

Team: ARC Repair TP(CLSO)1 **JOB CARD** Sales Order: JC NO.: 305182350

MEMBER COMFORT TRANSPORTATION PTE LTD 7010045 MEMBER NO. 383 SIN MING DRIVE SINGAPORE SINGAPORE 575717 65508755 (R) (D) (P)	REGN NO: SHD6918Y MAKE: HYUNDAI MODEL: I-40 YR OF MANU: 08.10.2015 CHASSIS CODE: KMHLB41UMGU078439	MILEAGE FUEL E. 1/2 F. DATE/TIME IN 02.07.2018 08:45 TARGET DATE COMPLETION DATE/TIME
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UNT CARD NO.

JOB DESCRIPTION

accident Date: 02.07.2018
NATURE: 3P 02.07.2018

1/NO LABOR CODE DESCRIPTION

RECEIVED AND PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Check-out Slip

Exit Pass

Vehicle No.: SHD6918Y LKE

Vehicle No.: SHD6918Y

Signature/Date

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 : SHD 6918Y

DATE 2/7/2018 14:36

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Bumper Cover			\$ 562.30
	Front Bumper Bracket Top (RH)			\$ 22.40
	Front Bumper Retainer Mounting			\$ 9.20
	Side Mirror (RH) - \$980.50 / CFIL			
	SUB TOTAL			\$ 593.90
	LESS 20%			\$ 118.78
	DISCOUNTED TOTAL			\$ 475.12
	Labour Charge			
	Panel Beating			\$ 350.00
	Spray Painting Charge-Fender/Bumper			\$ 500.00
	Tuff Kote			\$ 50.00
	TOTAL LABOUR			\$ 900.00
	ESTIMATE TOTAL			\$ 1,375.12
	NAZ LKK 3/7/18 11:00 P/P 2 days Before paint photo			
				2159.52
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.				

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

JOB NO : 305182350
REGN NO : SHD6918Y
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 08.10.2015
DATE/TIME IN : 02.07.2018 08:45
ACCIDENT DATE : 02.07.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0103-0594-G I40VC MIRROR ASSY-RR VIEW I L 980.50 20.00 784.40

SUB-TOTAL : 784.40

JOB NATURE

0000 L PANEL BEATING 200.00

0001 23-502 SPRAYPAINT ON AFFECTED AREA 400.00

SUB-TOTAL : 600.00

TOTAL : 1,384.40

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

REPAIR ESTIMATE*

VEHICLE NO : SHD 6918Y

DATE 2/7/2018 14:36

MAKE :

MODEL : HYUNDAI i40

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	Tuff Kote			\$ 50.00
	TOTAL LABOUR			\$ 900.00
	ESTIMATE TOTAL			\$ 1,375.12
<p> NAZ LKK 3/7/18 11W P/P 2 days Before paint photo </p> <div data-bbox="931 1269 1417 1667" data-label="Text"> <p>LKK Auto</p> <p>the Repair</p> <ul style="list-style-type: none"> To repair To carry out Parts price Third party No illegal modification(s) is allowed Supplementary item(s) must be surveyed and is subject to final approval from Insurance Company <p>Acknowledged by Repairer</p> <p>Signature:</p> <p>Date:</p> </div>				
<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>				

Our Ref : T 0718 / SHD6918Y /AT(st)
Your Ref:
Date : 5-Mar-19

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 SHD6918Y YOUR INSURED SKD4315P
AND OTHER ON 02.07.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No **SHD6918Y** 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 **SKD4315P** we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 1,481.31
2	3 days Loss of Rental @ \$ 119.28 per day	\$ 357.84
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	GIA / LTA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transportation	\$ -
Sub Total :		\$ 1,846.64

HIRER'S CLAIM

7	3 days Loss of Income @ \$ 80.00 per days	\$ 240.00
Total Claims :		\$ 2,086.64

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 : SKD4315P
c) GIA / Police report/s of : SHD6918Y
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

Aileen Tan

Manager

CDGE Claims Department

Tel : 6214 8735 Fax : 6214 1843 Email : aileentan@cdge.com.sg

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

A member of

COMFORTDELGRO

COMFORTDELGRO
ENGINEERING

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: 199800091Y

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 609286

Ubi
320 Ubi Road 3
Singapore 408649

Senoko
24 Senoko Loop
Singapore 759158

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

Our Ref: CC3/AIG18012174/Nwa3

11 September 2018

BKW Rent A Car Pte Ltd

120 Lower Delta Road

02-15

Singapore 169208

Dear Sir/Madam,

ACCIDENT INVOLVING SKD 4315P & SHD 6918Y ON 02/07/2018

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.

Kindly note that we have reviewed this matter and would like to advise that you and/or your authorized driver may not be absolved from blame for this accident.

If you have evidence/information to proof that we should not settle the third party claim, kindly let us have them in writing within the next 10 days i.e. by 24/09/2018, after we shall proceed with negotiation with Third Party claimant on the **without prejudice basis** and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Vivian Lau

Case Handler

DID: 6841 8625

FAX: 6741 4108

EMAIL: Vivianlau@lkkauto.com

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

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING i 40 SHD6918Y , SKD4315P
ALONG JALAN BESAR

ON 02-Jul-18 04:10

1 / We **ABDUL RASHID BIN AB...** (Hirer) NRIC No.: **S1299712D**

and/or (Relief) NRIC No.:

Taxi Number SHD6918Y

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 02-Jul-2018

Name of Hirer **ABDUL RASHID BIN ABDUL WAHID**
 Hirer NRIC **S1299712D** Signature

Signature :

Address **417 CHOA CHU KANG AVE 4 #03-370**
680417

Contact No. **93207119**

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 \$ 1,000.00 (Global Sum) for vehicle no. SHD 6918Y that was damaged pursuant to the accident which occurred on 02/07/2018 (date) along JLN BESAR (location) involving vehicle no/s SKD 4315P.

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. SHD 6918Y 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 6918Y (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 18 (day) of April (month) 2019 (year)

Noz

Signed by appointed surveyor


AILEEN TAN
Manager, Claims
Signed by "the workshop" (with chop)
CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
58 LOYANG DRIVE
SINGAPORE 508009

"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

COMPANY REG. NO.: 199506048W

Page: 1

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

#06-16 78 SHENTON WAY, CHARTIS BUILD
SINGAPORE SG 079120

CONTACT NO: 64193000 3225094

VEHICLE NO
SHD6918Y

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
08.10.2015

CHASSIS CODE
KMHLE41UMSUC78439

INV. NO/DATE
91383273 10.07.2018

JOB NO.
305182350

ODOMETER READING

DATE/TIME IN
02.07.2018 08:45

Description : 3P 02.07.2018

S/No Part No.

Qty Unit Price %Disc Net

PART REQUISITION

0001	04-01-0103-0594	I40VC MIRROR ASSY-RR VIEW	1	980.50	20.00	784.40
SUB-TOTAL			:			784.40

JOB NATURE

0001	L	PANEL BEATING	200.00		200.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA	400.00		400.00
SUB-TOTAL			:		600.00

WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT AND ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR DAMAGE OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED AT OWNERS RISK.

CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS OF RECEIVING THE VEHICLE REPORT ANY DAMAGE TO THE COMPANY OR ANY COMPONENTS. OTHERWISE THE VEHICLES WILL BE ACCEPTED TO HAVE BEEN ASSIGNED IN GOOD ORDER.

RENTS 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 OF PAYMENT (I.E. AFTER 30 DAYS FROM THE INVOICE DATE). PLEASE RETURN THE VEHICLE IMMEDIATELY UPON RECEIPT AND REPORT THE COMPANY OF ANY DAMAGE OR DISCREPANCIES WITHIN 14 DAYS IN RECEIPT OF THE COMPANY DOES NOT RESULT FROM THE CUSTOMER. THE COMPANY WILL THEN INVOICE AS CORRECT AND ACCORD.

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
105 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	91383273	1,481.31	

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 2

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

#08-16 78 SHENTON WAY, CHARTIS BUILD
SINGAPORE S3 079120

CONTACT NO: 64193000 3225094

VEHICLE NO
SHD6916Y

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
08.10.2015

CHASSIS CODE
FMHLB41UM3U078439

INV. NO/DATE
91383273 10.07.2018

JOB NO.
305182350

ODOMETER READING

DATE/TIME IN
02.07.2018 08:45

Items total	1,384.40
Add GST @ 7.000 %	96.91
Invoice amount	1,481.31

Issued by : CHEWBEELING 10-07-2018 15:10:33
Repair type : CLSO/57/57
Payment Type/Term: /Credit 30 days

WHILE TAKING ALL REASONABLE PRECAUTIONS, AGAINST THE THEFT OR ADDITIONAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARE OR OTHER IMPROPER HANDLING OF CUSTOMERS' AND VEHICLES ARE DRIVEN AND VEHICLES AT OWNERS' RISK. CUSTOMERS SHALL PROTECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY GIVE NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS, OTHERWISE, THE VEHICLE 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 CHARGED TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OR PAYMENT OR AFTER 30 DAYS FROM THE NOTICE FOR THE PERIOD OF DEFAULT. PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY DISCREPANCY OR DISCREPANCY WITHIN 14 DAYS OF RECEIPT IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS AS AN ORDER AND PROCEED.

ComfortDelGro Engineering Pte Ltd
(member of COMFORTDELGRO)

Head Office:
05 Braddell Road
Singapore 579701

Indy note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91383273	1,481.31	

Our Ref: CT18070012

Date: 10 July 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 02/07/2018 @ 04:10 hrs
ALONG JALAN BESAR
INVOLVING SKD4315P

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 **SHD6918Y** (the "Taxi"). The Taxi was hired to **ABDUL RASHID BIN ABDUL WAHID IC NO S1299712D** 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.

DATE	NAME OF DRIVER	MILEAGE READING				MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		NAME OF DRIVER
							FROM	TO	
26/6/18	SHD69189	PR	3	5	6	304	1810	0645	
27/6/18	ONGA	PR	3	5	6	502	0645	600	
27/6/18		PR	3	5	6	821	1815	0620	
28/6/18	ONGA	PR	3	5	7	005	0620	605	
28/6/18		PR	3	5	7	317	1815	0605	
29/6/18	ONGA	PR	3	5	7	546	0605	605	
29/6/18		PR	3	5	7	869	1810	0630	
30/6/18		PR	3	5	8	294	1945	0680	
1/7/18		PR	3	5	8	596	2135	0645	
02/7/18	Accident	PR	3	5	8	596	0845	—	
04/7/18	Repair	PR	3	5	8	596	—	1630	

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SKD4315P	02 Jul 2018 / 04:10:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE.LTD.

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

S40 6918Y

...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	05 Jul 2018 Edit Reg		03 Jul 2018 00:00 Edit Adj Rpt	S\$1,384.40 Edit Estimates	S\$1,384.40 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: BKW RENT A CAR PTE LTD , Co. Reg. No.: 200106276D									
Main Claimant: COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R									
Vehicle Reg. No.:	SHD6918Y	Date of Loss:	02/07/2018 04:00 - :59 [32 Months and 24 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 7642177924SG	Policy/Cover Note No.:	0999994892						
Vehicle Reg. No. (Insured):	SKD4315P	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 Loh, Chee-Heng] Chee-Heng.Loh@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 Muhammad Nazril Bin Abdullah] ... [Final Rpt due 13/07/2018]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG (05/07/2018): No OI 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

*SHD6918Y (7642177924SG)
[SKD4315P]
TP
COMFORT TRANSPORTATION PTE LTD
Jul 2 2018 4:00AM
[BKW RENT A CAR 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="button" value="v"/>	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail		Print		
1	09/04/19 14:25	Video - Accident										<input type="button" value="i"/>	Load MKV			
Letters/Correspondences													1 per page		<input type="button" value="v"/>	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail		Print		
1	(Draft)	Third Party Express Settlement – Payment Breakdown										<input type="button" value="i"/>	Edit			
Assessment Reports													1 per page		<input type="button" value="v"/>	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)										Thumbnail		Print		
1	19/07/18 16:10	Accident Statement From: SC - Reg. No: SKD4315P, Claimant: BKW RENT A CAR PTE LTD										<input type="button" value="i"/>	Load HTM			
Photos/Images													3 per page		<input type="button" value="v"/>	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail		Print		
1	09/07/18 10:03	General View										<input type="button" value="i"/>	Load JPG	<input checked="" type="checkbox"/>		
2	09/07/18 10:03	General View										<input type="button" value="i"/>	Load JPG	<input checked="" type="checkbox"/>		
3	09/07/18 10:03	General View										<input type="button" value="i"/>	Load JPG	<input checked="" type="checkbox"/>		
4	09/07/18 10:03	General View										<input type="button" value="i"/>	Load JPG	<input checked="" type="checkbox"/>		
5	09/07/18 10:03	General View										<input type="button" value="i"/>	Load JPG	<input checked="" type="checkbox"/>		
6	09/07/18 10:03	General View										<input type="button" value="i"/>	Load JPG	<input checked="" type="checkbox"/>		
7	09/07/18 10:03	General View										<input type="button" value="i"/>	Load JPG	<input checked="" type="checkbox"/>		
8	09/07/18 10:03	General View										<input type="button" value="i"/>	Load JPG	<input checked="" type="checkbox"/>		
9	09/07/18 10:03	General View										<input type="button" value="i"/>	Load JPG	<input checked="" type="checkbox"/>		
10	09/07/18 10:14	Reinspection Photo										<input type="button" value="i"/>	Load JPG	<input checked="" type="checkbox"/>		
11	09/07/18 10:14	Reinspection Photo										<input type="button" value="i"/>	Load JPG	<input checked="" type="checkbox"/>		
12	09/07/18 10:14	Reinspection Photo										<input type="button" value="i"/>	Load JPG	<input checked="" type="checkbox"/>		
13	09/07/18 10:14	Reinspection Photo										<input type="button" value="i"/>	Load JPG	<input checked="" type="checkbox"/>		
14	09/07/18 10:14	Reinspection Photo										<input type="button" value="i"/>	Load JPG	<input checked="" type="checkbox"/>		
15	12/07/18 11:04	Reinspection Photo										<input type="button" value="i"/>	Load JPG	<input checked="" type="checkbox"/>		
16	12/07/18 11:04	Reinspection Photo										<input type="button" value="i"/>	Load JPG	<input checked="" type="checkbox"/>		
Documentation													1 per page		<input type="button" value="v"/>	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail		Print		
1	04/07/18 17:57	TP ESTIMATE - MARKED										<input type="button" value="i"/>	Load PDF			
2	04/07/18 17:57	TP GIA REPORT										<input type="button" value="i"/>	Load PDF			
3	06/07/18 10:20	Non reporting letter										<input type="button" value="i"/>	Load PDF			
4	26/04/19 16:34	WORKSHOP INVOICE										<input type="button" value="i"/>	Load PDF			
5	26/04/19 16:34	AUTHORISATION TO ACT FORM										<input type="button" value="i"/>	Load PDF			
6	26/04/19 16:34	Release Voucher										<input type="button" value="i"/>	Load PDF			
7	26/04/19 16:34	RENTAL RECEIPT										<input type="button" value="i"/>	Load PDF			
8	26/04/19 16:34	RENTAL MILEAGE										<input type="button" value="i"/>	Load PDF			
9	26/04/19 16:34	LTA SEARCH										<input type="button" value="i"/>	Load PDF			
10	26/04/19 16:34	LETTER TO OI										<input type="button" value="i"/>	Load PDF			

Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail Print
1	14/08/18 11:33	TP GIA	 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:	SKD4315P (Insd veh)	Model:	HYUNDAI I40 1.7 D CRDI (A)
	SHD6918Y (TP veh)		
Date of Accident:	02/07/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	2,310.69
Final Repair Cost	:	\$	1,000.00
Loss of Use	:	\$	3.00 days at \$50.00 per day
Rental (if any)	:	\$	3 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	1,000.00
Is Third Party Workshop GIA Registered? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO (Kindly indicate below)			
A) For <u>Non GIA Registered Workshop</u> :		Agreed Liability _____ (%)	
B) For <u>GIA Registered Workshop</u> :		BOLA Applicable: Yes / No BOLA Scenario No: _____	
BOLA Liability: <u>50</u> (%)		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	:	\$ 1,000.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

26 Apr
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/AIG18012174/NWA3Q2

Date: 26/04/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

0999994892

Claimant Vehicle No : SHD6918Y

Insured Vehicle No : SKD4315P

Date of Loss: 02/07/2018

Nature of Claim:

TP

Claim No: 7642177924SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD6918Y

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

Engine No: D4FDFU546197

Reg. Date: 08/10/2015 (Man. Year: 2015)

Chassis No: KMHLB41UMGU078439

Colour: Blue

Odometer: 358636 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 5 mm

Rear Left Side: West Lake 5 mm

Front Right Side: Hankook 5 mm

Rear Right Side: West Lake 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,259.52	784.40	475.12	37.72
Miscellaneous Items	0.00	0.00	0.00	
Labour	900.00	600.00	300.00	33.33
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	2,159.52	1,384.40	775.12	35.89
+ GST 7.00/7.00% (S\$)	151.17	96.91	54.26	35.89
Nett Amount (S\$)	2,310.69	1,481.31	829.38	35.89
+ Loss of Use (3.0 x S\$50.00/day) (S\$)		150.00		
+ Car Rental (3.0 x S\$119.28/day) (S\$)		357.84		
		(S\$) 1,989.15		
Liabile Amount (50.00%) (S\$)		994.58		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		1,002.07		
Global Sum Settlement (S\$)		1,000.00		

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: VIVIAN LAU PEI FENG

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BUMPER COVER	Repair	562.30 FL	*- FL
2	1		*FRONT BUMPER BRACKET TOP (RH)	Serviceable	22.40 FL	*- FL
3	1		*FRONT BUMPER RETAINER MOUNTING	Serviceable	9.20 FL	*- FL
4	1		*SIDE MIRROR (RH)	Cracked	980.50 FL	*980.50 FL
				Sub Total (S\$)	1,574.40	980.50
				- List Item Discount on L Items 20.00/20.00% (S\$)	314.88	196.10
				Total Parts (S\$)	1,259.52	784.40

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	350.00	200.00
2	SPRAY PAINTING CHARGE-FENDER /BUMPER	New	500.00	400.00
3	TUFF KOTE	New	50.00	0.00
Gross Labour Cost (S\$)			900.00	600.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >