

15/5/2018

INS. CASE OWNER:

CC

3, UR
AIG 1801 3892, K1 W639

LKK:

IDAC:

Surveyor:

Kulwin

DOI:

ASSIGNMENT

20/7/18

Date / Time:

20/7/18

Registered in Merimen:

21/7/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SUR 8025K

Name of Insured:

UR

Insured Tel No.:

HP:

Excess Sec II :\$S

D.O.A.:

24/7/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

UM Kham WE

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

672421698656

Policy No.:

999999965

Make / Model:

Mazda

Place of Accident:

TUNE OF MERKANT RD K
NEW BRIDGE RD

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

Insured Liability:

Final ? Yes / No

SHA 228C

INSRS:
WSP:
Tel:
Liability:
RMKS:COTE
WINSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date / Time

1/8/18
Jey.

SHA 228C-4

SUR 8025K-4

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$S

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

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

If NO or B 28, Ass. Lia:

Repair Cost:

\$S

588.50

Loss of Rental (LOR):

\$S

468. xx

x 4 days

117

Loss of Use (LOU):

\$S

200

(S x 4 days)

Loss of Income (LOI):

\$S

50 x 4 days

LOR only

LOU only

LOR + LOU

LOR + LOU

[Tick only one]

GIA/LTA Search

\$S

7.49

Medical:

\$S

-

Disbursement:

\$S

-

(e.g. Tow/ Independent)

Legal Cost

\$S

-

Total:

\$S

1,263.99

Global Sum \$S:

1,260.xx

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$S

1,260.xx

Name 1:

COMFORTDELGRO ENGINEERING PRELSD

Payee 2: (Strike if N.A.)

\$S

x

Name 2:

x

Payee 3: (Strike if N.A.)

\$S

x

Name 3:

x

RECEIVED 04 SEP 2018

COPY SENT
4/9/18



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/AIG18013892/K1wb3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 31-07-2018



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLR 8035K	Veh. Inspected	SHA 2128C
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	31/07/2018

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	27/07/2018	Inspection Date	30/07/2018
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.
--

COMFORTDELGRO ENGINEERING PTE LTD

Date: 30.07.2018

REPAIR ESTIMATE

Time: 18:06:40

Page: 1

COMPANY: THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010045
ADDRESS: COMFORT TRANSPORTATION PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65508755

JOB NO : 305193021
REGN NO : SHA2128C
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 29.09.2016
DATE/TIME IN : 27.07.2018 15:30
ACCIDENT DATE : 27.07.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

SUB-TOTAL : 0.00

JOB NATURE

0000 L	PANEL BEATING- REAR	100.00
0001 23-502	SPRAYPAINT ON AFFECTED AREA	200.00
0002 20-05	RENEW ADVERTISMENT STICKER-	250.00

SUB-TOTAL : 550.00

TOTAL : 550.00

MVA NAME & SIGNATURE
DATE:

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE:

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHA 2128C

DATE 27/7/2018 16:24

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper <i>X repair</i>			\$ 603.60
	Rear Bumper Clips <i>X 11</i>			\$ 22.00
	SUB TOTAL			\$ 625.60
	LESS 20%			\$ 125.12
	DISCOUNTED TOTAL			\$ 500.48
	Rear Bumper Advertisement Logo <i>/ ne</i>			\$ 50.00
	Rear Bumper Rubber Mat <i>X 11</i>			\$ 50.00
	Rear Fender Advertisement Logo (LH/RH) <i>/ ne</i>	\$	100.00	\$ 200.00
				\$ 300.00
	Labour Charge			<i>100</i>
	Panel Beating			\$ 250.00
	Spray Painting Charge			\$ 250.00
	Wiring Charge			\$ 50.00
	R/Refix Reverse Sensor			\$ 120.00
	TOTAL LABOUR			\$ 770.00
	ESTIMATE TOTAL			\$ 1,570.48

Ka/uk 10/04
 30/7/18 1000h.
 2 Pys.
 P/P
 After Repair P/L

LKK Auto Consultants hence notify the Repairer of the following:

- To reserve before/after spray painting
- To display damaged parts during reserve
- Parts prices are subject to confirmation
- Third party claims are on hold (without "side" built)
- No illegal modifications allowed
- Supplement claims are not insured and is subject to final approval by insurance company

Acknowledged by Repairer

Signature:

Date:

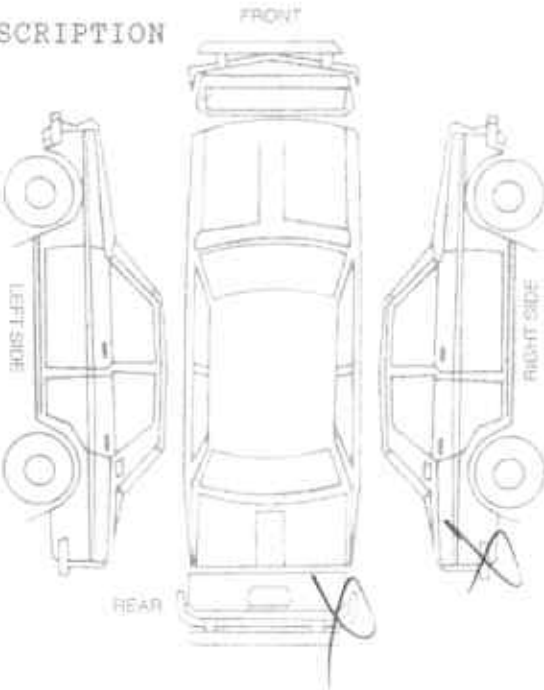
This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.

Team:	ARC Repair TP(CLSO)1	JOB CARD	Sales Order:	JC NO: 305193021
OWNER	COMFORT TRANSPORTATION PTE LTD	REGN NO:	SHA2128C	MILEAGE
OWNER NO	7010045	MAKE:	HYUNDAI	FUEL
ESS	383 SIN MING DRIVE	MODEL	I-40	DATE/TIME IN
	Singapore SINGAPORE 575717	YR OF MANU	29.09.2016	27.07.2018 15:30
(R)	65508755	CHASSIS CODE	KMH1B41UMGU093608	TARGET DATE
(P)				COMPLETION DATE/TIME:
UNIT CARD NO:				

JOB DESCRIPTION

Accident Date: 27.07.2018
NATURE: 3P 27.07.18

S/NO LABOR CODE DESCRIPTION



KEYED & PASSED OUT BY: _____

SERVICE ADVISOR CUSTOMER'S SIGNATURE

Edgement Slip	Exit Pass
Vehicle No.: SHA2128C	Vehicle No.: SHA2128C
Signature/Date	Name of Service Advisor
Signature/Date	Date
Signature/Date	To be kept by Security Guard

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHA 2128C

DATE 27/7/2018 16:24

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Rear Bumper X <i>repair</i>			\$ 603.60	
	Rear Bumper Clips X			\$ 22.00	
	SUB TOTAL			\$ 625.60	
	LESS 20%			\$ 125.12	
	DISCOUNTED TOTAL			\$ 500.48	
	Rear Bumper Advertisement Logo ✓			\$ 50.00	Nett
	Rear Bumper Rubber Mat X			\$ 50.00	Nett
	Rear Fender Advertisement Logo (LH/RH) ✓	\$	100.00	\$ 200.00	Nett
				\$ 300.00	
	Labour Charge				
	Panel Beating			\$ 250.00 ¹⁰⁰	
	Spray Painting Charge			\$ 250.00 ²⁰⁰	
	Wiring Charge			\$ 50.00 ^X	
	R/Refix Reverse Sensor			\$ 120.00 ^X	
	TOTAL LABOUR			\$ 770.00	
	ESTIMATE TOTAL			\$ 1,570.48	
<p><i>Ka/uh 16/04</i></p> <p><i>30/7/18 1000 hrs.</i></p> <p><i>2 Pys.</i></p> <p><i>P/P</i></p> <p><i>After Repair P/L</i></p>					
<p>LKK Auto Consultants hence notify the Repairer of the following:</p> <ul style="list-style-type: none"> • To resurvey before spray painting • To display damaged parts during survey • Parts prices are subject to change • Third party survey is not allowed • No illegal modification is allowed • Supplementary investigation is allowed and is subject to LKK approval from Insurance Company <p>Acknowledged by Repairer</p> <p>Signature: _____</p> <p>Date: _____</p>					
This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.					



Joy Irene (LKKAUTO)

From: Joy Irene (LKKAUTO)
Sent: Friday, 10 August 2018 4:27 PM
To: 'Eileen Yap'
Cc: Admin A; Vivian Lau (LKKAUTO); Hsiao Tong (LKKAUTO)
Subject: ACCIDENT INVOLVING SLR 8035K & SHA 2128C ON 27/07/2018 (11:25) ALONG MERCHANT ROAD/NEW BRIDGE ROAD

10 August 2018

LCRF PTE LTD

Policy Holder

Your Ref: SLR 8035K
Our Ref: CC6/LCR18013892/K1jb3

Dear Sir/Madam,

ACCIDENT INVOLVING SLR 8035K & SHA 2128C ON 27/07/2018 (11:25) ALONG MERCHANT ROAD/NEW BRIDGE ROAD

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.

We have received a claim from **SHA 2128C** against your insurance policy.

Based on the information on hand, we are of the opinion that we cannot be absolved from liability without concrete evidence presented.

We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please call us if you have further queries.

Best Regards,
Joy Irene | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING **I 40 SHA2128C , SLR8035K** **ON 27-Jul-18 11:20**
ALONG **NEW BRIDGE RD X UPP PICKERING ST/ HAVELOCK RD**

I / We **ONG BEE SENG** (Hirer) NRIC No.: **S1519566E**

and/or (Relief) NRIC No.:

Taxi Number **SHA2128C**

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 **27-Jul-2018**

Name of Hirer **ONG BEE SENG**
Hirer NRIC **S1519566E**

Signature :



Address **232 COMPASSVALE WALK #06-456**
540232

Contact No. **96793716**

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\$1,260.00 (Global Sum) for vehicle no. SHA 2128C that was damaged pursuant to the accident which occurred on 27/07/2018 (date) along NEW BRIDGE ROAD (location) involving vehicle no/s SLR 8035K. This is pursuant to the inspection conducted on 30/07/2018 (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. SHA 2128C 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".

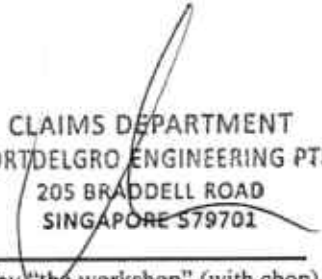
We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SHA 2128C (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 30 (day) of 08 (month) 2018 (year)


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."

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 1

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY, CHARTIS BUILDING #08
SINGAPORE SG 079120

CONTACT NO: 64193000 3225094

VEHICLE NO
SHA2128C

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
29.09.2016

CHASSIS CODE
KMHLB41UMGJ093608

INV. NO/DATE
91387225 01.08.2018

JOB NO.
305193021

ODOMETER READING

DATE/TIME IN
27.07.2018 15:30

Description : 3P 27.07.18

S/No Part No.

Qty Unit Price %Disc Net

PART REQUISITION

SUB-TOTAL : 0.00

JOB NATURE

S/No	Part No.	Description	Qty	Unit Price	%Disc	Net
0001	L	PANEL BEATING- REAR	100.00			100.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA	200.00			200.00
0003	20-05	RENEW ADVERTISEMENT STICKER-	250.00			250.00
SUB-TOTAL :						550.00

- 1) WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE OWEEN AND TESTED AT OWNERS' RISK.
- 2) CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY ADVISE THE COMPANY BY THE CUSTOMER AND NOT FND ON THE DUE DATE OF PAYMENT (I.E. AFTER 30 DAYS FROM THE INVOICE) FOR THE PERIOD OF DEFECT.
- 3) INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND OWING TO THE COMPANY BY THE CUSTOMER AND NOT FND ON THE DUE DATE OF PAYMENT (I.E. AFTER 30 DAYS FROM THE INVOICE) FOR THE PERIOD OF DEFECT.
- 4) PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCIES WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE AS CORRECT AND BINDING.

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91387225	588.50	

COMFORTDELGRO ENGINEERING

A member of COMFORTDELGRO

ComfortDelGro Engineering Pte Ltd

205 Braddell Road Singapore 579701
Mainline + 65 6363 8280 Facsimile + 65 6292 9755

Workshops

58 Luyang Drive Singapore 508969
383 Sin Ming Drive Singapore 575717
45 Pandan Road Singapore 606286
320 Ubi Road 3 Singapore 408649
84 Serangoon Loop Singapore 738156
7 Sungei Kadul Way Singapore 728701
301 Yishun Industrial Park A Singapore 768735

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 2

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY, CHARTIS BUILDING #08
SINGAPORE SG 079120

CONTACT NO: 64193000 3225094

VEHICLE NO
SHA2128C

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
29.09.2016

CHASSIS CODE
KMHLB41UMGU093608

INV. NO/DATE
91387225 01.08.2018

JOB NO.
305193021

ODOMETER READING

DATE/TIME IN
27.07.2018 15:30

Items total		550.00
Add GST @	7.000 %	38.50
Invoice amount		588.50

Issued by : KATHERINETAN 01.08.2018 10:16:12
Repair type : CISO/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 AND VEHICLES ARE DRIVEN AND TESTED AT OWNERS' RISK.
- 2) CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL, WITHIN 7 DAYS FROM SUCH DELIVERY, GIVE 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 OWING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT (I.E. AFTER 30 DAYS FROM THE INVOICE) FOR THE PERIOD OF DEFAULT.
- 4) PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCIES WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE AS CORRECT AND BINDING.

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91387225	588.50	

Our Ref: CT18070795

Date: 01 August 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 27/07/2018 @ 11:20 hrs
ALONG NEW BRIDGE RD X UPP PICKERING ST/ HAVELOCK
 RD
INVOLVING SLR8035K

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 **SHA2128C** (the "Taxi"). The Taxi was hired to **ONG BEE SENG IC NO S1519566E** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$117.00** 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.

[illegible]

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SLR8035K	27 Jul 2018 / 11:20:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

Previous OK

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



























Express



CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	27 Jul 2018 Edit Reg		30 Jul 2018 00:00 Edit Adj Rpt	S\$550.00 Edit Estimates	S\$550.00 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.: 201624597K									
Main Claimant: COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R									
Vehicle Reg. No.: SHA2128C		Date of Loss: 27/07/2018 11:00 - :59 [21 Months and 28 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 6724296986SG		Policy/Cover Note No.: 0999994775 (Comprehensive)							
Vehicle Reg. No. (Insured): SLR8035K		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 Tee, Chee-Wah] Chee-Wah.Tee@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 KALVIN ANG WEI KUN] ... [Final Rpt due 10/08/2018]									
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

***SHA2128C (6724296986SG)**
[SLR8035K]
TP
COMFORT TRANSPORTATION PTE LTD
Jul 27 2018 11:00AM
[LCRF PTE LTD]
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	01/08/18 13:07	Accident Statement <small>From: SC - Reg. No: SLR8035K, Claimant: LCRF PTE LTD</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	31/07/18 17:36	General View	 Load JPG	<input checked="" type="checkbox"/>
2	31/07/18 17:36	General View	 Load JPG	<input checked="" type="checkbox"/>
3	31/07/18 17:36	General View	 Load JPG	<input checked="" type="checkbox"/>
4	31/07/18 17:36	General View	 Load JPG	<input checked="" type="checkbox"/>
5	31/07/18 17:36	General View	 Load JPG	<input checked="" type="checkbox"/>
6	31/07/18 17:36	General View	 Load JPG	<input checked="" type="checkbox"/>
7	31/07/18 17:36	General View	 Load JPG	<input checked="" type="checkbox"/>
8	31/07/18 17:36	General View	 Load JPG	<input checked="" type="checkbox"/>
9	31/07/18 17:36	General View	 Load JPG	<input checked="" type="checkbox"/>
10	31/07/18 17:36	General View	 Load JPG	<input checked="" type="checkbox"/>
11	31/07/18 17:36	General View	 Load JPG	<input checked="" type="checkbox"/>
12	31/07/18 17:36	General View	 Load JPG	<input checked="" type="checkbox"/>
13	31/07/18 17:36	General View	 Load JPG	<input checked="" type="checkbox"/>
14	31/07/18 17:36	General View	 Load JPG	<input checked="" type="checkbox"/>
15	31/07/18 17:36	General View	 Load JPG	<input checked="" type="checkbox"/>
16	31/07/18 17:36	General View	 Load JPG	<input checked="" type="checkbox"/>
17	31/07/18 17:36	General View	 Load JPG	<input checked="" type="checkbox"/>
18	31/07/18 17:36	General View	 Load JPG	<input checked="" type="checkbox"/>
19	31/07/18 17:36	General View	 Load JPG	<input checked="" type="checkbox"/>
20	01/08/18 16:57	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
21	01/08/18 16:57	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
22	01/08/18 16:57	Reinspection Photo	 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	31/07/18 19:12	TP ESTIMATE- MARKED	 Load PDF	
2	31/07/18 19:12	TP GIA REPORT	 Load PDF	
3	31/08/18 09:22	LETTER TO LCRF	 Load PDF	
4	06/09/18 15:42	WORKSHOP INVOICE	 Load PDF	
5	06/09/18 15:42	AUTHORISATION TO ACT FORM	 Load PDF	
6	06/09/18 15:42	Release Voucher	 Load PDF	

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
7	06/09/18 15:42	RENTAL RECEIPT	 Load PDF	
8	06/09/18 15:42	LTA SEARCH	 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></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:	SLR8035K (Insd veh)	Model:	HYUNDAI I40 1.7 D (A)
	SHA2128C (TP veh)		
Date of Accident:	27/07/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> [X] Yes	<input type="checkbox"/> [] No	
Repair Estimate	:	\$		1,680.41
Final Repair Cost	:	\$		1,260.00
Loss of Use	:	\$		4.00 days at \$50.00 per day
Rental (if any)	:	\$		4 days
LTA / GIA Search Fee	:	\$		
Others:	:	\$		
	:	\$		
Final Settlement Sum (Global Sum)	:	\$		1,260.00

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: _____

_____ 27 _____

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	:	\$ 1,260.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

06 Sep
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/LCR18013892/K1JB3Q2

Date: 06/09/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No: 0999994775

Claimant Vehicle No : SHA2128C

Insured Vehicle No : SLR8035K

Date of Loss: 27/07/2018

Nature of Claim: TP

Claim No: 6724296986SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHA2128C**

Make & Model: HYUNDAI I40, 1.7 D (A)

Engine No: D4FDGU672442

Reg. Date: 29/09/2016 (Man. Year: 2016)

Chassis No: KMHLB41UMGU093608

Colour: Blue

Odometer: 136979 km

Engine Capacity: 1685 cc

Market Value/New Car Price: N/A

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

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable):

Yes Footbrake (Serviceable):

Yes

Handbrake (Serviceable): Yes Engine Modification:

No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 205/60 R16

Rear Tyre Size: 205/60 R16

Front Left Side: West Lake 7 mm

Rear Left Side: West Lake 7 mm

Front Right Side: West Lake 7 mm

Rear Right Side: West Lake 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	800.48	250.00	550.48	68.77
Miscellaneous Items	0.00	0.00	0.00	
Labour	770.00	300.00	470.00	61.04
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	1,570.48	550.00	1,020.48	64.98
+ GST 7.00/7.00% (S\$)	109.93	38.50	71.43	64.98
Nett Amount (S\$)	1,680.41	588.50	1,091.91	64.98
+ Loss of Use (4.0 x S\$50.00/day) (S\$)		200.00		
+ Car Rental (4.0 x S\$117.00/day) (S\$)		468.00		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		1,263.99		
Global Sum Settlement (S\$)		1,260.00		

INSPECTION

Date of Assignment: 30/07/2018

Date Inspected: 30/07/2018 Inspected At:

ComfortDelGro Engineering Pte Ltd
(Loyang)

59 Loyang Drive
Singapore 508969

Estimated Period of Repair: 2.0 days

Adjuster: KALVIN ANG WEI KUN

Manager: Joy Irene Bascao

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	1		*REAR BUMPER CLIPS	Not Necessary	22.00 FL	*- FL
3	1		*REAR BUMPER ADVERTISEMENT LOGO	Necessary	50.00 FS	*50.00 FS
4	1		*REAR BUMPER RUBBER MAT	Not Necessary	50.00 FS	*- FS
5	2		*REAR FENDER ADVERTISEMENT LOGO (LH/RH)	Necessary	200.00 FS	*200.00 FS
					Sub Total (S\$)	925.60 250.00
					- List Item Discount on L Items 20.00/20.00% (S\$)	125.12 0.00
					Total Parts (S\$)	800.48 250.00

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
Labour Items				
1	PANEL BEATING	New	350.00	100.00
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	300.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >