

INS. CASE OWNER:

BONNIE

CC 3 / AIG 180 11717 / K1ha3

LIC:
IDAC:

Surveyor:

AWK

DOI:

ASSIGNMENT

26-6-18

Date / Time:

26-6-18

Registered in Merimen:

27-6-18

Pre-assign / CCU / FTE

SJW 3210 B



Insured Vehicle No.:

Claim No.:

5939078310G

Name of Insured:

BUGE MM GNG

Policy No.:

2100328562

Insured Tel No.:

HP:

9139058

Make / Model:

BMW X5

Excess Sec II :S\$

D.O.A.:

25-6-18

Place of Accident:

AYE

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability:

%

Final ? Yes / No

SH 6936T



INSRS:

WSP:

Tel:

Liability:

RMKS:

cone (oyang)



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

STAGE DATE / PIC

3/8/18

SH6936T - C3/F1/1500.0491/6/18/2; 00A: 15/08/18
SJW3210B. C3/A4/16004614/11/18/31. 00B: 14/13/1819/08/18 @
10:39am- GROVE TO OI. ONE COMPLETED ACCOUNTANT
- DOUBT IN MPK. ENDED TP. INFORMED
TP CLAIM, KEPT TO GET IN HOUSE
- NO KIDS. SEND LETTER & FILL TO OI.
- FINISHED.
- ORIGINAL TP LOG IN.

01/08/18

- SEND 1st OFFER TO TP.
- TP ACCEPTED OFFER.
- ALL DOCS IN ORDER.
- TO CLOSE.

RECEIVED 3 AUG 2018

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:

S\$

3,350.00

(3 days)

Reduction:

64

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

24

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

3,584.50

(OI RAMP - ENDED TP)

Loss of Rental (LOR):

S\$

417.48

(5.5 days)

x \$119.28

Loss of Use (LOU):

S\$

175.00

(50 x 3.5 days)

Loss of Income (LOI):

S\$

-

(5 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\$

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$320.00

Total:

S\$

4,184.47

Global Sum S\$:

4,170.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

4,170.00

Name 1:

COMFORTALERO ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

S\$

-

Name 2:

-

Payee 3: (Strike if N.A.)

S\$

-

Name 3:

-

Surrey: Kalvin

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/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: 3 days Res.: Yes or NoLum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SH 6936T Yr Regn: 30 Dec 2024

Type: M.Car / M.Cycle / Bus / Van / Lorry / T/Tr / Prime Mover /

Truck / Trailer or

Make: Hyundai 24 C.C. 1600Colour: Blue A/C: Insured / Std / NI / NASp. Reading: 549008 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KM HCBX14M E40614x62

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modl: Nil / S/Rim / STD A/Rim or

Tyre Size: F: 205/60R6

R: _____

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

TOYO / YOKO or Herz Kuch

Front: _____ Rear: _____

R/Bal. 7 mm R/Bal. 7 mmL/Bal. 7 mm L/Bal. 7 mmD.O.A. 25/6/2 D.O.I. 26/6/2Survey held at (DHE (Loyang))

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

Pen N/S

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

Date / Time Action / Instruction

49 \$2,360.00

Cash: \$6,025.74 (64%)

A2442

Date/Time, File Pass to?

☐

: Prel. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee:

Transportation:

S + RS: \$

Photos

Others

TOTAL

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech. Invs (\$

☐

: Weekend (\$

Report Format: _____

Lump Sum / I.B.I: (\$ _____)

Team: ARC Repair TP(CLSO)1

JOB CARD

Sales Order: 3834573

JC NO.: 305179386

TOMER AS TOMER NO. 7010045 383 SIN MING DRIVE Singapore SINGAPORE 575717 65508755 (R) (P)	REGN NO.	SH 6936T	MILEAGE
	MAKE :	HYUNDAI	FUEL E.....1/2.....F
	MODEL	I-40	DATE/TIME IN 25.06.2018 10:55
	YR OF MANU.	30.12.2014	TARGET DATE
	CHASSIS CODE	KMHLB41UMEU061447	COMPLETION DATE/TIME

QUINT CARD NO.

