

NO. 100-100000

hennie

CC

180

ASSIGNMENT

PROGRESS CCU TTE

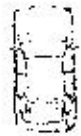
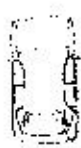
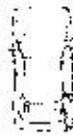


Vehicle Number _____
 Name _____
 Address _____
 Express Service _____
 Is this a contract? ☐ Yes ☐ No
 Is this a contract? ☐ Yes ☐ No

Unit No. _____
 Date No. _____
 Name _____
 Address _____

676386487354
100010213
Inf. Atty

Is this a contract? ☒ Yes ☐ No
 Is this a contract? ☐ Yes ☐ No



Is this a contract? ☐ Yes ☐ No
 Is this a contract? ☐ Yes ☐ No

Is this a contract? ☐ Yes ☐ No
 Is this a contract? ☐ Yes ☐ No

STAGE	DATE	PK
1. Report of the 4.145		
2. Report of the 4.145		
3. Report of the 4.145		
4. Report of the 4.145		
5. Report of the 4.145		
6. Report of the 4.145		
7. Report of the 4.145		
8. Report of the 4.145		
9. Report of the 4.145		
10. Report of the 4.145		
11. Report of the 4.145		
12. Report of the 4.145		
13. Report of the 4.145		
14. Report of the 4.145		
15. Report of the 4.145		
16. Report of the 4.145		
17. Report of the 4.145		
18. Report of the 4.145		
19. Report of the 4.145		
20. Report of the 4.145		

PRELIMINARY ADVANCE

FINALIZATION	DATE	PK
1. Report of the 4.145		
2. Report of the 4.145		
3. Report of the 4.145		
4. Report of the 4.145		
5. Report of the 4.145		
6. Report of the 4.145		
7. Report of the 4.145		
8. Report of the 4.145		
9. Report of the 4.145		
10. Report of the 4.145		
11. Report of the 4.145		
12. Report of the 4.145		
13. Report of the 4.145		
14. Report of the 4.145		
15. Report of the 4.145		
16. Report of the 4.145		
17. Report of the 4.145		
18. Report of the 4.145		
19. Report of the 4.145		
20. Report of the 4.145		

18/8

Is this a contract? ☐ Yes ☐ No
 Is this a contract? ☐ Yes ☐ No

Wanted:

Gomez, Kelvin

REF:

ASSIGNMENT

SHA 7522P

Yr Regn

23 Apr 2015

From

Date

Estimate Cost:

CD / TP / WS / TP RES / CD RES / EVA / NV / NV

To Insp on Vehicle No:

at Workexp 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

Est or Market Value:

CDAC Accident Report:

Consistent? : Yes or No

G/A / PR Secn:

Consistent? : Yes or No

Est Repairs:

days

Res: Yes or No

Lump Sum:

%

3 Val: Yes or No

CA / REV / RCP / 24 HRS

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No:

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

Truck / Trailer or

Make:

Colour:

Sp.Reading

Eng.No:

C.No:

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Ins / Jammed / Leaked / Burnt or

Brake: Ins / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD / R/Rim or

Tyre Size:

F:

R:

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / CHTSU / PIR / SUM /

TOYO / YCKO or

Front

R.Sal.

L.Sal.

D.O.A.

Survey held at

Des. of Damages: Fnt / Rear / O/S / N/S / UIC / Rooftop or

The UIC / Chassis frame / Body Structure affected due to collision.

205 / 60 R16
Ham Kook
23 / 6 / 15
(DHE (Loyang))
Rem o/s

Fig: 7 mm
R.Sal. 7 mm
L.Sal. 7 mm
D.O.I. 28 / 6 / 15

Survey Fee:
Transportation:
S + RS: \$

Add Fee: Site Insp (\$)
Interview (\$)
Tech. ins (\$)
Weekend (\$)

Days Of Repair:
Resurvey No. of Trip:

Report Format:

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

DATE

SPARK Car Care

6553 1111
SPARK Assist
Car Care Solutions



Towing \$100

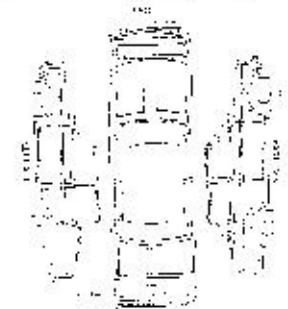
JOB REQUISITION FOR BREAKDOWN / TOWING SERVICE

Job Requisition

1. Date: _____	Time Received: _____	3. Vehicle Type:	4. Type of Towing:
2. ☐ New	☐ SPARK Kakis	☐ Private	☐ Normal Tow
Name of Customer: _____		☐ Taxi (CTPL/COPL)	☐ King Dolly
Contact No.: _____		☐ Fleet	☐ Flat Bed
Vehicle No.: _____		☐ STK (Boon Lay)	☐ Crane-up
Make / Model / Colour: _____		5. Nature of Service:	6. Parts Replaced/Remarks:
Email: _____		☐ Jumpstart	_____
7. Location: _____		☐ Recovery	_____
		☐ Change Tyre / Battery	_____
9. Preferred Workshop:		8. Vehicle Tow - In Workshop:	
☐ Braddell	☐ Loyang	☐ Smoky Exhaust	☐ Wheel Jammed
☐ Sin Ming	☐ Sungei Kadut	☐ Overheating	☐ Steering Faulty
☐ Senoko	☐ Komoco (UBI / Leng Kee)	☐ Brake Faulty	☐ Alternator Faulty
☐ Others: _____		☐ Starting Problem	☐ Loss Power
		☐ Accident	☐ Engine Stalled
		☐ Return Taxi	
10. Odometer Reading: _____		11. Radio / CD Player	
Fuel Level: ☐ F ☐ 3/4 ☐ 1/2 ☐ 3/4 ☐ E		☐ OK	
		☐ Faulty	
		☐ Not tested	

Job Attended

12. Tow Truck / Recovery Van: ☐ VRS ☐ QA ☐ GAO ☐ TZ ☐ YISPUN ☐ OTHERS
Name of Driver: _____
Is No: _____
Time Dispatch: _____
Time of Arrival: _____
Time Completed: _____



: Cracked X : Dented
/ : Scratched O : Missing

Signature of Customer

Cash Invoice Details (if applicable)

13. Cash Invoice No.: _____

Customer Acknowledgement

- a. I have been advised to remove all valuable items in my vehicle including Global Positioning System (GPS), audio compact disk, thumbdrive, carpark coupons, cash cards, spectacles, pen, etc.
- b. I understand that any items left behind are at my own risk and SPARK Car Care™ will not be held liable for such losses.
- c. Surcharge: Towing fee will be levied if the customer decides neither to tow nor proceed with the repairs in SPARK Car Care™

Date

Time

Signature of Customer

14. WORKSHOP

Name of Attending Staff/Guard

Date & Time of Arrival

Signature of Attending Staff/Guard

SPARK Car Care

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

VEHICLE NO : SHIA 7522P

MAKE :

DATE 28/6/2018 15:15

MODEL : HYUNDAI i40

QTY	Parts Description/ Labour	Type	Unit Price	Amount
	Boot Lid			\$ 1,681.40
	Boot Lid Lock Upper X su			\$ 137.90
	Boot Lid Lock Lower X su			\$ 31.70
	Boot Lid 'H' Emblem			\$ 27.20
	Boot Lid CRDI Plate			\$ 41.00
	Boot Lid Lamp (RH)			\$ 556.50
	Rear Bumper			\$ 603.60
	Rear Bumper Reinforcement			\$ 504.35
	Rear Bumper Reinforcement Bracket (LH/RH) LH RH			\$ 360.00
	Rear Bumper Side Bracket		\$ 180.00	\$ 98.00
	Rear Bumper Clips		\$ 49.00	\$ 22.00
	Rear Bumper Sponge			\$ 143.40
	Rear Bumper Under Cover			\$ 225.00
	Rear Bumper Reflector Lamp (RH)			\$ 32.00
	Tail Lamp (RH) X su			\$ 565.60
	Rear Panel X repair			\$ 592.30
	Rear Panel Garnish X su			\$ 57.70
	Rear Panel Lower Panel X repair			\$ 495.50
	Exhaust Pipe Insulator, RH			\$ 58.55
	Exhaust Silencer, RH			\$ 954.00
	Exhaust Pipe Hanger, RH			\$ 58.55
	Exhaust Pipe Centre			\$ 1,150.30
	Rear Fender (RH) X repair			\$ 2,020.10
	Rear Fender Inner Lining (RH) X su			\$ 164.40
	Rear Windscreen Moulding X su			\$ 60.00
SUB TOTAL				\$ 10,641.35
LESS 20%				\$ 2,128.27
DISCOUNTED TOTAL				\$ 8,513.08
	Boot Lid Comfort Logo & Tel No. Sticker		\$ 30.00	Nett
	Rear Bumper Reverse Sensor		\$ 135.70	Nett
	Rear Bumper Advertisement Logo		\$ 50.00	Nett
	Rear Fender Advertisement Logo (LH/RH)	\$ 100.00	\$ 200.00	Nett
	Rear Windscreen Sealant X su		\$ 46.00	Nett
				\$ 461.70

SHA 7522P

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Labour Charge			
	Panel Beating			\$ 1,000.00 800
	Spray Painting Charge			\$ 1,000.00 800
	Wiring Charge			\$ 50.00 20
	Tuff Kote			\$ 50.00 20
	Remove/Refix Cushion & Upholstery Rear			\$ 150.00 50
	Remove/Refix Rear Windscreen Glass			\$ 120.00 X 17
	Remove/Refix Reverse Sensor			\$ 120.00 30
	Remove/Refix Exhaust Pipe			\$ 240.00 80
	TOTAL LABOUR			\$ 2,730.00
	ESTIMATE TOTAL			\$ 11,704.78

K9 / LKH (LKK)

28/6/18 1545 hrs

\$ 0.00

L/S

After Repair photo

LKK Auto Consultancy hence notify the Repairer of the damage to the vehicle before any work is carried out. The Repairer must ensure that the vehicle is insured and that the insurance company is notified of the damage. The Repairer must also ensure that the vehicle is not driven until it has been repaired and that the insurance company is notified of the completion of the repair. The Repairer must also ensure that the vehicle is not driven until it has been repaired and that the insurance company is notified of the completion of the repair.

Signature: _____ Date: _____

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.

COMFORT ENGINEERING

Our Job Ref No 9-192-1

Date 12-1-1992

Comfort Engineering Pte Ltd
501, Coward Drive, Singapore 600909
Tel: 6546 8156

FINALIZATION FORM

To Mr K

Fax

Attn Mr K

Vehicle Reg No SL 15 152 17

9-192-1

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

- The repair job shall bill to Mr K 9-192-1
- The finalized amount shall be:
 - Spares Parts after List discount
 - Labour Charges
 - Total for Part-By-Part Repair Cost**
 - Lumpsum Repair if applicable:
Total for Lumpsum repair cost after Less
Final Lumpsum Repair cost \$5700.00
- Estimated normal period for repairs working days
- We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days
- Thank you for your assistance

We confirm the estimates and finalized amount

Signature

Signature Kaku

Name : **CHIANG**

Name

Tel 62148314

Date 9/1/92

Fax : 65468156

For Official Use Only

Item	Amount	Document Attached Yes or No	Confirm By (Signature)	Remarks
1. Rental Rate Per Day		YES		
2. Loss of Income Paid		N		
3. Survey Fees				
4. LTA Search Fee				
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks

JOB CARD

WORKSHEET

1.136
151.11.1.1
151.11.1.1

1.136
151.11.1.1

1.136.11.1.1.1

1.136.11.1.1.1

1.136.11.1.1.1

1.136.11.1.1.1

1.136.11.1.1.1

1.136.11.1.1.1

1.136.11.1.1.1

1.136.11.1.1.1

1.136.11.1.1.1

1.136.11.1.1.1

1.136.11.1.1.1

1.136.11.1.1.1

1.136.11.1.1.1

1.136.11.1.1.1

1.136.11.1.1.1

1.136.11.1.1.1

1.136.11.1.1.1

1.136.11.1.1.1

1.136.11.1.1.1

1.136.11.1.1.1

1.136.11.1.1.1

1.136.11.1.1.1

1.136.11.1.1.1

1.136.11.1.1.1

REPAIR ESTIMATE*

DATE 28/6/2018 15:15

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 (RH) ✓			\$ 556.80
	Rear Bumper ✓			\$ 603.60
	Rear Bumper Reinforcement ✓			\$ 504.35
	Rear Bumper Reinforcement Bracket (LH/RH) 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 (RH) ✓			\$ 32.00
	Tail Lamp (RH) ✗			\$ 565.60
	Rear Panel ✗ repair			\$ 592.30
	Rear Panel Garnish ?			\$ 57.70
	Rear Panel Lower Panel ✗ repair			\$ 495.50
	Exhaust Pipe Insulator, RH ?			\$ 58.55
	Exhaust Silencer ,RH ✓			\$ 954.00
	Exhaust Pipe Hanger,RH ?			\$ 58.55
	Exhaust Pipe Centre ✓			\$ 1,150.30
	Rear Fender (RH) ✗ repair			\$ 2,020.10
	Rear Fender Inner Lining (RH) ?			\$ 164.40
	Rear Windscreen Moulding ✗			\$ 60.00
	SUB TOTAL			\$ 10,641.35
	LESS 20%			\$ 2,128.27
	DISCOUNTED TOTAL			\$ 8,513.08
	Boot Lid Comfort Logo & Tel No. Sticker ✓			\$ 30.00
	Rear Bumper Reverse Sensor ✓			\$ 135.70
	Rear Bumper Advertisement Logo ✓			\$ 50.00
	Rear Fender Advertisement Logo(LH/RH) ✓	\$	100.00	\$ 200.00
	Rear Windscreen Sealant ✗			\$ 46.00
				\$ 461.70

SHA 7522P

Q 1	Parts Description/ Labour	Type	Unit Price	Amount
	Labour Charge			
	Panel Beating			\$ 1,000.00
	Spray Painting Charge			\$ 1,000.00
	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
	Remove/Refix Exhaust Pipe			\$ 240.00
	TOTAL LABOUR			\$ 2,730.00
	ESTIMATE TOTAL			\$ 11,704.78
	Ko / inch (C/KK) 28/6/18 15 & 1/2 3 Dgs. L/S After Repair photo			

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.

Asher Sng (LKKAUTO)

From: Asher Sing (LKKAUTO)
Sent: Tuesday, 7 August 2018 3:46 PM
To: 'Cecilia Lee Peng Geok'
Subject: Your Ref: T0618/SHA7522P/C. (st). ACCIDENT INVOLVING SHA 7522P AND SLW 1978J
ON 23/06/2018

Your Ref: T0618/SHA7522P/CL(st)
Our Ref: CC3/AG18011885/Klea3

Dear Sir/Madam,

We refer to the above matter.

ACCIDENT INVOLVING SHA 7522P AND SLW 1978J ON 23/06/2018

Please be informed that our Principal had repudiated the claim due to our insured breach of policy terms and conditions.

Therefore, we will close the matter at our end.

Kindly redirect your client's claim to the owner of SLW 1978J.

Thank you.

• • • • •

Asher Singh : 0000-0001-9678-410X

LKF Auto Consultants Pte Ltd

© 2004 Blackwell Publishing Ltd, *Journal of Internal Medicine* 255: 105–112

Informant's Particulars

Name of informant	Mr. [redacted]	Age	35
Address	[redacted]	Occupation	Student
Religion	Hindu	Marital Status	Single
Nationality	Indian	Education	12th
Sex	Male	Place of Birth	[redacted]
Marital Status	Single	Present Address	[redacted]
Religion	Hindu	Present Address	[redacted]
Education	12th	Present Address	[redacted]
Place of Birth	[redacted]	Present Address	[redacted]
Present Address	[redacted]	Present Address	[redacted]

General Information of the Accident

Date	10/10/2019	Time	10:30 AM	Place	[redacted]
Day	Monday	Time	10:30 AM	Place	[redacted]
Weather	Clear	Time	10:30 AM	Place	[redacted]

Vehicle No. [redacted]

Driver	[redacted]	Passenger	[redacted]
Vehicle No.	[redacted]	Vehicle No.	[redacted]
Type of Collision	[redacted]	Type of Collision	[redacted]
Location of Collision	[redacted]	Location of Collision	[redacted]

Our Ref: T 0618 / SHA7522P /CL(st)
Your Ref:
Date: 16-Jul-18

CDGE Taxi & Airs Dept
59 Loyang Drive 4th Floor
Singapore 508959

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 SHA7522P YOUR INSURED SLW1978J
AND OTHER ON 23.06.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No SHA7522P 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 **SLW1978J** we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 6,152.50
2	8 days Loss of Rental @ \$ 115.00 per day	\$ 920.00
3	Survey Report Fees <i>(Surveyed by M/s LKK)</i>	\$ -
4	G/A / LTA Search Fees	\$ 7.49
5	G/A / Police Report Fees	\$ -
6	Towing / Medical / Transportation	\$ -
	Sub Total :	\$ 7,079.99

HIRER'S CLAIM

/	8	days Loss of Income @	\$ 80.00	per days	\$ 640 00
Total Claims :					\$ 7,719 99

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

- a) Original repair bill and photocopies of photographs : 7 pcs.
- b) LTA search slip/s of : SLW1978J
- c) GIA / Police report/s of : SHA7522P
- d) Letter of authority from owner / hirer / operator
- (☒) Photograph/s of Accident Scene (☐) Certificate of Insurance
- (☐) Witness statement/s (☒) 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@sparkccare.com

This is a computer generated letter. No signature is required

100-443887-100



GST REG. NO. M2-8921817-3

TAX INVOICE

ComfortDelGro Engineering Pte Ltd
1100 Hill Street COMFORT
Head Office
205 Bridge Road
Singapore 170025

ACCOUNT No.

INVOICE No.

AMOUNT

BANK/CHQ No.

Kindly use this receipt for all transactions and requests

CUSTOMER'S COPY

Our Ref: CT18060712



Date: 03 July 2018

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	23/06/2018 @ 01:45 hrs
ALONG	RIVER VALLEY RD BEFORE CLARKE QUAY TAXI STAND
INVOLVING	SLW1978J

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 **SHA7522P** (the "Taxi"). The Taxi was hired to **WONG KOK CHUEN IC NO S2505862C** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$115.00** per day (inclusive of GST).

Please be advised that the Taxi was insured with **India International Insurance Pte Ltd** on a third party basis at the material time of the accident.

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

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

Yours faithfully

Christine Tay
Assistant Manager, Fleet Safety

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

1000

CHILDRN

PH: 541-337-2700

158

1347170
1347171
1347172

www.crcpress.com

[illegible]

9

Account
report

$$\frac{2}{3} \div \frac{2}{3}$$

2

1.
2.
3.

144

Enquire Vehicle Insurer

10/07/2018 23:00:00 01/07/2018 00:00:00

ADP

ALLIANCE PACIFIC INSURANCE PTE. LTD.

Previous

OK

...CLAIM SUBFOLDER...(Pending for Survey Report)

(Opened: 5/1/2018 10:00:00)

CLAIM SUBFOLDER TRACKING

Case No.	Created On	Last Submit Date	Adj. Rpt. Due	Adj. Rpt.	Adj. Est. Amount	Adj. Est. Date	Status
5411	02 Jun 2018		28 Jun 2018 00:00	\$45,750.00	\$45,750.00		Pending for Survey Report
	Edit Reg		Edit Adj. Rpt	Edit Estimate	View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All																				
CLAIM SUBFOLDER DETAILS																								
Insured: Aw Lay Khim (ID: S15525888) Main Claimant: COMFORT TRANSPORTATION PTE LTD. Co. Reg. No. 199301821R Vehicle Reg. No.: SHA7522P Carry Type: TP / 6763B64573SG Vehicle Reg. No. (Insured): SLW197B Date of Loss: 25/06/2018 01:00:159 Policy/Cover Note No: 1809010213 Policy No. (Claimant): MCOM0015 Excess:																								
Repairer: ComfortDelGro Engineering Pte Ltd (Loyang) 55 Loyang Drive, 508909 Loyang - Tel: 6214 8300 Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. (Express) Tel: 65-6410 5000 ... Handled by Tan, Bennie-WZ - 6419 1718, Bennie WZ.Tan@sig.com Claimant's Insurer: India International Insurance Pte Ltd (HQ) - Tel: 63476100 Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6756-3561 ... [Handled by KALVIN ANG WEI KUN] ... [Final Rpt due 10/07/2018] ASSOCIATED MAIL RECEIVED AIG SG (30/07/2018) No OI GIA Report																								
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete <table border="1"> <thead> <tr> <th>Due Date</th> <th>Priority</th> <th>Type</th> <th>Task Group</th> <th>Subject</th> <th>Handler</th> <th>Assigned By</th> <th>Completed On</th> <th>Created On</th> <th>Done?</th> </tr> </thead> <tbody> <tr> <td colspan="10">No results</td> </tr> </tbody> </table>					Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?	No results									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?															
No results																								

Claim Documents

*SHA7522P (6763864573SG)
[SLW1978J]
TP
COMFORT TRANSPORTATION PTE LTD
Jun 23 2018 1:00AM
[Aw Lay Khim]
ComfortDelGro Engineering Pte Ltd

General Documents		Upload Photos	Compose New Letter	Upload Video	Upload Audio	View	View	Browser
Photos/Images								
1.	Relabel/Recorder	LKK Auto Consultants Pte Ltd (HQ)						
1	30/06/18 11:04	General View					Load JPG	☒
2	30/06/18 11:04	General View					Load JPG	☒
3	30/06/18 11:04	General View					Load JPG	☒
4	30/06/18 11:04	General View					Load JPG	☒
5	30/06/18 11:04	General View					Load JPG	☒
6	30/06/18 11:04	General View					Load JPG	☒
7	30/06/18 11:04	General View					Load JPG	☒
8	30/06/18 11:04	General View					Load JPG	☒
9	30/06/18 11:04	General View					Load JPG	☒
10	30/06/18 11:04	General View					Load JPG	☒
11	30/06/18 11:04	General View					Load JPG	☒
12	30/06/18 11:04	General View					Load JPG	☒
13	30/06/18 11:04	General View					Load JPG	☒
14	30/06/18 11:04	General View					Load JPG	☒
15	30/06/18 11:04	General View					Load JPG	☒
16	30/06/18 11:04	General View					Load JPG	☒
17	30/06/18 11:04	General View					Load JPG	☒
18	30/06/18 11:04	General View					Load JPG	☒
19	30/06/18 11:04	General View					Load JPG	☒
20	30/06/18 11:04	General View					Load JPG	☒
21	30/06/18 11:04	General View					Load JPG	☒
22	30/06/18 11:04	General View					Load JPG	☒
23	30/06/18 11:04	General View					Load JPG	☒
24	30/06/18 11:04	General View					Load JPG	☒
25	30/06/18 11:04	General View					Load JPG	☒
26	30/06/18 11:04	General View					Load JPG	☒
27	30/06/18 11:04	General View					Load JPG	☒
28	30/06/18 11:04	General View					Load JPG	☒
29	30/06/18 11:04	General View					Load JPG	☒
30	30/06/18 11:04	General View					Load JPG	☒
31	30/06/18 11:04	General View					Load JPG	☒
32	30/06/18 11:04	General View					Load JPG	☒
33	30/06/18 11:04	General View					Load JPG	☒
34	30/06/18 11:04	General View					Load JPG	☒
35	30/06/18 11:04	General View					Load JPG	☒
36	30/06/18 11:04	General View					Load JPG	☒
37	30/06/18 11:04	General View					Load JPG	☒

Photos/Images

33	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)
38	30/06/18 11:01	General View
39	30/06/18 11:04	General View
40	30/06/18 11:04	General View
41	30/06/18 11:04	General View
42	30/06/18 11:04	General View
43	30/06/18 11:04	General View
44	09/07/18 16:35	Reinspection Photo
45	09/07/18 16:35	Reinspection Photo
46	09/07/18 16:35	Reinspection Photo
47	11/07/18 17:13	Reinspection Photo
48	11/07/18 17:13	Reinspection Photo
49	11/07/18 17:13	Reinspection Photo
50	11/07/18 17:13	Reinspection Photo
51	11/07/18 17:13	Reinspection Photo
52	11/07/18 17:13	Reinspection Photo
53	11/07/18 17:13	Reinspection Photo
54	11/07/18 17:13	Reinspection Photo

Documentation

33	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)
1	02/07/18 19:45	TP ESTIMATE - MARKED
2	02/07/18 19:45	TP GJA REPORT
3	04/07/18 09:21	Non reporting letter
4	15/08/18 08:47	EMAIL FROM AIG DD 070818
5	15/08/18 08:47	EMAIL TO WSP DD 070818
6	15/08/18 08:47	AIG Asia Pacific Insurance Pte. Ltd. (SG)
7	17/07/18 13:47	GI GJA REPORT

2 per page	☒	☒
	Thumbnail	Print
	Load JPG	☒
	Load JPG	☒
	Load JPG	☒
	Load JPG	☒
	Load JPG	☒
	Load JPG	☒
	Load JPG	☒
	Load JPG	☒
	Load JPG	☒
	Load JPG	☒
	Load JPG	☒
	Load JPG	☒
	Load JPG	☒
	Load JPG	☒
	Load JPG	☒
	Load JPG	☒
	Load JPG	☒
	Load JPG	☒
	Load JPG	☒
	Load JPG	☒

1 per page	☒	☒
	Thumbnail	Print
	Load PDF	
	Load PDF	
	Load PDF	
	Load PDF	
	Load PDF	
	Thumbnail	Print
	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST

There are no document checklists configured.

[Reset](#)
[Save](#)
[Print](#)

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

Show Remarks To: ☐ Handling Insurer

Note: Remarks are for use of the policyholder only. Do not share.

LKK Auto Consultants Pte Ltd (Co Reg No 190607198R)

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/AIG18011885/K1EA3Q2

Date: 20/08/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte Ltd

Policy No: 1800010213

Claimant Vehicle No: SHA7522P

Insured Vehicle No: SLW1978J

Date of Loss: 23/06/2018

Nature of Claim: TP Claim No: 6763864573SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHA7522P

Make & Model: HYUNDAI I40, 1.7 D CRDi (A)

Engine No: D4FDEU449499

Reg Date: 23/04/2015 (Man. Year: 2015)

Chassis No: KMHLB41UMFU068100

Colour: Blue

Odometer: 487353 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	8,974.78	5,312.54	3,662.24	40.81
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,830.00	1,900.00	930.00	32.86
Paintwork / labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	11,804.78	7,212.54	4,592.24	38.90
Approved Total (Overridden) (S\$)		5,750.00		
(S\$)	11,804.78	5,750.00	6,054.78	51.29
+ GST 7.00/7.00% (S\$)	826.33	402.50	423.83	51.29
Nett Amount (S\$)	12,631.11	6,152.50	6,478.61	51.29
Global Sum Settlement (S\$)		0.00		

INSPECTION

Date of Assignment: 28/06/2018

Date Inspected: 28/06/2018 Inspected At:

ComfortDelGro Engineering Pte Ltd

(Loyang)

59 Loyang Drive

Singapore 508969

Estimated Period of Repair: 4.0 days

Adjuster: KALVIN ANG WEI KUN**Manager:** Asher Sng Rong Yi

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 (RH)	Cracked	556.80 FL	*556.80 FL
7	*		*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 Serviceable / O/S Bent	360.00 FL	*180.00 FL
10	2		*REAR BUMPER SIDE BRACKET	Serviceable	98.00 FL	* FL
11	*		*REAR BUMPER CLIPS	Necessary	22.00 FL	*22.00 FL
12	1		*REAR BUMPER SPONGE	Torn	143.40 FL	*143.40 FL
13	1		*REAR BUMPER UNDER COVER	Cut	225.00 FL	*225.00 FL
14	1		*REAR BUMPER REFLECTOR LAMP (RH)	Cracked	32.00 FL	*32.00 FL
15	1		*TAIL LAMP (RH)	Serviceable	585.60 FL	* FL
16	*		*REAR PANEL	Repair	592.30 FL	* FL
17	1		*REAR PANEL GARNISH	Serviceable	57.70 FL	* FL
18	1		*REAR PANEL LOWER PANEL	Repair	495.50 FL	* FL
19	1		*EXHAUST PIPE INSULATOR ,RH	Serviceable	58.55 FL	* FL
20	1		*EXHAUST SILENCER ,RH	Bent	954.00 FL	*954.00 FL
21	1		*EXHAUST PIPE HANGER ,RH	Serviceable	58.55 FL	* FL
22	1		*EXHAUST PIPE CENTRE	Bent	1,150.30 FL	*1,150.30 FL
23	1		*REAR FENDER (RH)	Repair	2,020.10 FL	* FL
24	1		*REAR FENDER INNER LINING (RH)	Serviceable	164.40 FL	* FL
25	1		*REAR WINDSCREEN MOULDING	Not Necessary	60.00 FL	* FL
26	1		*BOOT LID COMFORT LOGO & TEL NO. STICKER	Necessary	30.00 FS	*30.00 FS
27	1		*REAR BUMPER REVERSE SENSOR	Shorted	135.70 FS	*135.70 FS
28	1		*REAR BUMPER ADVERTISEMENT LOGO	Necessary	50.00 FS	*50.00 FS
29	2		*REAR FENDER ADVERTISEMENT LOGO (LH/RH)	Necessary	200.00 FS	*200.00 FS
30	1		*REAR WINDSCREEN SEALANT	Not Necessary	46.00 FS	* FL

F=Franchise part, S=SubNett, L=List Item Disc

Sub Total (\$\$) **11,103.05** **6,536.75**
 - List Item Discount on L Items 20.00/20.00% (\$\$) **2,128.27** **1,224.21**

Total Parts (\$\$) **8,974.78** **5,312.54**

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	1,000.00	800.00
2	SPRAY PAINTING CHARGE	New	1,000.00	800.00
3	WIRING CHARGE	New	50.00	20.00
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
8	REMOVE/REFIX EXHAUST PIPE	New	240.00	80.00
9	TOWING FEE	New	100.00	100.00
Gross Labour Cost (\$\$)			2,830.00	1,900.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >