

INS. CASE OWNER:

CC 3 / A / 6 2000 0083

1 Feb 3/4

LKK:
IDAC:

Surveyor:

Ram

DOI:

31/12/19

Date / Time:

30/12/19

Registered in Merimen:

2/1/2020

Pre-assign / CCU / FTE



Insured Vehicle No.:

SJB 6262S

Claim No.:

Name of Insured:

Low Lai Chee

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A: 22/12/19

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

SHC 2933J



INSRS:

WSP: Comfortdelgro
Tel: (Loyang)
Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

SHC 2933J : X ; SJB 6262S : X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

Email 21.01.20

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:

PRELIMINARY ADVICE Date/Time:

Sent By:

Post-Repair Photos:

Others:

FINALIZATION

Date/Time:

Confirm with:

Confirm by: FBS

Repair Cost:

PP S\$6,217.72

(3 days) Reduction:

27 %

Email

Call

FINAL SETTLEMENT

Date/Time: 05-03-20

Confirm with: KAZAK

Email

Call

Final Liability:

% 100

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

15

If NO or B 28, Ass. Lia:

Repair Cost:

2/1/20 S\$6,175.16

OID (PAID) LANE 40 79

Loss of Rental (LOR):

S\$ 625.95

(5 days) x +125.19

Loss of Use (LOU):

S\$ -

(\$ x 5 days)

Loss of Income (LOI):

S\$ 250.00

(\$ 50 x 5 days)

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

[Tick only one]

GIA/LTA Search:

S\$ 7.44

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/ Independent)

Legal Cost:

S\$ -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

S\$ 7,600.00

Global Sum S\$ 7,600.00

FINAL PAYMENT

Date/Time: 05-03-20

Confirm with: KAZAK

Email

Call

Payee 1:

S\$ 7,600.00

Name 1:

COMFORTDELGRO ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHC 2933J

DATE 30/12/2019

MAKE :

MODEL : HYUNDAI IONIQ

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Fender (RH) <i>x(R)</i>			\$ 1,768.30
	Rear Fender Inner Lining (RH) <i>x(R)</i>			\$ 73.60
	Rear Windscreen Moulding <i>xun</i>			\$ 28.20
	Rear Door (RH) <i>op</i>			\$ 1,789.90
	Front Door (RH) <i>op</i>			\$ 1,797.20
	Rear Tyre Rim (RH) <i>scr</i>			\$ 1,124.20
	SUB TOTAL			\$ 6,581.40
	LESS 20%			\$ 1,316.28
	DISCOUNTED TOTAL			\$ 5,265.12
				<i>\$3769.04</i>
	Rear Bumper Rubber Mat <i>xun</i>			\$ 50.00 Nett
	Rear Windscreen Sealant <i>xun</i>			\$ 46.00 Nett
	Rear Door Comfortdelgro & Apps Sticker (RH) <i>rec</i>			\$ 80.00 Nett
	Front Door Coloured Comfort Logo (RH) <i>rec</i>			\$ 75.00 Nett
				\$ 251.00
	Labour Charge			
	Panel Beating			\$ 1,200.00 <i>\$1200</i>
	Spray Painting Charge			\$ 800.00 <i>\$800</i>
	Tuff Kote			\$ 50.00 <i>\$30</i>
	Transfer of Door			\$ 80.00
	Rear Wheel Alignment			\$ 80.00
	TOTAL LABOUR			\$ 2,210.00
	ESTIMATE TOTAL			\$ 7,726.12
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 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(LKK)
31/12/19 1215
88622129
34/12/19
P/P
Ref point photo

Light No

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

JOB NO : 305370745
 REGN NO : SHC2933J
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : IONIQ(G2)
 DATE OF REGN : 12.07.2018
 DATE/TIME IN : 30.12.2019 12:30
 ACCIDENT DATE : 27.12.2019

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0104-0595-G	IONIQ PANEL ASSY-REAR DOO	1	1,789.90	20.00	1,431.92	DO ✓
0002 04-01-0104-0592-G	IONIQ PANEL ASSY-FRONT DO	1	1,797.20	20.00	1,437.76	DO ✓
0003 28-01-9999-2023-A	APP LOGO REAR DOOR L/R CT	1	80.00	2.00-	80.00	new ✓
0004 28-01-0103-0003-A	(I40)FRT DOOR LOGO SONATA	1	75.00	0.20	75.00	new ✓
0005 03-01-0104-2020-A	IONIQ WHEEL ASSY-ALLOY (S	1	1,124.20	20.00	899.36	scr ✓
0006 04-01-0104-2538-G	IONIQV2 MIRROR ASSY-OUTSI	1	1,054.60	20.00	843.68	Br ✓

SUB-TOTAL : 4,767.72

JOB NATURE

0000 PB	PANEL BEATING	720.00	✓
0001 23-502	SPRAYPAINT ON AFFECTED AREA	600.00	✓
0002 20-00	TUFF COAT ON AFFECTED PARTS.	30.00	✓
0003 L	TRANSFER OF DOOR	80.00	✓
0004 20-08	ADJUST REAR WHEEL ALIGNMENT	80.00	✓

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

JOB NO : 305370745
REGN NO : SHC2933J
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : IONIQ(G2)
DATE OF REGN : 12.07.2018
DATE/TIME IN : 30.12.2019 1
ACCIDENT DATE : 27.12.2019

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

SUB-TOTAL : 1,510.00

TOTAL : 6,277.72

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

Our Job Ref No : 305370745

Date : 17. Jan. 2020

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

FINALIZATION FORM

To : LKK

Fax :

Attn : RAM

Vehicle Reg No. : SHC2933J

Date of Accident: 27. Dec. 2019

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

1. The repair job shall bill to: AIG SJB6262S

2. The finalized amount shall be:

(a) Spare Parts after List discount \$4,767.72

(b) Labour Charges \$1,510.00

Total for Part-By-Part Repair Cost \$6,277.72

(c) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less: _____

Final Lumpsum Repair cost _____

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

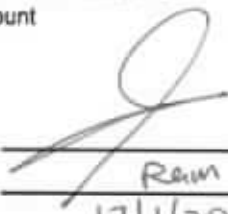
5. Thank you for your assistance.

We confirm the estimates and
finalized amountSignature : 

Name : Larry Ng

Tel : 6214 8316

Fax : 6546 8156

Signature : 

Name : Ram

Date : 17/1/2020

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	\$7.49			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

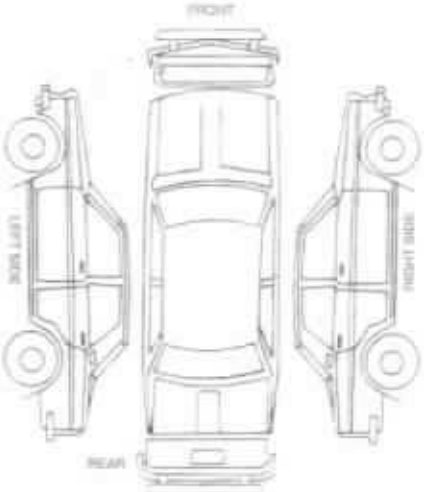
Remarks:

Team:	ARC Repair TP(CLSO)1	JOB CARD	Sales Order:	JC NO.: 305370745
ITOMER	COMFORT TRANSPORTATION PTE LTD	REGN NO.	SHC2933J	MILEAGE
MS	7010045	MAKE	HYUNDAI	FUEL
ITOMER NO.	383 SIN MING DRIVE	MODEL	IONIQ(G2)	DATE/TIME IN
RESS	Singapore SINGAPORE 575717	YR OF MANU	12.07.2018	TARGET DATE
(R)	65508755	CHASSIS CODE	KMHC851CVJU103583	COMPLETION DATE/TIME
(P)				
COUNT CARD NO.				

Accident Date: 27.12.2019
NATURE: 3P 27.12.2019

JOB DESCRIPTION

S/NO	LABOR CODE	DESCRIPTION
	AIG - Under Risy Side	
	LKK/	



CKED & PASSED OUT BY:		
SERVICE ADVISOR		CUSTOMER'S SIGNATURE
Wedge Slip	Exit Pass	
No. SHC2933J LARRY	Vehicle No. SHC2933J	
Signature/Date	Name of Service Advisor	Date
Turned to Service Reception upon collection	To be kept by Security Guard	

Nivitha (LKK Auto)

From: AIG SGP, Claims-Survey <AIGSGP_ClaimsSurvey@aig.com>
Sent: Monday, 30 December 2019 4:19 PM
To: Admin A; assignments
Cc: Fong, Andy-SY
Subject: Aigencypt SHC2933J VS SJB6262S (AIG) DOA: 27.12.2019
Attachments: 2607_001.pdf

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

S-02pm @ 30/12/19
p: Larry
v: In
agreed survey on 31/12/19

IMPORTANT NOTICE:

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From: Ng Nyuk Phin <ngnp@cdge.com.sg>
Sent: Monday, December 30, 2019 4:02 PM
To: AIG SGP, Claims-Survey <AIGSGP_ClaimsSurvey@aig.com>
Cc: Lim Kwok Eng <limke@cdge.com.sg>
Subject: [EXTERNAL] SHC2933J VS SJN6262S (AIG) DOA: 27.12.2019

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
ComfortDelgro Engineering Pte Ltd
Loyang Taxi Crash Repair
6214 8316



Think Before Printing

From: canon@comfortdelgro.com.sg <canon@comfortdelgro.com.sg>
Sent: Monday, 30 December 2019 4:00 PM
To: Ng Nyuk Phin
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.

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.

ComfortDelGro Engineering Pte Ltd [Registration No. 199505048W]

Claim Audit

AUDIT TRAIL					
No.	On	Audit	Remarks		
1	02 Jan 2020 17:32	Cim Dtl Modified	Claimant's Name: -> COMFORT TRANSPORTATION PTE LTD. Claimant's ID: -> 199303821R.	[A] Lee Su Li	
2	02 Jan 2020 17:32	Cim Veh Model Changed	(205282) HYUNDAI AE IONIQ HEV DCT 1.6 (A)-	[A] Lee Su Li	
3	02 Jan 2020 17:32	Cim Created	Reg No: SHC2933J. Acct Date: 2019/12/27. Claim Type: TP. Insurer: AIG Asia Pacific Insurance Pte. Ltd. (SG). Workshop: ComfortDelGro Engineering Pte Ltd (Loyang)	[A] Lee Su Li	
4	02 Jan 2020 17:32	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] Lee Su Li	
5	02 Jan 2020 17:32	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2020/01/13	[A] Lee Su Li	
6	02 Jan 2020 17:32	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] Lee Su Li	
7	02 Jan 2020 17:32	Cim Ins Co Changed	[200005] AIG Asia Pacific Insurance Pte. Ltd. (SG) -> [203630] AIG Asia Pacific Insurance Pte. L	[I] Merimen Administrator	
8	02 Jan 2020 17:32	Label Added	(23):Express:	[A] Lee Su Li	
9	02 Jan 2020 17:32	Adj Adjuster Assigned	[None] -> PARASURAM SHANMUGAM	[A] Lee Su Li	
10	22 Jan 2020 16:10	Adj Rpt Initiated		[A] Asher Sng Rong Yi	
11	22 Jan 2020 16:10	Insured Phone No Updated	[None] -> [+6593870338]	[A] Asher Sng Rong Yi	
12	22 Jan 2020 16:10	Cim Dtl Modified	Claim Conclusion: -> 1.	[A] Asher Sng Rong Yi	
13	22 Jan 2020 16:10	Cim Dtl Modified	JPJ Reg. Date: -> 2018/07/12.	[A] Asher Sng Rong Yi	
14	22 Jan 2020 16:10	Cim Details Notified		[A] Asher Sng Rong Yi	
15	22 Jan 2020 16:26	Adj Mandate Request	Cur.Reg:7600.60:LIABILITY: 100% B:15 OID CHANGED LANE HIT TP	[A] Asher Sng Rong Yi	

Date From

Date To

Audit Type

None

Go

ACTIVITY								
No record								
Merimen Billing for this case - Transaction History								
Bill Ref No	Bill Date	Bill Type	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
2416291	22 Jan 2020 16:10:09	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SHC2933J	SJB6262S	11.77

Print Received Message

This mail is associated with :

***SHC2933J (7213040783SG)**
[SJB6262S]

TP

COMFORT TRANSPORTATION PTE LTD

Dec 27 2019 1:00PM

[LOW LAI CHEE]

ComfortDelGro Engineering Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 04/03/2020 15:51 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$7600.60) - SHC2933J - Claim Handler: MdNoor, Norsiah

Approved: 7600.60.

...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	28 Dec 2019 Edit Reg		31 Dec 2019 00:00 Edit Adj Rpt	\$56,277.72 Edit Estimates	\$56,277.72 View Rpt		Pending for Survey Report Cancel Case

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

CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	LOW LAI CHEE, ID: S1801707E, Tel: +6593870338		
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R		
Vehicle Reg. No.:	SHC29333	Date of Loss:	27/12/2019 13:00 - :59 [17 Months and 15 Days From LTA Reg. Date (Man Yr)]
Claim Type:	TP / 7213040783SG	Policy/Cover Note No.:	[Comprehensive]
Vehicle Reg. No. (Insured):	SJB62625	Policy No. (Claimant):	
		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		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by PARASURAM SHANMUGAM] ... [Final Rpt due 13/01/2020]		

ASSOCIATED MAIL RECEIVED [View All](#) [Compose Case Mail](#)

- AIG_SG_EXPRESS (04/03/2020): Alert - Adj Mandate Approved (\$57600.60) - SHC29333 - Claim Handler: MdNoor, Nor...
- AIG_SG (03/01/2020): TP 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

*SHC2933J (7213040783SG)
[SJB6262S]
TP
COMFORT TRANSPORTATION PTE LTD
Dec 27 2019 1:00PM
[LOW LAI CHEE]
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					
Photos/Images															3 per page			☒					
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail			Print					
1	22/01/20 16:23		General View												1			Load JPG			☒		
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34	22/01/20 16:23		General View												1			Load JPG			☒		
35	22/01/20 16:23		General View												1			Load JPG			☒		
36	22/01/20 16:23		General View												1			Load JPG			☒		
37	22/01/20 16:23		General View												1			Load JPG			☒		
38	22/01/20 16:23		General View												1			Load JPG			☒		
39	22/01/20 16:23		General View												1			Load JPG			☒		
40	22/01/20 16:23		General View												1			Load JPG			☒		

Letters/Correspondences			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
				☒
41	22/01/20 16:23	General View		☒
42	22/01/20 16:23	General View		☒
43	22/01/20 16:23	General View		☒
44	22/01/20 16:23	General View		☒
45	22/01/20 16:23	General View		☒
46	22/01/20 16:23	General View		☒
47	22/01/20 16:23	General View		☒
48	22/01/20 16:23	General View		☒
49	22/01/20 16:23	General View		☒
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51	22/01/20 16:23	General View		☒
52	22/01/20 16:23	General View		☒
53	22/01/20 16:23	General View		☒
54	22/01/20 16:23	General View		☒
55	22/01/20 16:23	General View		☒
56	22/01/20 16:23	General View		☒
57	22/01/20 16:23	General View		☒
58	22/01/20 16:24	Chassis Number		☒
59	22/01/20 16:24	Odometer Reading		☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	20/01/20 09:57	TP ESTIMATE-MARKED		
2	20/01/20 09:57	TP GIA REPORT		
3	21/01/20 17:21	LETTER TO OI		
4	22/01/20 16:22	LOD		
5	12/03/20 10:21	WORKSHOP INVOICE		
6	12/03/20 10:21	AUTHORISATION TO ACT FORM		
7	12/03/20 10:21	Release Voucher		
8	12/03/20 10:21	RENTAL RECEIPT		
9	12/03/20 10:21	RENTAL MILEAGE		
10	12/03/20 10:21	LTA SEARCH		
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	03/01/20 15:52	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:	SJB6262S (Insd veh)	Model:	HYUNDAI AE IONIQ HEV
	SHC2933J (TP veh)		DCT 1.6 (A)
Date of Accident:	27/12/2019		

Global Sum Settlement	:	☒ Yes	☐ No
Repair Estimate	:	\$	9,169.69
Final Repair Cost	:	\$	7,600.00
Loss of Use	:	\$	5.00 days at \$50.00 per day
Rental (if any)	:	\$	5 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	7,600.00

Is Third Party Workshop GIA Registered? ☒ YES ☐ NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability _____ (%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/ No BOLA Scenario No: _____

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	:	\$ 7,600.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

12 Mar
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: CC3/AIG20000083/FES3Q2

Date: 12/03/2020

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant

Vehicle No : SHC2933J

Insured Vehicle No : SJB6262S

Date of Loss: 27/12/2019

Nature of Claim: TP

Claim No: 7213040783SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHC2933J

Make & Model: HYUNDAI AE IONIQ HEV DCT, 1.6 (A)

Engine No: G4LEJU046868

Reg. Date: 12/07/2018 (Man. Year: 2018)

Chassis No: KMHC851CVJU103583

Colour: Blue

Odometer: 268584 km

Engine Capacity: 1580 cc

Market Value/New Car

N/A

Price:

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: 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	6,359.80	4,767.72	1,592.08	25.03
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,210.00	1,510.00	700.00	31.67
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	8,569.80	6,277.72	2,292.08	26.75
+ GST 7.00/7.00% (S\$)	599.89	439.44	160.45	26.75
Nett Amount (S\$)	9,169.69	6,717.16	2,452.53	26.75
+ Loss of Use (5.0 x S\$50.00/day) (S\$)		250.00		
+ Car Rental (5.0 x S\$125.19/day) (S\$)		625.95		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		7,600.60		
Global Sum Settlement (S\$)		7,600.00		

INSPECTION

Date of Assignment: 31/12/2019

Date Inspected: 31/12/2019 Inspected At:

ComfortDelGro Engineering Pte Ltd
(Loyang)
59 Loyang Drive
Singapore 508969

Estimated Period of Repair: 3.0 days

Adjuster: PARASURAM SHANMUGAM**Manager:** Asher Sng Rong Yi

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 FENDER (RH)	Repair	1,768.30 FL	*- FL
2	1		*REAR FENDER INNER LINING (RH)	Repair	73.60 FL	*- FL
3	1		*REAR WINDSCREEN MOULDING	Not Necessary	28.20 FL	*- FL
4	1		*REAR DOOR (RH)	Dented	1,789.90 FL	*1,789.90 FL
5	1		*FRONT DOOR (RH)	Dented	1,797.20 FL	*1,797.20 FL
6	1		*REAR TYRE RIM (RH)	Scratched	1,124.20 FL	*1,124.20 FL
7	1		*REAR BUMPER RUBBER MAT	Not Necessary	50.00 FS	*- FS
8	1		*REAR WINDSCREEN SEALANT	Not Necessary	46.00 FS	*- FS
9	1		*REAR DOOR COMFORTDELGRO & APPS STICKER (RH)	Necessary	80.00 FS	*80.00 FS
10	1		*FRONT DOOR COLOURED COMFORT LOGO (RH)	Necessary	75.00 FS	*75.00 FS
11	1		*SIDE MIRROR - RH	Broken	1,054.60 FL	*1,054.60 FL
					Sub Total (S\$)	7,887.00 5,920.90
					- List Item Discount on L Items 20.00/20.00% (S\$)	1,527.20 1,153.18
					Total Parts (S\$)	6,359.80 4,767.72

F=Franchise part. S=SpcNett. 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
<u>Labour Items</u>				
1	PANEL BEATING	New	1,200.00	720.00
2	SPRAY PAINTING CHARGE	New	800.00	600.00
3	TUFF KOTE	New	50.00	30.00
4	TRANSFER OF DOOR	New	80.00	80.00
5	REAR WHEEL ALIGNMENT	New	80.00	80.00
Gross Labour Cost (S\$)			2,210.00	1,510.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >