

INS. CASE OWNER: **Norsiah**

CC4/AIG19020947/Fha3

LKK:

IDAC:

ASSIGNMENT

Surveyor: **RAM**DOI: **26.11.2019**Date / Time: **26.11.2019**Registered in Merimen: **26.11.2019**

Pre-assign / CCU / FTE

Insured Vehicle No. : **SKU 2520L**Claim No. : **1845561607SG**Name of Insured : **ONG CHOON KEAT**Policy No. : **1800062472**Insured Tel No. : **HP: +65-90677345**Make / Model : **HYUNDAI IONIQ HYBRID-1.6 GLS DCT (A)**Excess Sec II : \$\$ **D.O.A : 25/11/2019 19:00**Place of Accident : **CTE**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

SHA 1841HINSRS:
WSP: **CDGE LOYANG**
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		STAGE	DATE / PIC
	SKU 2520L - X	Non-Reporting Itr (1st):	
	SHA 1841H - CC4/III19007401/Gpa3; DOA: 16.4.19	Non-Reporting Itr (2nd):	
	- CC3/III18020983/K1ga3q2; DOA: 18.11.18	Non-Reporting Itr (Final):	
	- PINKUPPER	Notification Itr (if non-pickup):	
		Call OI:	
		After call Itr to OI: 03/12/19 - vic	
03/12/19	- MUS REQUIRED. OI RATE-ENDED TP.	Documentation Check List: Handler	Typist
	- SEND LETTER & BMAIL TO OI TO	Notification Itr (if non-pickup)	☐
	- NOTIFY TP CLAIM & NCD ISSUES.	After call Itr to OI:	☒
	- SEND LETTER & BMAIL TO OI.	Authorisation To Act:	☒
	- ORIGINAL TP LOB IN.	Release Voucher:	☒
		Final Repair Bill:	☒
16/12/19	- UPLOAD IA IN WIKIRUBON	Car Rental Invoice:	☒
09/01/20	- AIG APPROVED WARRANT	Towing Invoice:	☐
11/01/20	- SEND 1ST OFFER TO TP.	LTA/GIA:	☒
17/01/2020	- TP IN. TP ACCEPTED OFFER.	Medical Bill:	☐
	- ALL DOC IN ORDER	PIR:	☐
	- TO CLOSE	Mandate/Reject Instruction:	☒
		LOD	☒
		Payment Breakdown Form:	☐
		Post-Repair Photos:	☐
		Others:	☐

PRELIMINARY ADVICE Date/Time:		Sent By:	
FINALIZATION Date/Time:		Confirm with:	
Repair Cost: L6	\$S 1,500.00 (2 days) Reduction: 80 %	Confirm by:	
FINAL SETTLEMENT Date/Time: 12/01/2020	Confirm with: KAGAU	Email ☒	Call ☐
Final Liability: % 100 (Assessed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :		
Repair Cost: (w/60r)	\$S 1,605.00	(OI RATE-ENDED TP)	
Loss of Rental (LOR):	\$S 250.00 (2 days) x \$125.40		
Loss of Use (LOU):	\$S - (5 x days)		
Loss of Income (LOI):	\$S 100.00 (50 x 2 days)		
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☒ [Tick only one]			
GIA/LTA Search	\$S 7.49		
Medical:	\$S -	1) Claim status: Normal/Reject/Private Settle	
Disbursement:	\$S - (e.g. Tow/ Independent)	2) Report Format:	
Legal Cost	\$S -	3) Survey fee: \$470.00	
Total:	\$S 1,965.29 Global Sum \$S: 1,960.00		
FINAL PAYMENT Date/Time:		Confirm with:	
Payee 1:	\$S 1,960.00	Name 1:	COMPTON ENGINEERING PTB LTD
Payee 2: (Strike if N.A.)	\$S -	Name 2:	-
Payee 3: (Strike if N.A.)	\$S -	Name 3:	-

Ram

AIG

ASSIGNMENT

From:

Date:

Estimated Cost:

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

To Inspect Vehicle No:

at Workshop no:

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.

Bal. or Market Value:

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

2

days

Res.:

Yes or No

Lum Sum:

%

3 Val:

Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No:

SHA1841H

Vt Regn:

07/10, 2016

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

Truck / Trailer or

Make:

TOYOTA PRIUS (94)

C.C. 1798

Colour:

BLUE

A/C: Insured / Std / NI / NA

Sp Reading

379667

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

JTDKB3FU03531154

Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt orBrake: Inorder / Jammed / Leaked / Burnt orModi: Nil / AS/Rim / STD A/Rim or

Tyre Size:

F: 175/65 R16

R:

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

TOYO / YOKO or

DAVANA

Front

Rear

R/Bal:

7

mm

R/Bal:

7

mm

L/Bal:

7

mm

L/Bal:

7

mm

D.O.A:

25/11/17

D.O.I:

26/11/17

Survey held at

Comfentdaigro (Loyang)

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

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

Date / Time

Action / Instruction

L/S \$1,500.00
CRP: \$1,521.95 (50%)

L/S

Date/Time, File Path to:

☐

Prel. Report

☐

Final Report

1)

Date/Time, File Path to:

2)

Page 4 of 4

Page 4 of 4

Days Of Repair:

Resurvey No. of Trip:

Arid Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech. Insp (\$

☐

Photo (\$

Survey Fee:

Transportation:

) 5 + RS 50

Phone:

Other:

1/1/1

REPAIR ESTIMATE

VEHICLE NO: SHA 1841H

26/11/2019 11:18

MAKE :

MODEL : TOYOTA PRIUS

AIG - JU

Disum

PARTS DESCRIPTION	QTY	UNIT PRICE	AMOUNT	
REAR BUMPER X 1 L/R			\$ 458.60	
REAR BUMPER UNDER COVER 1 L/R			\$ 552.60	
REAR BUMPER SIDE RETAINER X 2			\$ 112.70	
REAR BUMPER TOWING COVER DEF			\$ 82.70	
REAR BUMPER CLIPS 2 nec			\$ 22.00	
SUB TOTAL			\$ 1,228.60	
LESS 25%			\$ 307.15	
DISCOUNTED TOTAL			\$ 921.45	
REAR BUMPER REVERSE SENSOR X 1			\$ 135.70	NETT
REAR BUMPER RUBBER MAT 1 nec			\$ 50.00	NETT
REAR FENDER ADVERTISEMENT LOGO (LH/RH) nec		\$ 100.00	\$ 200.00	NETT
Reinforcement B2			\$ 385.70	
Bumperside cre			318.80	
			146.40	
LABOUR CHARGE				
Panel Beating		921.45	\$ 350.00	
Spray Painting Charge		4200	\$ 250.00	
Wiring Charge		X 1	\$ 50.00	
Remove/Refix Reverse Sensor		X 1	\$ 80.00	
TOTAL LABOUR			\$ 730.00	
ESTIMATE TOTAL			\$ 2,037.15	
LKK Auto Consultants hence notify the Repairer of the following: - To resurvey before/after spray painting - To display damaged part(s) during resurvey - Parts prices are subject to confirmation - Third party survey is on a "Without Prejudice" basis - No illegal modification(s) is allowed - Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company				
Acknowledged by Repairer Signature: Date:				

Ram (LKR)

26/11/19

 1300w < 3102AG
 Phrasurama@LKKauto.com
 3662218
 (2) pa-rdy 5
 (43)

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.

Our Job Ref No 305351763

Date : 27/11/2019

**COMFORTDELGRO
ENGINEERING**

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

FINALIZATION FORM

To : LKK

Fax :

Attn : RAM

: SHA1841H

25.11.19

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

1. The repair job shall bill to: AIG --- SKU2520L
###

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: 20%

Final Lumpsum Repair cost

~~\$1,550.00~~ \$1500.00/=

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.

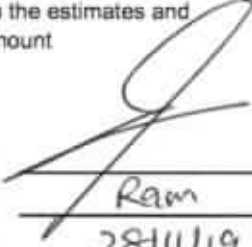
We confirm the estimates and finalized amount

Signature : 

Name : **JUMANI**

Tel : 6214 8315

Fax : 65468156

Signature : 

Name : **Ram**

Date : **28/11/19**

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:

JUMANI

AIG - JU
 11 sum

FAIR ESTIMATE
 VEHICLE No: SHA 1841H

26/11/2019 11:18

MODEL: TOYOTA PRIUS

PARTS DESCRIPTION	QTY	UNIT PRICE	AMOUNT	
REAR BUMPER X DEF			\$ 458.60	\$456.6
REAR BUMPER UNDER COVER lit			\$ 552.60	
REAR BUMPER SIDE RETAINER X			\$ 112.70	
REAR BUMPER TOWING COVER DEF			\$ 82.70	
REAR BUMPER CLIPS X DEF NEC			\$ 22.00	
SUB TOTAL			\$ 1,228.60	
LESS 25%			\$ 307.15	
DISCOUNTED TOTAL			\$ 921.45	
			209.55	
			\$1185.82	
REAR BUMPER REVERSE SENSOR X			\$ 135.70	NETT
REAR BUMPER RUBBER MAT NEC			\$ 50.00	NETT
REAR FENDER ADVERTISEMENT LOGO (LH/RH) NEC		\$ 100.00	\$ 200.00	NETT
			\$ 385.70	
LABOUR CHARGE				
Panel Beating		921.45	\$ 350.00	
Spray Painting Charge		4200	\$ 250.00	
Wiring Charge			\$ 50.00	
Remove/Refix Reverse Sensor			\$ 80.00	\$50
TOTAL LABOUR			\$ 730.00	
ESTIMATE TOTAL			\$ 2,037.15	

Ram (LKR)
 26/11/19
 1300w
 Parasurama
 986218
 (2) pa-rdy
 (43)
 LKCACTO.CO

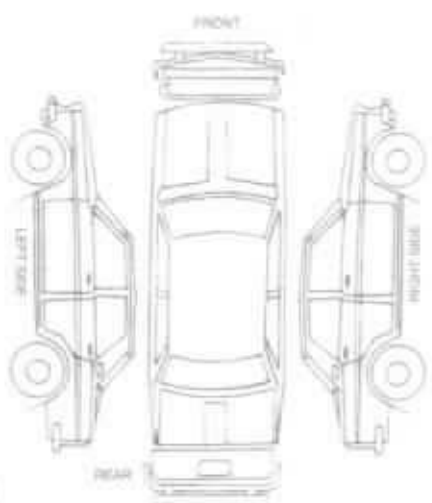
This initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be determined after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.

Team:	ARC Repair TP(CLSO)1	JOB CARD	Sales Order:	JC NO.: 305351763
OWNER	COMFORT TRANSPORTATION PTE LTD	REGN NO:	SHA1841H	MILEAGE
IS	7010045	MAKE :	TOYOTA	FUEL
OWNER NO.	383 SIN MING DRIVE	MODEL	PRIUS HYBRID(G4)	E 1/2 F
LESS	Singapore SINGAPORE 575717	DATE/TIME IN	26.11.2019 09:25	
IRI	65508755	YR OF MANU	07.10.2016	TARGET DATE
IP		CHASSIS CODE	JTDKB3FUX03531154	COMPLETION DATE/TIME
JUNT CARD NO.				

Accident Date: 25.11.2019
NATURE: 3P 25.11.19

JOB DESCRIPTION

S/NO LABOR CODE DESCRIPTION



KEYED & PASSED OUT BY: _____

SERVICE ADVISOR CUSTOMER'S SIGNATURE

edgement Slip:	Exit Pass
id.: SHA1841H JU AIG	Vehicle No.: SHA1841H
Service Advisor	Signature/Date
Signature/Date	Name of Service Advisor
Signature/Date	Date
Signature/Date	To be kept by Security Guard

Signature/Date

Signature/Date

Date

20947 / ph
Nivitha (LKK Auto)

From: AIG SGP, Claims-Survey <AIGSGP_ClaimsSurvey@aig.com>
Sent: Tuesday, 26 November 2019 11:51 AM
To: Admin A; assignments
Cc: Fong, Andy-SY
Subject: Aigencypt - DOA.25.11.19 SHA1841H with your insured SKU2520L - AIG
Attachments: 2002_001.pdf

11:57am @ 26/11/19

P: Jumeri
v: In
S: Ram

Hi LKK,

Kindly assist to survey.

Winnie Fan
AIG
Claims Service Associate
Claims | AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way #08-16 Singapore 079120

winnie-lw.fan@aig.com | www.aig.sg

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From: Jumeri Bin Masudin <jumanibm@cdge.com.sg>
Sent: Tuesday, November 26, 2019 11:43 AM
To: AIG SGP, Claims-Survey <AIGSGP_ClaimsSurvey@aig.com>
Cc: Wong, Ken-FK <Ken-FK.Wong@aig.com>
Subject: [EXTERNAL] DOA.25.11.19 SHA1841H with your insured SKU2520L - AIG

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

TO

Officer in charge

Please expedite

Best Regards

Jumeri Masudin

Taxi Crash Repair / ComfortDelgro Engineering Pte Ltd
Tel. 6214-8315 / Fax. 6546-8156



Think Before Printing

From: canon@comfortdelgro.com.sg <canon@comfortdelgro.com.sg>

Sent: Tuesday, 26 November 2019 11:40 AM
To: Juman Bin Masudin
Subject: Scan Image

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.

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ComfortDelGro Engineering Pte Ltd [Registration No. 199506048W]

Print Received Message

This mail is associated with :

***SHA1841H (1845561607SG)**
[SKU2520L]
TP
COMFORT TRANSPORTATION PTE LTD
Nov 25 2019 7:00PM
[ONG CHOON KEAT]
ComfortDelGro Engineering Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 09/01/2020 08:40 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$1963.29) - SHA1841H - Claim Handler: MdNoor, Norsiah

Approved:1963.29.

...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	27 Nov 2019 Edit Reg		26 Nov 2019 00:00 Edit Adj Rpt	S\$1,500.00 Edit Estimates	S\$1,500.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	ONG CHOON KEAT, ID: S8361302E								
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	SHA1841H	Date of Loss:	25/11/2019 19:00 - :59 [37 Months and 18 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 1845561607SG	Policy/Cover Note No.:	1800062472 (Comprehensive)						
Vehicle Reg. No. (Insured):	SKU2520L	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 MdNoor, Norsiah] Norsiah.MdNoor@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 OI SUN PIN] ... [Final Rpt due 05/12/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
AIG_SG_EXPRESS (09/01/2020): Alert - Adj Mandate Approved (S\$1963.29) - SHA1841H - Claim Handler: MdNoor, Nor...									
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

*SHA1841H (1845561607SG)
[SKU2520L]
TP
COMFORT TRANSPORTATION PTE LTD
Nov 25 2019 7:00PM
[ONG CHOON KEAT]
ComfortDelGro Engineering Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View View in Browser		
Letters/Correspondences															1 per page		
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail	Print		
1	(Draft)	Third Party Express Settlement – Payment Breakdown										1		Edit			
Assessment Reports															1 per page		
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail	Print		
1	16/12/19 17:35	Adjuster Immediate Advice										1		Load HTM			
Photos/Images															3 per page		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail	Print		
1	28/11/19 09:09	General View										1		Load JPG			
2	28/11/19 09:09	General View										1		Load JPG			
3	28/11/19 09:09	General View										1		Load JPG			
4	28/11/19 09:09	General View										1		Load JPG			
5	28/11/19 09:09	General View										1		Load JPG			
6	28/11/19 09:09	General View										1		Load JPG			
7	28/11/19 09:09	General View										1		Load JPG			
8	28/11/19 09:09	General View										1		Load JPG			
9	28/11/19 09:09	General View										1		Load JPG			
10	28/11/19 09:09	General View										1		Load JPG			
11	28/11/19 09:09	General View										1		Load JPG			
12	28/11/19 09:09	General View										1		Load JPG			
13	28/11/19 09:09	General View										1		Load JPG			
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16	28/11/19 09:09	General View										1		Load JPG			
17	28/11/19 09:09	General View										1		Load JPG			
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21	28/11/19 09:09	General View										1		Load JPG			
22	28/11/19 09:09	General View										1		Load JPG			
23	28/11/19 09:09	General View										1		Load JPG			
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25	28/11/19 09:09	General View										1		Load JPG			
26	28/11/19 09:09	General View										1		Load JPG			
27	28/11/19 09:09	General View										1		Load JPG			
28	28/11/19 09:09	General View										1		Load JPG			
29	28/11/19 09:09	General View										1		Load JPG			
30	28/11/19 09:09	General View										1		Load JPG			
31	28/11/19 09:09	General View										1		Load JPG			
32	28/11/19 09:10	Reinspection Photo										1		Load JPG			
33	28/11/19 09:10	Reinspection Photo										1		Load JPG			
34	28/11/19 09:10	Reinspection Photo										1		Load JPG			
35	28/11/19 09:10	Reinspection Photo										1		Load JPG			
36	28/11/19 09:10	Reinspection Photo										1		Load JPG			

Letters/Correspondences			1 per page	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
37	28/11/19 09:10	Reinspection Photo		☒
38	28/11/19 09:10	Reinspection Photo		☒
39	28/11/19 09:10	Reinspection Photo		☒
40	28/11/19 09:10	Reinspection Photo		☒
41	28/11/19 09:10	Reinspection Photo		☒
42	28/11/19 09:10	Reinspection Photo		☒
43	28/11/19 09:10	Reinspection Photo		☒
44	28/11/19 09:10	Reinspection Photo		☒
45	28/11/19 09:10	Reinspection Photo		☒
46	28/11/19 09:10	Reinspection Photo		☒
47	28/11/19 09:10	Reinspection Photo		☒
48	28/11/19 09:10	Reinspection Photo		☒
49	28/11/19 09:10	Reinspection Photo		☒
50	28/11/19 09:10	Reinspection Photo		☒
51	28/11/19 09:10	Reinspection Photo		☒
52	28/11/19 09:10	Reinspection Photo		☒
53	28/11/19 09:10	Reinspection Photo		☒
54	28/11/19 09:10	Reinspection Photo		☒
55	28/11/19 09:11	Reinspection Photo		☒
56	28/11/19 09:11	Reinspection Photo		☒
57	28/11/19 09:11	Reinspection Photo		☒
58	28/11/19 09:11	Reinspection Photo		☒
59	28/11/19 09:11	Reinspection Photo		☒
60	28/11/19 09:11	Reinspection Photo		☒
Documentation			1 per page	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	26/11/19 19:10	ACKNOWLEDGEMENT EMAIL TO AIG DD 26.11.2019		
2	26/11/19 19:10	NOTIFICATION FROM WORKSHOP + TP ESTIMATE + TP GIA REPORT		
3	01/12/19 18:10	TP ESTIMATE-MARKED		
4	03/12/19 14:10	TP ESTIMATE - FINALIZED		
5	03/12/19 14:35	EMAIL TO OI		
6	03/12/19 14:35	LETTER TO OI		
7	16/12/19 17:28	TP LOD		
8	30/01/20 11:00	WORKSHOP INVOICE		
9	30/01/20 11:00	AUTHORISATION TO ACT FORM		
10	30/01/20 11:00	Release Voucher		
11	30/01/20 11:00	RENTAL RECEIPT		
12	30/01/20 11:00	RENTAL MILEAGE		
13	30/01/20 11:00	LTA SEARCH		
14	30/01/20 11:00	LOD		
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	28/11/19 09:22	OI GIA REPORT		

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 Insurer Note: 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:	SKU2520L (Insd veh)	Model:	TOYOTA PRIUS HYBRID 1.8
	SHA1841H (TP veh)		CVT (A)
Date of Accident:	25/11/2019		

Global Sum Settlement	: ☒ [X] Yes	: ☐ [] No	
Repair Estimate	: \$		2,554.68
Final Repair Cost	: \$		1,960.00
Loss of Use	: \$		2.00 days at \$50.00 per day
Rental (if any)	: \$		2 days
LTA / GIA Search Fee	: \$		
Others:	: \$		
	: \$		
Final Settlement Sum (Global Sum)	: \$		1,960.00
Is Third Party Workshop GIA Registered? ☒ [X] YES ☐ [] 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: _____	
		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	: \$	1,960.00
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/AIG19020947/FHA3Q2

Date: 30/01/2020

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1800062472
Claimant
Vehicle No : SHA1841H **Insured Vehicle No :** SKU2520L
Date of Loss: 25/11/2019 **Nature of Claim:** TP **Claim No:** 1845561607SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHA1841H**
 Make & Model: TOYOTA PRIUS HYBRID, 1.8 CVT (A) Engine No: 2ZRR927785
 Reg. Date: 07/10/2016 (Man. Year: 2016) Chassis No: JTDKB3FUX03531154
 Colour: Blue Odometer: 379667 km
 Engine Capacity: 1798 cc
 Market Value/New Car Price: N/A
 Sum Insured (\$\$): **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: 195/65 R16 Rear Tyre Size: 195/65 R16
 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	1,657.55	1,437.32	220.23	13.29
Miscellaneous Items	0.00	0.00	0.00	
Labour	730.00	440.00	290.00	39.73
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (\$\$)	2,387.55	1,877.32	510.23	21.37
Approved Total (Overridden) (\$\$)		1,500.00		
(\$\$)	2,387.55	1,500.00	887.55	37.17
+ GST 7.00/7.00% (\$\$)	167.13	105.00	62.13	37.17
Nett Amount (\$\$)	2,554.68	1,605.00	949.68	37.17
+ Loss of Use (2.0 x S\$50.00/day) (\$\$)		100.00		
+ Car Rental (2.0 x S\$125.40/day) (\$\$)		250.80		
+ Doc/Search Fee (\$\$)		7.49		
Nett Liability (\$\$)		1,963.29		
Global Sum Settlement (\$\$)		1,960.00		

INSPECTION

Date of Assignment: 26/11/2019
 Date Inspected: 26/11/2019 Inspected At: ComfortDelGro Engineering Pte Ltd
 (Loyang)
 59 Loyang Drive
 Singapore 508969

Estimated Period of Repair: 2.0 days

Adjuster: OI SUN PIN

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	Cracked	458.60 FL	*458.60 FL
2	1		*REAR BUMPER UNDER COVER	Cut	552.60 FL	*552.60 FL
3	1		*REAR BUMPER SIDE RETAINER	Not Necessary	112.70 FL	*- FL
4	1		*REAR BUMPER TOWING COVER	Deformed	82.70 FL	*82.70 FL
5	1		*REAR BUMPER CLIPS	Necessary	22.00 FL	*22.00 FL
6	1		*REINFORCEMENT	Bent	318.80 FL	*318.80 FL
7	1		*BUMPER SIDE	Cracked	148.40 FL	*148.40 FL
8	1		*REAR BUMPER REVERSE SENSOR	Not Necessary	135.70 FS	*- FS
9	1		*REAR BUMPER RUBBER MAT	Necessary	50.00 FS	*50.00 FS
10	2		*REAR FENDER ADVERTISEMENT LOGO (LH/RH)	Necessary	200.00 FS	*200.00 FS

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

Sub Total (\$\$)	2,081.50	1,833.10
- List Item Discount on L Items 25.00/25.00% (\$\$)	423.95	395.78
Total Parts (\$\$)	1,657.55	1,437.32

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	350.00	240.00
2	SPRAY PAINTING CHARGE	New	250.00	200.00
3	WIRING CHARGE	New	50.00	0.00
4	REMOVE/REFIX REVERSE SENSOR	New	80.00	0.00
Gross Labour Cost (\$\$)			730.00	440.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >