

000000

INS. CASE OWNER:

Husain

CC 7/AIG1801

3605, 6+639

LKK
IDAC

Surveyor:

XGQ

DOE:

ASSIGNMENT
W/X/18

Date / Time:

24/1/18

Registered in Merimen:

26/1/18

Pre-assign / CCU / FTE

SJP 8888A

998401544656



Insured Vehicle No.:

Claim No.:

Name of Insured:

HARIT KANR P/O SARDAR GINAH

Policy No.:

700473490

Insured Tel No.:

HP:

Make / Model:

7ATUNE

Excess Sec II :SS

D.O.A:

27/1/18

Place of Accident:

SEKAMPUN RD.

Is driver the owner?

(YES / ☒)

Nature of Accident:

If NO, Driver Name / Age:

JASWANT SINGH

OI GIA REPORT: ☒ YES / NO

TP GIA REPORT: ☒ YES / NO

Driver Tel No.:

(V/L: ☒ YES / NO)

Insured Liability:

% Final ? Yes / No

SHA 71AB



INSRS:
WSP:
Tel:
Liability:
RMKS:

CODE
M



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date / Time

21/1/18
Dohkin

SHA 71AB - SJP 8888A
Spoke to OJD, OJD confirmed accident statement (BOLA 27), informed TP claim and HCB. Acc. OJD Agreed to settle and cover HCB. Sent letter to OJD. Also pass to finalise.
RECEIVED 12 NOV 2018
After spoke photo X

STAGE

DATE / PIC

Non-Reporting Itr (1st):
Non-Reporting Itr (2nd):
Non-Reporting Itr (Final):
Notification Itr (if non-pickup):
Call OI:
After call Itr to OI: 22/1/18 cmjg

Documentation Check List: Handler Typist

Notification Itr (if non-pickup):
After call Itr to OI: ☒
Authorisation To Act: ☒
Release Voucher: ☒
Final Repair Bill: ☒
Car Rental Invoice: ☒
Towing Invoice: ☐
OTA GIA: ☒
Medical Bill: ☐
PIR: ☐
Mandate/Reject Instruction: ☐
LOD: ☒
Payment Breakdown Form: ☐
Post-Repair Photos: ☐
Others: ☐

PRELIMINARY ADVICE

Date/Time:

26/1/2018

Sent By:

LSP

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: S\$ 1,100.00 (2 days) Reduction: 5% 73 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

21/1/2018

Confirm with: (e)lla le

Email ☒ Call ☐

Final Liability: S\$ 100 (Agreed / Assessed) BOLA S/N No.: 27

Repair Cost: S\$ 1,177.00

Loss of Rental (LOR): S\$ 224.00 (2 days) x 112.00

Loss of Use (LOU): S\$ - (5 x days)

Loss of Income (LOI): S\$ 120.00 (350.00 x 2 days)

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

GIA/LTA Search: S\$ 7.44

Medical: S\$ -

Disbursement: S\$ - (e.g. Tow/Independent)

Legal Cost: S\$ -

Total: S\$ 1510.44

Global Sum S\$: 1,500.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1: S\$ 1,500.00

Name 1: ComfortDelgro Engineering Pte Ltd

Payee 2: (Strike if N.A.) S\$

Name 2:

Payee 3: (Strike if N.A.) S\$

Name 3:

COPY SENT

1) Claim status: Normal/Reject/Private Settle
2) Report Format: TP
3) Survey fee: \$320.00 + \$20.00

XRL.

REF:

2839G

ASSIGNMENT

From:

Date:

Estimated Cost:

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To inspect Vehicle No:

at Workshop m/s:

Comfort byang

of:

Insured

Policy No.

Claims No.

Sum Insured:

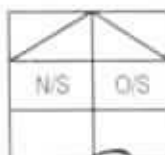
Excess:

(Client's Record)

Make of Veh.

(Policy Condition)

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



Bal. or Market Value:

IDAC Accident Report:

Consistent? Yes or No

GIA / PR Seen:

Consistent? Yes or No

Est. Repairs:

2

days

Res:

Yes or No

Lump Sum:

20

%

3 Val:

Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

SHA 9719B

Yr Regn:

10 Jul 2014

Type: M/Car / M/Cycle / Bus / Van / Lorry / ☒ / Prime Mover /

Truck / Trailer or

Make:

Hyundai i40

cc 1685

Colour:

Yellow

A/C

Insured / Std / NI / NA

Sp. Reading

551924

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

KMHLB 414 MEU 057911

Gen. Cond: ☒ Good / Fair / Poor / Burnt

Steering: ☒ In order / Jammed / Leaked / Burnt or

Brake: ☒ In order / Jammed / Leaked / Burnt or

Mod: ☒ All / 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

west lake

Front

Rear

R/Bal:

6

mm

R/Bal:

6

mm

L/Bal:

6

mm

L/Bal:

6

mm

D.O.A

D.O.I

24-07-18

Survey held at

w/s

4:10pm

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

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

Date / Time

Action / Instruction

Date/Time, File Pass to?

☐

Preli. Report

1)

☐

Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee

Transportation

1) B + RS. 50

2) Photos

3) Others

TOTAL

Report Format :

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

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech. Invs (\$

☐

Weekend (\$

411 \$1,100.00 (Net) 1,131.58 / 59.73%



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/AIG18013605/Gfb3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 26-07-2018



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SJP 8888A	Veh. Inspected	SHA 9719B
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	26/07/2018

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	23/07/2018	Inspection Date	24/07/2018
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969		

5a. Remarks

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

Team: ARC Repair TP(CFSO)1

JOB CARD

Sales Order:

JC NO: 305191562

OWNER

REGN NO:

SHA9719B

MILEAGE

3 CITYCAB PTE LTD

7010070

OWNER NO.

SSS 383 SIN MING DRIVE

Singapore SINGAPORE 575717

65551188

(P) (P)

MAKE

HYUNDAI

FUEL

E. 1/2 F.

MODEL

I-40

DATE/TIME IN

24.07.2018 09:00

YR OF MANU

10.07.2014

TARGET DATE

CHASSIS CODE

KMH1B410MEU057911

COMPLETION DATE/TIME

UNIT CARD NO.

JOB DESCRIPTION

Accident Date: 23.07.2018

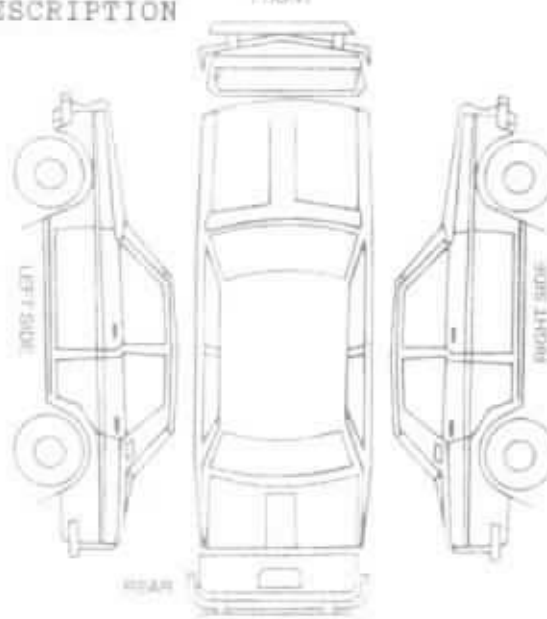
NATURE: 3P 23.07.18

S/NO

LABOR CODE

DESCRIPTION

FRONT



KEYED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Signature Slip

Exit Pass

to: SHA9719B

JU AIG LKK

Vehicle No.

SHA9719B

Service Advisor

Signature/Date

Name of Service Advisor

Date

turned to Service Reception upon collection

To be kept by Security Guard

CITY CAB PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHA 9719B

DATE 24/7/2018 10:08

MAKE :

MODEL : HYUNDAI i40

HAG
JM

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper / Cat X NN			\$ 603.60
	Rear Bumper Reinforcement			\$ 504.35
	Rear Bumper Reinforcement Bracket (LH/RH) X NN		\$ 180.00	\$ 360.00
	Rear Bumper Side Bracket X			\$ 49.00
	Rear Bumper Clips X MC			\$ 22.00
	Rear Bumper Sponge X NN			\$ 143.40
	Rear Bumper Under Cover / Cat			\$ 225.00
	SUB TOTAL			\$ 1,907.35
	LESS 20%			\$ 381.47
	DISCOUNTED TOTAL			\$ 1,525.88
	Rear Bumper Reverse Sensor X NN			\$ 135.70 Nett
	Rear Bumper Rubber Mat /			\$ 50.00 Nett
	Rear Bumper Advertisement Logo /			\$ 50.00 Nett
	Rear Fender Advertisement Logo (LH/RH) ✓ MC		\$ 100.00	\$ 200.00 Nett
				\$ 435.70
	Labour Charge			
	Panel Beating			\$ 350.00 200
	Spray Painting Charge			\$ 250.00 200
	Wiring Charge			\$ 50.00 X
	R/Refix Reverse Sensor			\$ 120.00 X Sum
	TOTAL LABOUR			\$ 770.00
	ESTIMATE TOTAL			\$ 2,731.58
<p>2 Days Lump Sum Repair After repair photos. Gino Qial - 82880282 24/7/18 4pm</p>				
<p>Auto Consultants hereby notify the Repairer of the following:</p> <ul style="list-style-type: none"> To survey 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 <p>Acknowledged by Repairer Signature: _____ 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.				

Remarks:

Poh Kin (LKKAUTO)

From: Cecilia Lee Peng Geok <cecilialee@sparkcarcare.com>
Sent: Thursday, 8 November 2018 1:37 PM
To: Poh Kin (LKKAUTO)
Cc: Jasmine Cai Yuyan
Subject: Re: Our Ref: CC3/AIG18013605/Gfb3; Your Ref: CC18070693/SHA 9719B/CL(st)

Categories: clear

Without Prejudice

Dear Sir/Madam

Strictly without admission of any liability and solely for quick amicable settlement, we confirm settlement at **\$1,500.00** for property damage only. Please note that the contents of this document apply to vehicle damages only. It is condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/driver/claimant.

Please forward Discharge Voucher for execution and your cheque made payable to : COMFORTDELGRO ENGINEERING PTE LTD

Thank you.

Best Regards

Cecilia Lee

Claims Department | ComfortDelGro Engineering Pte Ltd

Off: 6214 8354 | Fax: 6214 1843

From: Poh Kin (LKKAUTO) <pohkin@lkkauto.com>
Sent: Thursday, 8 November 2018 1:16 PM
To: Cecilia Lee Peng Geok
Subject: Our Ref: CC3/AIG18013605/Gfb3; Your Ref: CC18070693/SHA 9719B/CL(st)

Without Prejudice

Our Ref: CC3/AIG18013605/Gfb3
Your Ref: CC18070693/SHA 9719B/CL(st)

Dear Cecilia,

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS SJP 8888A AND SHA 9719B ON 23/07/2018

We refer to the above matter.

Purely towards an amicable settlement, we offer settlement at global sum of **\$1,500.00(all in)** on this matter.

Kindly confirm acceptance.

Your prompt reply will be very much appreciated.

Poh Kin (LKKAuto)

From: Poh Kin (LKKAuto)
Sent: Thursday, 8 November 2018 1:16 PM
To: 'Cecilia Lee Peng Geok'
Subject: Our Ref: CC3/AIG18013605/Gfb3; Your Ref: CC18070693/SHA 9719B/CL(st)

Importance: High

Without Prejudice

Our Ref: CC3/AIG18013605/Gfb3
Your Ref: CC18070693/SHA 9719B/CL(st)

Dear Cecilia,

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS SJP 8888A AND SHA 9719B ON 23/07/2018

We refer to the above matter.

Purely towards an amicable settlement, we offer settlement at global sum of **\$1,500.00(all in)** on this matter.

Kindly confirm acceptance.

Your prompt reply will be very much appreciated.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

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



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.



Our Ref: CC3/AIG18013605/Gfb3

31st July 2018

HARJIT KAUR D/O SARDAR SINGH

Block 19 Marine Terrace,
#10-158,
Singapore 440019.

Attn: Mr Jaswant Singh

Dear Sir/Madam,

**ROAD TRAFFIC ACCIDENT INVOLVING SJP 8888A AND SHA 9719B ALONG
SERANGOON ROAD ON 23.07.2018**

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 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,



Poh Kim Chong
Case Handler
DID: 6841 2132
FAX: 6741 4108
Email: pohkin@lkkauto.com

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

LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING
ALONG****i 40 SHA9719B , SJP8888A
SERANGGON RD BEFORE BELILIOS RD****ON 23-Jul-18 22:15****I / We****NG CHIN SENG**

(Hirer) NRIC No.:

S1115074H**and/or****YOONG TAUR NGIAN**

(Relief) NRIC No.:

S1189280I**Taxi Number****SHA9719B**

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**24-Jul-2018****Name of Hirer****NG CHIN SENG****Hirer NRIC****S1115074H**

Signature :

**Address****291 TAMPINES STREET 22 #09-424
520291****Contact No.****90171270****Name of Relief****YOONG TAUR NGIAN****Relief NRIC****S1189280I**

Signature :

**Address****135 BEDOK NORTH STREET 2 08-125
460135****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 S\$ 1,500.00 (Global Sum) for vehicle no. SHA 9719B that was damaged pursuant to the accident which occurred on 23/07/2018 (date) along SERANGOON ROAD (location) involving vehicle no/s SJP 8888A.

This is pursuant to the inspection conducted on 24/07/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner CITYCAB PTE LTD ("the third party claimant") of vehicle no. SHA 9719B 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 SHA 9719B (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.

Please forward your cheque made payable to:
COMFORTDELGRO ENGINEERING PTE LTD

Dated this _____ (day) of - 8 NOV 2018 (month) 20 (year)



Signed by appointed surveyor

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
205 BRADDELL ROAD
SINGAPORE 979701

Signed by "the workshop" (with chop)

TAX INVOICE

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY, CHARTER BUILDING #08
SINGAPORE 079120

CONTACT NO: 64193000 3225094

VEHICLE NO
SHA9719H

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
10.07.2014

CHASSIS CODE
KMHLE41UMKJ057911

NO/DATE
91390877 20.08.2018

JOB NO
305191562

ODOMETER READING

JOB TYPE

Description : 3P 23.07.18

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt	1,100.00
Add GST @ 7.000 %	77.00
Total Invoice amount	1,177.00

Issued by : KATHERINETAN 20.08.2018 17:14:09
Repair Type : CPSO/57/57
Payment Type/Term : /Credit 30 days

1. WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARS OR OTHER PROPERTIES BELONGING TO CUSTOMERS WHO VEHICLES ARE ORDERED TO BE TESTED A OWNERS' RISK.
2. CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SIGNIFY WITHIN 7 DAYS FROM SUCH DELIVERY AND NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.
3. INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND OBLIGED TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT I.E. AFTER 15 DAYS FROM THE INVOICE FOR THE PERIOD OF DEFAULT.
4. PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR UNCORRECTED 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: CC18070693



Date: 20 August 2018

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 23/07/2018 @ 22:15 hrs
ALONG SERANGGON RD BEFORE BELILIOS RD
INVOLVING SJP8888A

We refer to the above-mentioned accident and wish to inform that **CityCab Pte Ltd** is the registered owner of the taxi bearing vehicle registration number **SHA9719B** (the "Taxi"). The Taxi was hired to **NG CHIN SENG IC NO S1115074H** a registered hirer-operator of **CityCab Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$113.00** per day (inclusive of GST).

Please be advised that the Taxi was insured with **MS First Capital Insurance Ltd** on a third party basis at the material time of the accident.

We wish to confirm that the aforesaid hirer-operator had obtained our permission to undertake repairs for damage on the Taxi arising from the said accident with a motor workshop of his choice.

Please liaise with the said hirer-operator or his authorized workshop directly for settlement of claims with third party's insurance company in respect of the said accident.

Yours faithfully

Christine Tay
Assistant Manager, Fleet Safety

This is a computer generated letter. No signature is required.

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SJP8888A	23 Jul 2018 / 22:15:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

SHA9769B

...CLAIM SUBFOLDER...(Pending for Survey Report)

Express

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	26 Jul 2018 Edit Reg		24 Jul 2018 00:00 Edit Adj Rpt	S\$1,100.00 Edit Estimates	S\$1,100.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	HARJIT KAUR D/O SARDAR SINGH, ID: S1553280G								
Main Claimant:	CITYCAB PTE LTD, Co. Reg. No.: 199502839G								
Vehicle Reg. No.:	SHA9719B	Date of Loss:	23/07/2018 21:00 - :59 [48 Months and 13 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 9984018446SG	Policy/Cover Note No.:	2100453490						
Vehicle Reg. No. (Insured):	SJP8888A	Policy No. (Claimant):	D-18088937MFSH						
		Excess:							
Repairer:	ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by MdNoor, Norsiah] Norsiah.MdNoor@aig.com								
Claimant's Insurer:	MS First Capital Insurance Ltd (HQ) - Tel: 62222311								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by XING GUO QIANG] ... [Final Rpt due 06/08/2018]								
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

*SHA9719B (9984018446SG)
[SJP8888A]
TP
CITYCAB PTE LTD
Jul 23 2018 9:00PM
[HARJIT KAUR D/O SARDAR SINGH]
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"/> <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="checkbox"/> <input checked="" type="checkbox"/>	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	27/07/18 13:52	Accident Statement <small>From: SC - Reg. No: SJP8888A, Claimant: HARJIT KAUR D/O SARDAR SINGH</small>		Load HTM
Photos/Images			3 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	05/11/18 10:00	General View		Load JPG <input checked="" type="checkbox"/>
2	05/11/18 10:00	General View		Load JPG <input checked="" type="checkbox"/>
3	05/11/18 10:00	General View		Load JPG <input checked="" type="checkbox"/>
4	05/11/18 10:00	General View		Load JPG <input checked="" type="checkbox"/>
5	05/11/18 10:00	General View		Load JPG <input checked="" type="checkbox"/>
6	05/11/18 10:00	General View		Load JPG <input checked="" type="checkbox"/>
7	05/11/18 10:00	Chassis Number		Load JPG <input checked="" type="checkbox"/>
8	05/11/18 10:00	Odometer Reading		Load JPG <input checked="" type="checkbox"/>
Documentation			1 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	26/07/18 19:13	TP ESTIMATE- MARKED		Load PDF
2	26/07/18 19:13	TP GIA REPORT		Load PDF
3	31/07/18 15:23	LETTER TO OI		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; width: 100%;"></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:	SJP8888A (Insd veh)	Model:	HYUNDAI I40 1.7 D (A)
	SHA9719B (TP veh)		
Date of Accident:	23/07/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> [X] Yes		<input type="checkbox"/> [] No	
Repair Estimate	:	\$		2,922.79	
Final Repair Cost	:	\$		1,500.00	
Loss of Use	:	\$			2.00 days at \$50.00 per day
Rental (if any)	:	\$			2 days
LTA / GIA Search Fee	:	\$			
Others:	:	\$			
	:	\$			
Final Settlement Sum (Global Sum)	:	\$		1,500.00	

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: _____

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	:	\$ 1,500.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

13 Nov
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/AIG18013605/GFB3Q2

Date: 13/11/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100453490
Claimant Vehicle No : SHA9719B **Insured Vehicle No :** SJP8888A
 Date of Loss: 23/07/2018 Nature of Claim: TP Claim No: 9984018446SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHA9719B**
 Make & Model: HYUNDAI I40, 1.7 D (A) Engine No: D4FDEU417590
 Reg. Date: 10/07/2014 (Man. Year: 2014) Chassis No: KMHLB41UMEU057911
 Colour: Yellow Odometer: 551924 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 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	1,961.58	980.48	981.10	50.02
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	
Calculated Gross Total (S\$)	2,731.58	1,380.48	1,351.10	49.46
Approved Total (Overridden) (S\$)		1,100.00		
(S\$)	2,731.58	1,100.00	1,631.58	59.73
+ GST 7.00/7.00% (S\$)	191.21	77.00	114.21	59.73
Nett Amount (S\$)	2,922.79	1,177.00	1,745.79	59.73
+ Loss of Use (2.0 x S\$50.00/day) (S\$)		100.00		
+ Car Rental (2.0 x S\$113.00/day) (S\$)		226.00		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		1,510.49		
Global Sum Settlement (S\$)		1,500.00		

INSPECTION

Date of Assignment: 24/07/2018

Date Inspected: 24/07/2018 Inspected At: ComfortDelGro Engineering Pte Ltd
(Loyang)
59 Loyang Drive
Singapore 508969

Estimated Period of Repair: 2.0 days

Adjuster: XING GUO QIANG

Manager: Chong Poh Kin

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	Cut	603.60 FL	*603.60 FL
2	1		*REAR BUMPER REINFORCEMENT	Not Necessary	504.35 FL	*- FL
3	2		*REAR BUMPER REINFORCEMENT BRACKET (LH/RH)	Not Necessary	360.00 FL	*- FL
4	1		*REAR BUMPER SIDE BRACKET	Not Necessary	49.00 FL	*- FL
5	1		*REAR BUMPER CLIPS	Necessary	22.00 FL	*22.00 FL
6	1		*REAR BUMPER SPONGE	Not Necessary	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 RUBBER MAT	Necessary	50.00 FS	*50.00 FS
10	1		*REAR BUMPER ADVERTISEMENT LOGO	Necessary	50.00 FS	*50.00 FS
11	2		*REAR FENDER ADVERTISEMENT LOGO (LH/RH)	Necessary	200.00 FS	*200.00 FS
					Sub Total (\$\$)	2,343.05 1,150.60
					- List Item Discount on L Items 20.00/20.00% (\$\$)	381.47 170.12
					Total Parts (\$\$)	1,961.58 980.48

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

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.

< END OF ESTIMATES >