2	8	7	6	208.2	0630	1800		
20/6	Man	5	2	9	0	1	246	1800	0335		
21/6	5 Aug 47.6	5	2	9	2	5	293.7	0630	1757		
21/6	Man	5	2	9	5	7	323	1800	0500		
22/6	10 Aug 32.3	5	2	9	7	0	125	0820	1550		
22/6	Man										
22/6	Accident						IN	1605	—		
26/6	repair						OUT	—	1530		

Man

## Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SJW3296D	22 Jun 2018 / 11:00:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

SUA SPES

# ...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	27 Jun 2018 <a href="#">Edit Reg</a>		25 Jun 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$3,250.00</b> <a href="#">Edit Estimates</a>	<b>S\$3,250.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured: <b>WONG CHEN-HSI</b> , ID: S7640869F									
Main Claimant: <b>COMFORT TRANSPORTATION PTE LTD</b> , Co. Reg. No.: 199303821R									
Vehicle Reg. No.: <b>SHA5988S</b>		Date of Loss: 22/06/2018 11:00 - :59 <b>[49 Months and 23 Days From LTA Reg Date (Man Yr)]</b>							
Claim Type: <b>TP / 2509721513SG</b>		Policy/Cover Note No.: 1800034066 (Comprehensive)							
Vehicle Reg. No. (Insured): <b>SJW3296D</b>		Policy No. (Claimant): D-18088936MFSH							
		Excess:							
Repairer: <b>ComfortDelGro Engineering Pte Ltd (Loyang)</b> 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300									
Handling Insurer: <b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>Lee, Ming-Yao</b> ] MingYao.Lee@aig.com									
Claimant's Insurer: <b>MS First Capital Insurance Ltd (HQ)</b> - Tel: 62222311									
Adjuster: <b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>KALVIN ANG WEI KUN</b> ] ... <b>[Final Rpt due 05/07/2018]</b>									
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
There are no mail for this case.									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*SHA5988S (2509721513SG)  
[SJW3296D]  
TP  
COMFORT TRANSPORTATION PTE LTD  
Jun 22 2018 11:00AM  
[WONG CHEN-HSI]  
ComfortDelGro Engineering Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View <span style="float: right;">View in Browser</span>	
<b>Letters/Correspondences</b>										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		
<b>Photos/Images</b>										3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	26/06/18 18:57	General View							Load JPG <input checked="" type="checkbox"/>		
2	26/06/18 18:57	General View							Load JPG <input checked="" type="checkbox"/>		
3	26/06/18 18:57	General View							Load JPG <input checked="" type="checkbox"/>		
4	26/06/18 18:57	General View							Load JPG <input checked="" type="checkbox"/>		
5	26/06/18 18:57	General View							Load JPG <input checked="" type="checkbox"/>		
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7	26/06/18 18:57	General View							Load JPG <input checked="" type="checkbox"/>		
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9	26/06/18 18:57	General View							Load JPG <input checked="" type="checkbox"/>		
10	26/06/18 18:57	General View							Load JPG <input checked="" type="checkbox"/>		
11	26/06/18 18:57	General View							Load JPG <input checked="" type="checkbox"/>		
12	26/06/18 18:57	General View							Load JPG <input checked="" type="checkbox"/>		
13	26/06/18 18:57	General View							Load JPG <input checked="" type="checkbox"/>		
14	26/06/18 18:57	General View							Load JPG <input checked="" type="checkbox"/>		
15	26/06/18 18:57	General View							Load JPG <input checked="" type="checkbox"/>		
16	26/06/18 18:57	General View							Load JPG <input checked="" type="checkbox"/>		
17	26/06/18 18:57	General View							Load JPG <input checked="" type="checkbox"/>		
18	26/06/18 18:57	General View							Load JPG <input checked="" type="checkbox"/>		
19	26/06/18 18:57	General View							Load JPG <input checked="" type="checkbox"/>		
20	26/06/18 18:57	General View							Load JPG <input checked="" type="checkbox"/>		
21	26/06/18 18:57	General View							Load JPG <input checked="" type="checkbox"/>		
22	26/06/18 18:57	General View							Load JPG <input checked="" type="checkbox"/>		
23	26/06/18 18:57	General View							Load JPG <input checked="" type="checkbox"/>		
24	26/06/18 18:57	General View							Load JPG <input checked="" type="checkbox"/>		
25	26/06/18 18:57	General View							Load JPG <input checked="" type="checkbox"/>		
26	27/06/18 18:37	Reinspection Photo							Load JPG <input checked="" type="checkbox"/>		
27	27/06/18 18:37	Reinspection Photo							Load JPG <input checked="" type="checkbox"/>		
28	27/06/18 18:37	Reinspection Photo							Load JPG <input checked="" type="checkbox"/>		
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)						Thumbnail	Print		
1	16/07/18 15:03	OIV's Repair Invoice							Load JPG <input checked="" type="checkbox"/>		
2	16/07/18 15:03	OIV's Damaged Photo							Load JPG <input checked="" type="checkbox"/>		
3	16/07/18 15:03	TPV's Damaged Photo							Load JPG <input checked="" type="checkbox"/>		
<b>Documentation</b>										1 per page	<input checked="" type="checkbox"/>



Letters/Correspondences				1 per page	<input checked="" type="checkbox"/>
No	Finalized On			Thumbnail	Print
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	26/06/18 20:34	TP ESTIMATE - MARKED		Load PDF	
2	26/06/18 20:34	TP GIA REPORT		Load PDF	
3	24/10/18 09:00	WORKSHOP INVOICE		Load PDF	
4	24/10/18 09:00	AUTHORISATION TO ACT FORM		Load PDF	
5	24/10/18 09:00	Release Voucher		Load PDF	
6	24/10/18 09:00	RENTAL RECEIPT		Load PDF	
7	24/10/18 09:00	RENTAL MILEAGE		Load PDF	
8	24/10/18 09:00	LTA SEARCH		Load PDF	
9	24/10/18 09:00	LETTER TO OI		Load PDF	
No	Finalized On			Thumbnail	Print
1	27/06/18 13:35	OI GIA REPORT		Load PDF	

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

<p><b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b></p> <div style="border: 1px solid black; height: 40px; width: 100%;"></div> <p><b>Show Remarks To:</b> <input type="checkbox"/> Handling Insurer</p> <p><small>Note: Remarks are private unless you show it to other parties.</small></p>
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NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

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

Vehicle No:	SJW3296D (Insd veh)	Model:	HYUNDAI I40 1.7 D CRDI (A)
	SHA5988S (TP veh)		
Date of Accident:	22/06/2018		

Global Sum Settlement	: [ X ] Yes	[ ] No
Repair Estimate	: \$	6,726.08
Final Repair Cost	: \$	4,150.00
Loss of Use	: \$	4.00 days at \$50.00 per day
Rental (if any)	: \$	4 days
LTA / GIA Search Fee	: \$	
Others:	: \$	
	: \$	
Final Settlement Sum (Global Sum)	: \$	4,150.00
Is Third Party Workshop GIA Registered? [ X ] YES [ ] NO (Kindly indicate below)		
A) For <u>Non GIA Registered Workshop</u> : Agreed Liability _____ (%)		
B) For <u>GIA Registered Workshop</u> : 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	: \$	4,150.00
2)		: \$	
3)		: \$	
4)		: \$	
5)		: \$	

JOANNE LEE KHANG MIN

24 Oct  
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/AIG18011613/K1WA3Q2

Date: 24/10/2018

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1800034066  
**Claimant Vehicle No :** SHA5988S **Insured Vehicle No :** SJW3296D  
 Date of Loss: 22/06/2018 Nature of Claim: TP Claim No: 2509721513SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHA5988S**  
 Make & Model: HYUNDAI I40, 1.7 D CRDi (A) Engine No: D4FDEU450320  
 Reg. Date: 30/04/2014 (Man. Year: 2014) Chassis No: KMHLB41UMEU053756  
 Colour: Blue Odometer: 529709 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	4,466.06	2,826.14	1,639.92	36.72
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,820.00	1,250.00	570.00	31.32
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>6,286.06</b>	<b>4,076.14</b>	<b>2,209.92</b>	<b>35.16</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>3,250.00</b>		
(S\$)	6,286.06	3,250.00	3,036.06	48.30
<b>+ GST 7.00/7.00% (S\$)</b>	<b>440.02</b>	<b>227.50</b>	<b>212.52</b>	<b>48.30</b>
<b>Nett Amount (S\$)</b>	<b>6,726.08</b>	<b>3,477.50</b>	<b>3,248.58</b>	<b>48.30</b>
<b>+ Loss of Use (4.0 x S\$50.00/day) (S\$)</b>		200.00		
<b>+ Car Rental (4.0 x S\$117.28/day) (S\$)</b>		469.12		
<b>+ Doc/Search Fee (S\$)</b>		7.49		
<b>Nett Liability (S\$)</b>		<b>4,154.11</b>		
<b>Global Sum Settlement (S\$)</b>		<b>4,150.00</b>		

### INSPECTION

Date of Assignment: 25/06/2018

Date Inspected: 25/06/2018 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:** 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		*BOOT LID	Dented	1,681.40 FL	*1,681.40 FL
2	1		*BOOT LID H EMBLEM	Necessary	27.20 FL	*27.20 FL
3	1		*BOOT LID CRDI PLATE	Necessary	41.00 FL	*41.00 FL
4	1		*BOOTLID MOULDING	Serviceable	85.00 FL	*- FL
5	1		*BOOTLID I40 EMBLEM	Necessary	41.00 FL	*41.00 FL
6	1		*BOOTLID LOWER GARNISH	Repair	398.00 FL	*- FL
7	1		*REAR BUMPER	Deformed	603.60 FL	*603.60 FL
8	1		*REAR BUMPER REINFORCEMENT	Cracked	504.35 FL	*504.35 FL
9	1		*REAR BUMPER REINFORCEMENT BRACKET (LH/RH)	N/S Bent / O/S	360.00 FL	*180.00 FL
10	2		*REAR BUMPER SIDE BRACKET	Serviceable	98.00 FL	*- FL
11	1		*REAR BUMPER CLIPS	Necessary	22.00 FL	*22.00 FL
12	1		*REAR BUMPER SPONGE	Serviceable	143.40 FL	*- FL
13	1		*REAR BUMPER UNDER COVER	Cut	225.00 FL	*225.00 FL
14	1		*REAR PANEL	Repair	592.30 FL	*- FL
15	1		*REAR PANEL GARNISH	Serviceable	57.70 FL	*- FL
16	1		*REAR PANEL LOWER PANEL	Repair	495.50 FL	*- FL
17	1		*BOOT LID COMFORT LOGO & TEL NO.STICKER	Necessary	30.00 FS	*30.00 FS
18	1		*REAR BUMPER REVERSE SENSOR	Shorted	135.70 FS	*135.70 FS

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

Sub Total (\$\$) 5,541.15 3,491.25  
 - List Item Discount on L Items 20.00/20.00% (\$\$) 1,075.09 665.11

Total Parts (\$\$) 4,466.06 2,826.14

Report was unsubmitted during this print-out.
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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	850.00	600.00
2	SPRAY PAINTING CHARGE	New	750.00	600.00
3	WIRING CHARGE	New	50.00	0.00
4	TUFF KOTE	New	50.00	20.00
5	REMOVE/REFIX REVERSE SENSOR	New	120.00	30.00
Gross Labour Cost (S\$)			<b>1,820.00</b>	<b>1,250.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >