

CC 4, LCP 11000 ISO, 14/11/19

Surveyor

DOI:

Date / Time

Registered in Merimen:

Pre-sign / CCU / FTE



Insured Vehicle No.

Name of Insured

Insured Tel No.

Excess Sec II :SS

Is driver the owner?

(YES / NO)

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability:

%

Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

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-repairs 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:

%

(

days)

BOLA S/N No.:

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

(

days)

Reduction:

%

Loss of Rental (LOR):

S\$

(

days)

Reduction:

%

Loss of Use (LOU):

S\$

(

days)

Reduction:

%

Loss of Income (LOI):

S\$

(

days)

Reduction:

%

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☒

[Tick only one]

GIA/LTA Search

S\$

Medical:

S\$

Disbursement:

S\$

Legal Cost

S\$

Total:

S\$

Global Sum S\$:

6100.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

Name 1:

Comfort Delgro Engineering Pte Ltd.

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile				
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC4/LCR19000130/K1pa3		
78 SHENTON WAY #08-16 CHARTIS BUILDINGSINGAPORE 079120		Date : 03-01-2019		
		Code : LCR		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLD 1319L	Veh. Inspected	SHB 6684G	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	03/01/2019	
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	31/12/2018	Inspection Date	02/01/2019	
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.				

5- ALG

VEHICLE NO : SHB 6684G

DATE 2/1/2019 10:19

MAKE :

MODEL : MERCEDES BENZ VIANO (REAR)

[illegible]

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHB 6684G

DATE 2/1/2019 10:19

MAKE :

MODEL : MERCEDES BENZ VIANO (REAR)

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper ✓			\$ 1,372.00
	Bumper L/H Side, RR ✓			\$ 473.60
	Bumper R/H Side, RR X <i>mpm</i>			\$ 473.60
	Bumper Reflector RR/LH X			\$ 46.00
	Tail Gate Assy ✓			\$ 3,951.98
	Tail Gate Trim Cover ?			\$ 320.00
	Tail Gate Weathership ?			\$ 166.63
	Tail Gate Mercedes Star Logo ✓			\$ 45.46
	Tail Gate "2.2" Logo ✓			\$ 78.00
	Tail Gate "CDI" Logo ✓			\$ 78.00
	Tail Gate Via No Logo ✓			\$ 78.00
	Tail Gate Lock ✓			\$ 273.40
	Tail Gate Bottom Handle ?			\$ 10.00
	<i>cr number -</i>			
	SUB TOTAL			\$ 7,366.67
	LESS 20%			\$ 1,473.33
	DISCOUNTED TOTAL			\$ 5,893.34
	Tail Gate "MAXICAB" Logo ✓			\$ 30.00
				Nett
	Labour Charge			
	Panel Beating			\$ 400.00
	Spray Painting Charge			\$ 600.00
	Wiring Charge			\$ 30.00
	Tuff Kote			\$ 50.00
	Remove/Refix Reverse Sensor			\$ 120.00
	TOTAL LABOUR			\$ 1,200.00
	ESTIMATE TOTAL			\$ 7,123.34
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.				

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary items must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Kahin 16/11/19

2/1/19

3 By

4/5

After Repair photo

200

400

20

20

20

Cecilia Chong (LKK Auto)

From: Cecilia Chong (LKK Auto)
Sent: Thursday, 28 March 2019 10:21 AM
To: 'Kazali Haji Selahudin'
Cc: Hsiao Tong (LKKAuto); Admin A
Subject: Your Ref: SHB 6684G *Our Ref: CC4/LCR19000130/K1pa3 [ACCIDENT INVOLVING SLD 1319L(AIG) & SHB 6684G ON 31/12/2018]

Your Ref: **SHB 6684G** Without Prejudice
Our Ref: CC4/LCR19000130/K1pa3

Dear Sirs/Mdm,

ACCIDENT INVOLVING SLD 1319L(AIG) & SHB 6684G ON 31/12/2018

We refer to the above matter.

We propose settlement at a global sum of **\$6,100.00(all-in).**

Please confirm acceptance.

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,

Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: CeciliaChong@lkkauto.com | fax: 6741-4108

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



Save the Earth. Print only when necessary.

COMFORTDELGRO ENGINEERING

Our Ref : T 1218 / SHB6684G /KS(st)
Your Ref:
Date : 22-Jan-19

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

Attn : Motor Claims Department WITHOUT PREJUDICE

Dear Sir

ACCIDENT INVOLVING OUR TAXI SHB6684G YOUR INSURED SLD1319L
AND OTHER ON 31.12.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No **SHB6684G** 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 **SLD1319L** we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 5,136.00
2	5 days Loss of Rental @ \$ 163.52 per day	\$ 817.60
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	GIA / LTA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transporation	\$ -
Sub Total :		\$ 5,961.09

HIRER'S CLAIM

7	5 days Loss of Income @ \$ 80.00 per days	\$ 400.00
Total Claims :		\$ 6,361.09

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

- a) Original repair bill and photocopies of photographs : 4 pcs.
b) LTA search slip/s of : SLD1319L
c) GIA / Police report/s of : SHB6684G
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
Kazali Hj Selahudin
CDGE Taxi Claims Department
Tel : 6214 8736 Fax : 6214 Email : kazali@cdge.com.sg

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

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

ComfortDelGro Engineering Pte Ltd
205 Braddell Road, Singapore 579701

Mainline +65 6383 6280
Facsimile +65 6280 9755

www.cdge.com.sg

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 609285

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

A member of

COMFORTDELGRO



Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Monday, 4 March 2019 11:41 AM
To: 'Insurance LCR SG'; 'Eileen, May Hwee Yap'
Subject: ACCIDENT INVOLVING SLD 1319L(AIG) AND SHB 6684G ON 31/12/2018

Your Ref: **SLD 1319L**
Our Ref: CC4/LCR19000130/K1pa3

Dear Sirs/Madam,

ACCIDENT INVOLVING SLD 1319L(AIG) AND SHB 6684G ON 31/12/2018

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 SHB 6684G against your insurance policy.

Based on the accident report and accident scenario, liability is not in your driver's favour as it is a head-to-rear collision. 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,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING
ALONGVIANO (Maxi Cab) SHB6684G , SLD1319L
PIE TWDS TUAS.
(NEAR WHITLEY FLYOVER)

ON 31-Dec-18 09:30

I / We

ROBERT HAROLD HO

(Hirer) NRIC No.:

S1651472A

and/or

(Relief) NRIC No.:

Taxi Number

SHB6684G

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

31-Dec-2018

Name of Hirer

ROBERT HAROLD HO

Hirer NRIC

S1651472A

Signature :



Address

134 POTONG PASIR AVENUE 3 #06-1...
350134

Contact No.

86863966

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\$ 6,100.00** (Global Sum) for vehicle no. **SHB 6684G** that was damaged pursuant to the accident which occurred on **31/12/2018** (date) along **PIE TOWARDS TUAS** (location) involving vehicle no/s **SLD 1319L**.

This is pursuant to the inspection conducted on **02/01/2019** (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. **SHB 6684G** make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to **SHB 6684G** (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 22 (day) of May (month) 2019 (year)

ANK 
 Signed by appointed surveyor


 CLAIMS DEPARTMENT
 COMFORTDELGRO ENGINEERING PTE LTD
 33 LIONG DRIVE
 SINGAPORE 328883
 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

SHB6684G

NO/DATE

91421806 22.01.2019

MAKE

MERCKEDS BENZ

JOB NO.

305256018

MODEL

VIANO CDI 2.2L

OILMETER READING

DATE OF REG

24.10.2013

CHASSIS CODE

WDF63981323813381

JOB TYPE

Description : 3P 31.12.2018

Invoice for lump Sum Repair

Total Lump Sum Repair Amt.	4,800.00
Add GST @ 7.000 %	336.00
Total Invoice amount.	5,136.00

Issued by : KATHERINETAN 22.01.2019 08:14:59
Repair Type : CLSO/57/57
Payment Type/Term : /Credit 30 days

1. BY ACCEPTING THIS INVOICE, THE CUSTOMER AGREES TO HOLD THE COMPANY HARMLESS FROM ALL LIABILITY FOR LOSS OR DAMAGE TO THE VEHICLE OR CONTENTS THEREIN, AND TO HOLD THE COMPANY HARMLESS FROM ALL LIABILITY FOR LOSS OR DAMAGE TO THE VEHICLE OR CONTENTS THEREIN, AND TO HOLD THE COMPANY HARMLESS FROM ALL LIABILITY FOR LOSS OR DAMAGE TO THE VEHICLE OR CONTENTS THEREIN.

2. CUSTOMER SHALL INSPECT THE VEHICLE IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 2 DAYS FROM SUCH DELIVERY GIVE 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 SHALL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE BUT NOT PAID BY THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT OR AFTER 30 DAYS FROM THE INVOICE DATE THE PERIOD OF DEFAULT.

4. PLEASE EXAMINE THE INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY DISCREPANCY WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL PROCEED TO ISSUE A 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: CT18120860

Date: 21 January 2019



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 31/12/2018 @ 09:30 hrs
ALONG PIE TWDS TUAS.
INVOLVING SLD1319L

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 **SHB6684G** (the "Taxi"). The Taxi was hired to **ROBERT HAROLD HO IC NO S1651472A** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$163.52** per day (inclusive of GST).

Please be advised that the Taxi was insured with **India International Insurance Pte Ltd** on a third party basis at the material time of the accident.

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

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

Yours faithfully

Christine Tay
Assistant Manager, Fleet Safety

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

[illegible]

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SLD1319L	31 Dec 2018 / 09:30:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

SUB 6684 C

...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	03 Jan 2019 Edit Reg		02 Jan 2019 00:00 Edit Adj Rpt	S\$4,800.00 Edit Estimates	S\$4,800.00 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.:	SHB6684G	Date of Loss:	31/12/2018 09:00 - :59 [62 Months and 7 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 1951156564SG	Policy/Cover Note No.:	0999994821 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLD1319L	Policy No. (Claimant):	MCOM0015						
		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 Gan, Angie-GL] Angiegeokling.Gan@aig.com								
Claimant's Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KALVIN ANG WEI KUN] ... [Final Rpt due 14/01/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• AIG_SG (04/01/2019): 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

*SHB6684G (1951156564SG)
[SLD1319L]
TP
COMFORT TRANSPORTATION PTE LTD
Dec 31 2018 9:00AM
[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"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		
1	(Draft)	Third Party Express Settlement – Payment Breakdown	1	Edit Thumbnail Print
Photos/Images			3 per page <input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		
1	04/01/19 13:48	General View	1	Load JPG Thumbnail Print
2	04/01/19 13:48	General View	1	Load JPG Thumbnail Print
3	04/01/19 13:48	General View	1	Load JPG Thumbnail Print
4	04/01/19 13:48	General View	1	Load JPG Thumbnail Print
5	04/01/19 13:48	General View	1	Load JPG Thumbnail Print
6	04/01/19 13:48	General View	1	Load JPG Thumbnail Print
7	04/01/19 13:48	General View	1	Load JPG Thumbnail Print
8	04/01/19 13:48	General View	1	Load JPG Thumbnail Print
9	04/01/19 13:48	General View	1	Load JPG Thumbnail Print
10	04/01/19 13:48	General View	1	Load JPG Thumbnail Print
11	04/01/19 13:48	General View	1	Load JPG Thumbnail Print
12	04/01/19 13:48	General View	1	Load JPG Thumbnail Print
13	04/01/19 13:48	General View	1	Load JPG Thumbnail Print
14	04/01/19 13:48	General View	1	Load JPG Thumbnail Print
15	04/01/19 13:48	General View	1	Load JPG Thumbnail Print
16	04/01/19 13:48	General View	1	Load JPG Thumbnail Print
17	04/01/19 13:48	General View	1	Load JPG Thumbnail Print
18	04/01/19 13:48	General View	1	Load JPG Thumbnail Print
19	04/01/19 13:48	General View	1	Load JPG Thumbnail Print
20	04/01/19 13:50	Reinspection Photo	1	Load JPG Thumbnail Print
21	04/01/19 13:50	Reinspection Photo	1	Load JPG Thumbnail Print
22	04/01/19 13:50	Reinspection Photo	1	Load JPG Thumbnail Print
23	04/01/19 13:50	Reinspection Photo	1	Load JPG Thumbnail Print
24	04/01/19 13:50	Reinspection Photo	1	Load JPG Thumbnail Print
25	04/01/19 13:50	Reinspection Photo	1	Load JPG Thumbnail Print
26	04/01/19 13:50	Reinspection Photo	1	Load JPG Thumbnail Print
27	04/01/19 13:50	Reinspection Photo	1	Load JPG Thumbnail Print
28	04/01/19 13:50	Reinspection Photo	1	Load JPG Thumbnail Print
29	21/01/19 08:43	Reinspection Photo	1	Load JPG Thumbnail Print
30	21/01/19 08:43	Reinspection Photo	1	Load JPG Thumbnail Print
31	21/01/19 08:43	Reinspection Photo	1	Load JPG Thumbnail Print
Documentation			1 per page <input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		
				Thumbnail Print

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	03/01/19 15:30	ACKNOWLEDGEMENT EMAIL TO AIG DD 02.01.2019	 Load PDF	
2	03/01/19 15:30	NOTIFICATION FROM WORKSHOP + TP ESTIMATE + TP GIA REPORT	 Load PDF	
3	03/01/19 15:30	EMAIL FROM AIG DD 02.01.2019	 Load PDF	
4	10/01/19 14:20	TP ESTIMATE - MARKED	 Load PDF	
5	30/05/19 10:26	WORKSHOP INVOICE	 Load PDF	
6	30/05/19 10:26	AUTHORISATION TO ACT FORM	 Load PDF	
7	30/05/19 10:26	Release Voucher	 Load PDF	
8	30/05/19 10:26	RENTAL RECEIPT	 Load PDF	
9	30/05/19 10:26	RENTAL MILEAGE	 Load PDF	
10	30/05/19 10:26	LTA SEARCH	 Load PDF	
11	30/05/19 10:26	LETTER TO OI	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	04/01/19 10:11	OI GIA REPORT	 Load PDF	

Documents Checklist

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

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLD1319L (Insd veh)	Model:	MERCEDES-BENZ VIANO
	SHB6684G (TP veh)		CDI 2.1 TREND LONG (A)
Date of Accident:	31/12/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	7,849.67
Final Repair Cost	:	\$	6,100.00
Loss of Use	:	\$	4.50 days at \$50.00 per day
Rental (if any)	:	\$	4.50 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	6,100.00

Is Third Party Workshop GIA Registered? ☒ 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	:	\$ 6,100.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

30 May
2019

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.
 (Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

LKK Auto Consultants Pte Ltd (Co.Reg No:199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park
Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/LCR19000130/K1GA3Q2

Date: 30/05/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.	Policy No: 0999994821
Claimant Vehicle No : SHB6684G	Insured Vehicle No : SLD1319L
Date of Loss: 31/12/2018	Nature of Claim: TP Claim No: 1951156564SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHB6684G		
Make & Model:	MERCEDES-BENZ VIANO CDI, 2.1 TREND LONG (A)	Engine No:	65194031649455
Reg. Date:	24/10/2013 (Man. Year: 2013)	Chassis No:	WDF63981323813381
Colour:	White	Odometer:	572211 km
Engine Capacity:	2143 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:	225/60 R16C	Rear Tyre Size:	225/60 R16C
Front Left Side:	Hankook 7 mm	Rear Left Side:	Hankook 7 mm
Front Right Side:	Hankook 7 mm	Rear Right Side:	Hankook 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,136.14	5,323.15	812.99	13.25
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,200.00	770.00	430.00	35.83
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	7,336.14	6,093.15	1,242.99	16.94
Approved Total (Overridden) (S\$)		4,800.00		
(S\$)	7,336.14	4,800.00	2,536.14	34.57
+ GST 7.00/7.00% (S\$)	513.53	336.00	177.53	34.57
Nett Amount (S\$)	7,849.67	5,136.00	2,713.67	34.57
+ Loss of Use (4.5 x S\$50.00/day) (S\$)		225.00		
+ Car Rental (4.5 x S\$163.52/day) (S\$)		735.84		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		6,104.33		
Global Sum Settlement (S\$)		6,100.00		

INSPECTION

Date of Assignment: 02/01/2019
Date Inspected: 02/01/2019 Inspected At: ComfortDelGro Engineering Pte Ltd
(Loyang)
59 Loyang Drive
Singapore 508969
Estimated Period of Repair: 3.0 days

Adjuster: KALVIN ANG WEI KUN

Manager: Chong Pui Lin

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	Deformed	1,372.00 FL	*1,372.00 FL
2	1		*BUMPER L/H SIDE ,RR	Cracked	473.60 FL	*473.60 FL
3	1		*BUMPER R/H SIDE ,RR	Repair	473.60 FL	*- FL
4	1		*BUMPER REFLECTOR RR/LH	Serviceable	46.00 FL	*- FL
5	1		*TAIL GATE ASSY	Dented	3,951.98 FL	*3,951.98 FL
6	1		*TAIL GATE TRIM COVER	Serviceable	320.00 FL	*- FL
7	1		*TAIL GATE WEATHERSTRIP	Serviceable	166.63 FL	*- FL
8	1		*TAIL GATE MERCEDES STAR LOGO	Necessary	45.46 FL	*45.46 FL
9	1		*TAIL GATE 2.2 LOGO	Necessary	78.00 FL	*78.00 FL
10	1		*TAIL GATE CDI LOGO	Necessary	78.00 FL	*78.00 FL
11	1		*TAIL GATE VIA NO LOGO	Necessary	78.00 FL	*78.00 FL
12	1		*TAIL GATE LOCK	Jammed	273.40 FL	*273.40 FL
13	1		*TAIL GATE BOTTOM HANDLE	Serviceable	10.00 FL	*- FL
14	1		*CROSS MEMBER	Bent	266.00 FL	*266.00 FL
15	1		*TAIL GATE MAXICAB LOGO	Necessary	30.00 FS	*30.00 FS

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

Sub Total (\$\$) 7,662.67 6,646.44

- List Item Discount on L Items 20.00/20.00% (\$\$) 1,526.53 1,323.29

Total Parts (\$\$) 6,136.14 5,323.15

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	400.00	300.00
2	SPRAY PAINTING CHARGE	New	600.00	400.00
3	WIRING CHARGE	New	30.00	20.00
4	TUFF KOTE	New	50.00	20.00
5	REMOVE/REFIX REVERSE SENSOR	New	120.00	30.00
Gross Labour Cost (S\$)			1,200.00	770.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >