

Surveyor:

NAR

DOI:

6/3/18

Date / Time:

6/3/18

Registered in Merimen:

2/3/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKW 2221 P

Name of Insured:

GIAM KAH HEAN, EDWIN

Insured Tel No.:

81386463

HP:

93390999

Excess Sec II :SS

D.O.A.:

5/7/2018

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

GIAM CHIN HUAT

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Mit ASX

Place of Accident:

7LN Eunos 7 Sims Ave

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

Insured Liability:

%

Final ? Yes / No

SHO 4978L



INSRS:

WSP:

Tel:

Liability:

RMKS:

CDH6 (44)



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

12/10/18

+ Please verify to's DL.

10/10/18

Called Mr. Edwin. confirm accident details. inform TP claim. agree to settle. letter send out

OED B. do not have sig DL. b2b com every month.

RECEIVED 22 OCT 2018

STAGE

DATE / PIC

Non-Reporting ltr (1st)

Non-Reporting ltr (2nd)

Non-Reporting ltr (Final)

Notification ltr (if non-pickup)

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GLA:

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:

SS

(

days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

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

15

If NO or B 28, Ass. Lia:

Repair Cost:

SS

1016.50

Loss of Rental (LOR):

SS

516.40

(

days)

X 119.28

Loss of Use (LOU):

SS

250.00

(

days)

x 5

Loss of Income (LOI):

SS

(

x

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

SS

7.49

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost

SS

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

SS

1870.39

Global Sum SS:

1870.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1

SS

1870.00

Name 1:

Comfort delgro Engineering Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

ALG
LKR

COMFORTDELGRO
ENGINEERING

ComfortDelGro Engineering Pte Ltd

216 Bratten Road Singapore 579701
Hotline + 65 6383 6287 Facsimile + 65 6383 0795
Workshops
192 Loring Drive Singapore 538909 04 Jurong Loop Singapore 739126
380 Sin Ming Drive Singapore 575717 7 Selegie Road Vixi Singapore 728781
37 Pandan Road Singapore 600298 9 Jaki Avenue 1 Singapore 238837
555 Upper Macao Road Singapore 408945

member of COMFORTDELGRO

Date/Time: 05.07.2018 15:02 Page : 1

Team: ARC Repair TP(CLSO)1 JOB CARD Sales Order: JC NO: 305183878

MER COMFORT TRANSPORTATION PTE LTD 7010045 MER NO. 383 SIN MING DRIVE SS Singapore SINGAPORE 575717 R) 65508755 (O) P) JNT CARD NO.	REGN NO: SHD4978L	MILEAGE
	MAKE: HYUNDAI	FUEL E.....1/2.....F
	MODEL I-40	DATE/TIME IN 05.07.2018 11:20
	YR OF MANU. 10.09.2014	TARGET DATE 1
	CHASSIS CODE KMHLB41UMEU059556	COMPLETION DATE/TIME

JOB DESCRIPTION

Accident Date: 05.07.2018
NATURE: 3P 05.07.18

/NO LABOR CODE DESCRIPTION

RECEIVED & PASSED OUT BY: _____

SERVICE ADVISOR CUSTOMER'S SIGNATURE

Checklist Signature Slip	Exit Pass
No. SHD4978L LIMTS	Vehicle No.: SHD4978L
_____ Service Advisor	_____ Name of Service Advisor
_____ Signature/Date	_____ Date

REPAIR ESTIMATE*

MAKE :

MODEL : HYUNDAI i40

DATE 5/7/2018

LKK Auto Consultants hence notify the Repairer of the following:	\$ 1,320
• To resurvey before/after spray painting	
• To display damaged part(s) during resurvey	\$ 2,615
• 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	
Acknowledged by Repairer	
Signature:	
Date:	

Our Ref : T 0718 / SHD4978L /CL(st)
Your Ref:
Date : 16-Jul-18

AIG ASIA PACIFIC INSURANCE PTE LTD
CHARTIS Building
78 Shenton Way
#07-16
Singapore 079120

Attn : Motor Claims Department WITHOUT PREJUDICE

Dear Sir

ACCIDENT INVOLVING OUR TAXI SHD4978L YOUR INSURED SKW2221P
AND OTHER ON 05.07.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : **SHD4978L** 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 **SKW2221P** we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 1,016.50
2	6 days Loss of Rental @ \$ 119.28 per day	\$ 715.68
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 :		\$ 1,739.67

HIRER'S CLAIM

7	6 days Loss of Income @ \$ 80.00 per days	\$ 480.00
Total Claims :		\$ 2,219.67

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

- a) Original repair bill and photocopies of photographs : 9 pcs.
- b) LTA search slip/s of : SKW2221P
- c) GIA / Police report/s of : SHD4978L
- 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: 199900000

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 758156

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/AIG18012477/Nwa3

11 October 2018

Giam Kah Hean, Edwin
3 Sennett Drive
Singapore 466973

Dear Sir/Madam,

ACCIDENT INVOLVING SKW 2221P AND SHD 4978L ON 05/07/2018

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.

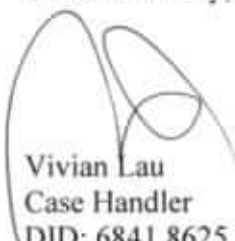
Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

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,



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
ALONGI 40 SHD4978L , SKW2221P
JALAN EUNOS TWDS STILL ROAD.

ON 05-Jul-18 10:30

I / We

CHER HOCK SENG

(Hirer) NRIC No.:

S2192681G

and/or

(Relief) NRIC No.:

Taxi Number

SHD4978L

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

CHER HOCK SENG

Hirer NRIC

S2192681G

Signature :



Address

493E TAMPINES STREET 43 #09-328
524493

Contact No.

93873483

"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."

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 **SS 1850.00** (Global Sum) for vehicle no. **SHD 4978L** that was damaged pursuant to the accident which occurred on **5/7/18** (date) along **Jln Eunus Twde Sims Ave -** (location) involving vehicle no/s **3KW 2221 P**.

This is pursuant to the inspection conducted on **6/7/18** (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 4978L** 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 4978L** (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 **22** (day) of **10** (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)

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
SHD4978L

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
10.09.2014

CHASSIS CODE
KMHLB411UMEU059556

INV. NO/DATE
91383621 12.07.2018

JOB NO.
305183678

ODOMETER HEADING

JOB TYPE

Description : 3P.05.07.18

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt	950.00
Add GST @ 7.000 %	66.50
Total Invoice amount	1,016.50

Issued by : CHEWREUNG 12.07.2018 14:00:21
Repair Type : CLSO/57/57
Payment type/Term : /Credit 30 days

WE HEREBY TRUST ALL REPAIRS AND MAINTENANCE WORKS DONE BY THE COMPANY TO BE OF THE HIGHEST QUALITY AND RESPONSIBILITY FOR OURS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE UNDER OUR PROTECT & CARE. WE SHALL INSPECT THESE VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL, WITHIN 7 DAYS FROM DELIVERY, ADVISE IN WRITING TO THE COMPANY OF ANY COMPLAINTS, DEFECTS OR DAMAGE. THE CUSTOMER WILL BE DEEMED TO HAVE ACCEPTED THE WORK DONE. INTEREST @ 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND REMAINING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT OR 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 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/CHQ No.

Our Ref: CT18070121

Date: 12 July 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 05/07/2018 @ 10:30 hrs
ALONG JALAN EUNOS TWDS STILL ROAD
INVOLVING SKW2221P

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 **SHD4978L** (the "Taxi"). The Taxi was hired to **CHER HOCK SENG IC NO S2192681G** 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.

[illegible]

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SKW2221P	05 Jul 2018 / 10:30:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

SHD4978L

...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		06 Jul 2018 00:00 Edit Adj Rpt	S\$950.00 Edit Estimates	S\$950.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: GIAH KAH HEAN, EDWIN , ID: 56923107A									
Main Claimant: COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R									
Vehicle Reg. No.: SHD4978L		Date of Loss: 05/07/2018 10:00 - :59 [45 Months and 25 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 3005113464SG		Policy/Cover Note No.: 2100436157 (Comprehensive)							
Vehicle Reg. No. (Insured): SKW2221P		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 Kesaval, Jaclyn-M]									
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 18/07/2018]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG (10/07/2018): Request To Upload TP 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

*SHD4978L (3005113464SG)
[SKW2221P]
TP
COMFORT TRANSPORTATION PTE LTD
Jul 5 2018 10:00AM
[GIAM KAH HEAN, EDWIN]
ComfortDelGro Engineering Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser <input type="button" value="v"/>	
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		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	10/07/18 10:07	Accident Statement <small>From: SC - Reg. No: SKW2221P, Claimant: GIAM KAH HEAN, EDWIN</small>		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	11/07/18 09:18	General View		Load JPG <input checked="" type="checkbox"/>
2	11/07/18 09:18	General View		Load JPG <input checked="" type="checkbox"/>
3	11/07/18 09:18	General View		Load JPG <input checked="" type="checkbox"/>
4	11/07/18 09:18	General View		Load JPG <input checked="" type="checkbox"/>
5	11/07/18 09:18	General View		Load JPG <input checked="" type="checkbox"/>
6	11/07/18 09:18	General View		Load JPG <input checked="" type="checkbox"/>
7	11/07/18 09:18	General View		Load JPG <input checked="" type="checkbox"/>
8	11/07/18 09:18	General View		Load JPG <input checked="" type="checkbox"/>
9	11/07/18 09:18	General View		Load JPG <input checked="" type="checkbox"/>
10	11/07/18 09:18	General View		Load JPG <input checked="" type="checkbox"/>
11	11/07/18 09:18	General View		Load JPG <input checked="" type="checkbox"/>
12	11/07/18 09:19	General View		Load JPG <input checked="" type="checkbox"/>
13	11/07/18 09:19	General View		Load JPG <input checked="" type="checkbox"/>
14	11/07/18 09:19	General View		Load JPG <input checked="" type="checkbox"/>
15	11/07/18 09:19	General View		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	10/07/18 12:01	TP ESTIMATE - MARKED		Load PDF
2	10/07/18 12:01	TP GIA REPORT		Load PDF
3	24/10/18 08:44	WORKSHOP INVOICE		Load PDF
4	24/10/18 08:44	AUTHORISATION TO ACT FORM		Load PDF
5	24/10/18 08:44	Release Voucher		Load PDF
6	24/10/18 08:44	RENTAL RECEIPT		Load PDF
7	24/10/18 08:44	RENTAL MILEAGE		Load PDF
8	24/10/18 08:44	LTA SEARCH		Load PDF
9	24/10/18 08:44	LETTER TO OI		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:	SKW2221P (Insd veh)	Model:	HYUNDAI I40 1.7 D CRDI (A)
	SHD4978L (TP veh)		
Date of Accident:	05/07/2018		

Global Sum Settlement	: [X] Yes	: [] No
Repair Estimate	: \$	2,798.14
Final Repair Cost	: \$	1,870.00
Loss of Use	: \$	5.00 days at \$50.00 per day
Rental (if any)	: \$	5 days
LTA / GIA Search Fee	: \$	
Others:	: \$	
	: \$	
Final Settlement Sum (Global Sum)	: \$	1,870.00

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: _____
 15
 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	: \$	1,870.00
2)		: \$	
3)		: \$	
4)		: \$	
5)		: \$	

JOANNE LEE KHANG MIN

24 Oct
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/AIG18012477/NWA3Q2

Date: 24/10/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100436157
Claimant Vehicle SHD4978L **Insured Vehicle No :** SKW2221P
No :
 Date of Loss: 05/07/2018 Nature of Claim: TP Claim No: 3005113464SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHD4978L**
 Make & Model: HYUNDAI I40, 1.7 D CRDi (A) Engine No: D4FDEU449492
 Reg. Date: 10/09/2014 (Man. Year: 2014) Chassis No: KMHLB41UMEU059556
 Colour: Blue Odometer: 500802 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: 215/60 R16 Rear Tyre Size: 215/60 R16
 Front Left Side: Hankook 5 mm Rear Left Side: West Lake 3 mm
 Front Right Side: Hankook 5 mm Rear Right Side: West Lake 3 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,295.08	395.56	899.52	69.46
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,320.00	820.00	500.00	37.88
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	2,615.08	1,215.56	1,399.52	53.52
Approved Total (Overridden) (S\$)		950.00		
(S\$)	2,615.08	950.00	1,665.08	63.67
+ GST 7.00/7.00% (S\$)	183.06	66.50	116.56	63.67
Nett Amount (S\$)	2,798.14	1,016.50	1,781.64	63.67
+ Loss of Use (5.0 x S\$50.00/day) (S\$)		250.00		
+ Car Rental (5.0 x S\$119.28/day) (S\$)		596.40		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		1,870.39		
Global Sum Settlement (S\$)		1,870.00		

INSPECTION

Date of Assignment: 06/07/2018

Date Inspected: 06/07/2018 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: 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		*FRONT DOOR POWER MOTOR	Serviceable	530.50 FL	*- FL
5	1		*FRONT WHEEL HUB CAP (RH)	Scratched	150.70 FL	*150.70 FL
6	1		*FRONT FENDER ADVERTISEMENT LOGO (RH)	Necessary	100.00 FS	*100.00 FS
7	1		*FRONT DOOR COMFORT LOGO (RH)	Necessary	75.00 FS	*75.00 FS
8	1		*FRONT DOOR ADVERTISEMENT LOGO (RH)	Necessary	100.00 FS	*100.00 FS

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

Sub Total (\$\$)	1,550.10	425.70
- List Item Discount on L Items 20.00/20.00% (\$\$)	255.02	30.14
Total Parts (\$\$)	1,295.08	395.56

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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	New	750.00	600.00
3	WIRING CHARGE	New	50.00	20.00
4	TUFF KOTE	New	50.00	0.00
5	FRT WHEEL ALIGNMENT	New	120.00	0.00
Gross Labour Cost (S\$)			1,320.00	820.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >