

(VND)

INS. CASE OWNER:

CC 3 /AIG1801

M46, HNB

LKK:

IDAC:

Surveyor:

NHT

DOI:

ASSIGNMENT

4/18/18

Date / Time:

4/17/18

Registered in Merit:

5/1/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLJ 797P

Name of Insured:

How cany Hoe 797P

Insured Tel No.:

HP:

D.O.A.:

3/18/18

Excess Sec II :\$5

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

5833411464

Policy No.:

Make / Model:

Place of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

Final ? Yes / No

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

Date/ Time

4/18/18
TTH

4/18/18 - x 5/1/18 - x

- NO OI GIA. SENT OUT 1ST LETTER.

- OI GIA REPORT IN

- FINALIZED.

- ORIGINAL TO LOD IN

12/02/19 @
11:20am

- SPOKE TO OI. OW HIS EMPLOYEE.

- HE CONTRIBUTED ACCIDENT DUE TO

- W OW RATE. EMPLOYER. UNRELIABLE

- TO CLAIM, REQUEST TO SETTLE

- IN ADEQUATE NCD ISSUES. SEND LETTER

- TO OI.

- SETTLED. ALL LOSS 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:

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: 116

SS 1,680.00 (2 days) Reduction: 00

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

12/02/19 Confirm with: AIG1801

Email ☐ Call ☐

Final Liability: \$ 100

(Agreed / Assessed) BOLA S/N No.: 27

If NO or B 28, Ass. Lia:

Repair Cost: (w/600)

SS 1,765.80

(CONV RATE - 60000 - 11)

Loss of Rental (LOR):

SS 671.20 (4 days) x 167.80

Loss of Use (LOU):

SS 100.00 x 4 days

Loss of Income (LOI):

SS - (3 x days)

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

GIA/LTA Search

SS 7.89

Medical:

SS -

Disbursement:

SS - (e.g. Tow/ Independent)

Legal Cost

SS -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

4320.00

Total:

SS 2,644.19 Global Sum SS: 2,640.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

SS 2,640.00 Name 1: COMPTON/COMPTON ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

SS - Name 2: -

Payee 3: (Strike if N.A.)

SS - 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/AIG18012246/Nub3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 05-07-2018	
Code : AIG			
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SLJ 797P	Veh. Inspected	SHD 8867Y
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	05/07/2018
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	03/07/2018	Inspection Date	04/07/2018
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.			

Team: ARC Repair TP(CFSO)1

JOB CARD

Sales Order:

JC NO.: 305183052

CUSTOMER

VMS CITYCAB PTE LTD
CUSTOMER NO. 7010070
ADDRESS 383 SIN MING DRIVE
Singapore SINGAPORE 575717
L (R) 65551188 (O)
(P)

VARS

REGN NO.

SHD8867Y

MILEAGE

MAKE:

MERCEDES BENZ

FUEL

E 1/2 F

MODEL

E220CDI(E5)

DATE/TIME IN

03.07.2018 09:40

YR OF MANU.

12.09.2012

TARGET DATE

CHASSIS CODE

WDD2120022A680089

COMPLETION DATE/TIME:

SCOUNT CARD NO.

JOB DESCRIPTION

Accident Date: 03.07.2018

NATURE: 3P 03.07.2018

Q/NO

LABOR CODE

DESCRIPTION

ALG - taxi rear damage
LXIC/

CHECKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Acknowledgement Slip

ie:

Vo:

File No:

SHD8867Y

LARRY

Exit Pass

Vehicle No:

SHD8867Y

ie of Service Advisor

Signature/Date

Name of Service Advisor

Date

ie returned to Service Reception upon collection

To be kept by Security Guard

CITY CAB PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHD 8867Y

DATE 3/7/2018 11:30

MAKE :

MODEL : MERCEDES BENZ

L/S

DOA: 03.07.18

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper			\$ 1,510.00
	Rear Bumper Reinforcement			\$ 1,150.00
	Rear Bumper Bracket Lower (LH/RH)		\$ 135.00	\$ 270.00
	Rear Bumper Bracket Top (LH/RH)		\$ 125.00	\$ 250.00
	Rear Bumper Retainer Mounting (LH/RH)		\$ 115.00	\$ 230.00

crack
?x my
?x my
?x my
?x my

Nett
✓

200
200
20
20

Larry Ng

NA2 LKK
4/7/18 1615
L/S
20000
After repair photo

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305183052

Date : 5. Jul. 2018

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

FINALIZATION FORM

To : LKK

Fax :

Attn : NAZ

Vehicle Reg No. : SHD8867Y

Date of Accident: 3. Jul. 2018

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

1. The repair job shall bill to: AIG SLJ797P

2. The finalized amount shall be:

(a) Spare Parts after List discount

(b) Labour Charges

Total for Part-By-Part Repair Cost

(c.) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less:

Final Lumpsum Repair cost

\$1,650.00

3. Estimated normal period for repairs: 2 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 : [Signature]

Signature : [Signature]

Name : Larry Ng

Name : NAZ

Tel : 6214 8316

Date : 9/7/18

Fax : 6546 8156

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]

Our Ref : CC18070058/ SHD8867Y /CL(st)

Date : 17-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 SHD8867Y YOUR INSURED
SLJ 797P AND OTHER ON 03.07.18**

We are the authorised repair workshop for Citycab Pte Ltd, the owner of motor vehicle no:
SHD8867Y 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 **SLJ 797P** we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$	1,765.50
2	4 days Loss of Rental @ \$ 167.80 per day	\$	671.20
3	Survey Report Fees (Surveyed by M/s LKK)	\$	-
4	LTA Search Fees	\$	-
5	GIA / Police Report Fees	\$	7.49
6	Towing / Medical / Transportation Fees	\$	-
Sub Total :		\$	2,444.19

HIRER'S CLAIM

7	4 days Loss of Income @ \$ 80.00 per day	\$	320.00
Total Claims :		\$	2,764.19

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

- a) Original repair bill and photocopies of photographs : 8 pcs.
- b) LTA search slip/s of : **SLJ 797P**
- c) GIA / Police report/s of : **SHD8867Y**
- d) Letter of authority from owner / hirer / operator
 - () Witness statement/s
 - () Certificate of Insur (x) Rental Rate letter
 - (X) Photograph/s of Accident Scene
 - (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**

CDGE Taxi Claims Dept ComfortDelGro Engineering Pte Ltd
59 Loyang Drive 4th Floor 205 Braddell Road Singapore 579701
Singapore 508969

Maritime +65 6383 6280
Facsimile +65 6280 9755

www.cdge.com.sg

Singapore Registration No: 198002680

Workshops

Braddell
205 Braddell Road
Singapore 579701

Loyang
59 Loyang Drive
Singapore 508969

Sin Ming
363 Sin Ming Drive
Singapore 575717

Pandan
45 Pandan Road
Singapore 608288

Ubi
320 Ubi Road 3
Singapore 408948

Senoko
24 Senoko Loop
Singapore 758156

Sungei Kadut
7 Sungei Kadut Way
Singapore 728791

Yishun
501 Yishun Industrial Park A
Singapore 768732

A member of

COMFORTDELGRO





Auto
Consultants
Pte Ltd

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

13 MARCH 2019

**CHOW KONG HOE JEFFREY (ZHOU GUANGHAO)
31 PONGGOL TWENTY FOURTH AVENUE
SINGAPORE 829497**

Dear Sir/Madam,

OUR REF : CC3/AIG18012246/Nhb3

YOUR REF : SLJ 797P

**ACCIDENT INVOLVING SLJ 797P AND SHD 8867Y ALONG TEMASEK AVENUE ON
03.07.2018**

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

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SHD 8867Y against your motor insurance policy.

Based on the accident report, accident scenario and available evidence at hand, it was reported that your vehicle had collided to the Third-Party vehicle SHD 8867Y. As such, liability may not be on your favour.

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

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

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

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)



Auto
Consultants
Pte Ltd

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

- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

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

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

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

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

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

Yours sincerely,



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

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

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING
ALONGMERCEDES E220 SHD8867Y , SLJ797P
TEMASEK AVE X RAFFLES AVE

ON 03-Jul-18 09:40

I / We

OW CHIEN HAO (OU JI... (Hirer) NRIC No.: S7516234J

and/or

(Relief) NRIC No.:

Taxi Number

SHD8867Y

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

03-Jul-2018

Name of Hirer
Hirer NRICOW CHIEN HAO (OU JIANHAO)
S7516234J

Signature :



Address

331 SEMBAWANG CLOSE #12-365
750331

Contact No.

91837468

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\$2,640.00** (Global Sum) for vehicle no. **SHD 8867Y** that was damaged pursuant to the accident which occurred on **03/07/2018** (date) along **TEMASEK AVE X RAFFLES AVE** (location) involving vehicle no/s **SLJ 797P**.

This is pursuant to the inspection conducted on **04/07/2018** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **CITYCAB PTE LTD** ("the third party claimant") of vehicle no. **SHD 8867Y** 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 8867Y** (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 12 (day) of March (month) 2019 (year)



NAZ

Signed by appointed surveyor

AILEEN TAN
Manager, Claims

Signed by "the workshop" (with chop)

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
55 LOYANG DRIVE
SINGAPORE 530888

"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

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO
SHD8967Y

MAKE
MERCEDES BENZ

MODEL
E220CDI(E5)

DATE OF REG
12.09.2012

CHASSIS CODE
WDD2120022A680089

INV. NO/DATE
91383693 12.07.2018

JOB NO.
305183052

ODOMETER READING

JOB TYPE

Description : 3P 03.07.2018

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt	1,650.00
Add GST @ 7.000 %	115.50
Total Invoice amount	1,765.50

Issued by : CHEWSEELENG 12.07.2018 16:29:32
Repair Type : CFS0/57/57
Payment Type/Term : /Credit 30 days

1. WHILE TAKING ALL NECESSARY PRECAUTIONS AGAINST THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR DAMAGE TO OTHER EQUIPMENTS BELONGING TO CUSTOMERS AND VEHICLES NOT SHOWN AND TESTED & COVERED WITH.

2. CUSTOMERS SHALL PROTECT THEIR VEHICLES AGAINST THEFT AND DAMAGE AND SHALL NOTIFY THE POLICE IMMEDIATELY UPON ANY THEFT OR DAMAGE TO THE VEHICLE. IN ANY CASE, THE VEHICLE WILL BE DEEMED TO HAVE BEEN ACCIDENTED BY CUSTOMERS.

3. 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 LESS ON THE DAY DATE OF PAYMENT I.E. AFTER 30 DAYS FROM THE INVOICE FOR THE PERIOD OF DEFULT.

4. PLEASE EXAMINE THE VEHICLE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY DAMAGE OR DISCREPANCY WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE AS CORRECT AND VALID.

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.

Our Ref: CC18070058



Date: 12 July 2018

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 03/07/2018 @ 09:40 hrs
ALONG TEMASEK AVE X RAFFLES AVE
INVOLVING SLJ797P

We refer to the above-mentioned accident and wish to inform that **CityCab Pte Ltd** is the registered owner of the taxi bearing vehicle registration number **SHD8867Y** (the "Taxi"). The Taxi was hired to **OW CHIEN HAO (OU JIANHAO) IC NO S7516234J** a registered hirer-operator of **CityCab Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$167.80** 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.

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SLJ797P	03 Jul 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	05 Jul 2018 Edit Reg		04 Jul 2018 00:00 Edit Adj Rpt	S\$1,650.00 Edit Estimates	S\$1,650.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	Chow Kong Hoe Jeffrey (Zhou Guanghao), ID: S7730501G								
Main Claimant:	CITYCAB PTE LTD, Co. Reg. No.: 199502839G								
Vehicle Reg. No.:	SHD8867Y	Date of Loss:	03/07/2018 09:00 - :59 [69 Months and 21 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 5833240714SG	Policy/Cover Note No.:	2100493704 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLJ797P	Policy No. (Claimant):	D-18088937MFSH						
		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] BernardJiQian.Ler@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 16/07/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• AIG_SG (06/07/2018): 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

*SHD8867Y (5833240714SG)
[SLJ797P]
TP
CITYCAB PTE LTD
Jul 3 2018 9:00AM
[Chow Kong Hoe Jeffrey (Zhou Guanghao)]
ComfortDelGro Engineering Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Letters/Correspondences			1 per page <input type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown	1	Edit
Assessment Reports			1 per page <input type="checkbox"/>	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	24/07/18 12:01	Accident Statement <small>From: SC - Reg. No: SLJ797P, Claimant: CHOW KONG HOE JEFFREY</small>	1	Load HTM
Photos/Images			3 per page <input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	09/07/18 18:03	General View	1	Load JPG
2	09/07/18 18:03	General View	1	Load JPG
3	09/07/18 18:03	General View	1	Load JPG
4	09/07/18 18:03	General View	1	Load JPG
5	09/07/18 18:03	General View	1	Load JPG
6	09/07/18 18:03	General View	1	Load JPG
7	09/07/18 18:03	General View	1	Load JPG
8	09/07/18 18:03	General View	1	Load JPG
9	09/07/18 18:03	General View	1	Load JPG
10	09/07/18 18:03	General View	1	Load JPG
11	09/07/18 18:03	General View	1	Load JPG
12	09/07/18 18:03	General View	1	Load JPG
13	09/07/18 18:03	General View	1	Load JPG
14	09/07/18 18:03	General View	1	Load JPG
15	09/07/18 18:04	Reinspection Photo	1	Load JPG
16	09/07/18 18:04	Reinspection Photo	1	Load JPG
17	09/07/18 18:04	Reinspection Photo	1	Load JPG
18	09/07/18 18:04	Reinspection Photo	1	Load JPG
19	09/07/18 18:11	Reinspection Photo	1	Load JPG
20	09/07/18 18:11	Reinspection Photo	1	Load JPG
21	09/07/18 18:11	Reinspection Photo	1	Load JPG
22	09/07/18 18:11	Reinspection Photo	1	Load JPG
23	09/07/18 18:11	Reinspection Photo	1	Load JPG
24	09/07/18 18:11	Reinspection Photo	1	Load JPG
25	09/07/18 18:11	Reinspection Photo	1	Load JPG
26	09/07/18 18:11	Reinspection Photo	1	Load JPG
27	09/07/18 18:11	Reinspection Photo	1	Load JPG
28	09/07/18 18:11	Reinspection Photo	1	Load JPG
29	09/07/18 18:11	Reinspection Photo	1	Load JPG

Letters/Correspondences			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	05/07/18 17:24	TP ESTIMATE- MARKED		Load PDF
2	05/07/18 17:24	TP GIA REPORT		Load PDF
3	09/07/18 11:40	Non reporting letter.		Load PDF
4	13/03/19 11:19	OID DRIVING LICENCE STATUS		Load PDF
5	13/03/19 11:43	LETTER TO OI		Load PDF
6	15/03/19 12:21	WORKSHOP INVOICE		Load PDF
7	15/03/19 12:21	AUTHORISATION TO ACT FORM		Load PDF
8	15/03/19 12:21	Release Voucher		Load PDF
9	15/03/19 12:21	RENTAL RECEIPT		Load PDF
10	15/03/19 12:21	RENTAL MILEAGE		Load PDF
11	15/03/19 12:21	LTA SEARCH		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:	SLJ797P (Insd veh)	Model:	MERCEDES-BENZ E220 2.0
	SHD8867Y (TP veh)		(A)
Date of Accident:	03/07/2018		

Global Sum Settlement	: <input checked="" type="checkbox"/> Yes	: <input type="checkbox"/> No
Repair Estimate	: \$	4,265.02
Final Repair Cost	: \$	2,640.00
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)	: \$	2,640.00

Is Third Party Workshop GIA Registered? ☒ YES ☐ NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability _____ (%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/ ~~No~~ BOLA Scenario No: 27

BOLA Liability: 100 (%) Assessed Liability (*): _____ (%)

** Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.*

Remarks _____

Payment Instruction: Payee's Breakdown		
1)	ComfortDelGro Engineering Pte Ltd	: \$ 2,640.00
2)		: \$
3)		: \$
4)		: \$
5)		: \$

JOANNE LEE KHANG MIN

15 Mar
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/AIG18012246/NHB3Q2

Date: 15/03/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100493704
Claimant Vehicle No : SHD8867Y **Insured Vehicle No :** SLJ797P
 Date of Loss: 03/07/2018 Nature of Claim: TP Claim No: 5833240714SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHD8867Y**
 Make & Model: MERCEDES-BENZ E220, 2.0 (A) Engine No: 65192431423332
 Reg. Date: 12/09/2012 (Man. Year: 2012) Chassis No: WDD2120022A680089
 Colour: White Odometer: 888833 km
 Engine Capacity: 2143 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: West Lake 6 mm Rear Left Side: Bridgestone 6 mm
 Front Right Side: West Lake 6 mm Rear Right Side: Bridgestone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,166.00	1,646.00	1,520.00	48.01
Miscellaneous Items	0.00	0.00	0.00	
Labour	820.00	440.00	380.00	46.34
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	3,986.00	2,086.00	1,900.00	47.67
Approved Total (Overridden) (S\$)		1,650.00		
(S\$)	3,986.00	1,650.00	2,336.00	58.61
+ GST 7.00/7.00% (S\$)	279.02	115.50	163.52	58.61
Nett Amount (S\$)	4,265.02	1,765.50	2,499.52	58.61
+ Loss of Use (4.0 x S\$50.00/day) (S\$)		200.00		
+ Car Rental (4.0 x S\$167.80/day) (S\$)		671.20		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		2,644.19		
Global Sum Settlement (S\$)		2,640.00		

INSPECTION

Date of Assignment: 04/07/2018

Date Inspected: 04/07/2018 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: 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		*REAR BUMPER	Cracked	1,510.00 FL	*1,510.00 FL
2	1		*REAR BUMPER REINFORCEMENT	Not Necessary	1,150.00 FL	*- FL
3	2		*REAR BUMPER BRACKET LOWER (LH/RH)	Not Necessary	270.00 FL	*- FL
4	2		*REAR BUMPER BRACKET TOP (LH/RH)	Not Necessary	250.00 FL	*- FL
5	2		*REAR BUMPER RETAINER MOUNTING (LH/RH)	Not Necessary	230.00 FL	*- FL
6	1		*REAR BUMPER RUBBER MAT	Necessary	50.00 FS	*50.00 FS
7	1		*REVERSE SENSOR	Not Working	388.00 FS	*388.00 FS

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

Sub Total (\$\$)	3,848.00	1,948.00
- List Item Discount on L Items 20.00/20.00% (\$\$)	682.00	302.00

Total Parts (\$\$)	3,166.00	1,646.00
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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	400.00	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\$)			820.00	440.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >