

Form

INSURANCE OWNER

CC 3AIG1701

624639-1
JACK
DIAC

ASSIGNMENT

Surveyor

DOI

Date / Time

Registered in Mauritius

Pre-assign / CCU / FTE



Insured Vehicle No.

Name of Insured

Insured Tel No.

Excess Sec II : \$

Is driver the owner?

If NO, Driver Name / Age

Driver Tel No.

Nature of Accident

(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 7 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
21/8/19	Non-Reporting In (1st)	21/8/19
21/8/19	Non-Reporting In (2nd)	21/8/19
21/8/19	Non-Reporting In (Final)	21/8/19
21/8/19	Notification In (if non-pickup)	
21/8/19	Call OI	
21/8/19	After call In to OI	20/8/19 - vic
21/8/19	Documentation Check List: Handler	Typist
21/8/19	Notification In (if non-pickup)	
21/8/19	After call In to OI	
21/8/19	Authorization To Act	
21/8/19	Release Voucher	
21/8/19	Final Repair Bill	
21/8/19	Car Rental Invoice	
21/8/19	Towing Invoice	
21/8/19	LTA / CIA	
21/8/19	Medical Bill	
21/8/19	PDR	
21/8/19	Mandate/Reject Instruction	
21/8/19	L/D	
21/8/19	Payment Breakdown Form	
21/8/19	Post-Repair Photos	
21/8/19	Others	

PRELIMINARY ADVICE	Date/Time	Sent By
FINALIZATION	Date/Time	Confirm with
Repair Cost	\$5,226.15	Reduction: 15%
FINAL SETTLEMENT	Date/Time	Confirm with
Final Liability	\$100	(A) / (Assessed) BOLA S/N No.
Repair Cost (w/60%)	\$5,132.01	
Cost of Rental (LOR)	\$5,375.00	3 days x \$125
Cost of Use (LOU)	\$5	3 days
Cost of Income (LOI)	\$5	3 days
LOR only		LOR + LOU
LOR + LOU		LOR + LOI
GIA / T.A. Search	\$5	7.49
Medical	\$5	
Disbursement	\$5	
Legal Cost (C.A.W.R.T.)	\$5	350.00
Total	\$5	2,190.00
Global Sum \$5		2,190.00
FINAL PAYMENT	Date/Time	Confirm with
Payee 1	\$5	2,190.00
Payee 2 (Strike if N.A.)	\$5	
Payee 3 (Strike if N.A.)	\$5	

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

VEHICLE NO : SHA2887U

MAKE : HYUNDAI

MODEL : I40

Date : 28.08.2017

Qty	Parts Description / Labour	Type	Unit Price	Amount
1	Rear Bumper <i>Detail</i>			\$ 803.80 ✓
1	Rear Bumper Reinforcement <i>Zone</i>			\$ 504.35
2	Rear Bumper Reinforcement Bracket - LH / RH <i>Zone</i>		\$180.00	\$ 360.00
1	Rear Bumper Side Bracket <i>Zone</i>			\$ 49.00
1	Rear Bumper Sponge <i>Zone</i>			\$ 143.40
1	Rear Bumper Under Cover <i>Zone</i>			\$ 225.00 ✓
10	Rear Bumper clips <i>Zone</i>		\$2.20	\$ 22.00 ✓
1	Rear Bumper Reflector - LH <i>Zone</i>			\$ 32.00

SUB TOTAL

\$ 1,939.35

LESS 20%

387.87

DISCOUNTED TOTAL

\$ 1,551.48

1 Rear Bumper Reverse Sensor *shaded*

\$ 135.70 Nett ✓

\$ 135.70

1 Labour Charge

1 Panel Beating

1 Spray Painting Charge

1 Wiring Charge

1 R/Rex Reverse Sensor

TOTAL LABOUR

\$ 570.00

ESTIMATE TOTAL

\$ 2,257.18

LATE 140

WPC Auto Consultants hence notify
the Reparer of the following:
• This estimate is valid for 30 days only.

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.

- This estimate is valid for 30 days only.
- Page 1 of 1
- Supplementary repairs must be reviewed and subjected to final approval from Insurance Company

Acknowledged by Reparer

Signature:

Date:

COMFORTDELGRO ENGINEERING

COMFORTDelgro

ComfortDelgro Engineering Pte Ltd

Date/Time: 28.08.2017 09:24 Page : 1

Team: ARC Repair TP(CLS0)1

JOB CARD Sales Order:

JO NO 305067022

STOMER
MS COMFORT TRANSPORTATION PTE LTD
STOMER NO 7010045
PRESS 383 SIN MING DRIVE
Singapore SINGAPORE 575717
65508755 (C)

REGN NO SHA2887U	MILEAGE
MAKE HYUNDAI	FUEL 2. 1/2 3
MODEL I-40	DATE/TIME IN 26.08.2017 11:05
YR OF MANU 31.12.2014	TARGET DATE
CHASSIS CODE KMHLE41UMFU062585	COMPLETION DATE/TIME

COUNT CARD NO

JOB DESCRIPTION

Accident Date: 25.08.2017
NATURE: 3P 25.08.2017

CYMO	LABOR CODE	DESCRIPTION
	ALC - Taxi	Rear Damage
	LKLC/Kalvin -	

BOOKED & PASSED OUT BY: _____

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Engagement Slip

Exit Pass

EC:
SC:
VE NO: SHA2887U LARRY

Vehicle No.: SHA2887U

Signature of Service Advisor

Signature/Date

Name of Service Advisor

Date

Handed to Service Reception upon collection

To be kept by Security Guard

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHA2887U

MAKE : HYUNDAI

MODEL : i40

Date : 28.08.2017

Qty	Parts Description / Labour	Type	Unit Price	Amount
1	Rear Bumper ✓			\$ 603.60
1	Rear Bumper Reinforcement ?			\$ 504.35
2	Rear Bumper Reinforcement Bracket - LH / RH ?		\$180.00	\$ 360.00
1	Rear Bumper Side Bracket ?			\$ 49.00
1	Rear Bumper Sponge ?			\$ 143.40
1	Rear Bumper Under Cover ✓			\$ 225.00
10	Rear Bumper clips ✓		\$2.20	\$ 22.00
1	Rear Bumper Reflector - LH ?			\$ 32.00

SUB TOTAL

\$ 1,939.35

LESS 20%

387.87

DISCOUNTED TOTAL

\$ 1,551.48

1 Rear Bumper Reverse Sensor ✓ \$ 135.70 **Nett**

\$ 135.70

1 Labour Charge
1 Panel Beating
1 Spray Painting Charge
1 Wiring Charge
1 R/Refix Reverse Sensor

Kala 11/11/14

11/28/6/12 1035h

2 Repair Days

Part by Part

Before Part p Lhs

\$ 200.00 ✓

\$ 200.00 180

\$ 50.00 x

\$ 120.00 20

TOTAL LABOUR

\$ 570.00

ESTIMATE TOTAL

\$ 2,257.18

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.

Page 1 of 1

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305067022
Date : 28.08.2017

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive, Singapore 508683
Fax: 6546 8156

FINALIZATION FORM


To : LKK Fax :
Attn : KALVIN
Vehicle Reg No : SHA2887U Date of Accident : 25.08.2017


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

1. The repair job shall bill to AIG SLG7074L
2. The finalized amount shall be:

(a) Spare Parts after List discount	\$816.18
(b) Labour Charges	\$410.00
Total for Part-By-Part Repair Cost	\$1,226.18
(c) Lumpsum Repair (if applicable)	
Total for Lumpsum repair cost after Less:	
Final Lumpsum Repair cost	
3. Estimated normal period for repairs: 2 working days.
4. We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days
5. Thank you for your assistance.

We confirm the estimates and finalized amount

Signature : 
Name :
Tel : 6214 8316
Fax : 6546 8156

Signature : 
Name : Kalvin
Date : 30/8/17

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	\$5.35			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

COMPANY : THIRD PARTY'S CLAIMS (CAS)
 CUSTOMER: 7010045
 ADDRESS : COMFORT TRANSPORTATION PTE LTD
 383 SIN MING DRIVE
 SINGAPORE SINGAPORE 575717
 65508755

JOB NO : 305067022
 REGN NO : SHA2887U
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : I-40
 DATE OF REGN : 31.12.2014
 DATE/TIME IN : 26.08.2017 11:05
 ACCIDENT DATE : 25.08.2017

JOB PARTS DESCRIPTION

QTY IND UNIT PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0103-0579-G	I40VC COVER ASSY-RR BUMPE	1	603.60	20.00	482.88
0002	04-01-0103-0738-G	I40VC COVER-RR BUMPER LWR	1	225.00	20.00	180.00
0003	04-01-0101-0111-G	HYUNDAI BUMPER COVER CLIP	10 L	22.00	20.00	17.60
0004	09-01-9999-0068-A	HYUNDAI REVERSE SENSOR AS	1	135.70		135.70
SUB-TOTAL :						816.18

JOB NATURE

0000	L	PANEL BEATING		200.00		
0001	23-502	SPRAYPAINT ON AFFECTED AREA				180.00
0002	L	REMOVE/REFIX REVERSE SENSOR				30.00
SUB-TOTAL :						410.00
TOTAL :						1,226.18

AUTHORISED : YES / NO

MVA NAME & SIGNATURE
 DATE :

SURVEYOR NAME & SIGNATURE
 DATE :





Auto
Consultants
Pte Ltd

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

20 AUGUST 2019

**ANUJ SAHAI
32 WEST COAST GROVE
SINGAPORE 127843**

Dear Sir/Madam,

**OUR REF : CC3/AIG17016791/K1hb3
YOUR REF : SLG 7074L**

**ACCIDENT INVOLVING SLG 7074L AND SHA 2887U ALONG JALAN BUKIT MERAH
TOWARDS ALEXANDRA ROAD ON 25.08.2017**

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 Body Repairer/Workshop acting on behalf of the owner of SHA 2887U against your motor insurance policy.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

Please be informed that your No Claim Discount (NCD – if any) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defense, please reply to us within 10 days from the date of this letter.

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AIG's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AIG of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.



Auto
Consultants
Pte Ltd

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

In the event of receiving and handling of any third party injury claim(s), AIG shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6841 2096 or email us at vicalpeh@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

Yours sincerely,

Vic Alpeh
Case Handler
DID: 6841 2096
FAX: 6741 4108
Email: vicalpeh@lkkauto.com

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

LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING
ALONG****I 40 SHA2887U , SLG 7074 L****ON 25-Aug-17 17:00****JALAN BUKIT MERAH TURNING LEFT INTO ALEXANDRA ROAD**

I / We

HO LEE LEONG(Hirer) NRIC No.: **S0235838G**

and/or

(Relief) NRIC No.:

Taxi Number

SHA2887U

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

26-Aug-2017

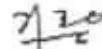
Name of Hirer

HO LEE LEONG

Hirer NRIC

S0235838G

Signature :



Address

**340 CHOA CHU KANG LOOP #05-03
680340**

Contact No.

98366963

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\$2,190.00** (Global Sum – all in) for vehicle no. **SHA 2887U** that was damaged pursuant to the accident which occurred on **25/08/2017** (date) along **JALAN BUKIT MERAH** (location) involving vehicle no/s **SLG 7074L**. This is pursuant to the inspection conducted on **28/08/2017** (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. **SHA 2887U** 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 **SHA 2887U** (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

21/08/2019

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



ASK

Signed by appointed surveyor

AILEEN TAN
Manager, Claims

Signed by "the workshop" (with chop)

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
50 LOYANG DRIVE
SINGAPORE 508883

"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"

COMFORTDELGRO ENGINEERING

A member of COMFORTDELGRO

GST REG. NO. M2-8921817-3

TAX INVOICE

ComfortDelGro Engineering Pte Ltd

205 Braddell Road Singapore 579701

Mobile: + 65 (0)3 8700 Fax: + 65 (0)3 9755

Workshops

59 Loring Drive Singapore 508988
843 Serangoon Drive Singapore 556717
40 Pandan Road Singapore 606766
330 Ubi Road 3 Singapore 408649

24 Serangoon Loop Singapore 768158
7 Sungei Kadu Way Singapore 728791
6 Delo Avenue 1 Singapore 530517

COMPANY REG. NO.: 199506048W

Page: 1

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

#08-16 78 SHENTON WAY, CHARTIS BUILD
SINGAPORE SG 079120

CONTACT NO: 64193000 3225094

VEHICLE NO
SHA2887U

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
31.12.2014

CHASSIS CODE
KNEHB41UMFU062585

INV. NO/DATE
91327167 31.08.2017

JOB NO.
305067022

ODOMETER READING

DATE/TIME IN
25.08.2017 11:05

Description : 3P 25.08.2017

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0103-0579	140VC COVER ASSY-RR BUMPE	1	603.60	20.00	482.88
0002	04-01-0103-0736	140VC COVER-RR BUMPER LWR	1	225.00	20.00	180.00
0003	04-01-0101-0111	HYUNDAI BUMPER COVER CLIP	10	2.20	20.00	17.60
0004	09-01-9999-0068	HYUNDAI REVERSE SENSOR AS	1	135.70	0.00	135.70
SUB-TOTAL				:		816.18

JOB NATURE

0001	L	PANEL BEATING	200.00	200.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA	180.00	180.00
0003	L	REMOVE/REFIX REVERSE SENSOR	30.00	30.00
SUB-TOTAL			:	410.00

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.

OFFICE COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91327167	1,312.01	

COMFORTDELGRO ENGINEERING

A member of COMFORTDELGRO

GST REG. NO. M2-8921817-3

ComfortDelGro Engineering Pte Ltd

205 Braddell Road Singapore 579701

Mobile + 65 6282 6282 Facsimile + 65 6282 9755

Workshops

29 Koyang Drive Singapore 500908

189 Sin Ming Drive Singapore 575711

45 Pandan Road Singapore 600086

103 Lta Road 3 Singapore 400049

24 Serangoon Lane Singapore 768128

7 Sungei Kadut Way Singapore 728731

6 Dulu Avenue 1 Singapore 528932

TAX INVOICE

COMPANY REG. NO.: 199506048W

Page: 2

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

#08-16 78 SHENTON WAY, CHARTIS BUILD
SINGAPORE SG 079120

CONTACT NO: 64193000 3225094

VEHICLE NO
SHA2887U

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
31.12.2014

CHASSIS CODE
KMHLE41UMFU062585

INV. NO/DATE
91327167 31.08.2017

JOB NO.
305067022

ODOMETER READING

DATE/TIME IN
26.08.2017 11:05

Items total		1,226.18
Add GST @	7.000 %	85.83
Invoice amount		1,312.01

Issued by : CHEWBEEL ENG 31.08.2017 09:50:22
Repair type : CLSO/57/57
Payment Type/Term: /Credit 30 days

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.

OFFICE COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91327167	1,312.01	

Our Ref: CT17080913

Date: 30 August 2017



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 25/08/2017 @ 17:00 hrs
ALONG JALAN BUKIT MERAH TURNING LEFT INTO
 ALEXANDRA ROAD
INVOLVING SLG 7074 L

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 **SHA2887U** (the "Taxi"). The Taxi was hired to **HO LEE LEONG IC NO S0235838G** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$125.00** per day (inclusive of GST).

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

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

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

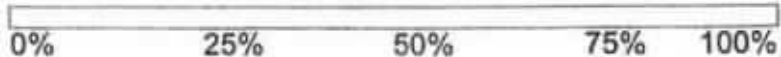
Yours faithfully

Christine Tay
Executive, Fleet Safety

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

Σ HA 2887 y

DATE	NAME OF DRIVER	MILEAGE READING							MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIM)		DATE
										FROM	TO	
24.08.17	Hofeeleong	4	4	4	4	5	6	237	0.05	17.40		
25.08.17	Hofeeleong	4	4	4	4	5	8	211.5	22.40	16.20		
26.08.17	Hofeeleong	4	4	4	4	5	8	162	24.40	17.50		
27.08.17	Hofeeleong	4	4	4	4	6	1	312.9	19.30	16.30		
28.08.17	Hofeeleong	4	4	4	4	6	2		07.10	11.50		
29.08.17	Accident							1N	11.05	-		
30.08.17	Repair							0N	15.30	-		

**Enquire Vehicle Insurer**

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SLG7074L	25 Aug 2017 / 17:00:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

Previous OK

Land Transport & Authority

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Last updated on 20 Aug 2017 at 12:36 AM

SHA2887 u

Enquire Vehicle & Owner Information (Vehicle No. SLG7074L As At 25 Aug 2017 / 17:00:00)**Law Firm Search Details**

Search Reason: Insurance claim in relation to traffic accident
Law Firm Case No.: 201950364

Current Owner Details

Owner ID Type: Singapore NRIC
Owner ID: S2622072F
Owner Name: ANUJ SAHAI
Registered Address Type: Private Residential (Condo Apt or House) / Shopping / Office Complexes
Registered Block/House No.: 32
Registered Street Name: WEST COAST GROVE
Registered Unit No.: -
Registered Building Name: -
Registered Postal Code: 127843

Current Vehicle Details

Vehicle No.: SLG7074L
Make Description/Model: MAZDA / MAZDA6 4-DOOR SEDAN 2.0L SP.6EAT
Insurance Company Name: AIG ASIA PACIFIC INSURANCE PTE. LTD.

...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	29 Aug 2017 Edit Reg		28 Aug 2017 00:00 Edit Adj Rpt	\$41,226.18 Edit Estimates	\$41,226.18 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	Anuj Sahai , ID: 52622072F								
Main Claimant:	COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	SHA2887U	Date of Loss:	25/08/2017 16:00 - :59 [31 Months and 25 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 3257000879SG	Policy/Cover Note No.:	(Comprehensive)						
Vehicle Reg. No. (Insured):	SLG7074L	Policy No. (Claimant):	D-1572701MFSH						
		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 Ler, Bernard-JQ] BernardJiQian.Ler@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 21/08/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG_EXPRESS (19/08/2019): Report Send Back Alerts - SHA2887U (TP) AIG_SG (30/08/2017): 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

***SHA2887U (3257000879SG)**
[SLG7074L]
TP
COMFORT TRANSPORTATION PTE LTD
Aug 25 2017 4:55PM
[Anuj Sahai]
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												1	Edit					
2	30/05/19 11:21	Insurer Offer Letter/DV [Offer superseded on 2019/08/19]												2	Load HTM					
															3 per page		<input checked="" type="checkbox"/>			
Photos/Images															3 per page		<input checked="" type="checkbox"/>			
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	29/08/17 19:59	General View												1	Load JPG	<input checked="" type="checkbox"/>				
2	29/08/17 19:59	General View												1	Load JPG	<input checked="" type="checkbox"/>				
3	29/08/17 19:59	General View												1	Load JPG	<input checked="" type="checkbox"/>				
4	29/08/17 19:59	General View												1	Load JPG	<input checked="" type="checkbox"/>				
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10	29/08/17 19:59	General View												1	Load JPG	<input checked="" type="checkbox"/>				
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14	29/08/17 19:59	General View												1	Load JPG	<input checked="" type="checkbox"/>				
15	29/08/17 19:59	General View												1	Load JPG	<input checked="" type="checkbox"/>				
16	29/08/17 19:59	General View												1	Load JPG	<input checked="" type="checkbox"/>				
17	29/08/17 19:59	Reinspection Photo												1	Load JPG	<input checked="" type="checkbox"/>				
18	29/08/17 19:59	Reinspection Photo												1	Load JPG	<input checked="" type="checkbox"/>				
															1 per page		<input checked="" type="checkbox"/>			
Documentation															1 per page		<input checked="" type="checkbox"/>			
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	29/08/17 19:43	TP ESTIMATE- MARKED												1	Load PDF					
2	29/08/17 19:43	TP GIA REPORT												1	Load PDF					
3	31/08/17 09:36	Non reporting letter												1	Load PDF					
4	19/01/18 16:16	1ST AR LETTER												1	Load PDF					
5	28/03/19 16:43	2ND AR LETTER WITH TRAFFIC POLICE												1	Load PDF					
6	21/05/19 10:18	EMAIL FROM AIG												1	Load PDF					
7	21/05/19 10:27	EMAIL TO TP												1	Load PDF					
8	27/05/19 17:06	Registered Mail Fee												1	Load PDF					
9	20/08/19 11:04	OID DRIVING LICENCE STATUS												1	Load PDF					
10	20/08/19 11:05	LETTER TO OI												1	Load PDF					
11	05/09/19 16:16	WORKSHOP INVOICE												1	Load PDF					
12	05/09/19 16:16	AUTHORISATION TO ACT FORM												1	Load PDF					
13	05/09/19 16:16	Release Voucher												1	Load PDF					
14	05/09/19 16:16	RENTAL RECEIPT												1	Load PDF					

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
15	05/09/19 16:16	RENTAL MILEAGE	 Load PDF	
16	05/09/19 16:16	LTA SEARCH	 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></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:	SLG7074L (Insd veh)	Model:	HYUNDAI I40 1.7 D (A)
	SHA2887U (TP veh)		
Date of Accident:	25/08/2017		

Global Sum Settlement	:	<input checked="" type="checkbox"/> [X]	Yes	<input type="checkbox"/> []	No	
Repair Estimate	:	\$				2,415.18
Final Repair Cost	:	\$				2,190.00
Loss of Use	:	\$				3.00 days at \$50.00 per day
Rental (if any)	:	\$				3 days
LTA / GIA Search Fee	:	\$				
Others:	:	\$				
Legal Cost	:	\$				
Final Settlement Sum (Global Sum)	:	\$				2,190.00

Is Third Party Workshop GIA Registered? ☒ [X] **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	: \$	2,190.00
2)		: \$	
3)		: \$	
4)		: \$	
5)		: \$	

JOANNE LEE KHANG MIN

05 Sep
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: CC3/AIG17016791/K1HB3Q2-1

Date: 05/09/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant Vehicle No : SHA2887U

Insured Vehicle No : SLG7074L

Date of Loss: 25/08/2017

Nature of Claim: TP

Claim No: 3257000879SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHA2887U

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

Reg. Date: 31/12/2014 (Man. Year: 2014)

Colour: Blue

Engine Capacity: 1685 cc

Market Value/New Car Price: N/A

Sum Insured (S\$): Market Value/New Car Price

Engine No: D4FDEU410285

Chassis No: KMHLB41UMFU062585

Odometer: 446257 km

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: Bridgestone 7 mm

Rear Left Side: Bridgestone 7 mm

Front Right Side: Bridgestone 7 mm

Rear Right Side: Bridgestone 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,687.18	816.18	871.00	51.62
Miscellaneous Items	0.00	0.00	0.00	
Labour	570.00	410.00	160.00	28.07
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	2,257.18	1,226.18	1,031.00	45.68
+ GST 7.00/7.00% (S\$)	158.00	85.83	72.17	45.68
Nett Amount (S\$)	2,415.18	1,312.01	1,103.17	45.68
+ Loss of Use (3.0 x S\$50.00/day) (S\$)		150.00		
+ Car Rental (3.0 x S\$125.00/day) (S\$)		375.00		
+ Doc/Search Fee (S\$)		7.49		
+ Legal Costs/Disbursements (S\$)		350.00		
Nett Liability (S\$)		2,194.50		
Global Sum Settlement (S\$)		2,190.00		

INSPECTION

Date of Assignment: 28/08/2017

Date Inspected: 28/08/2017 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: 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		*REAR BUMPER	Deformed	603.60 FL	*603.60 FL
2	1		*REAR BUMPER REINFORCEMENT	Serviceable	504.35 FL	*- FL
3	2		*REAR BUMPER REINFORCEMENT BRACKET -LH/RH	Serviceable	360.00 FL	*- FL
4	1		*REAR BUMPER SIDE BRACKET	Serviceable	49.00 FL	*- FL
5	1		*REAR BUMPER SPONGE	Serviceable	143.40 FL	*- FL
6	1		*REAR BUMPER UNDER COVER	Cracked	225.00 FL	*225.00 FL
7	10		*REAR BUMPER CLIPS	Necessary	22.00 FL	*22.00 FL
8	1		*REAR BUMPER REFLECTOR -LH	Serviceable	32.00 FL	*- FL
9	1		*REAR BUMPER REVERSE SENSOR	Shorted	135.70 FS	*135.70 FS

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

Sub Total (S\$)	2,075.05	986.30
- List Item Discount on L Items 20.00/20.00% (S\$)	387.87	170.12
Total Parts (S\$)	1,687.18	816.18

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	200.00	200.00
2	SPRAY PAINTING CHARGE	New	200.00	180.00
3	WIRING CHARGE	New	50.00	0.00
4	R/REFIX REVERSE SENSOR	New	120.00	30.00
Gross Labour Cost (\$\$)			570.00	410.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >