

INSURANCE

INS. CASE OWNER:

CC ^{UR} ~~7~~ ^{UR} ~~1801~~ 7152, Np63/4 ^{LKK} IDAC: 4T

Surveyor: NAT

DOI: ASSIGNMENT
7/7/18

Date / Time: 7/7/18

Registered in Merimen: 4/7/18

Pre-assign / CCU / FTE



Insured Vehicle No. : SLQ6989B

Claim No. : 86214807254

Name of Insured : UR

Policy No. : AKH015070

Insured Tel No. : _____ HP: _____

Make / Model : TOYOTA

Excess Sec II :SS _____ D.O.A : 30/6/18

Place of Accident : PIE

Is driver the owner? (YES / NO) Nature of Accident : _____

If NO, Driver Name / Age : MAN HAN ENG

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

Driver Tel No. : _____ (V/L: YES / NO)

Insured Liability : % Final ? Yes / No

INSRS: _____
WSP: _____
Tel: _____
Liability: _____
RMKS: 01

INSRS: CODE
WSP: W
Tel: _____
Liability: _____
RMKS: TP



INSRS: _____
WSP: _____
Tel: _____
Liability: _____
RMKS: _____



INSRS: _____
WSP: _____
Tel: _____
Liability: _____
RMKS: _____

Date/ Time	STAGE	DATE / PIC
<u>6/7/18</u>	<u>SH 7152 - X</u>	<u>SLQ 6989B - X</u>
<u>19/9/18</u>	<u>2nd cc. old last car.</u>	
<u>27/8/18</u>	<u>sent letter to CI via email.</u>	
	<u>File pix to shupai to close</u>	
	<u>RECEIVED 27 AUG 2018</u>	

PRELIMINARY ADVICE Date/Time: _____ Sent By: _____

FINALIZATION Date/Time: _____ Confirm with: _____ Confirm by: _____

Repair Cost: \$\$ _____ (_____ days) Reduction: % _____ Email Call

FINAL SETTLEMENT Date/Time: 24/8/18 Confirm with: Cecilia Email Call RMK

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 28 (3cc 01 last) NO or B 28, Ass. Lia : 100

Repair Cost: W/6/1 \$\$ 1070.00

Loss of Rental (LOR): \$\$ 477.27 (4 days) x 119.27 = 106.81

Loss of Use (LOU): \$\$ _____ (5 x 4 days)

Loss of Income (LOI): \$\$ 200.00 (50 x 4 days)

LOR only LOU only LOR + LOU LOR + LOI [Tick only one]

GIA/LTA Search: \$\$ 7.49

Medical: \$\$ _____

Disbursement: \$\$ _____ (e.g. Tow/Independent)

Legal Cost: \$\$ _____

Total: \$\$ 1709.73 Global Sum SS: 1700.00

FINAL PAYMENT Date/Time: 24/8/18 Confirm with: Cecilia Email Call RMK

Payee 1: \$\$ 700.00 Name 1: ComfortBelgo Engineering Pte Ltd

Payee 2: (Strike if N.A.) \$\$ _____ Name 2: _____

Payee 3: (Strike if N.A.) \$\$ _____ Name 3: _____



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile

AIG ASIA PACIFIC INSURANCE PTE LTD

Ref : CC3/AIG18012152/Npb3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 04-07-2018



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLQ 6989B	Veh. Inspected	SH 7213P
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	04/07/2018

2. Vehicle Particulars & Condition

Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer	-	Steering	
Brakes		Modification	
General			

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm

4. Description of Damages

--

5. General Information

Accident Date	30/06/2018	Inspection Date	03/07/2018
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969		

5a. Remarks

A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.
--

member of COMFORTDELGRO

Date/Time: 02:07:2018 11:43 Page : 1

Team: ARC Repair TP(CLSO)1

JOB CARD

Sales Order:

JC NO: 305182211

COMER	REGN NO: SH 7213P	MILEAGE
AS COMFORT TRANSPORTATION PTE LTD 7010045	MAKE: HYUNDAI	FUEL E.....1/2.....F
COMER NO. 383 SIN MING DRIVE Singapore SINGAPORE 575717	MODEL SONATA	DATE/TIME IN 01.07.2018 08:30
RESS 65508755	YR OF MANU. 23.06.2011	TARGET DATE
(R) (O) (P)	CHASSIS CODE RMHET41VMBA811759	COMPLETION DATE/TIME
OUNT CARD NO.		

AIG

JOB DESCRIPTION

Accident Date: 30.06.2018
 NATURE: 3P 30.06.2018

S/NO	LABOR CODE	DESCRIPTION
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CKED & PASSED OUT BY: _____

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Acknowledgement Slip

Exit Pass

No.: SH 7213P LKE

Vehicle No.: SH 7213P

Signature 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 7213P

DATE 2/7/2018 9:41

MAKE :

MODEL : HYUNDAI SONATA

LIS

Lke

L/Sum
AIG

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper			\$ 578.40
	Rear Bumper Reinforcement			\$ 483.30
	Rear Bumper Clip			\$ 22.00
	Rear Bumper Sponge			\$ 137.40
	Rear Bumper Under Cover			\$ 185.80
	Rear Bumper Protector (LH/RH)	S	38.00	\$ 76.00
SUB TOTAL				\$ 1,482.90
LESS 20%				\$ 296.58
DISCOUNTED TOTAL				\$ 1,186.32
	Rear Bumper Reverse Sensor			\$ 135.70
	Rear Bumper Advertisement Logo			\$ 50.00
	Rear Fender Advertisement Logo (LH/RH)	S	100.00	\$ 200.00
				\$ 385.70
Labour Charge				
	Panel Beating			\$ 350.00
	Spray Painting Charge			\$ 250.00
	Wiring Charge			\$ 50.00
	Remove/Refix Reverse Sensor			\$ 120.00
TOTAL LABOUR				\$ 770.00
ESTIMATE TOTAL				\$ 2,342.02
<p><i>NAZ LKIC</i> <i>3/7/18 1105</i> <i>LIS</i> <i>2 days</i> <i>After repair photo</i></p>		<p>LKK Auto Consultants hence notify the Repairer of the following:</p> <ul style="list-style-type: none"> • 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 <p>_____ Acknowledged by Repairer</p>		
<p>This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.</p>				

HT

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305182211
Date : 07/07/18

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508869
Fax: 6546 8156

FINALIZATION FORM

To : LKK
Attn : Mr NAZ
Vehicle Reg No. SH7213P CTPL

Fax :
30.06.18


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


F

- The repair job shall bill to: AIG -- SLQ6989B
- The finalized amount shall be:
 - (a) Spare Parts after List discount _____
 - (b) Labour Charges _____
 - Total for Part-By-Part Repair Cost** _____
 - (c) Lumpsum Repair (if applicable)
 - Total for Lumpsum repair cost after Less: 20% \$1,000.00
 - Final Lumpsum Repair cost** \$1,000.00

- Estimated normal period for repairs: 2 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: 
 Name : LIM KWOK ENG
 Tel : 62148316
 Fax : 65468156

Signature: 
 Name : NAZ
 Date : 12/7/18

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		NO		
3. Survey Fees				
4. LTA Search Fee	<u>\$7.49</u>			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

OMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE*

VEHICLE NO : SH 7213P

DATE 2/7/2018 9:41

MAKE :

MODEL : HYUNDAI SONATA

L/S

Lee

L/Sum
AIG

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper			\$ 578.40
	Rear Bumper Reinforcement			\$ 483.30
	Rear Bumper Clip			\$ 22.00
	Rear Bumper Sponge			\$ 137.40
	Rear Bumper Under Cover			\$ 185.80
	Rear Bumper Protector (LH/RH)		\$ 38.00	\$ 76.00
			676.40	
			- 20%	
			<u>541.12</u>	
				\$ 1,482.90
				\$ 296.58
				\$ 1,186.32
	Rear Bumper Reverse Sensor			\$ 135.70
	Rear Bumper Advertisement Logo		250	\$ 50.00
	Rear Fender Advertisement Logo (LH/RH)		\$ 100.00	\$ 200.00
				\$ 385.70
	Labour Charge			
	Panel Beating		440	\$ 350.00
	Spray Painting Charge			\$ 250.00
	Wiring Charge			\$ 50.00
	Remove/Refix Reverse Sensor			\$ 120.00
			1,231.12	
			- 20%	
			<u>984.89</u>	
				\$ 770.00
				\$ 2,342.02

and
ASVC
rec-
ASVC
ASVC
part-

Nett SVC
Nett rec
Nett rec

200
200
20
20

NAZ CLK
317/115 1105
L/S \$1,000
2 days
After repair of 1/20

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.

Our Ref : T 0618 / SH 7213P /CL(st)
 Your Ref:
 Date : 16-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 7213P YOUR INSURED SLQ6989B
AND OTHER SHC6864Z ON 30.06.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SH 7213P 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 SLQ6989B we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 1,070.00
2	<u>4</u> days Loss of Rental @ \$ 106.81 per day	\$ 427.24
3	Survey Report Fees (<i>Surveyed by M/s LKK</i>)	\$ -
4	GIA / LTA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transporation	\$ -
Sub Total :		\$ 1,504.73

HIRER'S CLAIM

7	<u>4</u> days Loss of Income @ \$ 80.00 per days	\$ 320.00
Total Claims :		\$ 1,824.73

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 : SLQ6989B
- c) GIA / Police report/s of : SH 7213P
- 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.

ComfortDelGro Engineering Pte Ltd
 205 Braddell Road Singapore 579701

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

Mainline +65 6383 6280
 Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 100000420V

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 408649

Senoko
 24 Senoko Loop
 Singapore 758156

Sungei Kadut
 7 Sungei Kadut Way
 Singapore 728791

Yishun
 501 Yishun Industrial Park A
 Singapore 768732

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Thursday, 19 July 2018 7:53 AM
To: 'Eileen, May Hwee Yap'
Subject: ACCIDENT INVOLVING SLQ 6989B(AIG) /SH 7213P/ OTHERS ON 30/06/2018

Your Ref: **SLQ 6989B**
Our Ref: CC3/LCR18012152/Npb3

Dear Sirs/Madam,

ACCIDENT INVOLVING SLQ 6989B(AIG) /SH 7213P/ OTHERS ON 30/06/2018

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

We have received a claim from SH 7213P against your insurance policy.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please call us if you have further queries.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING **SONATA SH7213P , SLQ6989B , SHC6864Z ON 30-Jun-18 09:55**
ALONG **PIE TOWARDS TUAS BEFORE EXIT KALLANG BAHRU**

I / We **TUAH BIN HUSSAIN** (Hirer) NRIC No.: **S1212320E**

and/or (Relief) NRIC No.:

Taxi Number **SH7213P**

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 **01-Jul-2018**

Name of Hirer **TUAH BIN HUSSAIN**
Hirer NRIC **S1212320E**

Signature :



Address **556 YISHUN AVENUE 6 #05 - 11**
768964

Contact No. **91180026**

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\$ 1700.00** (Global Sum) for vehicle no. **SH 7213P** that was damaged pursuant to the accident which occurred on **30/06/2018** (date) along **PIE TOWARDS TUAS BEFORE EXIT KALLANG BAHRU** (location) involving vehicle no/s **SLQ 6989B**.

This is pursuant to the inspection conducted on **03/07/2018** (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 7213P** 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 7213P** (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 24 (day) of 8 (month) 2018 (year)



Naz

Signed by appointed surveyor

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
205 BRADDELL ROAD
SINGAPORE 579701

Signed by "the workshop" (with chop)

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

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

TAX INVOICE

Repeat printout

8010004
 AIG ASIA PACIFIC INSURANCE PTE LTD
 #08-16 78 SHENTON WAY, CHARTIS BUILD
 SINGAPORE 079120
 CONTACT NO: 64193000 3225094

VEHICLE NO
SH 7213P
 INV. NO/DATE
91383906 13.07.2018
 MAKE
HYUNDAI
 JOB NO.
305182211
 MODEL
SONATA
 ODOMETER READING
 DATE OF REG
23.06.2011
 CHASSIS CODE
KMHEP41VMBAS11759
 JOB TYPE

Description : 3P 30.06.2018

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt	1,000.00
Add GST @ 7.000 %	70.00
Total Invoice amount	1,070.00

Issued by : CHEWEELENG 13.07.2018 16:57:08
 Repair Type : CLSO/57/57
 Payment Type/Term : /Credit 30 days

IN WHOLESALE TAKING ALL REASONABLE PRECAUTIONS AGAINST THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARDS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED BY OWNERS/TASK.
 CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY OR 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 DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND OWING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OR PAYMENT (I.E) AFTER 25 DAYS FROM THE WORKED FOR THE PERIOD OF DEFALUT.
 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 TREAT THIS INVOICE AS CORRECT AND BINDING.

ComfortDelGro Engineering Pte Ltd
 A member of COMFORTDELGRO

Head Office:
 205 Braddell Road
 Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHO No.

Our Ref: CT18060930

Date: 13 July 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 30/06/2018 @ 09:55 hrs
ALONG PIE TOWARDS TUAS BEFORE EXIT KALLANG BAHRU
INVOLVING SLQ6989B, SHC6864Z

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 **SH7213P** (the "Taxi"). The Taxi was hired to **TUAH BIN HUSSAIN IC NO S1212320E** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$106.81** per day (inclusive of GST).

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

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

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

Yours faithfully

Christine Tay
Assistant Manager, Fleet Safety

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

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SLQ6989B	30 Jun 2018 / 09:55:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

Previous

OK

SH 743 P

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

Express

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	05 Jul 2018 Edit Reg		03 Jul 2018 00:00 Edit Adj Rpt	S\$1,000.00 Edit Estimates	S\$1,000.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	LCRF Pte Ltd, Co. Reg. No.: 201624597K								
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	SH7213P	Date of Loss:	30/06/2018 10:00 - :59 [84 Months and 7 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 8621480727SG	Policy/Cover Note No.:	0999994770 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLQ6989B	Policy No. (Claimant):	MCOM0015						
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 Gan, Angle-GL] Angiegeokling.Gan@aig.com								
Claimant's Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by Muhammad Nazril Bin Abdullah] ... [Final Rpt due 13/07/2018]								
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

*SH7213P (8621480727SG)
[SLQ69898]
TP
COMFORT TRANSPORTATION PTE LTD
Jun 30 2018 10:00AM
[LCRF Pte Ltd]
ComfortDelGro Engineering Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Letters/Correspondences			1 per page v <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 v <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	11/07/18 11:18	General View	1	Load JPG <input checked="" type="checkbox"/>
2	11/07/18 11:18	General View	1	Load JPG <input checked="" type="checkbox"/>
3	11/07/18 11:18	General View	1	Load JPG <input checked="" type="checkbox"/>
4	11/07/18 11:18	General View	1	Load JPG <input checked="" type="checkbox"/>
5	11/07/18 11:18	General View	1	Load JPG <input checked="" type="checkbox"/>
6	11/07/18 11:18	General View	1	Load JPG <input checked="" type="checkbox"/>
7	11/07/18 11:18	General View	1	Load JPG <input checked="" type="checkbox"/>
8	11/07/18 11:18	General View	1	Load JPG <input checked="" type="checkbox"/>
9	11/07/18 11:18	General View	1	Load JPG <input checked="" type="checkbox"/>
10	11/07/18 11:18	General View	1	Load JPG <input checked="" type="checkbox"/>
11	11/07/18 11:18	General View	1	Load JPG <input checked="" type="checkbox"/>
12	11/07/18 11:18	General View	1	Load JPG <input checked="" type="checkbox"/>
13	12/07/18 10:44	Reinspection Photo	1	Load JPG <input checked="" type="checkbox"/>
14	12/07/18 10:44	Reinspection Photo	1	Load JPG <input checked="" type="checkbox"/>
15	12/07/18 10:44	Reinspection Photo	1	Load JPG <input checked="" type="checkbox"/>
Documentation			1 per page v <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	04/07/18 18:39	TP ESTIMATE- MARKED	1	Load PDF
2	04/07/18 18:39	TP GIA REPORT	1	Load PDF
3	03/09/18 09:25	WORKSHOP INVOICE	1	Load PDF
4	03/09/18 09:25	AUTHORISATION TO ACT FORM	1	Load PDF
5	03/09/18 09:25	Release Voucher	1	Load PDF
6	03/09/18 09:25	RENTAL RECEIPT	1	Load PDF
7	03/09/18 09:25	LTA SEARCH	1	Load PDF
8	03/09/18 09:25	LETTER TO OI	1	Load PDF
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	05/07/18 12:25	OI GIA REPORT	1	Load PDF

Documents Checklist

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

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

Show Remarks To: Handling Insurer

Note: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

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

Vehicle No:	SLQ6989B (Insd veh)	Model:	HYUNDAI SONATA 2.0 (A)
	SH7213P (TP veh)		
Date of Accident:	30/06/2018		

Global Sum Settlement	: [X] Yes	[] No
Repair Estimate	: \$	2,505.96
Final Repair Cost	: \$	1,700.00
Loss of Use	: \$	4.00 days at \$50.00 per day
Rental (if any)	: \$	4 days
LTA / GIA Search Fee	: \$	
Others:	: \$	
	: \$	
Final Settlement Sum (Global Sum)	: \$	1,700.00
Is Third Party Workshop GIA Registered? [X] YES [] NO (Kindly indicate below)		
A) For Non GIA Registered Workshop : Agreed Liability _____ (%)		
B) For GIA Registered Workshop : BOLA Applicable: Yes/ No BOLA Scenario No: _____		
BOLA Liability: _____ 100 _____ (%) Assessed Liability (*): _____ 100 _____ (%)		
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.		
Remarks _____		

Payment Instruction: Payee's Breakdown		
1)	ComfortDelGro Engineering Pte Ltd	: \$ 1,700.00
2)		: \$
3)		: \$
4)		: \$
5)		: \$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

03 Sep
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/LCR18012152/NPB3Q2
Date: 03/09/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	0999994770
Claimant Vehicle No : SH7213P	Insured Vehicle No :	SLQ6989B
Date of Loss: 30/06/2018	Nature of Claim: TP	Claim No: 8621480727SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SH7213P	Engine No:	D4EAA849411
Make & Model:	HYUNDAI SONATA, 2.0 (A)	Chassis No:	KMHET41VMBA811759
Reg. Date:	23/06/2011 (Man. Year: 2011)	Odometer:	728490 km
Colour:	Blue		
Engine Capacity:	1991 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:	215/60 R16	Rear Tyre Size:	215/60 R16
Front Left Side:	Hankook 5 mm	Rear Left Side:	Hankook 5 mm
Front Right Side:	Hankook 5 mm	Rear Right Side:	Hankook 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,572.02	791.12	780.90	49.67
Miscellaneous Items	0.00	0.00	0.00	
Labour	770.00	440.00	330.00	42.86
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	2,342.02	1,231.12	1,110.90	47.43
Approved Total (Overridden) (S\$)		1,000.00		
	(S\$) 2,342.02	1,000.00	1,342.02	57.30
+ GST 7.00/7.00% (S\$)	163.94	70.00	93.94	57.30
Nett Amount (S\$)	2,505.96	1,070.00	1,435.96	57.30
+ Loss of Use (4.0 x S\$50.00/day) (S\$)		200.00		
+ Car Rental (4.0 x S\$106.81/day) (S\$)		427.24		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		1,704.73		
Global Sum Settlement (S\$)		1,700.00		

INSPECTION

Date of Assignment: 03/07/2018

Date Inspected: 03/07/2018 Inspected At: ComfortDelGro Engineering Pte Ltd
(Loyang)
59 Loyang Drive
Singapore 508969

Estimated Period of Repair: 2.0 days

Adjuster: Muhammad Nazril Bin Abdullah

Manager: CHEW HSIAO TONG

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		*REAR BUMPER	Dented	578.40 FL	*578.40 FL
2	1		*REAR BUMPER REINFORCEMENT	Serviceable	483.30 FL	*- FL
3	1		*REAR BUMPER CLIP	Necessary	22.00 FL	*22.00 FL
4	1		*REAR BUMPER SPONGE	Serviceable	137.40 FL	*- FL
5	1		*REAR BUMPER UNDER COVER	Serviceable	185.80 FL	*- FL
6	2		*REAR BUMPER PROTECTOR (LH/RH)	Bent	76.00 FL	*76.00 FL
7	1		*REAR BUMPER REVERSE SENSOR	Serviceable	135.70 FS	*- FS
8	1		*REAR BUMPER ADVERTISEMENT LOGO	Necessary	50.00 FS	*50.00 FS
9	2		*REAR FENDER ADVERTISEMENT LOGO (LH/RH)	Necessary	200.00 FS	*200.00 FS
				Sub Total (\$\$)	1,868.60	926.40
				- List Item Discount on L Items 20.00/20.00% (\$\$)	296.58	135.28
				Total Parts (\$\$)	1,572.02	791.12

F=Franchise part. S=SpcNett. 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
Labour Items				
1	PANEL BEATING	New	350.00	200.00
2	SPRAY PAINTING CHARGE	New	250.00	200.00
3	WIRING CHARGE	New	50.00	20.00
4	REMOVE/REFIX REVERSE SENSOR	New	120.00	20.00
Gross Labour Cost (S\$)			770.00	440.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >