

1/1/2018

INS. CASE OWNER:

CC3 / AIG1801

2319, Neb39

LKK:

IDAC:

Surveyor:

NAT

DOI:

ASSIGNMENT

5/3/18

Date / Time:

5/3/18

Registered in Merimen:

6/7/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

GX 7503K

Claim No.:

622626055656

Name of Insured:

GENERATION PERIOD CONTRACTOR

Policy No.:

1100450744-13

Insured Tel No.:

HP:

Make / Model:

MSSW

Excess Sec II :SS

D.O.A.:

4/3/18

Place of Accident:

TPE

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

TAN SENG KUN

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability:

%

Final ? Yes / No

SHD 4575G

INSRS:
WSP:
Tel:
Liability:
RMKS:CME
WINSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date / Time

5/3/18
Parker

SHD 4575G - X

GX 7503K - Y

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OE:

Enq. 1-8-18

After call ltr to OE:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OE:

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: 9.7.18

Confirm with: LIM KE

Repair Cost:

US \$52,700

(3 days)

Reduction:

51 %

Email

Call

FINAL SETTLEMENT

Date/Time: 15.8.18

Confirm with: GCUA

Email

Call

Final Liability

% 100

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

27

Repair Cost:

w/651 \$52,889.00

OIL REPAIR ENDED TP

Loss of Rental (LOR):

\$5 491.13

(4.5 days) x 109.14

Loss of Use (LOU):

\$5 -

(3 x days)

Loss of Income (LOI):

\$5 225.00

(50 x 4.5 days)

LOR only

LOU only

LOR + LOU

LOR + LOU

[Tick only one]

GIA/LTA Search

\$57.99

Medical:

\$5 -

Disbursement:

\$5 -

(e.g. Tow/ Independent)

Legal Cost

\$5 -

Total:

\$53,612.62

Global Sum \$5:

FINAL PAYMENT

Date/Time: 15.8.18

Confirm with: GCUA

Email

Call

Payee 1:

\$53,612.62

Name 1:

CONKORTS ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

RECEIVED 23 AUG 2018

COPY SENT
23/8/181) Claim status: Normal/Reject/Private Settle
2) Report Format: TP
3) Survey fee: 4320 + 220

A165

Simulator NA2

Veh No: SHD 45356 Yr Regn: 25 OCT 2012

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

Truck / Trailer or

Make: HYUNDAI SONATA c.c 1991

Colour: BLUE A/C: (Insured / Std / NI / NA)

Sp. Reading 114.878 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: 1KMHETU/VMCA830470

Gen. Cond: Good / Fair / Poor / Burnt


Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size: F: 215/60 R16

R:

	
N/S	O/S

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

NESTAKE

Front

Rear

R/Bal. 6 mm R/Bal. 6 mm

L/Bal. 6 mm L/Bal. 7 mm

D.O.A. 417118 D.O.I. 417118

Survey held at CDGE LO-1 ANLT

Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or

Vehicle: IN / OUT

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
9/7/18	FINALIZED LUMP SUM REPAIR \$2700 / 3 DAYS (RED: +2,824.26 51%)

☐: Preli. Report

☐ : Final Report

2

Resurvey No. of Trip:

Survey Fee:

Transportation:

Add Fee: : Site Insp (\$) \$ + RS \$ SI ☐ Interview (\$) Photos

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

<input type="checkbox"/>	Tech. Invs (\$) Others
--------------------------	----------------	----------

☐ Weekend (\$)

TOTAL



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/AIG18012319/Neb3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 06-07-2018



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	GX 7503K	Veh. Inspected	SHD 4535G
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	06/07/2018

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	04/07/2018	Inspection Date	05/07/2018
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.
--

A member of COMFORTDELGRO

Date/Time: 05.07.2018 15:28 Page : 1

Team: ARC Repair TP(CLSO)1	JOB CARD	Sales Order:	JC NO.: 305183879
TOMER	REGN NO. SHD4535G	MILEAGE	
VS COMFORT TRANSPORTATION PTE LTD	MAKE: HYUNDAI	FUEL	
7010045		E.....1/2.....F	
TOMER NO. 383 SIN MING DRIVE	MODEL SONATA	DATE/TIME IN 05.07.2018 10:35	
RESS Singapore SINGAPORE 575717		TARGET DATE	
65508755 (R) (P)	YR OF MANU. 25.10.2012	COMPLETION DATE/TIME:	
	CHASSIS CODE KMHET41VMCA830470		
COUNT CARD NO.			

AIG

Accident Date: 04.07.2018
NATURE: 3P 04.07.2018

JOB DESCRIPTION

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

CKED & PASSED OUT BY: _____

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

nowledgement Slip

No.: SHD4535G

LKE

WAZ

Exit Pass

Vehicle No.: SHD4535G

of Service Advisor

Signature/Date

Name of Service Advisor

Date

eturned to Service Reception upon collection

To be kept by Security Guard

REPAIR ESTIMATE*

DATE 5/7/2018 12:49

MODEL : HYUNDAI SONATA

Page 1 of 1

REPAIR ESTIMATE*

DATE 5/7/2018 12:49

MODEL : HYUNDAI SONATA

Page 1 of 1

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305183879
Date : 09/07/18

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

FINALIZATION FORM

To : LKK

Fax:

Attn : Mr NAZ

Vehicle Reg No. SHD4535G CTPL

04.07.18

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

- The repair job shall bill to: **AIG** --- **GX7503K**
- The finalized amount shall be:
 - Spare Parts after List discount
 - Labour Charges
 - Total for Part-By-Part Repair Cost**
 - Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: 20% **\$2,700.00**
Final Lumpsum Repair cost **\$2,700.00**

- Estimated normal period for repairs: 3 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 : 7/7/18

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	\$7.49			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:



e-Services (/content/policehubhome/homepage.html)

Log in

Status of Driving Licence

Qualified Driving Licence

Qualified Driving Licence Number	S2701295G
Status of Qualified Driving Licence	Valid
Class(es) of Qualified Driving Licence	3
Expiry Date	Valid for life unless revoked,suspended or disqualified

Provisional Driving Licence

You are not a valid Provisional Driving Licence Holder.

HOME (<https://www.police.gov.sg/>)
ABOUT US (<https://www.police.gov.sg/about-us>)
SGSECURE (<https://www.police.gov.sg/sgsecure>)
I-WITNESS (<https://www.police.gov.sg/iwitness>)
COMMUNITY PROGRAMMES (<https://www.police.gov.sg/community-programme>)
RESOURCES (<https://www.police.gov.sg/resources>)
NEWS & PUBLICATIONS (<https://www.police.gov.sg/news-and-publications>)
JOIN US (<https://www.police.gov.sg/join-us>)
FAQS (<https://va.ecitizen.gov.sg/cfp/CustomerPages/SPF/explorefaq.aspx>)
CONTACT US (<https://www.police.gov.sg/content/contact-us>)
E-FEEDBACK (/content/policehubefeedback/efeedback.html)
SITEMAP (<https://www.police.gov.sg/sitemap>)

Privacy Statement (<https://www.police.gov.sg/content/privacy-statement>) | Terms of Use (<https://www.police.gov.sg/content/terms-of-use>)

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Our Ref : T 0718 / SHD4535G /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 SHD4535G YOUR INSURED GX 7503K
AND OTHER ON 04.07.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : **SHD4535G** 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 **GX 7503K** we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 2,889.00
2	5 days Loss of Rental @ \$ 109.14 per day	\$ 545.70
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	GIA / LTA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transporation	\$ -
Sub Total :		\$ 3,442.19

HIRER'S CLAIM

7	5 days Loss of Income @ \$ 80.00 per days	\$ 400.00
Total Claims :		\$ 3,842.19

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 : GX 7503K
- c) GIA / Police report/s of : SHD4535G
- 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.

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 9755

www.cdge.com.sg

Company Registration No: 1985060420

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 758732

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Wednesday, 1 August 2018 12:56 PM
To: 'KWLAIB@SINGNET.COM.SG'
Subject: ACCIDENT INVOLVING GX 7503K AND SHD 4535G ON 04/07/2018

Our Ref: CC3/AIG18012319/Neb3

01 AUG 2018

GENERATION AIRCOND CONTRACTOR PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING GX 7503K AND SHD 4535G ON 04/07/2018

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.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

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 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,

Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: Ashersng@lkkauto.com

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

LETTER OF AUTHORISATION

(NAF / PAF) ☒ ☒ACCIDENT INVOLVING
ALONGSONATA SHD4535G , GY7503K
TPE TWDS SLE BEFORE PUNGGOL EXIT

ON 04-Jul-18 20:30

I / We

NG HEOW CHEONG TONY (Hirer) NRIC No.: S02824011

and/or

(Relief) NRIC No.:

Taxi Number

SHD4535G

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

05-Jul-2018

Name of Hirer

NG HEOW CHEONG TONY

Hirer NRIC

S02824011

Signature :



Address

856 TAMPINES STREET 82 #03-261
520856

Contact No.

98253890

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\$2,889.00** (Repair Cost), **S\$716.13** (Loss of Use/Rental), **S\$7.49** (Disbursement) for vehicle no. **SHD 4535G** that was damaged pursuant to the accident which occurred on **04/07/2018** (date) along **TPE TWDS SLE BEFORE PUNGGOL EXIT** (location) involving vehicle no/s **GX 7503K**.

This is pursuant to the inspection conducted on **05/07/2018** (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 4535G** 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 4535G** (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.

15 AUG 2018

Dated this _____ (day) of _____ (month) 20____ (year)



MNA

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

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO
SHD4535G

MAKE
HYUNDAI

MODEL
SONATA

DATE OF REG
25.10.2012

CHASSIS CODE
KMHET41VMCA830470

INV. NO/DATE
91383483 11.07.2018

JOB NO.
305183879

ODOMETER READING

JOB TYPE

Description : 3P 04.07.2018

Invoice for Lump Sum Repair

Total lump sum repair amt	2,700.00
Add GST @ 7.000 %	189.00
Total Invoice amount	2,889.00

Issued by : KATHERINE TAN 11.07.2018 16:15:24
Repair Type : CLSO/57/57
Payment Type/Term : /Credit 30 days

- WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARE OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED AT OWNERS' RISK.
- CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 3 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 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 IN PERIOD OF DEFAULT.
- PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS 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 BINDING.

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.

Our Ref: CT18070120

Date: 11 July 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 04/07/2018 @ 20:30 hrs
ALONG TPE TWDS SLE BEFORE PUNGGOL EXIT
INVOLVING GX7503K

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 **SHD4535G** (the "Taxi"). The Taxi was hired to **NG HEOW CHEONG TONY IC NO S0282401I** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$109.14** 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.

[illegible]

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
GX7503K	04 Jul 2018 / 20:30:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

SND 4535 G

...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	06 Jul 2018 Edit Reg		05 Jul 2018 00:00 Edit Adj Rpt	S\$2,700.00 Edit Estimates	S\$2,700.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	GENERATION AIRCOND CONTRACTOR PTE LTD , Co. Reg. No.: B319068/00E								
Main Claimant:	COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	SHD4535G	Date of Loss:	04/07/2018 20:00 - :59 [68 Months and 9 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 6226260556SG	Policy/Cover Note No.:	0100450249						
Vehicle Reg. No. (Insured):	GX7503K	Policy No. (Claimant):	MCOM0015						
		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 Wui, Shawn-KJ] Shawnkaijie.Wui@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 17/07/2018]								
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

*SHD4535G (6226260556SG)
[GX7503K]
TP
COMFORT TRANSPORTATION PTE LTD
Jul 4 2018 8:00PM
[GENERATION AIRCOND CONTRACTOR 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 <input type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown		Edit
Photos/Images			3 per page <input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	09/07/18 17:34	General View		Load JPG
2	09/07/18 17:35	General View		Load JPG
3	09/07/18 17:35	General View		Load JPG
4	09/07/18 17:35	General View		Load JPG
5	09/07/18 17:35	General View		Load JPG
6	09/07/18 17:35	General View		Load JPG
7	09/07/18 17:35	General View		Load JPG
8	09/07/18 17:35	General View		Load JPG
9	09/07/18 17:35	General View		Load JPG
10	09/07/18 17:35	General View		Load JPG
11	09/07/18 17:35	General View		Load JPG
12	09/07/18 17:35	General View		Load JPG
13	09/07/18 17:35	General View		Load JPG
14	09/07/18 17:35	General View		Load JPG
15	09/07/18 17:35	Reinspection Photo		Load JPG
16	09/07/18 17:35	Reinspection Photo		Load JPG
17	09/07/18 17:35	Reinspection Photo		Load JPG
Documentation			1 per page <input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	06/07/18 17:26	TP ESTIMATE- MARKED		Load PDF
2	06/07/18 17:26	TP GIA REPORT		Load PDF
3	01/08/18 12:57	LETTER TO OI		Load PDF
4	29/08/18 12:49	WORKSHOP INVOICE		Load PDF
5	29/08/18 12:49	AUTHORISATION TO ACT FORM		Load PDF
6	29/08/18 12:49	Release Voucher		Load PDF
7	29/08/18 12:49	RENTAL RECEIPT		Load PDF
8	29/08/18 12:49	LTA SEARCH		Load PDF
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	06/07/18 14:39	OID Driving license status		Load JPG
2	06/07/18 14:40	OI report		Load PDF

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
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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:	GX7503K (Insd veh)	Model:	HYUNDAI SONATA 2.0 (A)
	SHD4535G (TP veh)		
Date of Accident:	04/07/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	5,910.96
Final Repair Cost	:	\$	2,889.00
Loss of Use	:	\$	225.00
Rental (if any)	:	\$	491.13
LTA / GIA Search Fee	:	\$	7.49
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	3,612.62

4.50 days at \$50.00 per day

4.50 days

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

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

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

BOLA Liability: _____100_____(%) Assessed Liability (*): _____(%)

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

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	ComfortDelGro Engineering Pte Ltd	:	\$ 3,612.62
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

29 Aug
2018

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/AIG18012319/NEB3Q2

Date: 29/08/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0100450249
Claimant Vehicle No : SHD4535G **Insured Vehicle No :** GX7503K
Date of Loss: 04/07/2018 **Nature of Claim:** TP **Claim No:** 6226260556SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHD4535G**
 Make & Model: HYUNDAI SONATA, 2.0 (A) Engine No: D4EAC197318
 Reg. Date: 25/10/2012 (Man. Year: 2012) Chassis No: KMHET41VMCA830470
 Colour: Blue Odometer: 114878 km
 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: West Lake 6 mm Rear Left Side: West Lake 6 mm
 Front Right Side: West Lake 6 mm Rear Right Side: West Lake 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,754.26	2,539.14	1,215.12	32.37
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,770.00	840.00	930.00	52.54
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	5,524.26	3,379.14	2,145.12	38.83
Approved Total (Overridden) (S\$)		2,700.00		
(S\$)	5,524.26	2,700.00	2,824.26	51.12
+ GST 7.00/7.00% (S\$)	386.70	189.00	197.70	51.12
Nett Amount (S\$)	5,910.96	2,889.00	3,021.96	51.12
+ Loss of Use (4.5 x S\$50.00/day) (S\$)		225.00		
+ Car Rental (4.5 x S\$109.14/day) (S\$)		491.13		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		3,612.62		

INSPECTION

Date of Assignment: 05/07/2018
 Date Inspected: 05/07/2018 Inspected At: ComfortDelGro Engineering Pte Ltd (Loyang)

59 Loyang Drive
Singapore 508969

Estimated Period of Repair: 3.0 days

Adjuster: Muhammad Nazril Bin Abdullah

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	1,349.50 FL	*1,349.50 FL
2	1		*BOOT LID LOCK UPPER	Serviceable	132.10 FL	*- FL
3	1		*BOOT LID LOCK LOWER	Serviceable	30.30 FL	*- FL
4	1		*BOOT LID SONATA PLATE	Necessary	43.60 FL	*43.60 FL
5	1		*BOOT LID HYUNDAI PLATE	Necessary	24.20 FL	*24.20 FL
6	1		*BOOT LID H EMBLEM	Necessary	26.10 FL	*26.10 FL
7	1		*BOOT LID CRDI PLATE	Necessary	22.70 FL	*22.70 FL
8	1		*BOOT LID LAMP (LH)	Cracked	230.20 FL	*230.20 FL
9	1		*REAR BUMPER	Cracked	578.40 FL	*578.40 FL
10	1		*REAR BUMPER REINFORCEMENT	Serviceable	483.30 FL	*- FL
11	1		*REAR BUMPER CLIP	Necessary	22.00 FL	*22.00 FL
12	1		*REAR BUMPER SPONGE	Serviceable	137.40 FL	*- FL
13	1		*REAR BUMPER UNDER COVER	Bent	185.80 FL	*185.80 FL
14	2		*REAR BUMPER PROTECTOR (LH/RH)	Scratched	76.00 FL	*76.00 FL
15	1		*TAIL LAMP (LH)	Serviceable	344.00 FL	*- FL
16	1		*REAR PANEL	Serviceable	391.80 FL	*- FL
17	1		*REAR PANEL GARNISH	Cracked	95.80 FL	*95.80 FL
18	1		*BOOT LID COMFORT LOGO & TEL NO.STICKER	Necessary	30.00 FS	*30.00 FS
19	1		*REAR BUMPER REVERSE SENSOR	Not Working	135.70 FS	*135.70 FS
20	1		*REAR BUMPER ADVERTISEMENT LOGO	Necessary	50.00 FS	*50.00 FS
21	2		*REAR FENDER ADVERTISEMENT LOGO (LH/RH)	Necessary	200.00 FS	*200.00 FS

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

Sub Total (\$\$)	4,588.90	3,070.00
- List Item Discount on L Items 20.00/20.00% (\$\$)	834.64	530.86
Total Parts (\$\$)	3,754.26	2,539.14

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	850.00	400.00
2	SPRAY PAINTING CHARGE	New	750.00	400.00
3	WIRING CHARGE	New	50.00	20.00
4	REMOVE/REFIX REVERSE SENSOR	New	120.00	20.00
Gross Labour Cost (S\$)			1,770.00	840.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >