

INS. CASE OWNER:

CC 4, ALH 190 11130, Pika3

LAK:

IDAC:

(5-515)

Surveyor:

Amk

DOI:

ASSIGNMENT

24/6/2019

Date / Time:

24/6/2019

Registered in Merimen:

24/6/2019

Pre-assign / CCU / FTE



Insured Vehicle No.:

SmJ 9124K

Claim No.:

Name of Insured:

BIS Maritime PLC

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A.:

23/6/2019

Place of Accident:

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

SKB 3036 Y



INSRS:

WSP:

Tel:

Liability:

RMKS:

0966/0949



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

02/08/2019

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI: 23/10/19 e-mail

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:

PIP

SS

4,076.15

(2 days) Reduction:

9 %

FINAL SETTLEMENT

Date/Time:

Confirm with:

Kuzali

Email:

Call:

Final Liability:

%

100

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

NIL

Repair Cost:

C4/68T

SS

4,361.51

Loss of Rental (LOR):

SS

313.50

(2.5 days)

x \$125.40

Loss of Use (LOU):

SS

-

(\$ - x - days)

Loss of Income (LOI):

SS

125

(\$50 x 2.5 days)

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

[Tick only one]

GIA/LTA Search

SS

7.49

Medical:

SS

Disbursement:

SS

Legal Cost:

SS

Total:

SS

4,807.50

Global Sum SS:

4,800

FINAL PAYMENT

Date/Time:

Confirm with:

Email:

Call:

Payee 1:

SS

4,800

Name 1:

COMFORTDELTA ENGINEERING

Payee 2: (Spoke if any)

SS

Name 2:

Payee 3: (Spoke if N/A)

SS

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

4) AR Fee: \$254

5) AR Fee: \$254

6) AR Fee: \$254

7) AR Fee: \$254

8) AR Fee: \$254

9) AR Fee: \$254

10) AR Fee: \$254

11) AR Fee: \$254

12) AR Fee: \$254

13) AR Fee: \$254

14) AR Fee: \$254

15) AR Fee: \$254

16) AR Fee: \$254

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96) AR Fee: \$254

97) AR Fee: \$254

98) AR Fee: \$254

99) AR Fee: \$254

100) AR Fee: \$254

Girreys Kolvin

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspected 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: 2 days Res.: Yes or NoLum Sum: 911 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SHB 303 6Y Yr Regn: 22 Jun 2017

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

Truck / Trailer or

Make: Toyota Prius C.C. 1700Colour: Yellow A/C: Insu 6 / Std / NI / NASp. Reading: 283754 T/Radio: Insu 6 / Std / NI / NA

Eng/No.: _____

C/No: J70KBSF4503559489Gen. Cond: Good / 6 / Poor / BurntSteering: Inorder / 6 / Jammed / Leaked / Burnt orBrake: Inorder / 6 / Jammed / Leaked / Burnt orModi: Nil / S/Rim / 6 / A/Rim orTyre Size: F: 175/65R17

R: _____

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

TOYO / YOKO or Paranti

Front: _____ Rear: _____

R/Bal. 7 mm R/Bal. 7 mmL/Bal. 7 mm L/Bal. 7 mmD.O.A. 28/6/19 D.O.I. 24/6/19Survey held at CPHE (Loyens)

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

Front d/s.

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

Date / Time	Action / Instruction
	<u>CP/P \$4,076 - 181 Red \$404.25 / 91.1</u> <u>A2K</u> <u>PIP</u>

Date/Time, File Pass to?

☐ : Prel. Report

Days Of Repair: _____

1)

☐ : Final Report

Resurvey No. of Trip: _____

Survey Fee: _____

Date/Time, File Return to?

Transportation: _____

2)

Add Fee: ☐ : Site Insp (\$ _____) \$ + RS, \$ SI☐ : Interview (\$ _____) Photos☐ : Tech Insp (\$ _____) Others☐ : Wheel (\$ _____)

Report Format: _____

Lump Sum / I.B. \$ _____

TOTAL

CITY CAB PTE LTD

REPAIR ESTIMATE

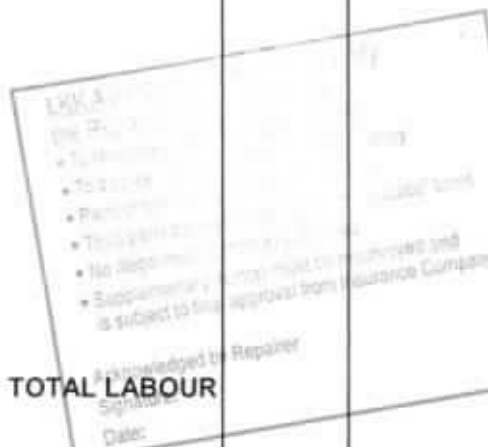
24/6/2019 9:39

VEHICLE NO : SHB 3036Y

MAKE :

MODEL : TOYOTA PRIUS

PARTS DESCRIPTION	QTY	UNIT PRICE	AMOUNT
LAMP ASSY, FOG, RH <i>hazard</i>			\$ 920.00
FRONT BUMPER COVER <i>Red</i>			\$ 499.90
FRONT BUMPER CLIPS <i>x 2</i>			\$ 22.00
FRONT BUMPER SIDE RETAINER <i>800</i>			\$ 77.00
UNIT ASSY, HEADLAMP, RH (LED) <i>hazard</i>			\$ 3,455.00
SUB TOTAL			\$ 4,973.90
LESS 25%			\$ 1,243.48
DISCOUNTED TOTAL			\$ 3,730.43
LABOUR CHARGE			
Panel Beating			\$ 200 400.00
Spray Painting Charge			\$ 200 300.00
Wiring Charge			\$ 20 50.00
TOTAL LABOUR			\$ 750.00
ESTIMATE TOTAL			\$ 4,480.43



1/2 hr 1000
24/6/19 11:54
2 hrs
PIP
Before Paint p.H

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(CFSO)1
CUSTOMER NO. 7010070
RESS 383 SIN MING DRIVE
Singapore SINGAPORE 575717
(R) 65551188
(P)

JOB CARD

Sales Order:	JO NO:	305305641
REGN NO:	SHB3036Y	MILEAGE
MAKE:	TOYOTA	FUEL
MODEL	PRIUS HYBRID(G4)	DATE/TIME IN
YR OF MANU.	22.06.2017	TARGET DATE
CHASSIS CODE	JTDKB3FU503559489	COMPLETION DATE/TIME

COUNT CARD NO.

JOB DESCRIPTION

Accident Date: 23.06.2019
NATURE: 3P 23.06.2019

S/NO LABOR CODE DESCRIPTION



CHECKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Acknowledgement Slip
Vehicle No. SHB3036Y
CHIANG
Signature/Date
returned to Service Reception upon collection

Exit Pass
Vehicle No. SHB3036Y
Name of Service Advisor
Data
To be kept by Security Guard

CITY CAB PTE LTD

REPAIR ESTIMATE

24/6/2019 9:39

VEHICLE NO : SHB 3036Y

MAKE :

MODEL : TOYOTA PRIUS

Bull

PARTS DESCRIPTION	QTY	UNIT PRICE	AMOUNT
LAMP ASSY, FOG, RH ✓			\$ 920.00
FRONT BUMPER COVER ✓			\$ 499.90
FRONT BUMPER CLIPS ✓			\$ 22.00
FRONT BUMPER SIDE RETAINER ?			\$ 77.00
UNIT ASSY, HEADLAMP, RH (LED) ✓			\$ 3,455.00
SUB TOTAL			\$ 4,973.90
LESS 25%			\$ 1,243.48
DISCOUNTED TOTAL			\$ 3,730.43
LABOUR CHARGE			
Panel Beating			\$ 400.00 200
Spray Painting Charge			\$ 200.00 200
Wiring Charge			\$ 50.00 20
TOTAL LABOUR			\$ 750.00
ESTIMATE TOTAL			\$ 4,480.43
<i>1 cabir 10/16</i> <i>24/6/19 11:52</i> <i>2 by</i> <i>PIP</i> <i>Before print pth</i>			

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 : 305305641
Date : 25/06/19

FINALIZATION FORM

To : LKK Fax :
Attn : KALVIN
Vehicle Reg No. SHB3036Y 23/06/2019

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

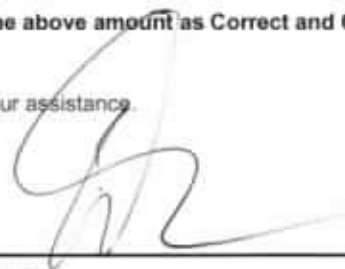
- 2 The repair job shall bill to: AIG SMJ9124K
- 2 The finalized amount shall be:
- (a) \$3,656.18
- (b) \$420.00
- (c) \$4,076.18


- 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 : 
Name : CHIANG
Tel : 62148314
Fax : 65468156

Signature : 
Name : Kaha
Date : 26/6/19

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		N		
3. Survey Fees				
4. LTA Search Fee	7.49			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010070
ADDRESS : CITYCAB PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65551188

JOB NO : 305305641
REGN NO : SHB3036Y
MILEAGE : 0000000000
MAKE : TOYOTA
MODEL : PRIUS HYBRID(G4)
DATE OF REGN : 22.06.2017
DATE/TIME IN : 23.06.2019 09:30
ACCIDENT DATE : 23.06.2019

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0302-2292-A	PRIG4 COVER FRONT BUMPER	1	499.90	25.00	374.92
0002 04-01-0302-2915-G	PRIG4 UNIT ASSY HEADLAMP	1	3,455.00	25.00	2,591.25
0003 04-01-0302-4991-G	PRIG4 LAMP ASSY FOG RH	1	920.00	25.00	690.00

SUB-TOTAL : 3,656.17

JOB NATURE

0000 PB	PANEL BEATING	200.00
0001 SP	SPRAYPAINT CHARGE	200.00
0017-01	CHECK ALL LIGHTING	20.00


SUB-TOTAL : 420.00

TOTAL : 4,076.17

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

SHB3036Y VS SMJ9124K THIRD PARTY CLAIMS

From: Chin, Lee-Ying
To: 'assignments@lkkauto.com', Admin A (admin-a@lkkauto.com)
Cc: Fong, Andy-SY
Sent: 6/24/2019 10:52:07 AM
Attachments:  img-624102335-0001.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

11am @ 24/6/19
vehicle in
garage @ Calvin

From: Chiang Liat Choon [mailto:chianglc@cdge.com.sg]
Sent: Monday, June 24, 2019 10:29 AM
To: AIG SGP, Claims-Survey
Subject: [EXTERNAL] Fw: SHB3036Y VS SMJ9124K THIRD PARTY CLAIMS

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

Dear Sir,

Attached herewith repair estimate & gia.

Best Regards

Chiang Liat Choon

Taxi Crash Repair ComfortDelGro Engineering Pte Ltd

Off: 62148314 Fax: 65468156

From: ApeosPort-IV C5570 <sbs-singnalling@sbstransit.com.sg>
Sent: Monday, 24 June 2019 10:23 AM
To: Chiang Liat Choon
Subject: Scan Data from CDG_LO_AW_A5570

Number of Images: 12
Attachment File Type: PDF

Device Name: ApeosPort-IV C5570

Device Location:

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SBS Transit Ltd [Registration No. 199206653M]

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ComfortDelGro Engineering Pte Ltd [Registration No. 199506048W]

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View Received Message

This mail is associated with :

***5HB3036Y (8069729058SG)**
[SMJ9124K]

TP
CITYCAB PTE LTD
Jun 23 2019 5:00AM
[BIS MOTORING PTE LTD]
ComfortDelGro Engineering Pte Ltd

Reply	Reply All	Mark as Unread	Print Message	Delete Message	Forward
-------	-----------	----------------	---------------	----------------	---------

From AIG Asia Pacific Insurance Pte. Ltd. (AIG_SG), sent on 04/07/2019 11:16 AM.

To NoorMariesa.AbuKassim@aig.com; ShengYang.Lim@aig.com; yokeshi.chan@aig.com; Aashweenjeetkaur.Mithoosingh@aig.com; Syazairdina.Azlan@aig.com; Yinrul.Hor@aig.com; Wahxin.Tong@aig.com; Divyashni.Subramaniam@aig.com; LKK_HQ

Subject

Hi

We still haven't receive any OI GIA report till date.

You may refer OI details as shown as below.

Thank you.

Best Regards,
Wah Xin

<-- Original Message -->

From: LKK_HQ

To: AIG_SG; NoorMariesa.AbuKassim@aig.com; ShengYang.Lim@aig.com; yokeshi.chan@aig.com; Aashweenjeetkaur.Mithoosingh@aig.com; Syazairdina.Azlan@aig.com; Yinrul.Hor@aig.com; Wahxin.Tong@aig.com; Divyashni.Subramaniam@aig.com

Sent On: 04/07/2019 09:06 AM

Dear Sir / Madam,

We refer to the above matter.

Kindly advise whether insured has reported. If so, kindly let us have a copy of insured's accident report for our necessary action.

Thank you.

Best Regards,

Mei Kwan| Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

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

<-- Original Message -->

From: AIG_SG

To: LKK_HQ

Sent On: 25/06/2019 03:41 PM

Hi,

Please be informed that no OI GIA report received till date.

Please find OI details below for your further action.

OI name: BIS MOTORING PTE LTD

Address:

20 Bendemeer Road

#03-13/14

Singapore 339914

Regards,

Wah Xin

DOCUMENTS SUMMARY

There are no documents.



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC4/AIG19011130/K1ka3

05 July, 2019

BIS MOTORING PTE LTD

20 Bendemeer Road

#03-13/14

Singapore 339914

Dear Sirs,

**ACCIDENT INVOLVING SMJ 9124K AND SHB 3036Y ON 23/06/2019 ALONG /
AT TAMPINES STREET 83**

We, LKK Auto Consultants Pte Ltd has been appointed to act on the behalf of your insurer, AIG Asia Pacific Insurance Pte Ltd (AIG) to settle a THIRD PARTY claim against you for an accident which happened on the above-mentioned date and location.

Kindly proceed to lodge your GIA report within five (05) working days of receipt of this letter, giving the version of the accident amongst other things related to the accident. The GIA report can be lodged at any of AIG reporting centres. You may refer to your Certificate of Insurance for the list of the reporting centres.

If you have any information to add or any amendments to make, please contact the undersigned within five days from the date of this letter.

Please note that the standing of your insurance policy such as NCD, premium & etc would be affected.

Yours faithfully,

Khanchna

Claims

Tel : 6841 2360

Fax: 6741 4108

Email : khanchna@lkkauto.com

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



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC4/AIG19011130/K1ka3

02 AUGUST 2019

By Registered Mail
First Reminder

BIS MOTORING PTE LTD

20 Bendemeer Road

#03-13/14

Singapore 339914

Dear Sir,

**ACCIDENT INVOLVING SMJ 9124K AND SHB 3036Y ON 23/06/2019 ALONG /
AT TAMPINES STREET 83**

We refer to the above subject matter. Your insurer AIG Asia Pacific Insurance Pte Ltd (AIG) has received a third party claim(s) against your motor insurance policy, and has appointed LKK Auto Consultants Pte Ltd to act on their behalf to handle this matter.

We highlight that this accident has not been reported to AIG.

Please note that you had been notified by our via mail by post from our office on 05/07/2019

Kindly proceed to lodge your accident report immediately, giving the version of the accident amongst other things related to the accident. The accident report can be lodged at any of AIG reporting centres. For the listing of AIG reporting centres, you may refer to your Certificate of Insurance or visit AIG Singapore's website.

To enable us to look into the matter immediately, please let us hear from you within fourteen (14) days from date of this letter (by 19/08/2019).

Please be reminded that in accordance with the terms and conditions under your policy, failure of compliance, our principal M/s AIG Asia Pacific Insurance Pte Ltd reserves the right to repudiate liability.

If you need further assistance or clarifications, please contact the undersigned.

Yours faithfully,

Khanchna

Case Handler

Tel : 6841 2360

Fax: 6741 4108

Email : Khanchna@lkkauto.com

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

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Tuesday, 26 November 2019 5:11 PM
To: Kazali Haji Selahudin
Cc: Admin A
Subject: OFFER - Accident involving SHB 3036Y & SMJ 9124K [AIG] on 23/06/2019

Tracking:	Recipient	Delivery
	Kazali Haji Selahudin	
	Admin A	
	olivialau@lkkauto.com	Delivered: 26/11/2019 5:11 PM
	shupei@lkkauto.com	Delivered: 26/11/2019 5:11 PM
	Meikwan@lkkauto.com	Delivered: 26/11/2019 5:11 PM

**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)	\$ 4,361.51
2. Loss of Rental (2 days x \$125.40)	\$ 250.80
3. LTA Search fee	\$ 7.49
4. Loss of Income (2 days x \$50)	\$ 100.00
TOTAL	\$ 4,719.80

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)

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Wednesday, 27 November 2019 5:39 PM
To: Kazali Haji Selahudin
Cc: Admin A
Subject: RE: OFFER - Accident involving SHB 3036Y & SMJ 9124K [AIG] on 23/06/2019
Attachments: AIG DV.pdf

Without Prejudice

(save as to costs)

Dear Kazali,

We confirm settlement for global sum of **\$4,800.00(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 4:46 PM
To: Khanchna (LKK Auto) <khanchna@lkkauto.com>
Cc: Admin A <admin-a@lkkauto.com>
Subject: Re: OFFER - Accident involving SHB 3036Y & SMJ 9124K [AIG] on 23/06/2019

Dear Khanchna,

Our taxi was laid off road for more than 2 days. We counter propose settlement at **\$4,800.00** 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

...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\$4,076.17 Edit Estimates	S\$4,076.17 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.: 201735055D									
Main Claimant: CITYCAB PTE LTD , Co. Reg. No.: 199502839G									
Vehicle Reg. No.: SHB3036Y		Date of Loss: 23/06/2019 05:00 - :59 [24 Months and 1 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 8069729058SG		Policy/Cover Note No.: 0999994322 (Comprehensive)							
Vehicle Reg. No. (Insured): SMJ9124K		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 Loh, Chee-Heng] Chee-Heng.Loh@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 (25/07/2019): Re: Request For OI GIA Report AIG_SG (04/07/2019): < No subject > AIG_SG (25/06/2019): < No subject > 									
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.									

*SHB3036Y (8069729058SG)
[SMJ9124K]

ComfortDelGro Engineering Pte Ltd

https://singapore.merimen.com/claims/index.cfm?fusebox=MTRdoc&fuseaction=dsp_... 30/1/2020

Video				1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
6	01/08/19 12:45	First Reminder Letter		Load PDF	
7	22/08/19 17:40	EMAIL FINNAL REMINDER TO OI_DD 220819		Load PDF	
8	10/09/19 08:52	OI GIA REPORT		Load PDF	
9	22/10/19 16:02	EMAIL TO OI.		Load PDF	
10	30/01/20 09:59	WORKSHOP INVOICE		Load PDF	
11	30/01/20 09:59	AUTHORISATION TO ACT FORM		Load PDF	
12	30/01/20 09:59	Release Voucher		Load PDF	
13	30/01/20 09:59	RENTAL RECEIPT		Load PDF	
14	30/01/20 09:59	RENTAL MILEAGE		Load PDF	
15	30/01/20 09:59	Registered Mail Fee		Load PDF	
16	30/01/20 09:59	LTA SEARCH		Load PDF	
17	30/01/20 09:59	LOD		Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	05/08/19 16:11	TP GIA		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: 100px; width: 100%;"></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:	SMJ9124K (Insd veh)	Model:	TOYOTA PRIUS 1.8 HYBRID
	SHB3036Y (TP veh)		CVT (A)
Date of Accident:	23/06/2019		

Global Sum Settlement	:	<input checked="" type="checkbox"/> [X] Yes	<input type="checkbox"/> [] No
Repair Estimate	:	\$	4,794.05
Final Repair Cost	:	\$	4,800.00
Loss of Use	:	\$	2.50 days at \$50.00 per day
Rental (if any)	:	\$	2.5 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	4,800.00
Is Third Party Workshop GIA Registered? <input checked="" type="checkbox"/> [X] YES <input type="checkbox"/> [] NO (Kindly indicate below)			
A) For Non GIA Registered Workshop:		Agreed Liability _____ (%)	
B) For GIA Registered Workshop:		BOLA Applicable: Yes / 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	:	\$ 4,800.00
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/AIG19011130/K1KA3Q2

Date: 30/01/2020

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994322
Claimant
Vehicle No : SHB3036Y **Insured Vehicle No :** SMJ9124K
Date of Loss: 23/06/2019 **Nature of Claim:** TP **Claim No:** 8069729058SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHB3036Y
 Make & Model: TOYOTA PRIUS, 1.8 HYBRID CVT (A) Engine No: 2ZRS050675
 Reg. Date: 22/06/2017 (Man. Year: 2017) Chassis No: JTDKB3FU503559489
 Colour: Yellow Odometer: 283754 km
 Engine Capacity: 1798 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: Yes

CONDITION OF TYRES

Front Tyre Size: 195/65 R15 Rear Tyre Size: 195/65 R15
 Front Left Side: Davanti 7 mm Rear Left Side: Davanti 7 mm
 Front Right Side: Davanti 7 mm Rear Right Side: Davanti 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,730.42	3,656.17	74.25	1.99
Miscellaneous Items	0.00	0.00	0.00	
Labour	750.00	420.00	330.00	44.00
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	4,480.42	4,076.17	404.25	9.02
+ GST 7.00/7.00% (S\$)	313.63	285.33	28.30	9.02
Nett Amount (S\$)	4,794.05	4,361.50	432.55	9.02
+ Loss of Use (2.5 x S\$50.00/day) (S\$)		125.00		
+ Car Rental (2.5 x S\$125.40/day) (S\$)		313.50		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		4,807.49		
Global Sum Settlement (S\$)		4,800.00		

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: 2.0 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		*LAMP ASSY ,FOG,RH	Grazed	920.00 FL	*920.00 FL
2	1		*FRONT BUMPER COVER	Deformed	499.90 FL	*499.90 FL
3	1		*FRONT BUMPER CLIPS	Not Necessary	22.00 FL	*- FL
4	1		*FRONT BUMPER SIDE RETAINER	Serviceable	77.00 FL	*- FL
5	1		*UNIT ASSY ,HEADLAMP ,RH(LED)	Grazed	3,455.00 FL	*3,455.00 FL
					Sub Total (S\$)	4,973.90 4,874.90
					- List Item Discount on L Items 25.00/25.00% (S\$)	1,243.48 1,218.73
					Total Parts (S\$)	3,730.42 3,656.17

F=Franchise part. L=ListItemDisc

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	PANEL BEATING	New	400.00	200.00
2	SPRAY PAINTING CHARGE	New	300.00	200.00
3	WIRING CHARGE	New	50.00	20.00
Gross Labour Cost (S\$)			750.00	420.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >