

CHUAN KUN HONG

CC 4, A16 190 10943, 191ha3

Surveyor:

KALUN

DOI:

ASSIGNMENT

20/6/19

Date / Time:

20/6/19

Registered in Merimen:

20/6/19

Pre-assign / CCU / FTE

SJW 1384



Insured Vehicle No.:

Claim No.:

69820636945G

Name of Insured:

VEBA SM HUBB YEB

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A.:

19/6/19

Place of Accident:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability: %

Final ? Yes / No

SHB 4182B



INSRS:

WSP:

Tel:

Liability:

RMKS:

COH6

lagary



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

STAGE

DATE / PIC

26/6/19

- THIS REPAIR WORK. OI RATE-ENDED TP.
Letter sent to OI- MINARET
- ORIGINAL TP LOG IN

01/07/19

- SEND 1ST OFFER TO TP.

26/6/19

- ORIG. IN IN. TP ACCEPTED OFFER.
- ALL DOCS IN ORDER.
- TO CLOSE.

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI: 26/06/19 - Jimmy - OK

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:

PRELIMINARY ADVICE

Date/Time:

Sent By:

Post-Repair Photos:

Others:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: US

SS 3,150.00 (3 days) Reduction: 48 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email ☒ Call ☐

Final Liability:

% 100 (Agreed / Assessed) BOLA S/N No.: 27

If NO or B 28, Ass. Lia:

Repair Cost: (w/loss)

SS 3,691.50

(OI RATE-ENDED TP)

Loss of Rental (LOR):

SS 281.68 (25 days) x 112.67

Loss of Use (LOU):

SS 125.00 (\$50 x 25 days)

Loss of Income (LOI):

SS - (\$ x days)

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

GIA/LTA Search

SS 7.49

Medical:

SS -

1) Claim status: Normal/Reject/Private Settle

Disbursement:

SS -

(e.g. Tow/Independent)

2) Report Format:

Legal Cost

SS -

3) Survey fee:

4360.00

Total:

SS 4,105.67

Global Sum SS: 4,100.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

SS 4,100.00

Name 1:

COMFORTALGRO ENGINEERING PTE LTD

Payee 2: (Strike if P.A.)

SS -

Name 2:

Payee 3: (Strike if N.A.)

SS -

Name 3:

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Boot Lid / <i>Ashell</i>			\$ 2,174.90 ✓
	Boot Lid Lock Upper X <i>m</i>			\$ 102.60
	Boot Lid Lock Lower X <i>m</i>			\$ 31.70
	Boot Lid 'H' Emblem - <i>m</i>			\$ 28.70 ✓
	Boot Lid CRDI Plate - <i>m</i>			\$ 27.90 ✓
	Bootlid Moulding X <i>m</i>			\$ 85.00
	Bootlid i40 Emblem / <i>mcc</i>			\$ 27.90 ✓
	Bootlid Lower Garnish X <i>repair</i>			\$ 227.90
	Rear Bumper / <i>Petrol</i>			\$ 553.00 ✓
	Rear Bumper Reinforcement <i>m</i>			\$ 428.40
	Rear Bumper Reinforcement Bracket (LH/RH) X <i>m</i>	S	80.30	\$ 160.60
	Rear Bumper Clip 10 pcs - <i>m</i>			\$ 22.00 ✓
	Rear Bumper Bracket X <i>m</i>	S	35.60	\$ 71.20
	Rear Bumper Sponge X <i>m</i>			\$ 103.50
	Rear Bumper Under Cover X <i>m</i>			\$ 228.00
	Rear Bumper Reflector Lamp (RH) X <i>m</i>			\$ 30.60
	Tail Lamp (RH) - <i>m</i>			\$ 697.80 ✓
	Rear Panel X <i>repair</i>			\$ 526.70
	Rear Panel Garnish X <i>m</i>			\$ 57.70
	Rear Panel Lower Panel X <i>repair</i>			\$ 89.40
	SUB TOTAL			\$ 5,675.50
	LESS 20%			\$ 1,135.10
	DISCOUNTED TOTAL			\$ 4,540.40
	Boot Lid Comfort Logo & Tel No. Sticker			\$ 30.00 - Nett
	Rear Bumper Reverse Sensor - <i>slab</i>			\$ 135.70 - Nett
	Rear Bumper Rubber Mat - <i>m</i>			\$ 50.00 - Nett
				\$ 215.70
	Labour Charge			
	Panel Beating			\$ 800.00 ⁶⁰⁰
	Spray Painting Charge			\$ 900.00 ⁶⁰⁰
	Wiring Charge			\$ 50.00 ²⁰
	Tuff Kote			\$ 50.00 ²⁰
	Remove/Refix Reverse Sensor			\$ 80.00 ²⁰
	TOTAL LABOUR			\$ 1,880.00
	ESTIMATE TOTAL			\$ 6,636.10

Ka hui illaka
20/6/19 1225hrs.
3 Days
4/5
After Repair photo

Part parts hence notify
of all the following:
• Any damaged parts during recovery
• All items are subject to confirmation
• No legal modification(s) is allowed
• Supplemental fee(s) must be resurveyed and
is subject to final approval from Insurance Company

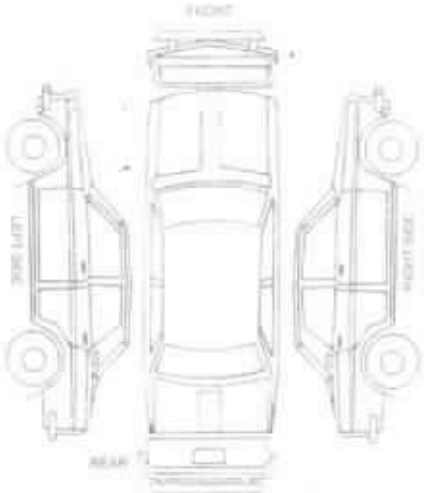
Acknowledged by Repainter
Signature:
Date:

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.: 305304679

MEMER NO. 7010045 383 SIN MING DRIVE Singapore SINGAPORE 575717 65508755	REGN NO.	SHB4182B	MILEAGE
	MAKE	HYUNDAI	FUEL
	MODEL	I-40	DATE/TIME IN
	YR OF MANU.	08.10.2015	TARGET DATE
	CHASSIS CODE	KMHLB41UMGU078363	COMPLETION DATE/TIME

Accident Date: 19.06.2019
NATURE: 3P 19.06.19

S/NO	LABOR CODE	DESCRIPTION
		

RECEIVED & PASSED OUT BY: _____

SERVICE ADVISOR _____ CUSTOMER'S SIGNATURE _____

Exit Pass	Vehicle No.
SHB4182B	SHB4182B
Signature/Date	Name of Service Advisor
Service Advisor	Date

Turned to Service Reception upon collection To be kept by Security Guard

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE*

VEHICLE NO : SHB 4182B

MAKE :

MODEL : HYUNDAI i40

DATE 20/6/2019

Arg Asia - L5

IS

1140

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Boot Lid /			\$ 2,174.90	
	Boot Lid Lock Upper X			\$ 102.60	
	Boot Lid Lock Lower X			\$ 31.70	
	Boot Lid 'H' Emblem /			\$ 28.70	
	Boot Lid CRDI Plate /			\$ 27.90	
	Bootlid Moulding X			\$ 85.00	
	Bootlid i40 Emblem /			\$ 27.90	
	Bootlid Lower Garnish X repair			\$ 227.90	
	Rear Bumper /			\$ 553.00	
	Rear Bumper Reinforcement ?			\$ 428.40	
	Rear Bumper Reinforcement Bracket (LH/RH) ?	\$	80.30	\$ 160.60	
	Rear Bumper Clip 10 pcs /			\$ 22.00	
	Rear Bumper Bracket ?	\$	35.60	\$ 71.20	
	Rear Bumper Sponge ?			\$ 103.50	
	Rear Bumper Under Cover X			\$ 228.00	
	Rear Bumper Reflector Lamp (RH) X			\$ 30.60	
	Tail Lamp (RH) /			\$ 697.80	
	Rear Panel X repair			\$ 526.70	
	Rear Panel Garnish X			\$ 57.70	
	Rear Panel Lower Panel X repair			\$ 89.40	
	SUB TOTAL			\$ 5,675.50	
	LESS 20%			\$ 1,135.10	
	DISCOUNTED TOTAL			\$ 4,540.40	
	Boot Lid Comfort Logo & Tel No. Sticker /			\$ 30.00	Nett
	Rear Bumper Reverse Sensor /			\$ 135.70	Nett
	Rear Bumper Rubber Mat /			\$ 50.00	Nett
				\$ 215.70	
	Labour Charge				
	Panel Beating			\$ 800.00	600
	Spray Painting Charge			\$ 900.00	600
	Wiring Charge			\$ 50.00	20
	Tuff Kote			\$ 50.00	20
	Remove/Refix Reverse Sensor			\$ 80.00	20
	TOTAL LABOUR			\$ 1,880.00	
	ESTIMATE TOTAL			\$ 6,636.10	
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.					

I certify that the above estimate is correct and true to the best of my knowledge and belief.
 Signature: _____
 Date: 20/6/19 1225 hrs.
 3 Days
 L5
 After Repair photo

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305304679
Date : 24/06/19

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

FINALIZATION FORM

To : LKK
Attn : KALVIN ANG

Fax :

Vehicle Reg No. : SHB4182B Date of Accident : 19-Jun-19

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


- The repair job shall bill to: AIG ASIA --- SJW 138Y
- The finalized amount shall be:
 - Spare Parts after List discount
 - Labour Charges
 - Total for Part-By-Part Repair Cost
 - Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: 20% \$3,450.00
Final Lumpsum Repair cost \$3,450.00


- Estimated normal period for repairs: 3 working days.

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

- Thank you for your assistance.

We confirm the estimates and finalized amount

Signature : 
Name : LIM T S
Tel : 62148398
Fax : 65468156

Signature : 
Name : KALVIN
Date : 24/6/19

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:

Tel : 6214 8736 Fax : 6214 Email : kazali@cdge.com.sg

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

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING 1 40 SHB4182B , SJW138Y ON 19-Jun-19 12:25
ALONG ALONG VICTORIA ST TOWARDS GEYLANG BEFORE ARAB ST JUNCTION

I / We CHEW BOON LEONG (Hirer) NRIC No.: SXXXX977J

and/or (Relief) NRIC No.: SXXXX977J

Taxi Number SHB4182B

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 19-Jun-2019

Name of Hirer CHEW BOON LEONG
Hirer NRIC SXXXX977J

Signature :



Address 441B FERNVALE ROAD #21-317
792441

Contact No. 93683116

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\$4,100.00** (Global Sum – all in) for vehicle no. **SHB 4182B** that was damaged pursuant to the accident which occurred on **19/06/2019** (date) along **VICTORIA STREET** (location) involving vehicle no/s **SJW 138Y**. This is pursuant to the inspection conducted on **20/06/2019** (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 4182B** 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 4182B** (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 24/07/2019



AusK

Signed by appointed surveyor

[Signature]
COMFORT TRANSPORTATION
COMFORTDELGRO ENGINEERING PTE LTD
100, KENYON DRIVE
SINGAPORE 609288

Signed by "the workshop" (with chop)

"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

TAX INVOICE

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY AIG BUILDING #07-16
SINGAPORE 079120

CONTACT NO: 64193000 3225094

VEHICLE NO
SHE4182B

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
08.10.2015

CHASSIS CODE
JMH1B41UMGU078363

NO/DATE
91451515 25.06.2019

JOB NO.
305304679

ODOMETER READING

JOB TYPE

Description : 3P 19.06.19

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt		3,450.00
Add GST @ 7.000 %		241.50
Total Invoice amount		3,691.50

Issued by : CHEWSELENG 25.06.2019 14:58:35
Repair Type : CLSO/57/57
Payment Type/Term : /Credit 30 days

1. WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST THE RISK OF ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR DAMAGE OR OTHER CIRCUMSTANCES BEING INCURRED BY CUSTOMERS AND WORKERS OF THE COMPANY OWNERS' RISK.

2. CUSTOMERS SHALL REPORT DAMAGE TO THE COMPANY IMMEDIATELY AFTER THE EVENT AND SHALL REPORT TO THE COMPANY WITHIN 14 DAYS OF THE EVENT TO THE COMPANY OF ANY DAMAGE INCURRED. THE VEHICLE WILL BE DELIVERED TO HAVE BEEN ADJUSTED IN WORK ORDER.

3. INTENT OF THE WORK ORDER WILL BE CHARGED TO A NEW FILING PAGE IN THE EVENT OF ANY DAMAGE TO THE VEHICLE. THE COMPANY WILL NOT BE RESPONSIBLE FOR THE DAMAGE TO THE VEHICLE AND NOT BE RESPONSIBLE FOR THE DAMAGE TO THE VEHICLE. THE COMPANY WILL NOT BE RESPONSIBLE FOR THE DAMAGE TO THE VEHICLE.

4. PLEASE EXAMINE THE DAMAGE IMMEDIATELY AFTER THE EVENT AND ADVISE THE COMPANY OF ANY DAMAGE TO THE VEHICLE WITHIN 14 DAYS OF RECEIVING THE VEHICLE FROM THE COMPANY. THE COMPANY WILL NOT BE RESPONSIBLE FOR THE DAMAGE TO THE VEHICLE.

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.

Our Ref: CT19060479

Date: 25 June 2019



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	19/06/2019 @ 12:25 hrs
ALONG	VICTORIA ST TOWARDS GEYLANG BEFORE ARAB ST
INVOLVING	SJW138Y

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 **SHB4182B** (the "Taxi"). The Taxi was hired to **CHEW BOON LEONG IC NO S0010977J** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$112.67** 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.

check

SHB 4182B

[illegible]

Enquire Vehicle Insurance Details

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SJW138Y	19 Jun 2019 / 12:25:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

SJB-4182B

...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	21 Jun 2019 Edit Reg		20 Jun 2019 00:00 Edit Adj Rpt	\$53,450.00 Edit Estimates	\$53,450.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	VERA SIM HWEE YEE, ID: S8407009B								
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	SHB4182B	Date of Loss:	19/06/2019 12:00 - :59 [44 Months and 11 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 6982063694SG	Policy/Cover Note No.:	1800029586 (Comprehensive) Coverage: 24/03/2019 - 23/03/2020						
Vehicle Reg. No. (Insured):	SJW138Y	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 Chan, Kian-Meng] Kianmeng.Chan1@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 01/07/2019]								
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

*SHB4182B (6982063694SG)
 [SJW138Y]
 TP
 COMFORT TRANSPORTATION PTE LTD
 Jun 19 2019 12:00PM
 [VERA SIM HWEE YEE]
 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 checked="" 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 checked="" type="checkbox"/>			
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)											Thumbnail		Print				
1	21/06/19 09:34		Front View Right													Load JPG <input checked="" type="checkbox"/>				
2	21/06/19 09:34		Front View Right													Load JPG <input checked="" type="checkbox"/>				
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32	21/06/19 09:34		Front View Right													Load JPG <input checked="" type="checkbox"/>				
33	21/06/19 09:34		Front View Right													Load JPG <input checked="" type="checkbox"/>				
34	21/06/19 09:34		Front View Right													Load JPG <input checked="" type="checkbox"/>				

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
				<input checked="" type="checkbox"/>
35	21/06/19 09:34	Front View Right	 Load JPG	<input checked="" type="checkbox"/>
36	21/06/19 09:34	Front View Right	 Load JPG	<input checked="" type="checkbox"/>
37	21/06/19 09:34	Front View Right	 Load JPG	<input checked="" type="checkbox"/>
38	21/06/19 09:34	Front View Right	 Load JPG	<input checked="" type="checkbox"/>
39	21/06/19 09:34	Front View Right	 Load JPG	<input checked="" type="checkbox"/>
40	21/06/19 09:34	Front View Right	 Load JPG	<input checked="" type="checkbox"/>
41	21/06/19 09:34	Front View Right	 Load JPG	<input checked="" type="checkbox"/>
42	21/06/19 09:34	Front View Right	 Load JPG	<input checked="" type="checkbox"/>
43	21/06/19 09:34	Front View Right	 Load JPG	<input checked="" type="checkbox"/>
44	21/06/19 09:34	Front View Right	 Load JPG	<input checked="" type="checkbox"/>
45	21/06/19 09:34	Front View Right	 Load JPG	<input checked="" type="checkbox"/>
46	21/06/19 09:34	Front View Right	 Load JPG	<input checked="" type="checkbox"/>
47	24/06/19 08:50	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
48	24/06/19 08:50	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
49	24/06/19 08:50	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	20/06/19 16:28	EMAIL FROM AIG DD 20.06.2019	 Load PDF	
2	20/06/19 16:28	NOTIFICATION FROM WORKSHOP + TP ESTIMATE + TP GIA REPORT	 Load PDF	
3	21/06/19 14:44	TP ESTIMATE - MARKED	 Load PDF	
4	26/06/19 16:12	Letter to OI	 Load PDF	
5	31/07/19 10:39	WORKSHOP INVOICE	 Load PDF	
6	31/07/19 10:39	AUTHORISATION TO ACT FORM	 Load PDF	
7	31/07/19 10:39	Release Voucher	 Load PDF	
8	31/07/19 10:39	RENTAL RECEIPT	 Load PDF	
9	31/07/19 10:39	RENTAL MILEAGE	 Load PDF	
10	31/07/19 10:39	LTA SEARCH	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	21/06/19 09:07	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:	SJW138Y (Insd veh)	Model:	HYUNDAI I40 1.7 D CRDI (A)
	SHB4182B (TP veh)		
Date of Accident:	19/06/2019		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	7,100.63
Final Repair Cost	:	\$	4,100.00
Loss of Use	:	\$	2.50 days at \$50.00 per day
Rental (if any)	:	\$	2.50 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	4,100.00

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: 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	:	\$ 4,100.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

31 Jul
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/AIG19010942/K1HA3Q2

Date: 31/07/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1800029586
Claimant Vehicle No : SHB4182B **Insured Vehicle No :** SJW138Y
 Date of Loss: 19/06/2019 Nature of Claim: TP Claim No: 6982063694SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHB4182B**
 Make & Model: HYUNDAI I40, 1.7 D CRDi (A) Engine No: D4DFDU546000
 Reg. Date: 08/10/2015 (Man. Year: 2015) Chassis No: KMHLB41UMGU078363
 Colour: Blue Odometer: 464540 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	4,756.10	3,041.46	1,714.64	36.05
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,880.00	1,270.00	610.00	32.45
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	6,636.10	4,311.46	2,324.64	35.03
Approved Total (Overridden) (S\$)		3,450.00		
(S\$)	6,636.10	3,450.00	3,186.10	48.01
+ GST 7.00/7.00% (S\$)	464.53	241.50	223.03	48.01
Nett Amount (S\$)	7,100.63	3,691.50	3,409.13	48.01
+ Loss of Use (2.5 x S\$50.00/day) (S\$)		125.00		
+ Car Rental (2.5 x S\$112.67/day) (S\$)		281.68		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		4,105.67		
Global Sum Settlement (S\$)		4,100.00		

INSPECTION

Date of Assignment: 20/06/2019

Date Inspected: 20/06/2019 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: 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		*BOOT LID	Buckled	2,174.90 FL	*2,174.90 FL
2	1		*BOOT LID LOCK UPPER	Serviceable	102.60 FL	*- FL
3	1		*BOOT LID LOCK LOWER	Serviceable	31.70 FL	*- FL
4	1		*BOOT LID H EMBLEM	Necessary	28.70 FL	*28.70 FL
5	1		*BOOT LID CRDI PLATE	Necessary	27.90 FL	*27.90 FL
6	1		*BOOTLID MOULDING	Serviceable	85.00 FL	*- FL
7	1		*BOOTLID I40 EMBLEM	Necessary	27.90 FL	*27.90 FL
8	1		*BOOTLID LOWER GARNISH	Repair	227.90 FL	*- FL
9	1		*REAR BUMPER	Deformed	553.00 FL	*553.00 FL
10	1		*REAR BUMPER REINFORCEMENT	Serviceable	428.40 FL	*- FL
11	2		*REAR BUMPER REINFORCEMENT BRACKET (LH/RH)	Serviceable	160.60 FL	*- FL
12	10		*REAR BUMPER CLIP	Necessary	22.00 FL	*22.00 FL
13	2		*REAR BUMPER BRACKET	Serviceable	71.20 FL	*- FL
14	1		*REAR BUMPER SPONGE	Serviceable	103.50 FL	*- FL
15	1		*REAR BUMPER UNDER COVER	Serviceable	228.00 FL	*- FL
16	1		*REAR BUMPER REFLECTOR LAMP (RH)	Serviceable	30.60 FL	*- FL
17	1		*TAIL LAMP (RH)	Cracked	697.80 FL	*697.80 FL
18	1		*REAR PANEL	Repair	526.70 FL	*- FL
19	1		*REAR PANEL GARNISH	Serviceable	57.70 FL	*- FL
20	1		*REAR PANEL LOWER PANEL	Repair	89.40 FL	*- FL
21	1		*BOOT LID COMFORT LOGO & TEL NO.STICKER	Necessary	30.00 FS	*30.00 FS
22	1		*REAR BUMPER REVERSE SENSOR	Shorted	135.70 FS	*135.70 FS
23	1		*REAR BUMPER RUBBER MAT	Necessary	50.00 FS	*50.00 FS

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

Sub Total (\$\$)	5,891.20	3,747.90
- List Item Discount on L Items 20.00/20.00% (\$\$)	1,135.10	706.44
Total Parts (\$\$)	4,756.10	3,041.46

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	800.00	600.00
2	SPRAY PAINTING CHARGE	New	900.00	600.00
3	WIRING CHARGE	New	50.00	20.00
4	TUFF KOTE	New	50.00	20.00
5	REMOVE/REFIX REVERSE SENSOR	New	80.00	30.00
Gross Labour Cost (S\$)			1,880.00	1,270.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >