

INS. CASE OWNER:

CC 3, ALG 180

11804, K1H234

LKK:
IDAC:

Surveyor:

AWIC

DOI:

ASSIGNMENT

27/6/18

Date / Time:

27/6/18

Registered in Merimen:

28/6/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKU 2334H

Name of Insured:

PAWLER FLEET MANAGEMENT P/L

Insured Tel No.:

HP:

Excess Sec II :S5

D.O.A.:

27/6/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

SWAL ICHIM JI MAOHURS INH

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

M-BENT A180

Place of Accident:

SWED CLUB ROAD

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

Insured Liability:

%

Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:

CONE 10443



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

27/6/18

A103/6061 - CIVILIAN 1800 7000 / K1H234, 27/6/18
SKU 2334H .x

FINISHED.

ORIGINAL TP LOD IN

08/08/19

- PWR REQUIRED. CONTINUING VIBRATION.
GIVE SWIFTED. SEND LETTER IN BULK TO
OI TO NOTIFY TP CLAIM & NCD
ISSUES. TP GOT VIDEO TO RECOVER COPY.
- TP VIDEO IN. V DRIVE (VIDEO 36000
- UPLOADED IN INFORMATION21/08/19
28/08/19- SEND 1st OFFER TO TP.
- TP ACCEPTED OFFER.
- ALL WORK IN ORDER.
- TO CLOSE.

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: 08/08/19 - JLC

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:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost

RIP \$5,182.50

(1 days)

Reduction:

8

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

180

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

NIL

If NO or B 28, Ass. Lia:

Repair Cost:

CAGRO \$5,203.36

Loss of Rental (LOR):

\$5,125.40

(1 days)

X 4/25.40

Loss of Use (LOU):

\$5,50.00 (\$50 x 1 days)

Loss of Income (LOI):

\$5

(\$

x

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

(Tick only one)

GIA/LTA Search

\$5

7.49

Medical:

\$5

Disbursement:

\$5

Legal Cost:

\$5

(e.g. Tow/ Independent)

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$320.00

Total:

\$5,2186.75

Global Sum \$5:

2,180.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$5,2180.00

Name 1:

COMPTONBLERO ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

Lump Sum / I.B.I. (\$

Weekend (\$

TOTAL

Team:	ARC Repair TP(CLS0)1	JOB CARD	Sales Order:	JC NO.: 305180598
STOMER	COMFORT TRANSPORTATION PTE LTD	REGN NO.	SHD3606S	MILEAGE
MS	7010045	MAKE:	TOYOTA	FUEL
STOMER NO.	383 SIN MING DRIVE	MODEL	PRIUS HYBRID(G4)27	E 1/2 F
DRESS	Singapore SINGAPORE 575717	DATE/TIME IN	27.06.2018 12:25	
	65508755	YR OF MANU.	14.09.2016	TARGET DATE
(R)	(O)	CHASSIS CODE	JTLKB3FUX03530229	COMPLETION DATE/TIME
(P)				
COUNT CARD NO.				

Accident Date: 27.06.2018
NATURE: 3P 27.06.18/C

JOB DESCRIPTION

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

CHECKED & PASSED OUT BY: _____

SERVICE ADVISOR	CUSTOMER'S SIGNATURE
-----------------	----------------------

Acknowledgement Slip

Exit Pass

Vehicle No.: SHD3606S LIMITS

Vehicle No.: SHD3606S

Signature/Date	Name of Service Advisor	Date
----------------	-------------------------	------

returned to Service Reception upon collection To be kept by Security Guard

Ang Hsiao - CP(P)

LKK - kalvin

TS

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

JOB NO : 305180598
 REGN NO : SHD3606S
 MILEAGE : 0000000000
 MAKE : TOYOTA
 MODEL : PRIUS HYBRID(G4)
 DATE OF REGN : 14.09.2016
 DATE/TIME IN : 27.06.2018 12:25
 ACCIDENT DATE : 27.06.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0302-0594-G	WING MIRROR RH	1	1,374.00	25.00	1,030.50	CHANGED
0002	04-01-0302-0898-G	W/MIRROR OUTER COVER RH	1	141.90	25.00	106.42	BROKEN
		Front RH Air Glass		\$780.50			BROKEN
							SUB-TOTAL : 1,136.92

JOB NATURE

0000	L	PANEL BEATING
0001	23-502	SPRAYPAINT ON AFFECTED AREA
0002	17-01	CHECK ALL LIGHTING

150.00 ~~100~~
 150.00 ~~50~~
 20.00 ~~X~~

SUB-TOTAL : 320.00

TOTAL : 1,456.92

MVA NAME & SIGNATURE
 DATE :

SURVEYOR NAME & SIGNATURE
 DATE :

Kalvin LKK
 27/6/18 1530h.
 1 Day
 PIP
 Before Paint photo

AUTHORISED - YES / NO

LKK Auto Concurrence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer
 Signature
 Date

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305180598

Date : 28/06/18

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

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN ANG

Vehicle Reg No. : SHD3606S

Date of Accident : 27-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 --- SKU2334H

2. The finalized amount shall be:

(a) Spare Parts after List discount \$1,722.30

(b) Labour Charges \$150.00

Total for Part-By-Part Repair Cost \$1,872.30

(c.) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less: 20%

Final Lumpsum Repair cost

3. Estimated normal period for repairs: 1 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 : 

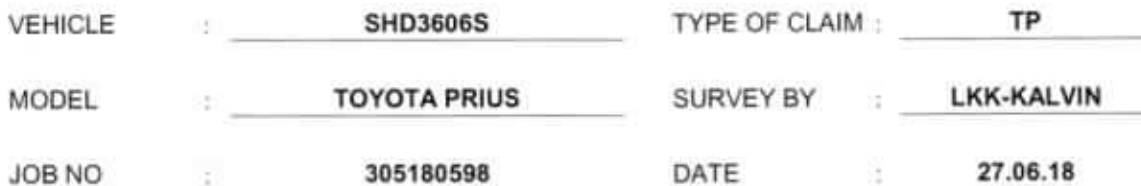
Name : KALVIN

Date : 28/6/18

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:

[illegible]

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

JOB NO : 305180598
REGN NO : SHD3606S
MILEAGE : 0000000000
MAKE : TOYOTA
MODEL : PRIUS HYBRID(G4)
DATE OF REGN : 14.09.2016
DATE/TIME IN : 27.06.2018 12:25
ACCIDENT DATE : 27.06.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0302-0594-G	WING MIRROR RH	1	1,374.00	25.00	1,030.50
0002	04-01-0302-0898-G	W/MIRROR OUTER COVER RH	1	141.90	25.00	106.42
0003	04-01-0302-3932-G	FRT DOOR GLASS RH**	1	780.50	25.00	585.37

SUB-TOTAL : 1,722.29

JOB NATURE

0000	L	PANEL BEATING				100.00
0001	23-502	SPRAYPAINT ON AFFECTED AREA				50.00

SUB-TOTAL : 150.00

TOTAL : 1,872.29


MVA NAME & SIGNATURE
DATE :

SURVEYOR NAME & SIGNATURE
DATE : AUTHORIZED : YES / NO

COMFORTDELGRO ENGINEERING PTE LTD

Date: 27.06.2018

REPAIR ESTIMATE

Time: 15:16:45

Page: 1

Ang Hsiao - CP/P

LKK - kalvin

TS

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

JOB NO : 305180598
 REGN NO : SHD3606S
 MILEAGE : 0000000000
 MAKE : TOYOTA
 MODEL : PRIUS HYBRID(G4)
 DATE OF REGN : 14.09.2016
 DATE/TIME IN : 27.06.2018 12:25
 ACCIDENT DATE : 27.06.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0302-0594-G	WING MIRROR RH	1	1,374.00	25.00	1,030.50	
0002 04-01-0302-0898-G	W/MIRROR OUTER COVER RH	1	141.90	25.00	106.42	
	Front door hinges (RH)		\$ 780.50			
						SUB-TOTAL : 1,136.92

JOB NATURE

0000 L	PANEL BEATING
0001 23-502	SPRAYPAINT ON AFFECTED AREA
0002 17-01	CHECK ALL LIGHTING

150.00 ~~100~~
 150.00 ~~50~~
 20.00 ~~X~~

SUB-TOTAL : 320.00

TOTAL : 1,456.92

MVA NAME & SIGNATURE
 DATE :

AUTHORISED : YES / NO
 SURVEYOR NAME & SIGNATURE
 DATE :

Kelvin LKK
 27/6/18 1530h.
 1 Day
 PIP
 Before Paint photo

LKK Auto Consultants hence notify the Repairer of the following:

- To reserve before any spray painting
- To display damaged car(s) during recovery
- Parts price are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary items must be recovered and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Our Ref : T 0618 / SHD3606S /CL(st)
Your Ref:
Date : 9-Jul-18

AIG ASIA PACIFIC INSURANCE PTE LTD
CHARTIS Building
78 Shenton Way
#07-16
Singapore 079120

Attn : Motor Claims Department WITHOUT PREJUDICE

Dear Sir

ACCIDENT INVOLVING OUR TAXI SHD3606S YOUR INSURED SKU2334H
AND OTHER ON 27.06.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : **SHD3606S** 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 **SKU2334H** we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 2,003.36
2	2 days Loss of Rental @ \$ 125.40 per day	\$ 250.80
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 :		\$ 2,261.65

HIRER'S CLAIM

7	2 days Loss of Income @ \$ 80.00 per days	\$ 160.00
Total Claims :		\$ 2,421.65

We enclose herewith the following documents to support the claims: -

- a) Original repair bill and photocopies of photographs : 6 pcs.
b) LTA search slip/s of : SKU2334H
c) GIA / Police report/s of : SHD3606S
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.

A member of

COMFORTDELGRO

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701

CDGE Taxi Claims Dept

59 Loyang Drive 4th Floor

Singapore 508969

Marine +65 6383 6280

Facsimile +65 6280 9755

www.cdge.com.sg

Company: Singaporean / Non-Singaporean

Workshops

Braddell

205 Braddell Road

Singapore 579701

Loyang

59 Loyang Drive

Singapore 508969

Sin Ming

385 Sin Ming Drive

Singapore 575717

Pandan

45 Pandan Road

Singapore 608288

Ubi

320 Ubi Road 3

Singapore 408649

Senoko

24 Senoko Loop

Singapore 758158

Sungei Kadut

7 Sungei Kadut Way

Singapore 728791

Yishun

501 Yishun Industrial Park A

Singapore 768732



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\$2,180.00** (Global Sum – all in) for vehicle no. **SHD 3606S** that was damaged pursuant to the accident which occurred on **27/06/2018** (date) along **SWISS CLUB ROAD** (location) involving vehicle no/s **SKU 2334H**. This is pursuant to the inspection conducted on **27/06/2018** (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. **SHD 3606S** make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to **SHD 3606S** (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 28/05/2019



Signed by appointed surveyor

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


AILEEN TAN
Manager, Claims

Signed by "the workshop" (with chop)

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
35 LOYANG DRIVE
SINGAPORE 508699

"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

COMPANY REG. NO.: 199506048W
Page: 2

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

#08-16 78 SKENTON WAY, CHARTIS BUILD
SINGAPORE S63 079120

CONTACT NO: 64193000 3225094

VEHICLE NO
SHD3606S

INV. NO/DATE
91381171 30.06.2018

MAKE
TOYOTA

JOB NO.
305180598

MODEL
PRIUS HYBRID(G4)

CURRENT READING

DATE OF REG
14.09.2016

DATE/TIME IN
27.06.2018 12:25

CHASSIS CODE
JTDKR3PUX03530229

Items total		1,872.30
Add GST @	7.000 %	131.06
Invoice amount		2,003.36

Issued by : KATHERINE TAN 30.06.2018 12:10:11
Repair type : CLSO/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 CARE OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES AND DRIVERS ARE TO CARRY OWNERS' RISK.
CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SIGNIFY WITHIN 7 DAYS FROM SUCH DELIVERY DATE NOTICE 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 DAILY BASIS IN RESPECT OF ANY ACCOUNT BALANCE DUE TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT I.E. AFTER 30 DAYS FROM THE INVOICE FOR THE PERIOD OF DEFAULT.
PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCIES WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL DEEM THE 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/CHQ No.
8010004	91381171	2,003.36	

Our Ref: CT18060832

Date: 29 June 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 27/06/2018 @ 09:40 hrs
ALONG SWISS CLUB ROAD.
INVOLVING SKU2334H

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 **SHD3606S** (the "Taxi"). The Taxi was hired to **CHONG KUM SENG IC NO S1563377H** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$125.40** 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.

84D 36065

[illegible]

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SKU2334H	27 Jun 2018 / 09:40:00	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	29 Jun 2018 Edit Reg		27 Jun 2018 00:00 Edit Adj Rpt	S\$1,872.30 Edit Estimates	S\$1,872.30 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	DAIMLER FLEET MANAGEMENT SINGAPORE PTE. LTD. , Co. Reg. No.: 199803778Z								
Main Claimant:	COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	SHD3606S	Date of Loss:	27/06/2018 09:00 - :59 [21 Months and 13 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 5101157360SG	Policy/Cover Note No.:	0999994843						
Vehicle Reg. No. (Insured):	SKU2334H	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 Ler, Bernard-JQ]								
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 09/07/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG (29/06/2018): Request To Upload TP GIA Report 									
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

*SHD3606S (5101157360SG)
[SKU2334H]

TP

COMFORT TRANSPORTATION PTE LTD

Jun 27 2018 9:00AM

[DAIMLER FLEET MANAGEMENT SINGAPORE PTE. LTD]

ComfortDelGro Engineering Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Video			1 per page <input type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	27/05/19 17:29	Video - Accident TP VIDEO FOOTAGE	Load MP4	
Letters/Correspondences			1 per page <input 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 type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	28/06/18 17:26	General View	Load JPG	<input checked="" type="checkbox"/>
2	28/06/18 17:26	General View	Load JPG	<input checked="" type="checkbox"/>
3	28/06/18 17:26	General View	Load JPG	<input checked="" type="checkbox"/>
4	28/06/18 17:26	General View	Load JPG	<input checked="" type="checkbox"/>
5	28/06/18 17:26	General View	Load JPG	<input checked="" type="checkbox"/>
6	28/06/18 17:26	General View	Load JPG	<input checked="" type="checkbox"/>
7	28/06/18 17:26	General View	Load JPG	<input checked="" type="checkbox"/>
8	28/06/18 17:26	General View	Load JPG	<input checked="" type="checkbox"/>
9	28/06/18 17:26	General View	Load JPG	<input checked="" type="checkbox"/>
10	28/06/18 17:26	General View	Load JPG	<input checked="" type="checkbox"/>
11	28/06/18 17:26	General View	Load JPG	<input checked="" type="checkbox"/>
12	28/06/18 17:26	General View	Load JPG	<input checked="" type="checkbox"/>
13	28/06/18 17:26	General View	Load JPG	<input checked="" type="checkbox"/>
14	28/06/18 17:26	General View	Load JPG	<input checked="" type="checkbox"/>
15	28/06/18 17:26	General View	Load JPG	<input checked="" type="checkbox"/>
16	28/06/18 17:26	General View	Load JPG	<input checked="" type="checkbox"/>
17	28/06/18 17:26	General View	Load JPG	<input checked="" type="checkbox"/>
18	28/06/18 17:26	General View	Load JPG	<input checked="" type="checkbox"/>
19	28/06/18 17:26	General View	Load JPG	<input checked="" type="checkbox"/>
20	28/06/18 17:26	General View	Load JPG	<input checked="" type="checkbox"/>
21	28/06/18 17:26	General View	Load JPG	<input checked="" type="checkbox"/>
22	28/06/18 17:26	General View	Load JPG	<input checked="" type="checkbox"/>
23	28/06/18 17:26	General View	Load JPG	<input checked="" type="checkbox"/>
24	28/06/18 17:26	General View	Load JPG	<input checked="" type="checkbox"/>
25	28/06/18 17:26	General View	Load JPG	<input checked="" type="checkbox"/>
26	28/06/18 17:26	General View	Load JPG	<input checked="" type="checkbox"/>
27	28/06/18 17:33	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
28	28/06/18 17:33	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
29	28/06/18 17:33	Reinspection Photo	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
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	30/06/18 21:35	TP ESTIMATE + SUPP	Load PDF	
2	30/06/18 21:35	TP GIA REPORT	Load PDF	
3	08/03/19 16:05	EMAIL TO OI	Load PDF	
4	08/03/19 16:05	LETTER TO OI	Load PDF	
5	06/06/19 16:20	WORKSHOP INVOICE	Load PDF	
6	06/06/19 16:20	AUTHORISATION TO ACT FORM	Load PDF	
7	06/06/19 16:20	Release Voucher	Load PDF	
8	06/06/19 16:20	RENTAL RECEIPT	Load PDF	
9	06/06/19 16:20	RENTAL MILEAGE	Load PDF	
10	06/06/19 16:20	LTA SEARCH	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	29/06/18 12:04	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:	SKU2334H (Insd veh)	Model:	TOYOTA PRIUS HYBRID 1.8
	SHD3606S (TP veh)		CVT (A)
Date of Accident:	27/06/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	2,185.26
Final Repair Cost	:	\$	2,180.00
Loss of Use	:	\$	1.00 days at \$50.00 per day
Rental (if any)	:	\$	1 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	2,180.00

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: _____

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	:	\$ 2,180.00
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

06 Jun
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/AIG18011807/K1HA3Q2
 Date: 06/06/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994843
 Claimant Vehicle No: SHD3606S Insured Vehicle No: SKU2334H
 Date of Loss: 27/06/2018 Nature of Claim: TP Claim No: 5101157360SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD3606S
 Make & Model: TOYOTA PRIUS HYBRID, 1.8 CVT (A) Engine No: 2ZRR922363
 Reg. Date: 14/09/2016 (Man. Year: 2016) Chassis No: JTDKB3FUX03530229
 Colour: Blue Odometer: 265199 km
 Engine Capacity: 1798 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: 195/65 R15 Rear Tyre Size: 195/65 R15
 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	1,722.30	1,722.30	0.00	0.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	320.00	150.00	170.00	53.13
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	2,042.30	1,872.30	170.00	8.32
+ GST 7.00/7.00% (S\$)	142.96	131.06	11.90	8.32
Nett Amount (S\$)	2,185.26	2,003.36	181.90	8.32
+ Loss of Use (1.0 x S\$50.00/day) (S\$)		50.00		
+ Car Rental (1.0 x S\$125.40/day) (S\$)		125.40		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		2,186.25		
Global Sum Settlement (S\$)		2,180.00		

INSPECTION

Date of Assignment: 27/06/2018
 Date Inspected: 27/06/2018 Inspected At: ComfortDelGro Engineering Pte Ltd (Loyang)

59 Loyang Drive
Singapore 508969

Estimated Period of Repair: 1.0 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		*WING MIRROR RH	Damaged	1,374.00 FL	*1,374.00 FL
2	1		*W/MIRROR OUTER COVER RH	Broken	141.90 FL	*141.90 FL
3	1		*FRONT RH DOOR GLASS	Broken	780.50 FL	*780.50 FL
				Sub Total (S\$)	2,296.40	2,296.40
				- List Item Discount on L Items 25.00/25.00% (S\$)	574.10	574.10
				Total Parts (S\$)	1,722.30	1,722.30

F=Franchise part. L=ListItemDisc.

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	150.00	100.00
2	SPRAYPAINT ON AFFECTED AREA	New	150.00	50.00
3	CHECK ALL LIGHTING	New	20.00	0.00
Gross Labour Cost (S\$)			320.00	150.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >