

Surveyor:

XG R

DOI

ASSIGNMENT

24/12/18

Date / Time:

24/12/18

Registered in Merimen:

26/12/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLT 5545P

Name of Insured:

SAMANTHA MICHAELA YOB wri-offer

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

23/7/2018

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

MICHAEL WONG

Driver Tel No.:

96930464 (VL: YES / NO)

Claim No.:

552051792089

Policy No.:

170849133

Make / Model:

Mazda 5

Place of Accident:

431 Bukit Timah Rd

OI GIA REPORT: YES / NO

TP GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No

SLT 3716 M



INSRS:

WSP:

Tel:

Liability:

RMKS:

0766/0903



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

7/18

SLT 3716M-X; SLT 5545P-X

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: 05/12/18-VIC

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 2,050.00

(4 days) Reduction:

SS %

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

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

NIL

If NO or B 28, Ass. Lin:

Repair Cost: (w/ GST)

SS 2,193.50

Loss of Rental (LOR):

SS 381.99 (3.5 days) x \$109.14

Loss of Use (LOU):

SS 125.00 (5.50 x 3.5 days)

Loss of Income (LOI):

SS — (3 x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

SS

7.99

Medical:

SS

—

Disbursement:

SS

—

Legal Cost

SS

—

(e.g. Tow/ Independent)

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$350.00

Total:

SS 2,757.98

Global Sum SS: 2,750.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS 2,750.00

Name 1:

COMPTONHARGO ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

SS

—

Name 2:

—

Payee 3: (Strike if N.A.)

SS

—

Name 3:

—

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHC 3716M

DATE 24/7/2018 10:12

MAKE :

MODEL : HYUNDAI SONATA

ALG

DPA: 23.07.18

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Bumper Cover / Mis			\$ 538.80
	Front Bumper Bracket Top (RH) / BR			\$ 22.40
	Front Bumper Protector (RH) / MC			\$ 29.20
	Headlamp (RH) / Mis			\$ 797.90
	Front Fender (RH) / Bul			\$ 593.00
	Front Fender Shield (RH) / BR			\$ 86.00
	Front Fender Retainer / MC			\$ 9.20
</				

Lorry NO

WORKING CONSULTANT is hence notify
 the Repairer of the following:

- 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

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305191358

Date : 27. Jul. 2018

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

FINALIZATION FORM

To : LKK

Fax :

Attn : GUO QIANG

Vehicle Reg No. : SHC3716M

Date of Accident: 23. Jul. 2018

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

1. The repair job shall bill to: AIG SLT5545P
2. The finalized amount shall be:
 - (a) Spare Parts after List discount
 - (b) Labour Charges
 - Total for Part-By-Part Repair Cost
 - (c.) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: Final Lumpsum Repair cost \$2,050.00

3. Estimated normal period for repairs: 4 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 : Larry Ng

Name : Larry Ng

Tel : 6214 8316

Fax : 6546 8156

Signature : Guo Qiang

Name : Guo Qiang

Date : 10/9/18

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				
3. Survey Fees				
4. LTA Search Fee				
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

Vic (LKKAUTO)

From: Cecilia Lee Peng Geok <cecilialee@sparkcarcare.com>
Sent: Wednesday, 12 December, 2018 9:09 AM
To: Vic (LKKAUTO)
Cc: Admin A
Subject: Re: Your Ref: T0718/SHC3716M/CL(st)_ACCIDENT INVOLVING VEHICLES SLT 5545P AND SHC 3716M ON 23/07/2018 LKK REF CC3/AIG18013670/Gha3
Attachments: img-Z12083700-0001.pdf

Without Prejudice

Dear Sir/Madam

Strictly without admission of any liability and solely for quick amicable settlement, we confirm settlement at **\$2,750.00** 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.

The duly completed discharge voucher is enclosed for your attention. Please arrange to let us have your payment made in favor of ComfortDelGro Engineering Pte Ltd within the next seven (7) days.

Thank you.

Best Regards
Cecilia Lee
Claims Department | ComfortDelGro Engineering Pte Ltd
Off: 6214 8354 | Fax: 6214 1843

From: Vic (LKKAUTO) <vicalpeh@lkkauto.com>
Sent: Tuesday, 11 December 2018 5:24 PM
To: Cecilia Lee Peng Geok
Cc: Admin A; Vic (LKKAUTO)
Subject: Your Ref: T0718/SHC3716M/CL(st)_ACCIDENT INVOLVING VEHICLES SLT 5545P AND SHC 3716M ON 23/07/2018 LKK REF CC3/AIG18013670/Gha3

Without Prejudice

Dear Cecilia,

We refer to the above matter and to your LOD.

Purely for an amicable settlement on a without prejudice basis and without admission of any liability, we offer a global sum of **\$2,750.00** (all in).

If agreeable, kindly chop and sign the attached DV and forward back a copy to us for payment processing.

Thank you.

"Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our Insured Driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present

matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@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.

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Our Ref : T 0718 / SHC3716M /CL(st)
Your Ref:
Date : 12-Sep-18

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

Attn : Motor Claims Department WITHOUT PREJUDICE

Dear Sir

ACCIDENT INVOLVING OUR TAXI SHC3716M YOUR INSURED SLT5545P
AND OTHER ON 23.07.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHC3716M which was involved in the captioned accident with your insured vehicle. The vehicle owner and the taxi driver concerned have requested and authorized us to assist them in presenting their claims against the party responsible for all applicable matters arising from the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving SLT5545P we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 2,193.50
2	4 days Loss of Rental @ \$ 109.14 per day	\$ 436.56
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	GIA / LTA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transportation	\$ -
Sub Total :		\$ 2,637.55

HIRER'S CLAIM

7	4 days Loss of Income @ \$ 80.00 per days	\$ 320.00
Total Claims :		\$ 2,957.55

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

- a) Original repair bill and photocopies of photographs : 9 pcs.
- b) LTA search slip/s of : SLT5545P
- c) GIA / Police report/s of : SHC3716M
- d) Letter of authority from owner / hirer / operator
 - (X) Photograph/s of Accident Scene () Certificate of Insurance
 - () Witness statement/s (x) Downtime/Mileage record

Kindly look into the matter and let us hear from you on the settlement of the said claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the taxi driver.

Yours faithfully

Cecilia Lee

Executive

CDGE Claims Department

Tel : 6214 8354 Fax: 6214 1843 Email : ceciliale@sparkcarcare.com

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

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701

CDGE Taxi Claims Dept
59 Loyang Drive 4th Floor
Singapore 508969

Mainline +65 6353 6280
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 198501434R

Workshops

Braddell
205 Braddell Road
Singapore 579701

Loyang
59 Loyang Drive
Singapore 508969

Sin Ming
383 Sin Ming Drive
Singapore 575717

Pandan
45 Pandan Road
Singapore 609286

Ubi
320 Ubi Road 3
Singapore 408649

Senoko
24 Senoko Loop
Singapore 758156

Sungei Kadut
7 Sungei Kadut Way
Singapore 728791

Yishun
501 Yishun Industrial Park A
Singapore 768732



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

05 NOVEMBER 2018

**SAMANTHA MICHAELA YEE WEI-CHEN
27A SEA AVENUE
#01-02
SINGAPORE 424248**

By Post & By Email

Dear Sir/Madam,

**OUR REF : CC4/AIG18018605/Gha3
YOUR REF : SLT 5545P
ACCIDENT INVOLVING SLT 5545P AND SHC 3716M ALONG 431 BUKIT TIMAH
ROAD ON 23.07.2018**

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SHC 3716M against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had collided to the Third-Party vehicle SHC 3716M. As such, liability may not be on your favour.

Please be informed that your No Claim Discount (NCD – if any) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defense, please reply to us within 10 days from the date of this letter.

Your full co-operation in the handling of the claim is required and kindly submit the following to vicalpeh@lkkauto.com within 10 days from the date of this letter **if not provided at AIG's reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AIG's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AIG of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AIG shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6256 3561 or email us at vicalpeh@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

Yours sincerely,

Vic Alpeh
Case Handler
DID: 6841 2096
FAX: 6741 4108
Email: vicalpeh@lkkauto.com

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

freakadooo@gmail.com
(Email)

Vic (LKKAUTO)

From: Vic (LKKAUTO)
Sent: Monday, 5 November, 2018 2:41 PM
To: freakadooo@gmail.com
Cc: Admin A; Vic (LKKAUTO)
Subject: YOUR REF: SLT 5545P_ACCIDENT INVOLVING SLT 5545P AND SHC 3716M ALONG 431 BUKIT TIMAH ROAD ON 23.07.2018



51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

05 NOVEMBER 2018

SAMANTHA MICHAELA YEE WEI-CHEN
27A SEA AVENUE
#01-02
SINGAPORE 424248

By Post & By Email

Dear Sir/Madam,

OUR REF : CC4/AIG18018605/Gha3

YOUR REF : SLT 5545P

ACCIDENT INVOLVING SLT 5545P AND SHC 3716M ALONG 431 BUKIT TIMAH ROAD ON 23.07.2018

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SHC 3716M against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had collided to the Third-Party vehicle SHC 3716M. As such, liability may not be on your favour.

Please be informed that your No Claim Discount (NCD – if any) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defense, please reply to us within 10 days from the date of this letter.

Your full co-operation in the handling of the claim is required and kindly submit the following to vicalpeh@lkkauto.com within 10 days from the date of this letter **if not provided at AIG's reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (if any)

- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AIG's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AIG of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AIG shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6256 3561 or email us at vicalpeh@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

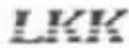
Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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



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Auto
Consultants
Pte Ltd

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LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING
ALONGSONATA SHC3716M , SLT5545P
BUKIT TIMAH RD X JUNCTION OF WHITLEY RD .

ON 23-Jul-18 12:55

I / We

YEO KUEI CHWAN DONNY (Hirer) NRIC No.: S0031244D

and/or

YEO KUEI CHWAN DONNY (Relief) NRIC No.: S0031244D

Taxi Number

SHC3716M

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

23-Jul-2018

Name of Hirer
Hirer NRICYEO KUEI CHWAN DONNY
S0031244D

Signature :

X

Address

325 SERANGOON AVENUE 3 #08-292
550325

Contact No.

96828319

Name of Relief
Relief NRICYEO KUEI CHWAN DONNY
S0031244D

Signature :

Darius

Address

325 SERANGOON AVE 3 #08-292
550325

Contact No.

96828319

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

"We/I, COMFORTDELGRO ENGINEERING PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$2,750.00 (Global Sum – all in) for vehicle no. SHC 3716M that was damaged pursuant to the accident which occurred on 23/07/2018 (date) along BUKIT TIMAH ROAD (location) involving vehicle no/s SLT 5545P. 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 COMFORT TRANSPORTATION PTE LTD ("the third party claimant") of vehicle no. SHC 3716M 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 SHC 3716M (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.

12 DEC 2018
Dated this _____



Signed by appointed surveyor

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
205 BRADDELL ROAD
SINGAPORE 579701

Signed by "the workshop" (with chop)

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

"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

8010004
AIG ASIA PACIFIC INSURANCE PTE LTD
78 SHENTON WAY, CHARTIS BUILDING #08
SINGAPORE 079120
CONTACT NO: 64193000 3225094

VEHICLE NO
SHC3716M
NO/DATE
91395122 11.09.2018
MAKE
HYUNDAI
JOB NO.
305191358
MODEL
SONATA
ODOMETER READING
DATE OF REG
30.07.2011
CHASSIS CODE
KMHE41VMB815127
JOB TYPE

Description : 3P 23.07.2018

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt	2,050.00
Add GST @ 7.000 %	143.50
Total Invoice amount	2,193.50

Issued by : CHEWBEELING 11.09.2018 14:16:06
Repair Type : CLSO/57/57
Payment Type/Term : /Credit 30 days

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: CT18070681

Date: 11 September 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 23/07/2018 @ 12:55 hrs
ALONG BUKIT TIMAH RD X JUNCTION OF WHITLEY RD
INVOLVING SLT5545P

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 **SHC3716M** (the "Taxi"). The Taxi was hired to **YEO KUEI CHWAN DONNY IC NO S0031244D** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$109.14** per day (inclusive of GST).

Please be advised that the Taxi was insured with **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
SLT5545P	23 Jul 2018 / 12:55:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE.LTD.

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

SHC3716M

...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	24 Jul 2018 Edit Reg		24 Jul 2018 00:00 Edit Adj Rpt	S\$2,050.00 Edit Estimates	S\$2,050.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: SAMANTHA MICHAELA YEE WEI-CHEN , ID: S7831557A									
Main Claimant: COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R									
Vehicle Reg. No.: SHC3716M		Date of Loss: 23/07/2018 12:00 - :59 [83 Months and 23 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 5526517920SG		Policy/Cover Note No.: 1700079133 (Comprehensive)							
Vehicle Reg. No. (Insured): SLT5545P		Policy No. (Claimant): D-18088936MFSH							
		Excess:							
Repairer: ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300									
Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by 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									
• AIG_SG (27/07/2018): Request To Upload TP GIA Report									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SHC3716M (5526517920SG)
[SLT5545P]
TP
COMFORT TRANSPORTATION PTE LTD
Jul 23 2018 12:00PM
[SAMANTHA MICHAELA YEE WEI-CHEN]
ComfortDelGro Engineering Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Letters/Correspondences			1 per page <input type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	Edit	
Photos/Images			3 per page <input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	05/11/18 14:30	Odometer Reading	Load JPG	<input checked="" type="checkbox"/>
2	05/11/18 14:30	General View	Load JPG	<input checked="" type="checkbox"/>
3	05/11/18 14:30	General View	Load JPG	<input checked="" type="checkbox"/>
4	05/11/18 14:30	General View	Load JPG	<input checked="" type="checkbox"/>
5	05/11/18 14:30	General View	Load JPG	<input checked="" type="checkbox"/>
6	05/11/18 14:30	General View	Load JPG	<input checked="" type="checkbox"/>
7	05/11/18 14:30	General View	Load JPG	<input checked="" type="checkbox"/>
8	05/11/18 14:30	General View	Load JPG	<input checked="" type="checkbox"/>
9	05/11/18 14:30	General View	Load JPG	<input checked="" type="checkbox"/>
10	05/11/18 14:30	General View	Load JPG	<input checked="" type="checkbox"/>
11	05/11/18 14:30	General View	Load JPG	<input checked="" type="checkbox"/>
12	05/11/18 14:30	General View	Load JPG	<input checked="" type="checkbox"/>
13	05/11/18 14:30	General View	Load JPG	<input checked="" type="checkbox"/>
14	05/11/18 14:30	General View	Load JPG	<input checked="" type="checkbox"/>
15	05/11/18 14:31	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
16	05/11/18 14:31	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
17	05/11/18 14:31	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
18	05/11/18 14:31	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page <input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	27/07/18 11:19	TP ESTIMATE - MARKED	Load PDF	
2	27/07/18 11:19	TP GIA REPORT	Load PDF	
3	18/12/18 10:02	WORKSHOP INVOICE	Load PDF	
4	18/12/18 10:02	AUTHORISATION TO ACT FORM	Load PDF	
5	18/12/18 10:02	Release Voucher	Load PDF	
6	18/12/18 10:02	RENTAL RECEIPT	Load PDF	
7	18/12/18 10:02	RENTAL MILEAGE	Load PDF	
8	18/12/18 10:02	LTA SEARCH	Load PDF	
9	18/12/18 10:02	LETTER TO OI	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	27/07/18 09:25	OI GIA REPORT	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
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There are no document checklists configured.

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

Show Remarks To: ☐ Handling Insurer

Note: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

**THIRD PARTY EXPRESS SETTLEMENT
(PAYMENT BREAKDOWN)**

Vehicle No:	SLT5545P (Insd veh)	Model:	HYUNDAI SONATA 2.0 CRDI (A)
	SHC3716M (TP veh)		
Date of Accident:	23/07/2018		

Global Sum Settlement	:	[X]	Yes	:	[]	No
Repair Estimate	:	\$	3,286.18			
Final Repair Cost	:	\$	2,750.00			
Loss of Use	:	\$				3.50 days at \$50.00 per day
Rental (if any)	:	\$				3.50 days
LTA / GIA Search Fee	:	\$				
Others:	:	\$				
	:	\$				
Final Settlement Sum (Global Sum)	:	\$	2,750.00			
Is Third Party Workshop GIA Registered? [X] YES [] NO (Kindly indicate below)						
A) For <u>Non GIA Registered Workshop</u>:			Agreed Liability _____(%)			
B) For <u>GIA Registered Workshop</u>:			BOLA Applicable: Yes / No BOLA Scenario No: _____			
BOLA Liability: _____ 100 _____(%)			Assessed Liability (*): _____(%)			
<i>* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.</i>						
Remarks _____ _____ _____						

Payment Instruction: Payee's Breakdown			
1)	ComfortDelGro Engineering Pte Ltd	:\$	2,750.00
2)		:\$	
3)		:\$	
4)		:\$	
5)		:\$	

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

18 Dec
2018

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/AIG18013670/GHA3Q2

Date: 18/12/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No: 1700079133

Claimant Vehicle No : SHC3716M

Insured Vehicle No : SLT5545P

Date of Loss: 23/07/2018

Nature of Claim: TP

Claim No: 5526517920SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHC3716M**

Make & Model: HYUNDAI SONATA, 2.0 CRDI (A)

Engine No: D4EAB991425

Reg. Date: 30/07/2011 (Man. Year: 2011)

Chassis No: KMHET41VMBA815127

Colour: Blue

Odometer: 256414 km

Engine Capacity: 1991 cc

Market Value/New Car Price: N/A

Sum Insured (S\$): **Market Value/New Car Price**

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes

Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 215/60 R16

Rear Tyre Size: 215/60 R16

Front Left Side: Hankook 6 mm

Rear Left Side: Hankook 6 mm

Front Right Side: Hankook 6 mm

Rear Right Side: Hankook 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,661.20	1,661.20	0.00	0.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,410.00	880.00	530.00	37.59
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	3,071.20	2,541.20	530.00	17.26
Approved Total (Overridden) (S\$)		2,050.00		
(S\$)	3,071.20	2,050.00	1,021.20	33.25
+ GST 7.00/7.00% (S\$)	214.98	143.50	71.48	33.25
Nett Amount (S\$)	3,286.18	2,193.50	1,092.68	33.25
+ Loss of Use (3.5 x S\$50.00/day) (S\$)		175.00		
+ Car Rental (3.5 x S\$109.14/day) (S\$)		381.99		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		2,757.98		
Global Sum Settlement (S\$)		2,750.00		

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: 4.0 days

Adjuster: XING GUO QIANG

Manager: VIC ALPEH

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BUMPER COVER	Missing	538.80 FL	*538.80 FL
2	1		*FRONT BUMPER BRACKET TOP (RH)	Broken	22.40 FL	*22.40 FL
3	1		*FRONT BUMPER PROTECTOR (RH)	Necessary	29.20 FL	*29.20 FL
4	1		*HEADLAMP (RH)	Missing	797.90 FL	*797.90 FL
5	1		*FRONT FENDER (RH)	Buckled	593.00 FL	*593.00 FL
6	1		*FRONT FENDER SHIELD (RH)	Deformed	86.00 FL	*86.00 FL
7	1		*FRONT FENDER RETAINER	Necessary	9.20 FL	*9.20 FL

F=Franchise part. L=ListItemDisc.

Sub Total (\$\$)	2,076.50	2,076.50
- List Item Discount on L Items 20.00/20.00% (\$\$)	415.30	415.30
Total Parts (\$\$)	1,661.20	1,661.20

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	560.00	400.00
2	SPRAY PAINTING CHARGE	New	750.00	400.00
3	WIRING CHARGE	New	50.00	30.00
4	TUFF KOTE	New	50.00	50.00
Gross Labour Cost (S\$)			1,410.00	880.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >