

INS. CASE OWNER:

CC 4/MG 190 1123, K1K3

LKK:
IDAC:

Driver:

ank

ASSIGNMENT
DOI: 24/6/19

Date / Time: 24/6/19
Registered in Merimen: 24/6/19

Pre-assign / CCU / FTE

Gmc 5646J



Insured Vehicle No.

Name of Insured

Bis Motorring Pte Ltd

Insured Tel No.

HP:

Excess Sec II :SS

D.O.A:

24/6/2019

Is driver the owner?

(YES / ☒ NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: ☒ YES / NO)

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

Insured Liability: % Final ? Yes / No

She 986 U



INSRS:

WSP:

Tel:

Liability:

RMKS:

ank log.



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

She 986 U - 43/101/400/162/42601 ; 00A: 24/3/14
Gmc 5646J, x

17/1/2020
K1K3

- File pass to mk to close.

- PR. TP's claimant wrong.

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: 45 SS 4,550 (3 days) Reduction: 5% Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 3/1/2020 Confirm with: K22ali Email ☒ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 26

Repair Cost: CU/65T SS 4,868.50

Loss of Rental (LOR): SS 552.90 (3.5 days) x \$157.97

Loss of Use (LOU): SS - (3 x - days)

Loss of Income (LOI): SS 195 (550 x 3.5 days)

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

GIA/LTA Search SS 7.49

Medical: SS

Disbursement: SS (e.g. Tow/ Independent)

Legal Cost SS

Total: SS 5,603.89 Global Sum SS: 5,600

FINAL PAYMENT Date/Time: Confirm with: Email ☐ Call ☐

SS 5,600 Name: COMFORT DELERO ENGINEERING

SS

SS

SS

COPY SENT
20/1/2020

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: \$320

Surrey: Kolvin

REF:

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
 OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To inspect Vehicle No: _____
 at Workshop m/s _____
 of _____
 insured: _____
 Policy No: _____
 Claims No: _____
 Sum Insured: _____ Excess: _____
 (Client's Record)
 Make of Veh: _____

(Policy Condition)

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

N/S	O/S

Bal. or Market Value: _____
 IDAC Accident Report: _____ Consistent? : Yes or No
 GIA / PR Seen: _____ Consistent? : Yes or No
 Est. Repairs: 3 days Res.: Yes or No
 Lum Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SHC 9864 Yr Regn: "04 203
 Type: M.Car / M.Cycle / Bus / Van / Lorry / T/A / Prime Mover /
 Truck / Trailer or
 Make: Mercedes Benz Viano c.c. 2143
 Colour: White A/C: Insured / Std / NI / NA
 Sp. Reading: 670405 T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: LDF 63981323803994
 Gen. Cond: Good / Poor / Burnt
 Steering: In order / Jammed / Leaked / Burnt or
 Brake: In order / Jammed / Leaked / Burnt or
 Mod: Nil / S/Rim / STD / R/Rim or
 Tyre Size: F: 225/60 R16C
 R: _____
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or Hankook
 Front 7 mm Rear 7 mm
 R/Bal. 7 mm L/Bal. 7 mm
 D.O.A. 22/6/19 D.O.I. 24/6/19
 Survey held at: CPHE (Loyens)
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
Rear
 The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
	<u>C45 \$ 4,550 / Red \$ 5,814.66 / 56.1.)</u>
	<u>3 days</u>

Date/Time, File Pass to?

☐ : Prel. Report
☐ : Final Report

1)

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee:

Transportation:

Add Fee: ☐ : Site Insp (\$ _____)☐ : Interview (\$ _____)

S + RS \$ _____

Photos

Report Forward:

CITY CAB PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHC 986U

DATE 24/6/2019 10:33

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			\$ 473.60
	Tail Gate Assy			\$ 3,951.98
	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 Lock Outer Handle			\$ 175.54
	Number Plate Garnish, RR			\$ 166.78
	Tail Lamp Assy, LH			\$ 622.44
	Tail Lamp Assy, RH			\$ 622.44
	Tail Lamp Reflector Upper, LH			\$ 105.74
	Tail Lamp Reflector Upper, RH			\$ 105.74
	Rear Windscreen Glass			\$ 1,273.98
	SUB TOTAL			\$ 10,063.33
	LESS 20%			\$ 2,012.67
	DISCOUNTED TOTAL			\$ 8,050.66
	Reverse Sensor			\$ 288.00
	Rear Bumper Rubber Mat			\$ 50.00
	Tail Gate "MAXICAB" Logo			\$ 30.00
	Rear Windscreen Sealant			\$ 46.00
				\$ 414.00
	Labour Charge			300
	Panel Beating			\$ 800.00
	Spray Painting Charge			\$ 600.00
	Wiring Charge			\$ 30.00
	Tuff Kote			\$ 50.00
	Remove/Refix Cushion & Upholstery Rear			\$ 150.00
	Remove/Refix Rear Windscreen Glass (sealant)			\$ 150.00
	Remove/Refix Reverse Sensor			\$ 120.00
	TOTAL LABOUR			\$ 1,900.00
	ESTIMATE TOTAL			\$ 10,364.66
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 Centre will advise notify
 the insurance company of the following:
 • To reserve/damage parts during survey
 • To apply damaged parts during survey
 • Parts prices are subject to confirmation
 • Third party survey is on a "Without Prejudice" basis
 • No illegal modification is allowed
 • Supplemental items must be surveyed and
 is subject to final approval from insurance company
 Acknowledged by Repairer
 Date: 24/6/19

1525L
 300
 45
 After Repair p. 16

Larry Ng

Team: ARC Repair TP(CFSO)1

JOB CARD

Sales Order: 3932423

JO NO: 305305725

CUSTOMER

VAF

CITYCAB PTE LTD
7010070
383 SIN MING DRIVE
Singapore SINGAPORE 575717
65551188

REG NO: SHC 986U
MAKE: MERCEDES BENZ
MODEL: VIANO CDI 2.2L
YR OF MANU: 11.10.2013
CHASSIS CODE: WDF63981323803994

COUNT CARD NO

MILEAGE

FUEL

E 1/2 F

DATE/TIME IN: 24.06.2019 10:20

TARGET DATE

COMPLETION DATE/TIME

JOB DESCRIPTION

Accident Date: 22.06.2019

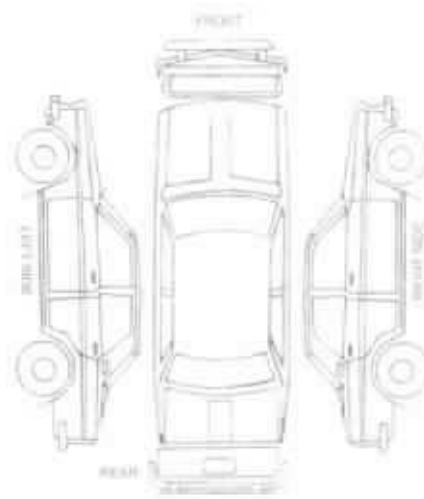
NATURE: 3P 22.06.2019

S/NO

LABOR CODE

DESCRIPTION

A/G - Rear



CHECKED & PASSED OUT BY

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Acknowledgement Slip

Exit Pass

X:

O.C.

File No.: SHC 986U LARRY

Vehicle No.: SHC 986U

Larry Ng

Signature of Service Advisor

Signature/Date

Name of Service Advisor

Date

To be returned to Service Reception upon collection

To be kept by Security Guard

CITY CAB PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHC 986U

DATE 24/6/2019 10:33

MAKE :

MODEL : MERCEDES BENZ VIANO (REAR)

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Rear Bumper /			\$ 1,372.00	
	Bumper L/H Side, RR X <i>my</i>			\$ 473.60	
	Bumper R/H Side, RR X <i>my</i>			\$ 473.60	
	Tail Gate Assy /			\$ 3,951.98	
	Tail Gate Weathership X			\$ 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 X			\$ 273.40	
	Tail Gate Lock Outer Handle X			\$ 175.54	
	Number Plate Garnish, RR X			\$ 166.78	
	Tail Lamp Assy, LH X			\$ 622.44	
	Tail Lamp Assy, RH X			\$ 622.44	
	Tail Lamp Reflector Upper, LH X			\$ 105.74	
	Tail Lamp Reflector Upper, RH X			\$ 105.74	
	Rear Windscreen Glass X			\$ 1,273.98	
	SUB TOTAL			\$ 10,063.33	
	LESS 20%			\$ 2,012.67	
	DISCOUNTED TOTAL			\$ 8,050.66	
	Reverse Sensor /			\$ 288.00	Nett
	Rear Bumper Rubber Mat X			\$ 50.00	Nett
	Tail Gate "MAXICAB" Logo /			\$ 30.00	Nett
	Rear Windscreen Sealant <i>✱</i> /			\$ 46.00	Nett
				\$ 414.00	
	Labour Charge			300	
	Panel Beating			\$ 800.00	
	Spray Painting Charge			\$ 600.00	400
	Wiring Charge			\$ 30.00	X
	Tuff Kote			\$ 50.00	20
	Remove/Refix Cushion & Upholstery Rear			\$ 150.00	X
	Remove/Refix Rear Windscreen Glass (sealant)			\$ 150.00	100
	Remove/Refix Reverse Sensor			\$ 120.00	20
	TOTAL LABOUR			\$ 1,900.00	
	ESTIMATE TOTAL			\$ 10,364.66	
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.					

ICA/16/1004
 24/6/19 1525L
 300
 45
 ASH
 Rg p Lh

Larry Ng

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305305725

Date : 27. Jun. 2019

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

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

Vehicle Reg No. : SHC 986U

Date of Accident: 22. Jun. 2019

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

1. The repair job shall bill to: AIG SMC5646J
2. The finalized amount shall be:
 - (a) Spare Parts after List discount _____
 - (b) Labour Charges _____
 - Total for Part-By-Part Repair Cost** _____
 - (c) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: _____
Final Lumpsum Repair cost \$4,550.00

3. Estimated normal period for repairs: 3 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 : 

Name : Larry Ng

Tel : 6214 8316

Fax : 6546 8156

Signature : 

Name : Kaha


Date : 28/6/19

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

Remarks:

SHC986U VS SMC5646J (AIG) DOA: 22.06.2019

From: Chin, Lee-Ying
To: 'assignments@lkkauto.com', Admin A (admin-a@lkkauto.com)
Cc: Fong, Andy-SY
Sent: 6/24/2019 2:42:53 PM
Attachments:  [img-624143347-0001.pdf](#)

Hi LKK,

Kindly assist to survey.

Thanks.

Best Regards
Lee Ying, Chin
AIG
Claims | AIG Asia Pacific Insurance Pte. Ltd.
78 Shenton Way #08-16 Singapore 079120
Tel +(65) 6419 1947
Lee-Ying.Chin@aig.com | www.aig.sg

317pm 24/6/19
vehicle in
see @ Kelvin

From: Ng Nyuk Phin [<mailto:ngnp@cdge.com.sg>]
Sent: Monday, June 24, 2019 2:39 PM
To: AIG SGP, Claims-Survey
Subject: [EXTERNAL] SHC 986U VS SMC5646J (AIG) DOA: 22.06.2019

This message is from an external sender; be cautious with links and attachments.

Dear Motor Claims,

Please see attached Repair Estimate and SAS. Kindly arrange to survey the taxi at 59 Loyang Drive.

The taxi is at the rooftop carpark.

Regards,
Larry Ng
CDGE
Loyang Taxi Crash Repairs
6214 8316

From: ApeosPort-IV C5570 <sbs-singnalling@sbstransit.com.sg>
Sent: Monday, 24 June 2019 2:33 PM
To: Ng Nyuk Phin
Subject: Scan Data from CDG_LO_AW_A5570

Number of Images: 7
Attachment File Type: PDF

Device Name: ApeosPort-IV C5570
Device Location:

Our Ref : 305305725

Date : 24.06.2019

Time of Fax : 1445hrs

AIG

Via Fax : email

Your Insured : SMC 5646J

Date of Acc : 22.06.2019

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701

www.cdge.com.sg

Company Registration No: 199506048W

Workshop

Attn : Motor Claims Dept.

Dear Sirs

SURVEY OF CLIENT'S DAMAGED VEHICLE REG NO SHC 986U

Loyang
59 Loyang Drive
Singapore 508969
Fax no. 6546 8156

- 1 The client has engaged us to repair the vehicle and submit claims against the other party/parties involved in the accident.
- 2 In accordance to the motor claims framework, we hereby request your presence At 59 Loyang Drive, Singapore 508969 to survey our client's damaged vehicle.
- 3 Enclosed, please find :
 - I) Our initial estimate of repairs of the damaged vehicle.
 - II) Accident report made by our client.
- 4 I would appreciate it if you could call us to arrange for the survey of the vehicle

Lim Kwok Eng Tel no. 62148355 or Hp no. 98240811
Jumani Bin Masudin Tel no. 62148315 or Hp no. 96355305
Lim Tien Siong Tel no. 62148398 or Hp no. 96358546
Chiang Liat Choon Tel no. 62148314 or Hp no. 92966006
Fauzy Bin Mokhtar Tel no: 62148319 or Hp no : 81259176
→ Larry Ng Tel: 6214 8316

- 5 If we do not hear from you within the next 48 hours, we shall deem it that you have waived your rights to survey our client's vehicle and we shall proceed to engage independent surveyor without further reference to you. We henceforth reserve our rights to claim for loss of use and loss of rental during any delayed period of this survey arrangement.
- 6 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.
- 7 Thank you.

Yours faithfully

 Larry Ng

for Vice President
Crash Repairs & Claims Recovery

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Wednesday, 4 December 2019 1:45 PM
To: Kazali Haji Selahudin
Cc: Admin A
Subject: RE: OFFER - ACCIDENT INVOLVING SHC 986U & SMC 5646J [AIG]/OTHERS ON 22/06/2019
Attachments: AIG DV.pdf

Without Prejudice

(save as to costs)

Dear Kazali,

We confirm settlement for global sum of **\$5,600.00(all in)**.

We attach herewith a copy of the DV for your further action.

Thank you.

Best Regards,
Khanchna | Case Handler
LKK Auto Consultants Pte Ltd
DID: **6841 2360** | email: Khanchna@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Kazali Haji Selahudin <kazali@cdge.com.sg>
Sent: Wednesday, 27 November 2019 4:45 PM
To: Khanchna (LKK Auto) <khanchna@lkkauto.com>
Cc: Admin A <admin-a@lkkauto.com>
Subject: Re: OFFER - ACCIDENT INVOLVING SHC 986U & SMC 5646J [AIG]/OTHERS ON 22/06/2019

Dear Khanchna,

Our taxi was laid off road for more than 3 days. We counter propose settlement at **\$5,600.00** instead. Kindly let us have your DV for our execution and early return. Thank you.

Best Regards
Kazali Hj Selahudin
Claims Department / ComfortDelGro Engineering Pte Ltd
Off: 6214 8736 / Fax: 6214 1843



From: Khanchna (LKK Auto) <khanchna@lkkauto.com>

Sent: Tuesday, 26 November 2019 4:21 PM

To: Kazali Haji Selahudin <kazali@cdge.com.sg>

Cc: Admin A <admin-a@lkkauto.com>

Subject: OFFER - ACCIDENT INVOLVING SHC 986U & SMC 5646J [AIG]/OTHERS ON 22/06/2019

**Without Prejudice
(save as to costs)**

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement as follows: -

1. Cost of Repair (w/GST)	\$ 4,868.50
2. Loss of Rental (3 days x \$157.97)	\$ 473.91
3. LTA Search fee	\$ 7.49
4. Loss of Income (3 days x \$50)	\$ 150.00
TOTAL	\$ 5,499.90

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,

Khanchna | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841 2360 | email: Khanchna@lkkauto.com | Fax: 6741-4108

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

This message and any attachments may contain confidential, privileged or proprietary information. If you are not the intended recipient, kindly notify us and delete this message and its attachments immediately, and please be advised that using, copying, distributing or disclosing any contents therein is not allowed. Statements pertaining to any matter outside our business are not to be taken as endorsed by ComfortDelGro Corporation Limited or its related companies. The comments/proposals provided are for discussion purposes only and are subject to approvals. Nothing herein shall constitute a binding agreement between the parties. Neither party shall be bound in any way to any term or condition except as agreed in a written agreement signed by the duly authorised representatives of both parties.

ComfortDelGro - a Green Office certified by the Singapore Environment Council - is committed to preserving the environment. We encourage you to print this only if necessary.

...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	25 Jun 2019 Edit Reg		24 Jun 2019 00:00 Edit Adj Rpt	S\$4,550.00 Edit Estimates	S\$4,550.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
-------------	------------------	----------------------	------------------	--------------------------

CLAIM SUBFOLDER DETAILS		[Created by adjuster]
Insured:	BIS MOTORING PTE LTD , Co. Reg. No.: NA	
Main Claimant:	CITYCAB PTE LTD , Co. Reg. No.: 199502839G	
Vehicle Reg. No.:	SHC986U	Date of Loss: 22/06/2019 23:00 - :59 68 Months and 11 Days From LTA Reg Date (Man Yr)
Claim Type:	TP / 2921533313SG	Policy/Cover Note No.: 0999994322
Vehicle Reg. No. (Insured):	SMC5646J	Policy No. (Claimant): D-18088937MFSH
		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:	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 03/07/2019]	

ASSOCIATED MAIL RECEIVED	View All	Compose Case Mail
<ul style="list-style-type: none"> AIG_SG (03/07/2019): AIGENCRYPT [EXTERNAL] Re: No OI GIA Report AIG_SG (25/06/2019): No OI 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

*SHC986U (2921533313SG)
[SMC5646J]
TP
CITYCAB PTE LTD
Jun 22 2019 11:00PM
[BIS MOTORING 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 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	25/06/19 08:01	General View					Load JPG <input checked="" type="checkbox"/>	
2	25/06/19 08:01	General View					Load JPG <input checked="" type="checkbox"/>	
3	25/06/19 08:01	General View					Load JPG <input checked="" type="checkbox"/>	
4	25/06/19 08:01	General View					Load JPG <input checked="" type="checkbox"/>	
5	25/06/19 08:01	General View					Load JPG <input checked="" type="checkbox"/>	
6	25/06/19 08:01	General View					Load JPG <input checked="" type="checkbox"/>	
7	25/06/19 08:01	General View					Load JPG <input checked="" type="checkbox"/>	
8	25/06/19 08:01	General View					Load JPG <input checked="" type="checkbox"/>	
9	25/06/19 08:01	General View					Load JPG <input checked="" type="checkbox"/>	
10	25/06/19 08:01	General View					Load JPG <input checked="" type="checkbox"/>	
11	25/06/19 08:01	General View					Load JPG <input checked="" type="checkbox"/>	
12	25/06/19 08:01	General View					Load JPG <input checked="" type="checkbox"/>	
13	25/06/19 08:01	General View					Load JPG <input checked="" type="checkbox"/>	
14	25/06/19 08:01	General View					Load JPG <input checked="" type="checkbox"/>	
15	25/06/19 08:01	General View					Load JPG <input checked="" type="checkbox"/>	
16	25/06/19 08:01	General View					Load JPG <input checked="" type="checkbox"/>	
17	25/06/19 08:01	General View					Load JPG <input checked="" type="checkbox"/>	
18	25/06/19 08:01	General View					Load JPG <input checked="" type="checkbox"/>	
19	25/06/19 08:01	General View					Load JPG <input checked="" type="checkbox"/>	
20	25/06/19 08:01	General View					Load JPG <input checked="" type="checkbox"/>	
21	25/06/19 08:01	General View					Load JPG <input checked="" type="checkbox"/>	
22	28/06/19 09:14	Reinspection Photo					Load JPG <input checked="" type="checkbox"/>	
23	28/06/19 09:14	Reinspection Photo					Load JPG <input checked="" type="checkbox"/>	
24	28/06/19 09:14	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	24/06/19 19:04	ACKNOWLEDGEMENT EMAIL TO AIG DD 24.06.2019					Load PDF	
2	24/06/19 19:04	EMAIL FROM AIG DD 24.06.2019					Load PDF	
3	24/06/19 19:04	NOTIFICATION FROM WORKSHOP + TP ESTIMATE + TP GIA REPORT					Load PDF	
4	02/07/19 10:56	TP ESTIMATE					Load PDF	
5	22/08/19 14:53	EMAIL TO OI					Load PDF	
6	30/01/20 10:29	WORKSHOP INVOICE					Load PDF	
7	30/01/20 10:29	AUTHORISATION TO ACT FORM					Load PDF	
8	30/01/20 10:29	Release Voucher					Load PDF	
9	30/01/20 10:29	RENTAL MILEAGE					Load PDF	
10	30/01/20 10:29	RENTAL RECEIPT					Load PDF	
11	30/01/20 10:29	LTA SEARCH					Load PDF	
12	30/01/20 10:29	LOD					Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)				Thumbnail	Print	
1	03/07/19 17:15	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)**Show Remarks To:** ☐ Handling InsurerNote: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SMC5646J (Insd veh)	Model:	MERCEDES-BENZ VIANO
	SHC986U (TP veh)		CDI 2.1 TREND LONG (A)
Date of Accident:	22/06/2019		

Global Sum Settlement	<input checked="" type="checkbox"/> [X] Yes	<input type="checkbox"/> [] No
Repair Estimate	: \$	11,090.19
Final Repair Cost	: \$	5,600.00
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)	: \$	5,600.00
Is Third Party Workshop GIA Registered? <input checked="" type="checkbox"/> [X] YES <input type="checkbox"/> [] NO (Kindly indicate below)		
A) For <u>Non GIA Registered Workshop</u> : Agreed Liability _____ (%)		
B) For <u>GIA Registered Workshop</u> : BOLA Applicable: Yes/ No BOLA Scenario No: _____		
BOLA Liability: _____ 100 _____ (%) Assessed Liability (*): _____ 0 _____ (%)		
* 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	: \$	5,600.00
2)		: \$	
3)		: \$	
4)		: \$	
5)		: \$	

JOANNE LEE KHANG MIN

30 Jan
2020

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/AIG19011123/K1KA3Q2

Date: 30/01/2020

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994322
 Claimant SHC986U Insured Vehicle No : SMC5646J
 Vehicle No : SHC986U
 Date of Loss: 22/06/2019 Nature of Claim: TP Claim No: 2921533313SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHC986U
 Make & Model: MERCEDES-BENZ VIANO CDI, 2.1 TREND LONG (A) Engine No: 65194031545808
 Reg. Date: 11/10/2013 (Man. Year: 2013) Chassis No: WDF63981323803994
 Colour: White Odometer: 670405 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	8,464.66	4,846.75	3,617.91	42.74
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,900.00	850.00	1,050.00	55.26
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	10,364.66	5,696.75	4,667.91	45.04
Approved Total (Overridden) (S\$)		4,550.00		
(S\$)	10,364.66	4,550.00	5,814.66	56.10
+ GST 7.00/7.00% (S\$)	725.53	318.50	407.03	56.10
Nett Amount (S\$)	11,090.19	4,868.50	6,221.69	56.10
+ Loss of Use (3.5 x S\$50.00/day) (S\$)		175.00		
+ Car Rental (3.5 x S\$157.97/day) (S\$)		552.90		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		5,603.89		
Global Sum Settlement (S\$)		5,600.00		

INSPECTION

Date of Assignment: 24/06/2019

Date Inspected: 24/06/2019 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: Khanchna Pothuraj

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	Repair	473.60 FL	*- FL
3	1		*BUMPER R/H SIDE, RR	Repair	473.60 FL	*- FL
4	1		*TAIL GATE ASSY	Dented	3,951.98 FL	*3,951.98 FL
5	1		*TAIL GATE WEATHERSTRIP	Serviceable	166.63 FL	*- FL
6	1		*TAIL GATE MERCEDES STAR LOGO	Necessary	45.46 FL	*45.46 FL
7	1		*TAIL GATE 2.2 LOGO	Necessary	78.00 FL	*78.00 FL
8	1		*TAIL GATE CDI LOGO	Necessary	78.00 FL	*78.00 FL
9	1		*TAIL GATE VIA NO LOGO	Necessary	78.00 FL	*78.00 FL
10	1		*TAIL GATE LOCK	Serviceable	273.40 FL	*- FL
11	1		*TAIL GATE LOCK OUTER HANDLE	Serviceable	175.54 FL	*- FL
12	1		*NUMBER PLATE GARNISH ,RR	Serviceable	166.78 FL	*- FL
13	1		*TAIL LAMP ASSY ,LH	Serviceable	622.44 FL	*- FL
14	1		*TAIL LAMP ASSY ,RH	Serviceable	622.44 FL	*- FL
15	1		*TAIL LAMP REFLECTOR UPPER ,LH	Serviceable	105.74 FL	*- FL
16	1		*TAIL LAMP REFLECTOR UPPER ,RH	Serviceable	105.74 FL	*- FL
17	1		*REAR WINDSCREEN GLASS	Serviceable	1,273.98 FL	*- FL
18	1		*REVERSE SENSOR	Shorted	288.00 FS	*288.00 FS
19	1		*REAR BUMPER RUBBER MAT	Not Necessary	50.00 FS	*- FS
20	1		*TAIL GATE MAXICAB LOGO	Necessary	30.00 FS	*30.00 FS
21	1		*REAR WINDSCREEN SEALANT	Necessary	46.00 FS	*46.00 FS

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

Sub Total (S\$) 10,477.33 5,967.44

- List Item Discount on L Items 20.00/20.00% (S\$) 2,012.67 1,120.69

Total Parts (S\$) 8,464.66 4,846.75

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	300.00
2	SPRAY PAINTING CHARGE	New	600.00	400.00
3	WIRING CHARGE	New	30.00	0.00
4	TUFF KOTE	New	50.00	20.00
5	REMOVE/REFIX CUSHION & UPHOLSTERY REAR	New	150.00	0.00
6	REMOVE/REFIX REAR WINDSCREEN GLASS (SEALANT)	New	150.00	100.00
7	REMOVE/REFIX REVERSE SENSOR	New	120.00	30.00
Gross Labour Cost (S\$)			1,900.00	850.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >