

Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II :S\$

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability: %

Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

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 / 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:

S\$

( days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

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

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

Loss of Rental (LOR):

S\$

Loss of Use (LOU):

S\$

Loss of Income (LOI):

S\$

LOR only

LOU only

GIA/LTA Search

S\$

Medical:

S\$

Disbursement:

S\$

Legal Cost:

S\$

Total:

S\$

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

Name 1:

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

RECEIVED 13 AUG 2018

COPY SENT 13/8/18

Comfortdelgro Engineering Pte Ltd



COMFORTDELGRO  
ENGINEERING

ComfortDelGro Engineering Pte Ltd  
205 Braddell Road Singapore 579701  
Mainline + 65 6383 8280 Facsimile + 65 6260 9755  
Workshops  
59 Loyang Drive Singapore 508969 24 Serangoon Loop Singapore 758156  
383 Sin Ming Drive Singapore 575717 7 Sungei Kadut Way Singapore 728791  
45 Pandan Road Singapore 509286 6 Delu Avenue 1 Singapore 599537  
380 Ubi Road Singapore 540449

member of COMFORTDELGRO

Date/Time: 11.07.2018 15:13 Page : 1

Team: ARC Repair TP(CLSO)1		JOB CARD	Sales Order: 3838952	JC NO.: 305186583
TOMER		REGN NO.	SHB4162J	MILEAGE
MS		MAKE:	HYUNDAI	FUEL
TOMER NO.		MODEL	I-40	E.....1/2.....F
RESS		YR OF MANU.	14.08.2014	DATE/TIME IN
(R)		CHASSIS CODE	KMHLB41UMEU056179	TARGET DATE
(P)				COMPLETION DATE/TIME:
COUNT CARD NO.				

Accident Date: 10.07.2018  
NATURE: 3P 10.07.18/B

JOB DESCRIPTION

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

CHECKED & PASSED OUT BY:

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

Knowledge Slip

Exit Pass

ne:  
No.: SHB4162J FZ AIG LKK  
icle No.:

Vehicle No.: SHB4162J

me of Service Advisor

Signature/Date

Name of Service Advisor

Date

be returned to Service Reception upon collection

To be kept by Security Guard

**COMFORTDELGRO ENGINEERING PTE LTD**  
**REPAIR ESTIMATE\***

VEHICLE NO : SHB 4162J

MAKE :

MODEL : HYUNDAI i40

AIG/LKK

DATE 11/7/2018 11:29

REAR

TZ

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Rear Bumper			\$ 603.60	
	Rear Bumper Reinforcement ?			\$ 504.35	
	Rear Bumper Reinforcement Bracket (LH/RH) ?		\$ 180.00	\$ 360.00	
	Rear Bumper Side Bracket ?			\$ 49.00	
	Rear Bumper Clips X			\$ 22.00	
	Rear Bumper Sponge ?			\$ 143.40	
	Rear Bumper Under Cover			\$ 225.00	
	<b>SUB TOTAL</b>			<b>\$ 1,907.35</b>	
	<b>LESS 20%</b>			<b>\$ 381.47</b>	
	<b>DISCOUNTED TOTAL</b>			<b>\$ 1,525.88</b>	
	Rear Bumper Reverse Sensor X			\$ 135.70	Nett
	Rear Bumper Advertisement Logo			\$ 50.00	Nett
	Rear Fender Advertisement Logo (LH/RH)		\$ 100.00	\$ 200.00	Nett
				<b>\$ 385.70</b>	
	<b>Labour Charge</b>				
	Panel Beating			\$ <del>350.00</del> <sup>200</sup>	
	Spray Painting Charge			\$ <del>250.00</del>	200
	Wiring Charge			\$ <del>50.00</del>	X
	R/Refix Reverse Sensor			\$ <del>120.00</del>	X
	<b>TOTAL LABOUR</b>			<b>\$ 770.00</b>	
	<b>ESTIMATE TOTAL</b>			<b>\$ 2,681.58</b>	
<p>Kalvi 11/7/18</p> <p>11/7/18 1530 hrs.</p> <p>2 Days</p> <p>4s</p> <p>After Repair p LK</p> <div data-bbox="821 1599 1386 2069" data-label="Text"> <p>LKK Auto Consultants hence notify the Repairer of the following:</p> <ul style="list-style-type: none"> <li>To resurvey before/after spray painting</li> <li>To display damaged part(s) during resurvey</li> <li>Parts prices are subject to confirmation</li> <li>Third party survey is on a "Without Prejudice" basis</li> <li>No illegal modification(s) is allowed</li> <li>Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company</li> </ul> <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>					

# COMFORTDELGRO ENGINEERING

Our Job Ref No : 305186583  
Date : 12.07.2018

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

## FINALIZATION FORM

To : LKK  
Attn : KALVIN  
Vehicle Reg No. : SHB4162J

Fax :

Date of Accident : 10.07.2018

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


1. The repair job shall bill to: AIG SLR1152B
2. The finalized amount shall be:
  - (a) Spare Parts after List discount \$0.00
  - (b) Labour Charges \$0.00
  - Total for Part-By-Part Repair Cost** \$0.00
  - (c.) Lumpsum Repair (if applicable)  
Total for Lumpsum repair cost after Less: 20% \$1,050.00  
**Final Lumpsum Repair cost** \$1,050.00


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 :   
Name : **FAUZY BIN MOKHTAR**  
Tel : 62148319  
Fax : 65468156

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

### For Official Use Only

Item	Amount	Document Attached Yes or No	Confirm By (Signature)	Remarks
1. Rental Rate P/Day		YES		
2. Loss of Income Paid		N		
3. Survey Fees				
4. LTA Search Fee	7.49			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

## COMFORTDELGRO ENGINEERING PTE LTD

## REPAIR ESTIMATE\*

VEHICLE NO : SHB 4162J

MAKE :

MODEL : HYUNDAI i40

AIG/LKK

DATE 11/7/2018 11:29

REAR

TZ

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Rear Bumper <i>Detached</i>			\$ 603.60	
	Rear Bumper Reinforcement <i>Ren</i>			\$ 504.35	
	Rear Bumper Reinforcement Bracket (LH/RH) <i>Ren</i>		\$ 180.00	\$ 360.00	
	Rear Bumper Side Bracket <i>Ren</i>			\$ 49.00	
	Rear Bumper Clips <i>x 2</i>			\$ 22.00	
	Rear Bumper Sponge <i>Ren</i>			\$ 143.40	
	Rear Bumper Under Cover <i>Ren</i>			\$ 225.00	
	<b>SUB TOTAL</b>			<b>\$ 1,907.35</b>	
	<b>LESS 20%</b>			<b>\$ 381.47</b>	
	<b>DISCOUNTED TOTAL</b>			<b>\$ 1,525.88</b>	
	Rear Bumper Reverse Sensor <i>x 2</i>			\$ 135.70	Nett
	Rear Bumper Advertisement Logo <i>Ren</i>			\$ 50.00	Nett
	Rear Fender Advertisement Logo (LH/RH) <i>Ren</i>		\$ 100.00	\$ 200.00	Nett
				<b>\$ 385.70</b>	
	<b>Labour Charge</b>				
	Panel Beating			\$ <del>350.00</del> <sup>200</sup>	
	Spray Painting Charge			\$ <del>250.00</del> <sup>200</sup>	
	Wiring Charge			\$ <del>50.00</del> <sup>x 2</sup>	
	R/Refix Reverse Sensor			\$ <del>120.00</del> <sup>x 2</sup>	
	<b>TOTAL LABOUR</b>			<b>\$ 770.00</b>	
	<b>ESTIMATE TOTAL</b>			<b>\$ 2,681.58</b>	
<p><i>Kahin (LKK)</i></p> <p><i>11/7/18 1530 hrs.</i></p> <p><i>2 Days</i></p> <p><i>4s</i></p> <p><i>After Repair p LKK</i></p>					
<p>LKK Auto Consultants hence notify the Repairer of the following:</p> <ul style="list-style-type: none"> <li>To resurvey before after spray painting.</li> <li>To display damaged parts during resurvey.</li> <li>Parts prices are subject to 10% variation.</li> <li>Third party survey is subject to 10% variation.</li> <li>No legal report will be issued.</li> <li>Supplementary work must be resurveyed and is subject to 10% variation.</li> </ul> <p>Acknowledged by Repairer:</p> <p>Signature: _____</p> <p>Date: _____</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.					





**Vivian Lau (LKKAUTO)**

---

**From:** Vivian Lau (LKKAUTO)  
**Sent:** Tuesday, 31 July, 2018 7:41 PM  
**To:** 'eyap@lioncityrentals.com.sg'; 'insurance@lioncityrentals.com.sg'  
**Cc:** Hsiao Tong (LKKAUTO); Joy Irene (LKKAUTO)  
**Subject:** ACCIDENT INVOLVING SLR 1152B AND SHB 4162J ON 10/07/2018

Our Ref: CC3/LCR18012712/K1wa3

01 August 2018

**LION CITY RENTALS PTE LTD**

Dear Sir/Madam,

**ACCIDENT INVOLVING SLR 1152B AND SHB 4162J ON 10/07/2018**

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 7 days from the date of this letter.

Please call us if you have further queries.

Thank you

Best Regards,

**Vivian Lau** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-8625 | email: [Vivianlau@lkkauto.com](mailto:Vivianlau@lkkauto.com) | fax: 6741-4108

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



## LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING  
ALONGI 40 SHB4162J , SLR 1152 B  
KEPPEL RD TWDS AYE

ON 10-Jul-18 22:15

I / We

WONG KWOK WAI

(Hirer) NRIC No.:

S0338936G

and/or

ATMA SINGH S/O LAL SI...

(Relief) NRIC No.:

S0286139I

Taxi Number

SHB4162J

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

11-Jul-2018

Name of Hirer

WONG KWOK WAI

Hirer NRIC

S0338936G

Signature :



Address

4 SAGO LANE #10-125  
050004

Contact No.

93767796

Name of Relief

ATMA SINGH S/O LAL SINGH

Relief NRIC

S0286139I

Signature :



Address

4 SAGO LANE #04-119  
050004

Contact No.

**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 \$ 1,350.00 (Global Sum) for vehicle no. SHB 4162J that was damaged pursuant to the accident which occurred on 10/07/2018 (date) along KEPPEL RD TWDS AYE (location) involving vehicle no/s SLR 1152B ✓

This is pursuant to the inspection conducted on 11/07/2018 (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. SHB 4162J 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 SHB 4162J (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 \_\_\_\_\_ (day) of 10 AUG 2018 (month) 20 (year)

Awk.   
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**

# COMFORTDELGRO ENGINEERING

A member of COMFORTDELGRO

GST REG. NO. M2-8921817-3

ComfortDelGro Engineering Pte Ltd

205 Braddell Road Singapore 579701  
Mainline + 65 6363 6280 Facsimile + 65 6280 9755

## Workshops

59 Luyang Drive Singapore 508905  
383 Sin Ming Drive Singapore 575717  
45 Pandan Road Singapore 605289  
320 Ubi Road 3 Singapore 408549

34 Serangoon Loop Singapore 756156  
7 Sungei Kadut Way Singapore 726791  
301 Yehun Industrial Park A Singapore 7687

COMPANY REG. NO.: 199506048W  
Page: 1

## TAX INVOICE

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO  
SHR4162J

MAKE  
HYUNDAI

MODEL  
I-40

DATE OF REG  
14.08.2014

CHASSIS CODE  
KMHLB41UMKU056179

INV. NO/DATE  
91383925 13.07.2018

JOB NO.  
305186583

ODOMETER READING

JOB TYPE

Description : 3P 10.07.18

### Invoice for Lump Sum Repair

Total Lump Sum Repair Amt	1,050.00
Add GST @ 7.000 %	73.50
<b>Total Invoice amount</b>	<b>1,123.50</b>

Issued by : KATHKRINETAN 13.07.2018 17:25:58  
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 RESPONSIBILITY FOR CARE OF OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED OWNERS' RISK.
- CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND WITHIN 7 DAYS FROM SUCH DELIVERY BY NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.
- INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND OWING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT (I.E. AFTER 30 DAYS FROM THE INVOICE) FOR THE 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: CT18070301

Date: 13 July 2018



**TO WHOM IT MAY CONCERN**

Dear Sir/Madam

ACCIDENT ON                      10/07/2018    @   22:15 hrs  
ALONG                              KEPPEL RD TWDS AYE  
INVOLVING                      SLR 1152 B

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 **SHB4162J** (the "Taxi"). The Taxi was hired to **WONG KWOK WAI IC NO S0338936G** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$115.00** 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.

MILEAGE READING		MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		DATE	NAME OF DRIVER	MILEAGE READING		MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
			FROM	TO						FROM	TO
389	37	228	0820	1600	11/7/18	Accident?	14	14	1W	1025	—
891	76	239	1700	0200	12/7/18	Repair			1W	—	1115
393	99	223	0805	1505							
896	07	208	1700	0215							
898	57	256	0605	1810							
900	34	223	1771	0135							
902	20	186	0605	1350							
904	24	204	1630	0130							
904	88	62	0545	0910							
90			0935								

**Enquire Vehicle Insurer**

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SLR1152B	10 Jul 2018 / 22:15:00	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	12 Jul 2018 <a href="#">Edit Reg</a>		11 Jul 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$1,050.00</b> <a href="#">Edit Estimates</a>	<b>S\$1,050.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All																																																												
<div style="display: flex; justify-content: space-between;"> <div> <b>CLAIM SUBFOLDER DETAILS</b> </div> <div>[Created by adjuster]</div> </div> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Insured:</td> <td colspan="3">LCRF Pte Ltd, Co. Reg. No.: 201624597K</td> </tr> <tr> <td>Main Claimant:</td> <td colspan="3">COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R</td> </tr> <tr> <td>Vehicle Reg. No.:</td> <td>SHB4162J</td> <td>Date of Loss:</td> <td>10/07/2018 22:00 - :59 [46 Months and 26 Days From LTA Reg Date (Man Yr)]</td> </tr> <tr> <td>Claim Type:</td> <td>TP / 1639748426SG</td> <td>Policy/Cover Note No.:</td> <td>0999994826 (Comprehensive)</td> </tr> <tr> <td>Vehicle Reg. No. (Insured):</td> <td>SLR11528</td> <td>Policy No. (Claimant):</td> <td>MCOM0015</td> </tr> <tr> <td></td> <td></td> <td>Excess:</td> <td></td> </tr> <tr> <td>Repairer:</td> <td colspan="3">ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300</td> </tr> <tr> <td>Handling Insurer:</td> <td colspan="3">AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by <b>Ng, Hai-Chuan</b>] Hai-Chuan.Ng@aig.com</td> </tr> <tr> <td>Claimant's Insurer:</td> <td colspan="3">India International Insurance Pte Ltd (HQ) - Tel: 63476100</td> </tr> <tr> <td>Adjuster:</td> <td colspan="3">LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by <b>KALVIN ANG WEI KUN</b>] ... [Final Rpt due 23/07/2018]</td> </tr> </table> <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <div> <b>ASSOCIATED MAIL RECEIVED</b> </div> <div> <a href="#">View All</a> <a href="#">Compose Case Mail</a> </div> </div> <ul style="list-style-type: none"> <li>AIG_SG (16/07/2018): No OI GIA Report</li> <li>AIG_SG (16/07/2018): Request To Upload TP GIA Report</li> </ul> <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <div> <b>ALL ASSOCIATED TASKS</b> </div> <div> <a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a> </div> </div> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Due Date</th> <th>Priority</th> <th>Type</th> <th>Task Group</th> <th>Subject</th> <th>Handler</th> <th>Assigned By</th> <th>Completed On</th> <th>Created On</th> <th>Done?</th> </tr> </thead> <tbody> <tr> <td colspan="10">No results.</td> </tr> </tbody> </table>					Insured:	LCRF Pte Ltd, Co. Reg. No.: 201624597K			Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R			Vehicle Reg. No.:	SHB4162J	Date of Loss:	10/07/2018 22:00 - :59 [46 Months and 26 Days From LTA Reg Date (Man Yr)]	Claim Type:	TP / 1639748426SG	Policy/Cover Note No.:	0999994826 (Comprehensive)	Vehicle Reg. No. (Insured):	SLR11528	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 <b>Ng, Hai-Chuan</b> ] Hai-Chuan.Ng@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 <b>KALVIN ANG WEI KUN</b> ] ... [Final Rpt due 23/07/2018]			Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?	No results.									
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## Claim Documents

\*SHB4162J (1639748426SG)

[SLR1152B]

TP

COMFORT TRANSPORTATION PTE LTD

Jul 10 2018 10:00PM

[LCRF Pte Ltd]

ComfortDelGro Engineering Pte Ltd

<a href="#">Upload Documents</a>   <a href="#">Upload Photos</a>   <a href="#">Compose New Letter</a>   <a href="#">Upload Video</a>   <a href="#">Upload Audio</a>			<b>View</b> <span style="border: 1px solid black; padding: 2px;">View in Browser</span>	
<b>Letters/Correspondences</b>			1 per page <span style="border: 1px solid black; padding: 2px;">1</span> <input checked="" type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	<b>Thumbnail</b>	<b>Print</b>
1	(Draft)	Third Party Express Settlement – Payment Breakdown	1 Edit	
<b>Photos/Images</b>			3 per page <span style="border: 1px solid black; padding: 2px;">3</span> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	<b>Thumbnail</b>	<b>Print</b>
1	12/07/18 17:30	General View	1 Load JPG	<input checked="" type="checkbox"/>
2	12/07/18 17:30	General View	1 Load JPG	<input checked="" type="checkbox"/>
3	12/07/18 17:30	General View	1 Load JPG	<input checked="" type="checkbox"/>
4	12/07/18 17:30	General View	1 Load JPG	<input checked="" type="checkbox"/>
5	12/07/18 17:30	General View	1 Load JPG	<input checked="" type="checkbox"/>
6	12/07/18 17:30	General View	1 Load JPG	<input checked="" type="checkbox"/>
7	12/07/18 17:30	General View	1 Load JPG	<input checked="" type="checkbox"/>
8	12/07/18 17:30	General View	1 Load JPG	<input checked="" type="checkbox"/>
9	12/07/18 17:30	General View	1 Load JPG	<input checked="" type="checkbox"/>
10	12/07/18 17:30	General View	1 Load JPG	<input checked="" type="checkbox"/>
11	12/07/18 17:30	General View	1 Load JPG	<input checked="" type="checkbox"/>
12	12/07/18 17:30	General View	1 Load JPG	<input checked="" type="checkbox"/>
13	12/07/18 17:30	General View	1 Load JPG	<input checked="" type="checkbox"/>
14	12/07/18 17:30	General View	1 Load JPG	<input checked="" type="checkbox"/>
15	12/07/18 17:30	General View	1 Load JPG	<input checked="" type="checkbox"/>
16	12/07/18 17:30	General View	1 Load JPG	<input checked="" type="checkbox"/>
17	12/07/18 17:30	General View	1 Load JPG	<input checked="" type="checkbox"/>
18	12/07/18 17:30	General View	1 Load JPG	<input checked="" type="checkbox"/>
19	13/07/18 08:04	Reinspection Photo	1 Load JPG	<input checked="" type="checkbox"/>
20	13/07/18 08:04	Reinspection Photo	1 Load JPG	<input checked="" type="checkbox"/>
21	13/07/18 08:04	Reinspection Photo	1 Load JPG	<input checked="" type="checkbox"/>
<b>Documentation</b>			1 per page <span style="border: 1px solid black; padding: 2px;">1</span> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	<b>Thumbnail</b>	<b>Print</b>
1	16/07/18 10:41	TP ESTIMATE - MARKED	1 Load PDF	
2	16/07/18 10:41	TP GIA REPORT	1 Load PDF	
3	17/07/18 14:04	Email non reporting letter ACCIDENT INVOLVING SLR 152B AND SHB 4162J ON 10.07.2018 2215 Hrs ALONG KE	1 Load PDF	
4	31/07/18 19:42	Email letter to OI ACCIDENT INVOLVING SLR 1152B AND SHB 4162J ON 10.07.2018	1 Load PDF	
5	15/08/18 16:48	WORKSHOP INVOICE	1 Load PDF	
6	15/08/18 16:48	AUTHORISATION TO ACT FORM	1 Load PDF	
7	15/08/18 16:48	Release Voucher	1 Load PDF	
8	15/08/18 16:48	RENTAL RECEIPT	1 Load PDF	
9	15/08/18 16:48	LTA SEARCH	1 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	<b>Thumbnail</b>	<b>Print</b>
1	24/07/18 11:42	OI GIA REPORT	1 Load PDF	

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b>			
<div></div>			
<b>Show Remarks To:</b> <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:	SLR1152B (Insd veh)	Model:	HYUNDAI I40 1.7 D CRDI (A)
	SHB4162J (TP veh)		
Date of Accident:	10/07/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Repair Estimate	:	\$		2,869.29
Final Repair Cost	:	\$		1,350.00
Loss of Use	:	\$		1.50 days at \$50.00 per day
Rental (if any)	:	\$		1.50 days
LTA / GIA Search Fee	:	\$		
Others:	:	\$		
	:	\$		
Final Settlement Sum (Global Sum)	:	\$		1,350.00

**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: \_\_\_\_\_

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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	:	\$ 1,350.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

15 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/LCR18012712/K1WA3Q2

Date: 15/08/2018

## REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994826  
**Claimant Vehicle No :** SHB4162J **Insured Vehicle No :** SLR1152B  
 Date of Loss: 10/07/2018 Nature of Claim: TP Claim No: 1639748426SG

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: **SHB4162J**  
 Make & Model: HYUNDAI I40, 1.7 D CRDi (A) Engine No: D4FDEU410243  
 Reg. Date: 14/08/2014 (Man. Year: 2014) Chassis No: KMHLB41UMEU056179  
 Colour: Blue Odometer: 590512 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: West Lake 7 mm Rear Left Side: West Lake 7 mm  
 Front Right Side: West Lake 7 mm Rear Right Side: West Lake 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,911.58	912.88	998.70	52.24
Miscellaneous Items	0.00	0.00	0.00	
Labour	770.00	400.00	370.00	48.05
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>2,681.58</b>	<b>1,312.88</b>	<b>1,368.70</b>	<b>51.04</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>1,050.00</b>		
(S\$)	2,681.58	1,050.00	1,631.58	60.84
<b>+ GST 7.00/7.00% (S\$)</b>	187.71	73.50	114.21	60.84
<b>Nett Amount (S\$)</b>	<b>2,869.29</b>	<b>1,123.50</b>	<b>1,745.79</b>	<b>60.84</b>
<b>+ Loss of Use (1.5 x S\$50.00/day) (S\$)</b>		75.00		
<b>+ Car Rental (1.5 x S\$115.00/day) (S\$)</b>		172.50		
<b>+ Doc/Search Fee (S\$)</b>		7.49		
<b>Nett Liability (S\$)</b>		<b>1,378.49</b>		
<b>Global Sum Settlement (S\$)</b>		<b>1,350.00</b>		

## INSPECTION

Date of Assignment: 11/07/2018

Date Inspected: 11/07/2018 Inspected At: ComfortDelGro Engineering Pte Ltd  
(Loyang)  
59 Loyang Drive  
Singapore 508969

Estimated Period of Repair: 2.0 days

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**Adjuster:** KALVIN ANG WEI KUN

**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		*REAR BUMPER	Deformed	603.60 FL	*603.60 FL
2	1		*REAR BUMPER REINFORCEMENT	Serviceable	504.35 FL	*- FL
3	2		*REAR BUMPER REINFORCEMENT BRACKET (LH/RH)	Serviceable	360.00 FL	*- FL
4	1		*REAR BUMPER SIDE BRACKET	Serviceable	49.00 FL	*- FL
5	1		*REAR BUMPER CLIPS	Not Necessary	22.00 FL	*- FL
6	1		*REAR BUMPER SPONGE	Serviceable	143.40 FL	*- FL
7	1		*REAR BUMPER UNDER COVER	Cut	225.00 FL	*225.00 FL
8	1		*REAR BUMPER REVERSE SENSOR	Not Necessary	135.70 FS	*- FS
9	1		*REAR BUMPER ADVERTISEMENT LOGO	Necessary	50.00 FS	*50.00 FS
10	2		*REAR FENDER ADVERTISEMENT LOGO (LH/RH)	Necessary	200.00 FS	*200.00 FS

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

<b>Sub Total (\$\$)</b>	<b>2,293.05</b>	<b>1,078.60</b>
<b>- List Item Discount on L Items 20.00/20.00% (\$\$)</b>	<b>381.47</b>	<b>165.72</b>
<b>Total Parts (\$\$)</b>	<b>1,911.58</b>	<b>912.88</b>

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	New	250.00	200.00
3	WIRING CHARGE	New	50.00	0.00
4	R/REFIX REVERSE SENSOR	New	120.00	0.00
Gross Labour Cost (S\$)			770.00	400.00

Report was unsubmitted during this print-out.

&lt; END OF ESTIMATES &gt;