JOB DESCRIPTION

Accident Date: 25.06.2018

NATURE: 3P 25.06.18/B

S/NO	LABOR CODE	DESCRIPTION
------	------------	-------------

ICKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

wledge ment Slip

Exit Pass

No.: SH 6936T FZ 25.06.18

Vehicle No.: SH 6936T

of 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 : SH 6936T

DATE 25/6/2018 15:17

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Boot Lid ✓			\$ 1,681.40
	Boot Lid Lock Upper ✕			\$ 137.90
	Boot Lid Lock Lower ✕			\$ 31.70
	Boot Lid 'H' Emblem ✓			\$ 27.20
	Boot Lid CRDI Plate ✓			\$ 41.00
	Boot Lid Lamp (LH) ✕			\$ 556.80
	Bootlid Moulding ✕			\$ 85.00
	Bootlid i40 Emblem ✓			\$ 41.00
	Bootlid Lower Garnish ✕ <i>Hy</i>			\$ 398.00
	Rear Bumper ✓			\$ 603.60
	Rear Bumper Reinforcement ✓			\$ 504.35
	Rear Bumper Reinforcement Bracket (LH/RH) <i>LH ✓ RH</i>	\$	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 Bumper Reflector Lamp (LH) ✓			\$ 32.00
	Tail Lamp (LH) ✕			\$ 565.60
	Rear Panel ✕ <i>Hy</i>			\$ 592.30
	Rear Panel Garnish 1			\$ 57.70
	Rear Panel Lower Panel ✕ <i>Hy</i>			\$ 495.50
	Rear Fender (LH) ✕ <i>Hy</i>			\$ 2,020.10
	Rear Windscreen Moulding ✕			\$ 60.00
	SUB TOTAL			\$ 8,779.55
	LESS 20%			\$ 1,755.91
	DISCOUNTED TOTAL			\$ 7,023.64
	Boot Lid Comfort Logo & Tel No. Sticker ✓			\$ 30.00
	Rear Bumper Reverse Sensor ✓			\$ 135.70
	Rear Bumper Rubber Mat ✓			\$ 50.00
	Rear Windscreen Sealant ✕			\$ 46.00
	Labour Charge			\$ 261.70
	Panel Beating			\$ 850.00
	Spray Painting Charge			\$ 750.00
	Wiring Charge			\$ 50.00
	Tuff Kote			\$ 50.00
	Remove/Refix Cushion & Upholstery Rear			\$ 150.00
	Remove/Refix Rear Windscreen Glass			\$ 120.00
	Remove/Refix Reverse Sensor			\$ 120.00
	TOTAL LABOUR			\$ 2,090.00
	ESTIMATE TOTAL			\$ 9,375.34

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.

Work 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 work(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature: *K. L. L. L.*

Date: *26/6/2018 1420L*

3 R.

43

At the Repairer's Office

Nett
Nett
Nett
Nett

600
600
X
20
50
X
30

Our Job Ref No : 305179386
Date : 28.06.2018

COMFORTDELGRO ENGINEERING

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

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

Vehicle Reg No. : SH 6936T

Date of Accident : 25.06.2018

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

1. The repair job shall bill to: AIG -- SJW3210B

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:

Final Lumpsum Repair cost

20%

45 \$3350.00

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 : FAUZY BIN MOKHTAR

Tel : 62148319

Fax : 65468156

Signature : 

Name : K. A. L.

Date : 30/6/18

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:

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE

Date: 28.06.2018
Time: 17:43:38
Page: 1

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010045
ADDRESS: COMFORT TRANSPORTATION PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65508755

JOB NO : 305179386
REGN NO : SH 6936T
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 30.12.2014
DATE/TIME IN : 25.06.2018 10:55
ACCIDENT DATE : 25.06.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0103-0577-G	I40VC PANEL ASSY-TRUNK LI	1	1,681.40	20.00	1,345.12
0002	04-01-0103-0800-G	I40VC SYMBOL MARK-TRUNK L	1	27.20	20.00	21.76
0003	04-01-0103-0786-G	I40VC EMBLEM-CRDI	1	41.00	20.00	32.80
0004	04-01-0103-0787-G	I40VC EMBLEM-I40	1	41.00	20.00	32.80
0005	04-01-0103-0579-G	I40VC COVER ASSY-RR BUMPE	1	603.60	20.00	482.88
0006	04-01-0103-0740-G	I40VC BEAM-RR BUMPER#	1	504.35	20.00	403.48
0007	04-01-0103-0738-G	I40VC COVER-RR BUMPER LWR	1	225.00	20.00	180.00
0008	04-01-0103-0739-G	I40VC ABSORBER-RR BUMPER	1	143.40	20.00	114.72
0009	28-01-0103-0005-A	(I40/SONATA)REAR BOOT LOG	1	20.00	2.00-	20.00
0010	28-01-0103-0006-A	(I40/SONATA)REAR BOOT TEL	1	10.00	0.20	10.00
0011	04-01-0101-0111-G	HYUNDAI BUMPER COVER CLIP	10 L	22.00	20.00	17.60
0012	04-01-0103-0851-G	I40VC REFLECTOR/REFLEX AS	1	32.00	20.00	25.60
0013	09-01-9999-0068-A	HYUNDAI REVERSE SENSOR AS	1	135.70	2.00-	135.70

COMFORTDELGRO ENGINEERING PTE LTD

Date: 28.06.2018

REPAIR ESTIMATE

Time: 17:43:38

Page: 2

COMPANY: THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010045
ADDRESS: COMFORT TRANSPORTATION PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65508755

JOB NO : 305179386
REGN NO : SH 6936T
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 30.12.2014
DATE/TIME IN : 25.06.2018 10:55
ACCIDENT DATE : 25.06.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

0014 04-01-0103-1150-A I40VC PROTECTOR MAT 1 50.00 0.20 50.00

SUB-TOTAL : 2,872.46

JOB NATURE

0000 L PANEL BEATING 600.00

0001 L SPRAY PAINTING CHARGE 600.00

0002 L TUFF KOTE 20.00

0003 L REMOVE/REFIX CUSHION & UPHOLSTERY 50.00

0004 L REMOVE/REFIX REVERSE SENSOR 30.00

SUB-TOTAL : 1,300.00

COMFORTDELGRO ENGINEERING PTE LTD

Date: 28.06.2018

REPAIR ESTIMATE

Time: 17:43:38

Page: 3

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010045
ADDRESS: COMFORT TRANSPORTATION PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65508755

JOB NO : 305179386
REGN NO : SH 6936T
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 30.12.2014
DATE/TIME IN : 25.06.2018 10:55
ACCIDENT DATE : 25.06.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

TOTAL : 4,172.46

MVA NAME & SIGNATURE
DATE:

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE:

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SH 6936T

DATE 25/6/2018 15:17

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Boot Lid			\$ 1,681.40
	Boot Lid Lock Upper			\$ 137.90
	Boot Lid Lock Lower			\$ 31.70
	Boot Lid 'H' Emblem			\$ 27.20
	Boot Lid CRDI Plate			\$ 41.00
	Boot Lid Lamp (LH)			\$ 556.80
	Bootlid Moulding			\$ 85.00
	Bootlid i40 Emblem			\$ 41.00
	Bootlid Lower Garnish			\$ 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 Bumper Reflector Lamp (LH)			\$ 32.00
	Tail Lamp (LH)			\$ 565.60
	Rear Panel			\$ 592.30
	Rear Panel Garnish			\$ 57.70
	Rear Panel Lower Panel			\$ 495.50
	Rear Fender (LH)			\$ 2,020.10
	Rear Windscreen Moulding			\$ 60.00
	SUB TOTAL			\$ 8,779.55
	LESS 20%			\$ 1,755.91
	DISCOUNTED TOTAL			\$ 7,023.64
	Boot Lid Comfort Logo & Tel No. Sticker			\$ 30.00
	Rear Bumper Reverse Sensor			\$ 135.70
	Rear Bumper Rubber Mat			\$ 50.00
	Rear Windscreen Sealant			\$ 46.00
	Labour Charge			\$ 261.70
	Panel Beating			\$ 850.00
	Spray Painting Charge			\$ 750.00
	Wiring Charge			\$ 50.00
	Tuff Kote			\$ 50.00
	Remove/Refix Cushion & Upholstery Rear			\$ 150.00
	Remove/Refix Rear Windscreen Glass			\$ 120.00
	Remove/Refix Reverse Sensor			\$ 120.00
	TOTAL LABOUR			\$ 2,090.00
	ESTIMATE TOTAL			\$ 9,375.34

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.

Vic (LKKAUTO)

From: Cecilia Lee Peng Geok <cecilialee@sparkcarcare.com>
Sent: Wednesday, 1 August, 2018 3:34 PM
To: Vic (LKKAUTO)
Cc: Admin A
Subject: Re: Your Ref: T0618/SH6936T/CL(st)_ACCIDENT INVOLVING VEHICLES SJW 3210B (OI) AND SH 6936T (TP) ON 25/06/2018 LKK REF CC3/AIG18011717/K1ha3
Attachments: img-801154013-0001.pdf

Without Prejudice

Dear Sir/Madam

Strictly without admission of any liability and solely for quick amicable settlement, we confirm settlement at \$4,170.00 for property damage only. Please note that the contents of this document apply to vehicle damages only. It is condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/driver/claimant.

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

Thank you.

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

From: Vic (LKKAUTO) <vicalpeh@lkkauto.com>
Sent: Wednesday, 1 August 2018 2:58 PM
To: Cecilia Lee Peng Geok
Cc: Admin A; Vic (LKKAUTO)
Subject: Your Ref: T0618/SH6936T/CL(st)_ACCIDENT INVOLVING VEHICLES SJW 3210B (OI) AND SH 6936T (TP) ON 25/06/2018 LKK REF CC3/AIG18011717/K1ha3

Your Ref: T0618/SH6936T/CL(st)

Without Prejudice

Dear Cecilia,

ACCIDENT INVOLVING VEHICLES SJW 3210B (OI) AND SH 6936T (TP) ON 25/06/2018

We refer to the subject matter and we confirmed in receipt of your LOD.

Purely for an amicable settlement on a without prejudice basis and without admission of any liability, we offer of global sum **\$4,170.00** (all in) to settle your client's claim.

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

Thank you.

"Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our Insured Driver. Terms of such settlement

should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

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

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



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

Our Ref : T 0618 / SH 6936T /CL(st)
Your Ref:
Date : 9-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 SH 6936T YOUR INSURED SJW3210B
AND OTHER ON 25.06.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : **SH 6936T** 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 **SJW3210B** we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 3,584.50
2	4 days Loss of Rental @ \$ 119.28 per day	\$ 477.12
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	\$ -
Sub Total :		\$ 4,069.11

HIRER'S CLAIM

7	4 days Loss of Income @ \$ 80.00 per days	\$ 320.00
Total Claims :		\$ 4,389.11

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 : SJW3210B
- c) GIA / Police report/s of : SH 6936T
- 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 : cecilialee@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 8755

www.cdge.com.sg

Company Registration No: 198904000R

Workshops

Braddell
205 Braddell Road
Singapore 579701

Loyang
59 Loyang Drive
Singapore 508969

Sin Ming
383 Sin Ming Drive
Singapore 575717

Pandan
45 Pandan Road
Singapore 608286

Ubi
320 Ubi Road 3
Singapore 408648

Senoko
24 Senoko Loop
Singapore 758156

Sungei Kadut
7 Sungei Kadut Way
Singapore 728791

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

19 JULY 2018

**QUEK MUI ENG (GUO MEIYING)
BLOCK 85 BEGONIA DRIVE
SINGAPORE 809943**

By Post & By Email

Dear Sir/Madam,

OUR REF : CC3/AIG18011717/K1ha3

YOUR REF : SJW 3210B

ACCIDENT INVOLVING SJW 3210B AND SH 6936T ALONG AYE ON 25.06.2018

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

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SH 6936T against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had collided to the Third-Party vehicle SH 6936T. As such, liability may not be on your favour.

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

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

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

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



Auto
Consultants
Pte Ltd

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

- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

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

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

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

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

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

Yours sincerely,



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

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

geraldineqk@gmail.com
(Email)

Vic (LKKAUTO)

From: Vic (LKKAUTO)
Sent: Thursday, 19 July, 2018 10:55 AM
To: geraldineqk@gmail.com
Cc: Admin A; Vic (LKKAUTO)
Subject: YOUR REF: SJW 3210B_ACCIDENT INVOLVING SJW 3210B AND SH 6936T ALONG AYE ON 25.06.2018



Auto
Consultants
Pte Ltd

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

19 JULY 2018

QUEK MUI ENG (GUO MEIYING)
BLOCK 85 BEGONIA DRIVE
SINGAPORE 809943

By Post & By Email

Dear Sir/Madam,

OUR REF : CC3/AIG18011717/K1ha3
YOUR REF : SJW 3210B
ACCIDENT INVOLVING SJW 3210B AND SH 6936T ALONG AYE ON 25.06.2018

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

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

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

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

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

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

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING
ALONGi 40 SH6936T , SJW 3210 B
AYE B4 BUKIT MERAH EXIT TWDS JUR

ON 25-Jun-18 09:40

I / We

TAY YONG SENG

(Hirer) NRIC No.:

S1394561F

and/or

YEW HONG KING

(Relief) NRIC No.:

S2102794D

Taxi Number

SH6936T

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

25-Jun-2018

Name of Hirer

TAY YONG SENG

Hirer NRIC

S1394561F

Signature :



Address

756 CHOA CHU KANG NORTH 5 #05-...
680756

Contact No.

98315019

Name of Relief

YEW HONG KING

Relief NRIC

S2102794D

Signature :



Address

557 CHOA CHU KANG NORTH 6 #05-52
680557

Contact No.

90917652

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\$4,170.00 (Global Sum – all in) for vehicle no. SH 6936T that was damaged pursuant to the accident which occurred on 25/06/2018 (date) along AYE BEFORE BUKIT MERAH EXIT (location) involving vehicle no/s SJW 3210B. This is pursuant to the inspection conducted on 26/06/2018 (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. SH 6936T 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 SH 6936T (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.

- 1 AUG 2018

Dated this _____



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."

TAX INVOICE

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO
SH 6936T

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
30.12.2014

CHASSIS CODE
KMHLB41UMRU061447

INV. NO/DATE
91382496 06.07.2018

JOB NO.
305179386

ODOMETER READING

JOB TYPE

Description : 3P 25.06.18

Invoice for Lump Sum Repair

Total lump Sum Repair Amt	3,350.00
Add GST @ 7.000 %	234.50
Total Invoice amount	3,584.50

Issued by : KATHERINKTAN 06.07.2018 15:37:43
Repair Type : CLSO/57/57
Payment Type/Term : /Credit 30 days

- 1) WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS RESPONSIBILITY FOR GARS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ANY DRIVEN AND TESTED OWNERS' RISK.
- 2) CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY A NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLES WILL BE ISSUED TO HAVE BEEN ACCEPTED IN GOOD ORDER.
- 3) INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNTS DUE AND OWING TO COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT I.E. AFTER 30 DAYS FROM THE INVOICE FOR PERIOD OF DEFAULT.
- 4) PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCY WITHIN 14 DAYS OF RECEIPT IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE 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 N

Our Ref: CT18060740

Date: 06 July 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	25/06/2018 @ 09:40 hrs
ALONG	AYE B4 BUKIT MERAH EXIT TWDS JUR
INVOLVING	SJW 3210 B

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 **SH6936T** (the "Taxi"). The Taxi was hired to **TAY YONG SENG IC NO S1394561F** 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 **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.

NG	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		FROM	TO
57	249	1900	0600
72	314	0600	1715
67	295	1815	0545
33	266	0600	1800
52	119	1800	0525
14	263	0558	1800
99	285	1800	0550
70	277	0556	1745
77	301	1800	0600
82	204	0600	1800
49	267	1800	0600

DATE	NAME OF DRIVER	MILEAGE READING			MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		54	75	42		FROM	TO
22/06/2018	Yew	54	75	42	192	0600	1800
22/06/2018	Tan YS	54	78	63	321	1800	0550
23/6/18	Ramli	54	81	21	258	0605	1725
23/06/2018	Tan YS	54	84	42	321	2000	1810
24/06/2018	GHOH PC	54	87	88	346	0600	1736
24/06/2018	Tan YS	54	89	00	112	1900	0600
25/06/2018	Yew	54	90	08	107	0600	1042
25/6/18	Accident	N/A			1N	1055	—
28/6/18	Repair				01G	—	1230

SH 69351

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SJW32108	25 Jun 2018 / 09:40:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

sn 6436 T

...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	29 Jun 2018 Edit Reg		26 Jun 2018 00:00 Edit Adj Rpt	S\$3,350.00 Edit Estimates	S\$3,350.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	QUEK MUI ENG, ID: S7632055A								
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	SH6936T	Date of Loss:	25/06/2018 09:00 - :59 (41 Months and 26 Days From LTA Reg Date (Man Yr))						
Claim Type:	TP / 5939078371SG	Policy/Cover Note No.:	2100386562						
Vehicle Reg. No. (Insured):	SJW32108	Policy No. (Claimant):	D-18088936MFSH						
		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 Tan, Bennie-WZ - 6419 1718] Bennie-WZ.Tan@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 06/07/2018]								
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

*SH6936T (59390783715G)
[SJW3210B]
TP
COMFORT TRANSPORTATION PTE LTD
Jun 25 2018 9:00AM
[QUEK MUI ENG]
ComfortDelGro Engineering Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View		View in Browser	
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													1	Edit		
Photos/Images															3 per page		<input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)													Thumbnail		Print	
1	27/06/18 17:44	General View													1	Load JPG	<input checked="" type="checkbox"/>	
2	27/06/18 17:44	General View													1	Load JPG	<input checked="" type="checkbox"/>	
3	27/06/18 17:44	General View													1	Load JPG	<input checked="" type="checkbox"/>	
4	27/06/18 17:44	General View													1	Load JPG	<input checked="" type="checkbox"/>	
5	27/06/18 17:44	General View													1	Load JPG	<input checked="" type="checkbox"/>	
6	27/06/18 17:44	General View													1	Load JPG	<input checked="" type="checkbox"/>	
7	27/06/18 17:44	General View													1	Load JPG	<input checked="" type="checkbox"/>	
8	27/06/18 17:44	General View													1	Load JPG	<input checked="" type="checkbox"/>	
9	27/06/18 17:44	General View													1	Load JPG	<input checked="" type="checkbox"/>	
10	27/06/18 17:44	General View													1	Load JPG	<input checked="" type="checkbox"/>	
11	27/06/18 17:44	General View													1	Load JPG	<input checked="" type="checkbox"/>	
12	27/06/18 17:44	General View													1	Load JPG	<input checked="" type="checkbox"/>	
13	27/06/18 17:44	General View													1	Load JPG	<input checked="" type="checkbox"/>	
14	27/06/18 17:44	General View													1	Load JPG	<input checked="" type="checkbox"/>	
15	27/06/18 17:44	General View													1	Load JPG	<input checked="" type="checkbox"/>	
16	27/06/18 17:44	General View													1	Load JPG	<input checked="" type="checkbox"/>	
17	27/06/18 17:44	General View													1	Load JPG	<input checked="" type="checkbox"/>	
18	27/06/18 17:44	General View													1	Load JPG	<input checked="" type="checkbox"/>	
19	27/06/18 17:44	General View													1	Load JPG	<input checked="" type="checkbox"/>	
20	27/06/18 17:44	General View													1	Load JPG	<input checked="" type="checkbox"/>	
21	27/06/18 17:44	General View													1	Load JPG	<input checked="" type="checkbox"/>	
22	27/06/18 17:44	General View													1	Load JPG	<input checked="" type="checkbox"/>	
23	27/06/18 17:44	General View													1	Load JPG	<input checked="" type="checkbox"/>	
24	27/06/18 17:44	General View													1	Load JPG	<input checked="" type="checkbox"/>	
25	27/06/18 17:44	General View													1	Load JPG	<input checked="" type="checkbox"/>	
26	27/06/18 17:44	General View													1	Load JPG	<input checked="" type="checkbox"/>	
27	27/06/18 17:44	General View													1	Load JPG	<input checked="" type="checkbox"/>	
28	27/06/18 17:44	General View													1	Load JPG	<input checked="" type="checkbox"/>	
29	27/06/18 17:44	General View													1	Load JPG	<input checked="" type="checkbox"/>	
30	27/06/18 17:44	General View													1	Load JPG	<input checked="" type="checkbox"/>	
31	27/06/18 17:44	General View													1	Load JPG	<input checked="" type="checkbox"/>	
32	27/06/18 17:44	General View													1	Load JPG	<input checked="" type="checkbox"/>	
33	27/06/18 17:44	General View													1	Load JPG	<input checked="" type="checkbox"/>	
34	27/06/18 17:44	General View													1	Load JPG	<input checked="" type="checkbox"/>	

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
				<input checked="" type="checkbox"/>
35	27/06/18 17:44	General View	 Load JPG	<input checked="" type="checkbox"/>
36	27/06/18 17:44	General View	 Load JPG	<input checked="" type="checkbox"/>
37	28/06/18 17:34	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
38	28/06/18 17:34	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
39	28/06/18 17:34	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
40	28/06/18 17:34	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	27/06/18 21:03	TP ESTIMATE - MARKED	 Load PDF	
2	27/06/18 21:03	TP GIA REPORT	 Load PDF	
3	19/07/18 10:59	EMAIL TO OI	 Load PDF	
4	19/07/18 10:59	LETTER TO OI	 Load PDF	
5	01/08/18 14:33	TP SCENE PHOTOS	 Load PDF	
6	15/08/18 08:26	WORKSHOP INVOICE	 Load PDF	
7	15/08/18 08:26	AUTHORISATION TO ACT FORM	 Load PDF	
8	15/08/18 08:26	Release Voucher	 Load PDF	
9	15/08/18 08:26	RENTAL RECEIPT	 Load PDF	
10	15/08/18 08:26	LTA SEARCH	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	29/06/18 09:47	OI GIA REPORT	 Load PDF	

Documents Checklist

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

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SJW3210B (Insd veh)	Model:	HYUNDAI I40 1.7 D CRDI (A)
	SH6936T (TP veh)		
Date of Accident:	25/06/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	10,031.61
Final Repair Cost	:	\$	4,170.00
Loss of Use	:	\$	3.50 days at \$50.00 per day
Rental (if any)	:	\$	3.50 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	4,170.00

Is Third Party Workshop GIA Registered? ☒ 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	:	\$ 4,170.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

15 Aug
2018

Date

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

LKK Auto Consultants Pte Ltd (Co. Reg No: 199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/AIG18011717/K1HA3Q2

Date: 15/08/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100386562
 Claimant Vehicle No: SH6936T Insured Vehicle No: SJW3210B
 Date of Loss: 25/06/2018 Nature of Claim: TP Claim No: 5939078371SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SH6936T
 Make & Model: HYUNDAI I40, 1.7 D CRDI (A) Engine No: D4FDEU430048
 Reg. Date: 30/12/2014 (Man. Year: 2014) Chassis No: KMHLB41UMEU061447
 Colour: Blue Odometer: 549008 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: Hankook 7 mm Rear Left Side: Hankook 7 mm
 Front Right Side: Hankook 7 mm Rear Right Side: Hankook 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	7,285.34	2,872.46	4,412.88	60.57
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,090.00	1,300.00	790.00	37.80
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	9,375.34	4,172.46	5,202.88	55.50
Approved Total (Overridden) (S\$)		3,350.00		
(S\$)	9,375.34	3,350.00	6,025.34	64.27
+ GST 7.00/7.00% (S\$)	656.27	234.50	421.77	64.27
Nett Amount (S\$)	10,031.61	3,584.50	6,447.11	64.27
+ Loss of Use (3.5 x S\$50.00/day) (S\$)		175.00		
+ Car Rental (3.5 x S\$119.28/day) (S\$)		417.48		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		4,184.47		
Global Sum Settlement (S\$)		4,170.00		

INSPECTION

Date of Assignment: 26/06/2018

Date Inspected: 26/06/2018 Inspected At: ComfortDelGro Engineering Pte Ltd
(Loyang)
59 Loyang Drive
Singapore 508969

Estimated Period of Repair: 3.0 days

Adjuster: KALVIN ANG WEI KUN

Manager: VIC ALPEH

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BOOT LID	Dented	1,681.40 FL	*1,681.40 FL
2	1		*BOOT LID LOCK UPPER	Serviceable	137.90 FL	*- FL
3	1		*BOOT LID LOCK LOWER	Serviceable	31.70 FL	*- FL
4	1		*BOOT LID H EMBLEM	Necessary	27.20 FL	*27.20 FL
5	1		*BOOT LID CRDI PLATE	Necessary	41.00 FL	*41.00 FL
6	1		*BOOT LID LAMP (LH)	Serviceable	556.80 FL	*- FL
7	1		*BOOTLID MOULDING	Serviceable	85.00 FL	*- FL
8	1		*BOOTLID I40 EMBLEM	Necessary	41.00 FL	*41.00 FL
9	1		*BOOTLID LOWER GARNISH	Repair	398.00 FL	*- FL
10	1		*REAR BUMPER	Deformed	603.60 FL	*603.60 FL
11	1		*REAR BUMPER REINFORCEMENT	Cracked	504.35 FL	*504.35 FL
12	2		*REAR BUMPER REINFORCEMENT BRACKET (LH/RH)	Serviceable	360.00 FL	*- FL
13	2		*REAR BUMPER SIDE BRACKET	Serviceable	98.00 FL	*- FL
14	1		*REAR BUMPER CLIPS	Necessary	22.00 FL	*22.00 FL
15	1		*REAR BUMPER SPONGE	Torn	143.40 FL	*143.40 FL
16	1		*REAR BUMPER UNDER COVER	Cut	225.00 FL	*225.00 FL
17	1		*REAR BUMPER REFLECTOR LAMP (LH)	Cracked	32.00 FL	*32.00 FL
18	1		*TAIL LAMP (LH)	Serviceable	565.60 FL	*- FL
19	1		*REAR PANEL	Repair	592.30 FL	*- FL
20	1		*REAR PANEL GARNISH	Serviceable	57.70 FL	*- FL
21	1		*REAR PANEL LOWER PANEL	Repair	495.50 FL	*- FL
22	1		*REAR FENDER (LH)	Repair	2,020.10 FL	*- FL
23	1		*REAR WINDSCREEN MOULDING	Not Necessary	60.00 FL	*- FL
24	1		*BOOT LID COMFORT LOGO & TEL NO.STICKER	Necessary	30.00 FS	*30.00 FS
25	1		*REAR BUMPER REVERSE SENSOR	Shorted	135.70 FS	*135.70 FS
26	1		*REAR BUMPER RUBBER MAT	Necessary	50.00 FS	*50.00 FS
27	1		*REAR WINDSCREEN SEALANT	Not Necessary	46.00 FS	*- FS

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

Sub Total (\$\$)	9,041.25	3,536.65
- List Item Discount on L Items 20.00/20.00% (\$\$)	1,755.91	664.19
Total Parts (\$\$)	7,285.34	2,872.46

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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 CUSHION & UPHOLSTERY REAR	New	150.00	50.00
6	REMOVE/REFIX REAR WINDSCREEN GLASS	New	120.00	0.00
7	REMOVE/REFIX REVERSE SENSOR	New	120.00	30.00
Gross Labour Cost (S\$)			2,090.00	1,300.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >