



Surveyor: Kalvin

REF:

62103

# ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_

Estimated Cost: \_\_\_\_\_

OOITP/WS/TPRES/ODRES/EVA/INV/MV

To Inspect Vehicle No: \_\_\_\_\_

at Workshop no: \_\_\_\_\_

at \_\_\_\_\_

Insured: \_\_\_\_\_

Policy No: \_\_\_\_\_

Claims No: \_\_\_\_\_

Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_

(Client's Record)

Make of Vh: \_\_\_\_\_

(Policy Condition)

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

NIS	O/S

Est. or Market Value: \_\_\_\_\_

IDAC Accident Report: \_\_\_\_\_ Consistent?: Yes or No

GIA / PR Seen: \_\_\_\_\_ Consistent?: Yes or No

Est. Repair: 2 days Res.: Yes or No

Lump Sum: - % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_ Vehicle: IN / OUT

Veh No: SH C8508P Yr Regn: 10 Dec, 2015

Type: M.Car / M.Cycle / Bus / Van / Lorry / T/ai / Prime Mover /

Truck / Trailer or

Make: Hyundai 24 cc 168r

Colour: B/L A/C: Ins 6ed / Std / III / NA

Sp Reading: 43104 T/Radio: Ins 6ed / Std / III / NA

Eng/No: \_\_\_\_\_

C/No: KMHLDX14464080997

Gen. Cond: Good / F6 / Poor / Burnt

Steering: Inord / Jammed / Leaked / Burnt or

Brake: Inord / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size: E: 205/60R16

R: \_\_\_\_\_

BS / DUN / EXNOVA / GY / FS / LIZA / NIC / OHTSU / PIR / SUMI /

TOYO / YOKO or Dai/ke

Front Rear

R/Bal. 7 mm R/Bal. 7 mm

L/Bal. 7 mm L/Bal. 7 mm

D.O.A. 23/2/16 D.O.L. 26/2/16

Survey held at CDGE (Loyang)

Des. of Damages: Frl / Rear / O/S / NIS / U/C / Rooftop or

O/S Pen

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

Date / Time	Action / Instruction
	PIP: 7400 (PED: 7930 70%)

Date/Time, File Pass to? ☐ : Prel. Report  
 1) ☐ : Final Report  
 Date/Time, File Return to? \_\_\_\_\_  
 2) \_\_\_\_\_  
 Report Format: \_\_\_\_\_  
 Lump Sum / L.S. (\$) \_\_\_\_\_

Days Of Repair: \_\_\_\_\_  
 Resurvey No. of Trip: \_\_\_\_\_  
 Add Fee: ☐ : Site Insp (\$) ☐ : Interview (\$) ☐ : Tech. Invs (\$) ☐ : Weekend (\$)

Survey Fee: \_\_\_\_\_  
 Transportation: \_\_\_\_\_ \$ + RS. \_\_\_\_\_  
 Photos \_\_\_\_\_  
 Other \_\_\_\_\_

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper X <sup>Rep</sup>			\$ 553.00
	Rear Bumper Clip 10 pcs X <sup>" "</sup>			\$ 22.00
	SUB TOTAL			\$ 575.00
	LESS 20%			\$ 115.00
	DISCOUNTED TOTAL			\$ 460.00
	Rear Bumper Advertisement Logo X <sup>" "</sup>			\$ 50.00
				\$ 50.00
	Labour Charge			<del>200</del>
	Panel Beating			\$ <del>380.00</del>
	Spray Painting Charge			\$ <del>250.00</del> 200
	Wiring Charge			\$ <del>50.00</del> X <sup>" "</sup>
	Towing Fees			\$ 60.00 X <sup>" "</sup>
	Remove/Refix Reverse Sensor			\$ 80.00 X <sup>" "</sup>
	TOTAL LABOUR			\$ 820.00
	ESTIMATE TOTAL			\$ 1,330.00
KOLAH (U/K)				
✓ 26/2/15 1105hrs				
2 Rep.				
L/S				
After Repair p/Lt				
<div style="border: 1px solid black; padding: 5px;"> <p>I AM A Customer hence notify the Insurer of the following:</p> <ul style="list-style-type: none"> <li>- Temporary protective spray painting</li> <li>- Tailored casings (nets) during recovery</li> <li>- Post work assessment if confirmation</li> <li>- Third party survey &amp; a "Witness Protection" form</li> <li>- No damage liability involved</li> <li>- Surplus value / scrap will be recovered &amp; it is subject to final approval from insurance company</li> </ul> <p>Acknowledged by Receiver: Signature: Date:</p> </div>				
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.				

# COMFORTDELGRO ENGINEERING

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

Our Job Ref No : 305253798

Date : 27/12/18

## FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN ANG

Vehicle Reg No. : SHC8508P

Date of Accident : 23-Dec-18

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

1. The repair job shall bill to: AIG ASIA --- SKR7504S

2. The finalized amount shall be:

(a) Spare Parts after List discount NIL

(b) Labour Charges \$400.00

**Total for Part-By-Part Repair Cost \$400.00**

(c.) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less: 20%

**Final Lumpsum Repair cost**

3. Estimated normal period for repairs: 2 working days.

4. We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days

5. Thank you for your assistance.

We confirm the estimates and finalized amount

Signature : LIM T S

Signature : KALVIN

Name : LIM T S

Name : KALVIN

Tel : 62148398

Date : 29/12/18

Fax : 65468156

## 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		NO		
3. Survey Fees	-----			
4. LTA Search Fee	\$7.49			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

COMFORTDELGRO ENGINEERING PTE LTD

Date: 26.12.2018

REPAIR ESTIMATE

Time: 18:28:41

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 : 305253798  
REGN NO : SHC8508P  
MILEAGE : 0000000000  
MAKE : HYUNDAI  
MODEL : I-40  
DATE OF REGN : 10.12.2015  
DATE/TIME IN : 24.12.2018 09:15  
ACCIDENT DATE : 23.12.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

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PART REQUISITION

---

SUB-TOTAL : 0.00

---

JOB NATURE

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0000 L PANEL BEATING 200.00

0001 23-502 SPRAYPAINT ON AFFECTED AREA 200.00

SUB-TOTAL : 400.00

TOTAL : 400.00

  
MVA NAME & SIGNATURE  
DATE :

\_\_\_\_\_  
SURVEYOR NAME & SIGNATURE  
DATE : AUTHORIZED : YES / NO

Team: ARC Repair TP(CLSO)1

JOB CARD

Sales Order:

JC NO: 305253798

OMER  
S COMFORT TRANSPORTATION PTE LTD  
OMER NO 7010045  
ESS 383 SIN MING DRIVE  
Singapore SINGAPORE 575717  
(R) 65508755 (Q)

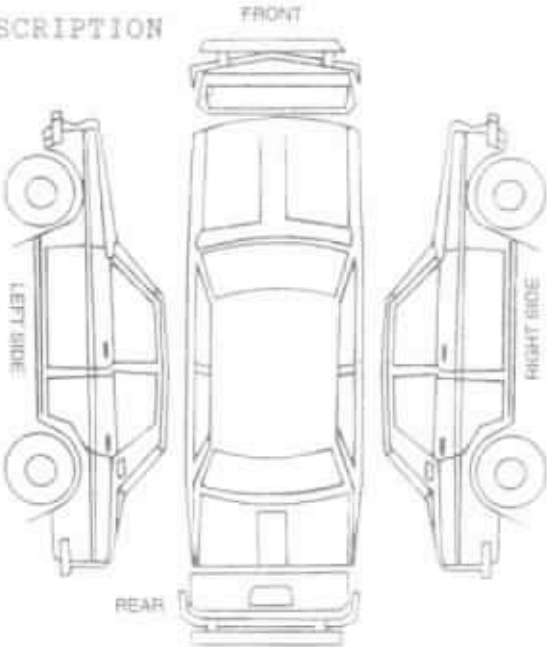
UNIT CARD NO.

REGN NO:	SHC8508P	MILEAGE
MAKE:	HYUNDAI	FUEL E 1/2 F
MODEL	I-40	DATE/TIME IN 24.12.2018 09:15
YR OF MANU	10.12.2015	TARGET DATE
CHASSIS CODE	KMHLB41UMGU080997	COMPLETION DATE/TIME

JOB DESCRIPTION

Accident Date: 23.12.2018  
NATURE: 3P 23.12.18

S/NO LABOR CODE DESCRIPTION



IKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

ledgement Slip

Exit Pass

No.: SHC8508P LIMITS

Vehicle No.: SHC8508P

f Service Advisor

Signature/Date

Name of Service Advisor

To be kept by Security Guard

turned to Service Reception upon collection

## TS

DATE 24/  
LKR - Kalvin

1430

✓

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.





**Asher Sng (LKKAUTO)**

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**From:** Asher Sng (LKKAUTO)  
**Sent:** Wednesday, 20 February 2019 2:26 PM  
**To:** 'GSKOH@UOBKAYHIAN.COM'  
**Subject:** ACCIDENT INVOLVING SKR 7504S AND SHC 8508P ON 23/12/2018

**Our Ref: CC4/AIG18023081/K1ea3**

20 FEB 2019

**KOH GUAN SEIW**

Dear Sir/Madam,

**ACCIDENT INVOLVING SKR 7504S AND SHC 8508P ON 23/12/2018**

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 10 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,

Asher  
Case Handler  
DID: 6841 6051  
FAX: 6741 4108  
Email: [Ashersng@lkkauto.com](mailto:Ashersng@lkkauto.com)

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

## LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING | 40 SHC8508P , SKR7504S  
ALONG SPC KIOSK @ JURONG WEST AVE 1

ON 23-Dec-18 21:55

I / We MOHD YUSOFF B ABD K... (Hirer) NRIC No.: S1685118C

and/or LEE HAN SENG (Relief) NRIC No.: S7136168C

Taxi Number: SHC8508P

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-Dec-2018

Name of Hirer MOHD YUSOFF B ABD KARIM

Hirer NRIC S1685118C

Signature :



Address 403 YISHUN AVENUE 6 #03-1212  
760403

Contact No. 91890584

Name of Relief LEE HAN SENG

Relief NRIC S7136168C

Signature :



Address 403 YISHUN AVE 6 04-1214  
760403

Contact No. 91786969

**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\$1,010.00** (Global Sum) for vehicle no. **SHC 8508P** that was damaged pursuant to the accident which occurred on **23/12/2018** (date) along **SPC KIOSK @ JURONG WEST AVE 1** (location) involving vehicle no/s **SKR 7504S**."

This is pursuant to the inspection conducted on **26/12/2018** (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 8508P** 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 8508P** (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 12 (day) of March (month) 2019 (year)

 **AWK**  
Signed by appointed surveyor

  
**AILEEN TAN**  
Manager, Claims  
Signed by "the workshop" (with chop)  
CLAIMS DEPARTMENT  
COMFORTDELGRO ENGINEERING PTE LTD  
55 LOYANG DRIVE  
SINGAPORE 508988

"The contents of this document apply to vehicle damages only.  
All personal injuries and damages arising therefrom are excluded  
from the ambit and application of this document"

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

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  
SHC8508P

MAKE  
HYUNDAI

MODEL  
I-40

DATE OF REG  
10.12.2015

CHASSIS CODE  
KMHLB41UMGU080997

INV. NO/DATE  
91416983 31.12.2018

JOB NO.  
305253798

ODOMETER READING

DATE/TIME IN  
24.12.2018 09:15

Description : 3P 23.12.18

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	200.00			200.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA	200.00			200.00
SUB-TOTAL :						400.00

Items total 400.00

Add GST @ 7.000 % 28.00

Invoice amount 428.00

1. WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR DAMAGE TO OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED BY OWNERS' DRIVERS.  
2. CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY, IN NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLES WILL BE TREATED AS IN FULLY SATISFIED 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. IT IS INTENT TO PAY FROM THE PROCEEDS OF 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	91416983	428.00	

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  
SHC8508P

MAKE  
HYUNDAI

MODEL  
I-40

DATE OF REG  
10.12.2015

CHASSIS CODE  
KMHLB41UMGU080997

INV. NO/DATE  
91416983 31.12.2018

JOB NO.  
305253798

ODOMETER READING

DATE/TIME IN  
24.12.2018 09:15

Issued by : CHEWBEELING 31.12.2018 09:14:08  
Repair type : CLSO/57/57  
Payment Type/Term: /Credit 30 days

- 1) WE/WE/IT TAKES ALL RESPONSIBLE PRECAUTIONS AGAINST FIRE THEFT OR ACCIDENTAL DAMAGE. THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARE 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 NOTIFY OURS WITHIN 24 HOURS OF ANY DEFECT OR NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE THE VEHICLE 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 REMAINING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT (I.E. AFTER 30 DAYS FROM THE INVOICE DATE) TO PERIOD OF DEFAULT.
- 4) PLEASE EXAMINE THE MY R/C 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 IMMEDIATE.

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/CHO No.
8010004	91416983	428.00	

Our Ref: CT18120655

Date: 31 December 2018



**TO WHOM IT MAY CONCERN**

Dear Sir/Madam

ACCIDENT ON 23/12/2018 @ 21:55 hrs  
ALONG SPC KIOSK @ JURONG WEST AVE 1  
INVOLVING SKR7504S

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 **SHC8508P** (the "Taxi"). The Taxi was hired to **MOHD YUSOFF B ABD KARIM IC NO S1685118C** 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 **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.



SHC 8508P

MILEAGE TRAVELLED (KM)		HOURS OPERATED (TIME)		DATE	NAME OF DRIVER	MILEAGE READING						MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		FROM	TO										FROM	TO
0	378.4	1329	0417	18/12/18	Ward Yumf	4	2	8	9	6	7	145	0630	1346
0	220	0515	1353	18/12/18	Sedby	4	2	9	3	1	8	351.2	1412	2430
8	307.8	1407	0417	19/12/18	Ward Yumf	4	2	9	5	0	8	190	0615	1348
0	182	0505	1101	19/12/18	Sedby	4	2	9	8	5	6	347.1	1427	0416
7	346.5	1135	0418	20/12/18	Ward Yumf	4	3	0	0	4	6	190	0635	1334
2	384.7	0933	0436	20/12/18	Sedby	4	3	0	3	9	6	309.5	1350	0400
7	415.4	1035	0429	21/12/18	Ward Yumf	4	3	0	6	0	8	212	0630	1356
3	155.9	1055	1747	21/12/18	Sedby	4	3	0	4	3	7	328.7	1418	0138
1	2498.2	0845	0120	22/12/18	Ward Yumf	4	3	0	9	8	5	42.4	0450	0608
7	236.1	1027	2130	22/12/18	Sedby	4	3	1	4	6	1	475.7	0949	0233
1	553.8	0312	0428	23/12/18	Sedby	4	3	1	8	0	6	343.0	1036	0020



**Enquire Vehicle Insurer**

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SKR7504S	23 Dec 2018 / 21:55:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

SHC8108P

## ...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	26 Dec 2018 <a href="#">Edit Reg</a>		26 Dec 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$400.00</b> <a href="#">Edit Estimates</a>	<b>S\$400.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	<b>Koh Guan Selw</b> , ID: 50227934G								
Main Claimant:	<b>COMFORT TRANSPORTATION PTE LTD</b> , Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	<b>SHC8508P</b>	Date of Loss:	23/12/2018 21:00 - :59 [36 Months and 13 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / 1497298880SG</b>	Policy/Cover Note No.:	2100404304 (Comprehensive)						
Vehicle Reg. No. (Insured):	<b>SKR7504S</b>	Policy No. (Claimant):	D-18088936MFSH						
		Excess:							
Repairer:	<b>ComfortDelGro Engineering Pte Ltd (Loyang)</b> 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300								
Handling Insurer:	<b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>Loh, Chee-Heng</b> ] Chee-Heng.Loh@aig.com								
Claimant's Insurer:	<b>MS First Capital Insurance Ltd (HQ)</b> - Tel: 62222311								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>KALVIN ANG WEI KUN</b> ] ... [Final Rpt due 07/01/2019]								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
There are no mail for this case.									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*SHC8508P (1497298880SG)  
[SKR7504S]  
TP  
COMFORT TRANSPORTATION PTE LTD  
Dec 23 2018 9:00PM  
[Koh Guan Seiw]  
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											1		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	27/12/18 10:17		Accident Statement From: SC – Reg. No: SKR7504S, Claimant: KOH GUAN SEIW											1		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	26/12/18 17:52		General View											1		Load JPG		<input checked="" type="checkbox"/>		
2	26/12/18 17:52		General View											1		Load JPG		<input checked="" type="checkbox"/>		
3	26/12/18 17:52		General View											1		Load JPG		<input checked="" type="checkbox"/>		
4	26/12/18 17:52		General View											1		Load JPG		<input checked="" type="checkbox"/>		
5	26/12/18 17:52		General View											1		Load JPG		<input checked="" type="checkbox"/>		
6	26/12/18 17:52		General View											1		Load JPG		<input checked="" type="checkbox"/>		
7	26/12/18 17:52		General View											1		Load JPG		<input checked="" type="checkbox"/>		
8	26/12/18 17:52		General View											1		Load JPG		<input checked="" type="checkbox"/>		
9	26/12/18 17:52		General View											1		Load JPG		<input checked="" type="checkbox"/>		
10	26/12/18 17:52		General View											1		Load JPG		<input checked="" type="checkbox"/>		
11	26/12/18 17:52		General View											1		Load JPG		<input checked="" type="checkbox"/>		
12	26/12/18 17:52		General View											1		Load JPG		<input checked="" type="checkbox"/>		
13	26/12/18 17:52		General View											1		Load JPG		<input checked="" type="checkbox"/>		
14	26/12/18 17:52		General View											1		Load JPG		<input checked="" type="checkbox"/>		
15	26/12/18 17:52		General View											1		Load JPG		<input checked="" type="checkbox"/>		
16	26/12/18 17:52		General View											1		Load JPG		<input checked="" type="checkbox"/>		
17	28/12/18 18:05		Reinspection Photo											1		Load JPG		<input checked="" type="checkbox"/>		
18	28/12/18 18:05		Reinspection Photo											1		Load JPG		<input checked="" type="checkbox"/>		
19	28/12/18 18:05		Reinspection Photo											1		Load JPG		<input checked="" type="checkbox"/>		
20	28/12/18 18:05		Reinspection Photo											1		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	26/12/18 14:36		ACKNOWLEDGEMENT EMAIL TO AIG DD 26.12.2018											1		Load PDF				
2	26/12/18 14:36		NOTIFICATION FROM WORKSHOP + TP ESTIMATE + TP GIA REPORT											1		Load PDF				
3	26/12/18 14:36		EMAIL FROM AIG DD 26.12.2018											1		Load PDF				
4	10/01/19 14:09		TP ESTIMATE - MARKED											1		Load PDF				
5	20/02/19 14:31		LETTER TO OI											1		Load PDF				
6	20/03/19 10:23		WORKSHOP INVOICE											1		Load PDF				
7	20/03/19 10:23		AUTHORISATION TO ACT FORM											1		Load PDF				
8	20/03/19 10:23		Release Voucher											1		Load PDF				
9	20/03/19 10:23		RENTAL RECEIPT											1		Load PDF				

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
10	20/03/19 10:23	RENTAL MILEAGE	1	Load PDF
11	20/03/19 10:23	LTA SEARCH	1	Load PDF
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail Print
1	28/12/18 16:19	TP GIA	1	Load PDF

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
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.

TEAM \_\_\_\_\_

Vehicle No:	SKR7504S (Insd veh)	Model:	HYUNDAI I40 1.7 D (A)
	SHC8508P (TP veh)		
Date of Accident:	23/12/2018		

Global Sum Settlement	:	[ X ] Yes	[ ] No
Repair Estimate	:	\$	1,423.10
Final Repair Cost	:	\$	1,010.00
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)	:	\$	1,010.00
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: <del>Yes</del> / No BOLA Scenario No: _____	
		NIL	
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	: \$	1,010.00
2)		: \$	
3)		: \$	
4)		: \$	
5)		: \$	

20 Mar  
2019

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Date

[https://singapore.merimen.com/claims/index.cfm?fusebox=SVCdoc&fuseaction=dsp\\_docIt...](https://singapore.merimen.com/claims/index.cfm?fusebox=SVCdoc&fuseaction=dsp_docIt...) 20/3/2019

# 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/AIG18023081/K1EA3Q2

Date: 20/03/2019

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

2100404304

Claimant Vehicle No : SHC8508P

Insured Vehicle No : SKR7504S

Date of Loss: 23/12/2018

Nature of Claim: TP

Claim No: 1497298880SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHC8508P

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

Engine No: D4FDFU566357

Reg. Date: 10/12/2015 (Man. Year: 2015)

Chassis No: KMHLB41UMGU080997

Colour: Blue

Odometer: 431834 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	510.00	0.00	510.00	100.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	820.00	400.00	420.00	51.22
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>1,330.00</b>	<b>400.00</b>	<b>930.00</b>	<b>69.92</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>93.10</b>	<b>28.00</b>	<b>65.10</b>	<b>69.92</b>
<b>Nett Amount (S\$)</b>	<b>1,423.10</b>	<b>428.00</b>	<b>995.10</b>	<b>69.92</b>
<b>+ Loss of Use (3.5 x S\$50.00/day) (S\$)</b>		<b>175.00</b>		
<b>+ Car Rental (3.5 x S\$115.00/day) (S\$)</b>		<b>402.50</b>		
<b>+ Doc/Search Fee (S\$)</b>		<b>7.49</b>		
<b>Nett Liability (S\$)</b>		<b>1,012.99</b>		
<b>Global Sum Settlement (S\$)</b>		<b>1,010.00</b>		

### INSPECTION

Date of Assignment: 26/12/2018

Date Inspected: 26/12/2018 Inspected At:

ComfortDelGro Engineering Pte Ltd  
(Loyang)

59 Loyang Drive  
Singapore 508969

Estimated Period of Repair: 2.0 days

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**Adjuster:** KALVIN ANG WEI KUN

**Manager:** Asher Sng Rong Yi

*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	553.00 FL	*- FL
2	10		*REAR BUMPER CLIP	Not Necessary	22.00 FL	*- FL
3	1		*REAR BUMPER ADVERTISEMENT LOGO	Not Necessary	50.00 FS	*- FS
					<b>Sub Total (\$\$)</b>	<b>625.00 0.00</b>
					<b>- List Item Discount on L Items 20.00/20.00% (\$\$)</b>	<b>115.00 0.00</b>
					<b>Total Parts (\$\$)</b>	<b>510.00 0.00</b>

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	380.00	200.00
2	SPRAY PAINTING CHARGE	New	250.00	200.00
3	WIRING CHARGE	New	50.00	0.00
4	TOWING FEES	New	60.00	0.00
5	REMOVE/REFIX REVERSE SENSOR	New	80.00	0.00
Gross Labour Cost (S\$)			820.00	400.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >