

INSURANCE

INS. CASE OWNER:

CC 4^{UR} / AIG 1801 7206, D W637

LKK:

IDAC:

Surveyor:

W67

DOE:

ASSIGNMENT

20/1/18

Date / Time:

20/1/18

Registered in Merimen:

20/1/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SL4 5471L

Name of Insured:

LUR

Insured Tel No.:

HP:

19/1/18

Excess Sec II :SS

D.O.A.:

Is driver the owner?

(YES / ☒ NO)

Nature of Accident:

If NO, Driver Name / Age:

OSWIND SURIYA ROSMYRO

Driver Tel No.:

(V/L: ☒ YES / NO)

Claim No.:

72019844859

Policy No.:

949995174

Make / Model:

KOMON

Place of Accident:

YUSTUN ST 22

OI GIA REPORT: ☒ YES / NO

TP GIA REPORT: ☒ YES / NO

Insured Liability:

% Final ? Yes / No

SHB 4333H



INSRS:

WSP:

Tel:

Liability:

RMKS:

Chunni



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

20/1/18
vian

SHB 4333H →

SL4 5471L →

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:

SS

(days) Reduction:

%

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

3/12/18

Confirm with William

Email ☐ Call ☐

Final Liability:

%

100

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

8

Repair Cost:

SS

10646.50

Loss of Rental (LOR):

SS

1380.00

(12 days) x 115.00

Loss of Use (LOU):

SS

600.00

(50 x 12 days)

Loss of Income (LOI):

SS

-

(5 x days)

LOR only ☐ LOU only ☐

LOR + LOU ☐

LOR + LO ☐

[Tick only one]

GLA/LTA Search

SS

7.43

Medical:

SS

-

Disbursement:

SS

-

(e.g. Tow/ Independent)

Legal Cost

SS

-

Total:

SS

12633.95

Global Sum SS: 12 000.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

SS

12 000.00

Name 1:

Chunni Motor Work Pte Ltd.

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

COPY SENT
5/12/18

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

QUREUB

REF:

W

ASSIGNMENT

COE Aug 2022

From: _____ Date: _____
 Estimated Cost: _____
OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To inspect Vehicle No: _____
 at Workshop m/s _____
 of _____
 Insured _____
 Policy No. _____
 Claims No. _____
 Sum Insured: _____ Excess: _____
 (Client's Record)
 Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.

N/S	O/S

Bal. or Market Value: _____
 IDAC Accident Report: _____ Consistent?: Yes or No
 GIA / PR Seen: _____ Consistent?: Yes or No
 Est. Repairs: 9 days Res.: Yes or No
 Lum Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: 8HB 4333H Yr Regn: 2014 / Aug
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Truck / Prime Mover /
 Truck / Trailer or _____
 Make: Hyundai I40 C.C. 1685
 Colour: Blue A/C: Insured / Std / NI / NA
 Sp. Reading: 529462 T/Radio: Insured / Std / NI / NA
 Eng/No: D4FDEU416976
 C/No: KMHLEB41UMEU056195
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: In order / Jammed / Leaked / Burnt or
 Brake: In order / Jammed / Leaked / Burnt or
 Modi: Nil / S/Rim / STD A/Rim or
 Tyre Size: F: 205/60 R16
 R: 11

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or Westlake

Front Rear
 R/Bal. 5 mm R/Bal. 5 mm
 L/Bal. 5 mm L/Bal. 5 mm
 D.O.A. 19/07/2018 D.O.I. 20/07/2018
 Survey held at Chunni AMK

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

O/S Rev

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

Date / Time Action / Instruction

21/09/18 ALG SLG 5471L
giving 2/3 99501 - with 9 days of m

(Red = \$6387.38
 39.1)

Date/Time, File Pass to?

☐ : Prel. Report
☐ : Final Report

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

S + RS. CI

Photos

Others

TOTAL

Report Format:

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

Add Fee: ☐ : Site Insp (\$

☐ : Interview (\$

☐ : Tech. Invs (\$

☐ : Weekend (\$



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 : CC4/LCR18013206/wb3

78 SHENTON WAY #08-16
CHARTIS BUILDINGS SINGAPORE 079120

Date : 20-07-2018



Code : LCR

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLG 5471L	Veh. Inspected	SHB 4333H
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	20/07/2018

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	19/07/2018	Inspection Date
Survey held at	CHUNNI MOTOR WORK PTE LTD BLK 10 ANG MO KIO IND. PARK 2A, #03-19 AMK AUTOPOINT SINGAPORE 568047.	

5a. Remarks

A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.

CHUNNI MOTOR WORK PTE LTD

To Survey by Bryan LKK

REPAIR ESTIMATE*

VEHICLE NO : SHB 4333H

DATE : 19.07.2018

MAKE :

TEL : 6542 5119

MODEL : HYUNDAI i40

FAX : 6542 6039 AIG

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Rear Bumper <i>repw</i>			\$ 603.60	X
	Rear Bumper Clip 10 pcs <i>SVC</i>			\$ 22.00	X
	Rear Fender With Housing (RH) <i>BNC</i>			\$ 4,736.80	✓
	Rear Fender Inner Lining (RH) <i>deformed</i>			\$ 164.40	✓
	Rear Fender Trim Board (RH) <i>NH</i>			\$ 188.75	X
	Rear Windscreen Moulding <i>NAL</i>			\$ 60.00	✓
	Rear Door (RH) <i>BNC</i>			\$ 1,351.10	✓
	Rear Door Rubber (RH) <i>deformed</i>			\$ 280.50	✓
	Rear Door Switch (RH) <i>NH</i>			\$ 14.40	X
	Rear Door Channel (RH) <i>NH</i>			\$ 73.55	X
	Rear Door Gear/Regulator (RH) <i>work</i>			\$ 785.50	✓
	Rear Door Power Motor (RH) <i>NH</i>			\$ 530.50	X
	Rear Door Hinge Upper (RH) <i>NH</i>			\$ 53.40	X
	Rear Door Hinge Lower (RH) <i>NH</i>			\$ 53.40	X
	Rear Door Check (RH) <i>NH</i>			\$ 66.50	X
	Rear Door Trim Board (RH) <i>2 mounting cradle</i>			\$ 892.55	✓
	Rocker Panel Outer Garnish (RH) <i>2 cradle mounting</i>			\$ 483.60	✓
	Rocker Panel Outer <i>NH</i>			\$ 1,380.00	X
	Rear Tyre Rim (RH) <i>2 BT</i>			\$ 351.90	✓
	Rear Wheel Hub-Cap (RH) <i>BT</i>			\$ 150.70	✓
	Rear Wheelbearing IN & Hub <i>2 D-m</i>			\$ 401.40	✓
	Rear Trailing Arm (RH) <i>2 distal</i>			\$ 120.00	✓
	Rear Assist (RH) <i>2 distal</i>			\$ 120.00	✓
	Rear Shock Absorber (RH) <i>2 distal</i>			\$ 342.20	✓
	Rear Shock Absorber Mounting (RH) <i>NH</i>			\$ 57.70	X
	Rear Crossmember <i>2 distal</i>			\$ 1,190.00	✓
	Stabilizer Bar <i>2 distal</i>			\$ 204.60	✓
	Stabilizer Link <i>2 distal</i>			\$ 68.15	✓
	Rear Upper Arm (RH) <i>2 distal</i>			\$ 335.75	✓
	Rear Lower Arm (RH) <i>2 distal</i>			\$ 204.35	✓
	Rear Knuckle Arm (RH) <i>2 distal</i>			\$ 574.80	✓
			12818.30		
			10254.64		
	SUB TOTAL			\$ 15,862.10	
	LESS 20%			\$ 3,172.42	
	DISCOUNTED TOTAL			\$ 12,689.68	
	Rear Bumper Reverse Sensor <i>NH</i>			\$ 135.70	Nett X
	Rear Bumper Advertisement Logo <i>NAL</i>			\$ 50.00	Nett ✓
	Rear Bumper Rubber Mat <i>SVC</i>			\$ 50.00	Nett X
	Rear Fender Advertisement Logo (LH/RH) <i>NAL</i>		\$ 100.00	\$ 200.00	Nett ✓
	Rear Windscreen Sealant <i>NAL</i>			\$ 46.00	Nett ✓
	Rear Door Advertisement Logo (RH) <i>NAL</i>			\$ 100.00	Nett ✓
	Rear Door Comfortdelgro & Apps Sticker (RH) <i>NAL</i>			\$ 80.00	Nett ✓
	Rear Tyre (RH) <i>SVC</i>		476.00	\$ 216.00	Nett X
				\$ 877.70	

SHB 4333H

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Labour Charge			
	Panel Beating			S 1,200.00 700/-
	Spray Painting Charge			S 800.00 600/-
	Wiring Charge			S 50.00 44
	Tuff Kote			S 80.00 40/-
	Towing Charge			S 50.00 44
	Remove/Refix Cushion & Upholstery Rear			S 80.00 60/-
	Remove/Refix Rear Windscreen Glass			S 100.00 80/-
	Remove/Refix Reverse Sensor			S 50.00 44 44
	Transfer of Door		1750/-	S 80.00 60/-
	Remove/Refix Undercarriage (RR)			S 200.00 150/-
	Rear Wheel Alignment			S 80.00 60/-
	TOTAL LABOUR			S 2,770.00
	ESTIMATE TOTAL			S 16,337.38
				12480.64
				159950/-
	20/07/2018 @ 1145hrs Not Antenna L/Smm q 2 days. Ryan LKK Auto			
	LKK Auto Consultants hence notify the Repairer of the following: • To resurvey before/after spray painting • To display damaged part(s) during resurvey • 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:			
	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.			

NAME
ADDRESS

Home Tel.:

VIN:

Registration: SHB 4333 H

Technician:

Mileage: 629462

Time Printed 20.7.18 2:42 PM

HYUNDAI i40

Front : Left

Actual	BEFORE	Specified Range
0°19'		-3°00' 3°00'
3°53'		-0°19' 5°41'
0°47'		-1°30' 1°30'
17°30'		
17°48'		

Camber
Caster
Toe
SAI
Included Angle
Turning Angle Diff.

Front : Right

Actual	BEFORE	Specified Range
-0°35'		-3°00' 3°00'
3°51'		-0°19' 5°41'
-0°22'		-1°30' 1°30'
13°43'		
13°08'		

Front

	Actual	BEFORE	Specified Range
Cross Camber	0°54'		-3°00' 3°00'
Cross Caster	0°02'		-3°00' 3°00'
Cross SAI	3°47'		-3°00' 3°00'
Total Toe	-1°10'		-3°00' 3°00'
Cross Turn Diff.			

Rear : Left

Actual	BEFORE	Specified Range
0°53'		-3°30' 2°30'
0°04'		-1°30' 1°30'

Camber
Toe

Rear : Right

Actual	BEFORE	Specified Range
11°58'		-3°30' 2°30'
26°39'		-1°30' 1°30'

Rear

	Actual	BEFORE	Specified Range
Cross Camber	-11°05'		-3°00' 3°00'
Total Toe	26°42'		-3°00' 3°00'
Thrust Angle	-13°17'		-3°00' 3°00'

SHD 4364 H

Your Ref : SLG 5471L
Our Ref : SHB 4333H

Ahmad Hashim B Minhat c/o
CHUNNI MOTOR WORK PTE LTD
Blk 10 Ang Mo Kio Industrial Park 2A
#03-19 AMK AutoPoint
Singapore 568047

Date : 22/09/18

The Motor Claims Department

LKK Auto Consultants Pte Ltd
51 Ubi Avenue 1
#01-25 Paya Ubi Ind Park
Singapore 408933

WITHOUT PREJUDICE

Dear Sir / Madam,

RE: ACCIDENT INVOLVING SHB 4333H / SLG 5471L On 19.07.2018

ALONG Yishun St 22

I am the owner/hirer of motor vehicle/taxi, SHB 4333H, which was involved in the above-mentioned accident.

The motor vehicle/taxi was surveyed by your appointed appraiser at the premises of M/S CHUNNI MOTOR WORK PTE LTD. The accident was caused by your insured's negligent driving and or management of his vehicle. Therefore, I am claiming damages and losses sustained by me against you in connection with the accident based on the appraiser's recommendation.

Our claim is as follows:

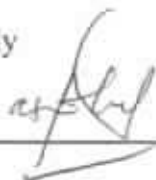
1) Cost of Repair	S\$ 10,646.50
2) Loss of Rental	S\$ 1,380.00 (\$115 x 12 DAYS)
3) Loss of Income	S\$ 600.00 (\$50 x 12 DAYS)
4) GIA Report Fee	S\$
5) LTA Search Fee	S\$ 7.45
6) Survey Report Fee	S\$
	<u>S\$ 12,633.95</u>

We enclose herewith the following relevant supporting documents :

- a) Authorisation Letter
- b) Final repair bill(s)
- c) LTA Search
- d) GIA report(s)
- e) Insurance Certificate

Kindly look into the matter and revert as soon as possible. Thank you.

Yours faithfully



View Received Message

This mail is associated with :

***SHB4333H (7251984481SG)
[SLG5471L]**

TP
COMFORT TRANSPORTATION PTE LTD
Jul 19 2018 6:00AM
[LCRF Pte Ltd]
Chunni Motor Work Pte Ltd

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 28/11/2018 10:21 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$12633.95) - SHB4333H - Claim Handler: Khoo, Kay-Eng

Approved:12633.95.

DOCUMENTS SUMMARY

There are no documents.

Vivian Lau (LKKAuto)

From: Vivian Lau (LKKAuto)
Sent: Friday, 27 July, 2018 2:53 PM
To: 'eyap@lioncityrentals.com.sg'; 'insurance@lioncityrentals.com.sg'
Cc: Hsiao Tong (LKKAuto); Joy Irene (LKKAuto)
Subject: ACCIDENT INVOLVING SLG 5411L AND SHB 4333H ON 19/07/2018

Our Ref: CC4/LCR18013206/wb3

27 July 2018

LION CITY RENTALS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SLG 5411L AND SHB 4333H ON 19/07/2018

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 | fax: 6741-4108

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

LETTER OF AUTHORITY

To Whom It May Concern :

ACCIDENT INVOLVING SHB 4333H / SLG 5471L

ALONG Yishun St 22 ON 19.07.2018

I, Ahmad Hashim B Minhat, NRIC NO. S 0211213B of

Blk 715 Yishun Street 71 # 07-302 (S) 760715

Owner/hirer of motor vehicle Registration No SHB 4333H, insured by

India International Insurance Pte Ltd under Policy No. MCOM 0016

do hereby authorize M/s **Chunni Motor Work Pte Ltd** as my authorized representative to write,

negotiate and settle claim on my behalf in my claim against the owner and/or Motor Vehicle

Registration No. SLG 5471L in respect of the above mentioned accident. I also

hereby authorize that the agreed settlement sum (cost of repair, loss of use, earnings and rental,

Survey report fee, LTA fee & GIA report fee) be made in favour of my representative, M/s

Chunni Motor Work Pte Ltd and that the said payment be forwarded to them as full and final

discharge of my claim.

Dated : 19.07.2018

Signature :


(Company's chop if necessary)

RELEASE VOUCHER
(AIG Asia Pacific - Express Third Party Claim)

"We/I, **CHUNNI MOTOR WORK 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 **\$ 12,000.00** (Global Sum) for vehicle no. **SHB 4333H** that was damaged pursuant to the accident which occurred on **19/07/2018** (date) along **YISHUN ST 22** (location) involving vehicle no/s **SLG 5471L**. This is pursuant to the inspection conducted on **20/07/2018** (date) at "the workshop".


We/I confirm that we/I are/am authorized by the owner **AHMAD HASHIM B MINHAT** ("the third party claimant") of vehicle no. **SHB 4333H** 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".

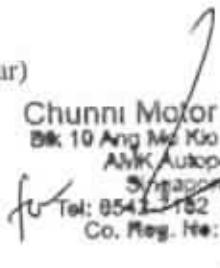
We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to **SHB 4333H** (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 03 (day) of December (month) 2018 (year)

ABT

Signed by appointed surveyor


Chunni Motor Work Pte Ltd
Blk 10 Ang Mo Kio Industrial Park 2A
A/NK Autopoint #03-19
Singapore 568047
Tel: 6542-182 Fax: 6542-8039
Co. Reg. No: 200623110D
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."

TAX INVOICE

AHMAD HASHIM BIN MINHAT APT BLK 715 YISHUN STREET 71 #07-302 SINGAPORE 760715	VEHICLE NO	DATE
	SHB 4333 H	19.09.2018
	MAKE	INVOICE NO
	HYUNDAI	8508
	MODEL	ACC DATE/TIME
	I40	19.07.2018 @ 06:35 HRS

Cost of Repair \$ 9,950.00

Sub-total \$ 9,950.00

Add : 7 % - GST \$ 696.50

Total \$ 10,646.50

(SINGAPORE DOLLARS: TEN THOUSAND SIX HUNDRED AND FORTY SIX AND
CENTS FIFTY ONLY)



Our Ref: CT18070543

Date: 20 July 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 19/07/2018 @ 06:35 hrs
ALONG YISHUN ST 22
INVOLVING SLG5471L

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 **SHB4333H** (the "Taxi"). The Taxi was hired to **AHMAD HASHIM B MINHAT IC NO S0211213B** 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.

SNB 4833 H

[illegible]

> Back to OneMotoring



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 19 Jul 2018 / 10:22:31

Receipt Date/Time : 19 Jul 2018 / 10:22:31

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180719-000483

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
	Result of Insurance Enquiry - SLG5471L As at 19 Jul 2018/06:35:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.			
1	Insurance Enquiry - SLG5471L Enquiry Fee 20180719102153189684	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	7.00	0.49	7.49
	Rounding Difference			0.04
	Total Amount Payable			7.45
	Paid By			
	20180719102202786	Direct Debit: eNETS Debit (Internet Banking)		7.45
	Total			7.45
	Cash Change			0.00
	Tendered Amount			7.45
	Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

[> Back to OneMotoring](#)

Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
SLG5471L	19 Jul 2018 / 06:35:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.

[Print](#)

[OK](#)

[Save as PDF](#)

...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	19 Jul 2018 Edit Reg		19 Jul 2018 00:00 Edit Adj Rpt	\$59,950.00 Edit Estimates	\$59,950.00 View Rpt		Pending for Survey Report Cancel Case

















Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	LCRF Pte Ltd, Co. Reg. No.: NA								
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	SHB4333H	Date of Loss:	19/07/2018 06:00 - :59 [47 Months and 14 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 7251984481SG	Policy/Cover Note No.:	0999994818 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLG5471L	Policy No. (Claimant):	MCOM0015						
		Excess:							
Repairer:	Chunni Motor Work Pte Ltd (HQ) Blk 10 Ang Mo Kio Industrial Park 2A, #03-19 AMK Autopoint, 568047 Ang Mo Kio - Tel: 6542 7162								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Khoo, Kay-Eng - 6419 1026] Kay-Eng.Khoo@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 BRYAN TANI] ... [Final Rpt due 31/07/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• AIG_SG_EXPRESS (28/11/2018): Alert - Adj Mandate Approved (\$512633.95) - SHB4333H - Claim Handler: Khoo, Kay-...									
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

*SHB4333H (7251984481SG)
 [SLG5471L]
 TP
 COMFORT TRANSPORTATION PTE LTD
 Jul 19 2018 6:00AM
 [LCRF Pte Ltd]
 Chunn Motor Work Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View View in Browser	
Letters/Correspondences										1 per page 1	
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 1	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)						Thumbnail		Print	
1	23/07/18 08:56	Accident Statement <small>From: SC - Reg. No: SLG5471L, Claimant: LCRF PTE LTD</small>						1 Load HTM			
Photos/Images										3 per page 3	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail		Print	
1	15/09/18 11:39	Front View Left						1 Load JPG		<input checked="" type="checkbox"/>	
2	15/09/18 11:39	Front View Right						1 Load JPG		<input checked="" type="checkbox"/>	
3	15/09/18 11:39	General View						1 Load JPG		<input checked="" type="checkbox"/>	
4	15/09/18 11:39	General View						1 Load JPG		<input checked="" type="checkbox"/>	
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Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
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35	15/09/18 11:39	Odometer Reading	 Load JPG	<input checked="" type="checkbox"/>
36	15/09/18 11:39	Chassis Number	 Load JPG	<input checked="" type="checkbox"/>
37	15/09/18 11:39	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
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Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
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Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	20/07/18 13:53	TP EST & GIA REPORT	 Load PDF	
2	20/07/18 13:53	EMAIL FROM AIG DD 19072018	 Load PDF	
3	26/07/18 19:20	TP ESTIMATE- MARKED	 Load PDF	
4	27/07/18 14:53	Email letter to OI ACCIDENT INVOLVING SLG 5741L AND SHB 4333H ON 19.07.2018	 Load PDF	
5	14/11/18 14:05	RENTAL RECEIPT	 Load PDF	
6	14/11/18 14:05	RENTAL MILEAGE	 Load PDF	
7	14/11/18 14:05	LTA SEARCH	 Load PDF	
8	27/11/18 16:19	Email to AIG to seek mandate SHB 4333H	 Load PDF	
9	06/12/18 09:28	WORKSHOP INVOICE	 Load PDF	
10	06/12/18 09:28	AUTHORISATION TO ACT FORM	 Load PDF	
11	06/12/18 09:28	Release Voucher	 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:	SLG5471L (Insd veh)	Model:	HYUNDAI I40 1.7 D (A)
	SHB4333H (TP veh)		
Date of Accident:	19/07/2018		

Global Sum Settlement	: [X]	Yes	[]	No	
Repair Estimate	:	\$			17,481.00
Final Repair Cost	:	\$			12,000.00
Loss of Use	:	\$			12.00 days at \$50.00 per day
Rental (if any)	:	\$			12 days
LTA / GIA Search Fee	:	\$			
Others:	:	\$			
	:	\$			
Final Settlement Sum (Global Sum)	:	\$			12,000.00

Is Third Party Workshop GIA Registered? [] YES [X] NO (Kindly indicate below)

A) For **Non GIA Registered Workshop:** Agreed Liability ____ 100 ____ (%)

B) For **GIA Registered Workshop:** BOLA Applicable: Yes/ No BOLA Scenario No: ____

BOLA Liability: ____ (%) 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)	Chunni Motor Work Pte Ltd	: \$	12,000.00
2)		: \$	
3)		: \$	
4)		: \$	
5)		: \$	

JOANNE LEE KHANG MIN

06 Dec
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: CC4/LCR18013206/DWB3Q2
Date: 06/12/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994818
Claimant Vehicle No : SHB4333H **Insured Vehicle No :** SLG5471L
 Date of Loss: 19/07/2018 Nature of Claim: TP Claim No: 7251984481SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHB4333H**
 Make & Model: HYUNDAI I40, 1.7 D (A) Engine No: D4FDEU416976
 Reg. Date: 05/08/2014 (Man. Year: 2014) Chassis No: KMHLB41UMEU056195
 Colour: Blue Odometer: 529462 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 5 mm Rear Left Side: West Lake 5 mm
 Front Right Side: West Lake 5 mm Rear Right Side: West Lake 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	13,567.38	10,730.64	2,836.74	20.91
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,770.00	1,750.00	1,020.00	36.82
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	16,337.38	12,480.64	3,856.74	23.61
Approved Total (Overridden) (S\$)		9,950.00		
(S\$)	16,337.38	9,950.00	6,387.38	39.10
+ GST 7.00/7.00% (S\$)	1,143.62	696.50	447.12	39.10
Nett Amount (S\$)	17,481.00	10,646.50	6,834.50	39.10
+ Loss of Use (12.0 x S\$50.00/day) (S\$)		600.00		
+ Car Rental (12.0 x S\$115.00/day) (S\$)		1,380.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		12,633.95		
Global Sum Settlement (S\$)		12,000.00		

INSPECTION

Date of Assignment: 19/07/2018

Date Inspected: 20/07/2018 Inspected At:

Chunni Motor Work Pte Ltd (HQ)
Blk 10 Ang Mo Kio Industrial Park 2A, #03-
19 AMK Autopoint
Singapore 568047

Estimated Period of Repair: 9.0 days

Adjuster: BRYAN TANI**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	Repair	603.60 FL	*- FL
2	10	*REAR BUMPER CLIP	Serviceable	22.00 FL	*- FL
3	1	*REAR FENDER WITH HOUSING (RH)	Buckled	4,736.80 FL	*4,736.80 FL
4	1	*REAR FENDER INNER LINING (RH)	Deformed	164.40 FL	*164.40 FL
5	1	*REAR FENDER TRIM BOARD (RH)	Not Necessary	188.75 FL	*- FL
6	1	*REAR WINDSCREEN MOULDING	Necessary	60.00 FL	*60.00 FL
7	1	*REAR DOOR (RH)	Buckled	1,351.10 FL	*1,351.10 FL
8	1	*REAR DOOR RUBBER (RH)	Buckled	280.50 FL	*280.50 FL
9	1	*REAR DOOR SWITCH (RH)	Not Necessary	14.40 FL	*- FL
10	1	*REAR DOOR CHANNEL (RH)	Not Necessary	73.55 FL	*- FL
11	1	*REAR DOOR GEAR /REGULATOR (RH)	Cracked	785.50 FL	*785.50 FL
12	1	*REAR DOOR POWER MOTOR (RH)	Not Necessary	530.50 FL	*- FL
13	1	*REAR DOOR HINGE UPPER (RH)	Not Necessary	53.40 FL	*- FL
14	1	*REAR DOOR HINGE LOWER (RH)	Not Necessary	53.40 FL	*- FL
15	1	*REAR DOOR CHECK(RH)	Not Necessary	66.50 FL	*- FL
16	1	*REAR DOOR TRIM BOARD (RH)	Mtg Cracked	892.55 FL	*892.55 FL
17	1	*ROCKER PANEL OUTER GARNISH (RH)	Mtg Cracked	483.60 FL	*483.60 FL
18	1	*ROCKER PANEL GARNISH	Not Necessary	1,380.00 FL	*- FL
19	1	*REAR TYRE RIM (RH)	Bent	351.90 FL	*351.90 FL
20	1	*REAR WHEEL HUP-CAP (RH)	Bent	150.70 FL	*150.70 FL
21	1	*REAR WHEELBEARING ING & HUB	Damaged	401.40 FL	*401.40 FL
22	1	*REAR TRAILING ARM (RH)	Distorted	120.00 FL	*120.00 FL
23	1	*REAR ASSIST (RH)	Distorted	120.00 FL	*120.00 FL
24	1	*REAR SHOCK ABSORBER (RH)	Distorted	342.20 FL	*342.20 FL
25	1	*REAR SHOCK ABSORBER MOUNTING (RH)	Not Necessary	57.70 FL	*- FL
26	1	*REAR CROSSMEMBER	Distorted	1,190.00 FL	*1,190.00 FL
27	1	*STABILIZER BAR	Distorted	204.60 FL	*204.60 FL
28	1	*STABILIZER LINK	Distorted	68.15 FL	*68.15 FL
29	1	*REAR UPPER ARM(RH)	Distorted	335.75 FL	*335.75 FL
30	1	*REAR LOWER ARM (RH)	Distorted	204.35 FL	*204.35 FL
31	1	*REAR KNUCKLE ARM (RH)	Distorted	574.80 FL	*574.80 FL
32	1	*REAR BUMPER REVERSE SENSOR	Not Necessary	135.70 FS	*- FS
33	1	*REAR BUMPER ADVERTISEMENT LOGO	Necessary	50.00 FS	*50.00 FS
34	1	*REAR BUMPER RUBBER MAT	Serviceable	50.00 FS	*- FS
35	2	*REAR FENDER ADVERTISEMENT LOGO (LH/RH)	Necessary	200.00 FS	*200.00 FS
36	1	*REAR WINDSCREEN SEALANT	Necessary	46.00 FS	*46.00 FS
37	1	*REAR DOOR ADVERTISEMENT LOGO (RH)	Necessary	100.00 FS	*100.00 FS
38	1	*REAR DOOR COMFORTDELGRO & APPS STICKER (RH)	Necessary	80.00 FS	*80.00 FS
39	1	*REAR TYRE (RH)	Serviceable	216.00 FS	*- FS

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

Sub Total (\$\$) 16,739.80 13,294.30
 - List Item Discount on L Items 20.00/20.00% (\$\$) 3,172.42 2,563.66

Total Parts (\$\$) 13,567.38 10,730.64

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	1,200.00	700.00
2	SPRAY PAINTING CHARGE	New	800.00	600.00
3	WIRING CHARGE	New	50.00	0.00
4	TUFF KOTE	New	80.00	40.00
5	TOWING CHARGE	New	50.00	0.00
6	REMOVE/REFIX CUSHION & UPHOLSTERY REAR	New	80.00	60.00
7	REMOVE/REFIX REAR WINDSCREEN GLASS	New	100.00	80.00
8	REMOVE/REFIX REVERSE SENSOR	New	50.00	0.00
9	TRANSFER OF DOOR	New	80.00	60.00
10	REMOVE/REFIX UNDERCARRIAGE (RR)	New	200.00	150.00
11	REAR WHEEL ALIGNMENT	New	80.00	60.00
Gross Labour Cost (S\$)			2,770.00	1,750.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >