

ASSIGNMENT
 Date / Time: 20/11/17
 Registered in Merimen: 21/11/17

Pre-assign / CCU / FTE



Insured Vehicle No: GW 1466D
 Name of Insured: Serenseas Fisheries P/L
 Insured Tel No: _____ HP: _____
 Excess Sec II :SS _____ D.O.A: 18/11/17
 Is driver the owner? (YES / ☒ NO) Nature of Accident: _____
 If NO, Driver Name / Age: Boh Seik Tee
 Driver Tel No: 81470822 (V/L: YES / NO)

Claim No: 176815479886
 Policy No: 2100312598
 Make / Model: 7-Dyna
 Place of Accident: BULUP PANTANG SUP ROAD 7 BL
 OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO
 Insured Liability: % Final ? Yes / No



INSRS: _____
 WSP: CD46 10409
 Tel: _____
 Liability: _____
 RMKS: _____



INSRS: _____
 WSP: _____
 Tel: _____
 Liability: _____
 RMKS: _____



INSRS: _____
 WSP: _____
 Tel: _____
 Liability: _____
 RMKS: _____



INSRS: _____
 WSP: _____
 Tel: _____
 Liability: _____
 RMKS: _____

Date / Time	STAGE	DATE / PIC
<u>23/11</u>	Non-Reporting ltr (1st):	
<u>20/11</u>	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
<u>29/11/2017</u>	Call OI:	<u>29/11/2017</u> <u>Ch SPW</u>
<u>9:23am</u>	After call ltr to OI:	
	Documentation Check List:	Handler Typist
	Notification ltr (if non-pickup):	<input checked="" type="checkbox"/>
	After call ltr to OI:	<input checked="" type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/>
	Car Rental Invoice:	<input checked="" type="checkbox"/>
	Towing Invoice:	<input checked="" type="checkbox"/>
	LTA / GIA:	<input checked="" type="checkbox"/>
	Medical Bill:	<input checked="" type="checkbox"/>
	PIR:	<input checked="" type="checkbox"/>
	Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
	LOD:	<input checked="" type="checkbox"/>
	Payment Breakdown Form:	<input checked="" type="checkbox"/>
	Post-Repair Photos:	<input checked="" type="checkbox"/>
	Others:	<input checked="" type="checkbox"/>

PRELIMINARY ADVICE Date/Time: _____ Sent By: _____

FINALIZATION Date/Time: _____ Confirm with: _____ Confirm by: _____

Repair Cost: S\$ _____ (_____ days) Reduction: _____ % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 15.01.2018 Confirm with: CCU116 Email ☒ Call ☐ (Buik): _____

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 27 If NO or B 28, Ass. Lia: _____

Repair Cost: (WIBST) S\$ 4,397.36 (OLD rear-ended TP)

Loss of Rental (LOR): S\$ 277.80 (7 days) x \$122.40

Loss of Use (LOU): S\$ - (5 x days)

Loss of Income (LOI): S\$ 350.00 (\$50.00 x 7 days)

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

GIA/LTA Search S\$ 5.35

Medical: S\$ -

Disbursement: S\$ - (e.g. Tow/ Independent)

Legal Cost S\$ -

Total: S\$ 5,630.01 Global Sum S\$ 5630.00

FINAL PAYMENT Date/Time: 15.01.2018 Confirm with: CCU116 Email ☒ Call ☐ (Buik): _____

Payee 1: S\$ 5,630.00 Name 1: Comfort Delgro Engineering Pte Ltd.

Payee 2: (Strike if N.A.) S\$ _____ Name 2: _____

Payee 3: (Strike if N.A.) S\$ _____ Name 3: _____

Signature

Kahni

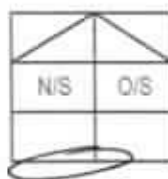
REF:

ASSIGNMENT

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

(Policy Condition)

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



Bal. or Market Value: _____
 IDAC Accident Rpt: _____ Consistent? : Yes or No
 GIA / PR Seen: _____ Consistent? : Yes or No
 Est. Repairs: 04 days Res.: Yes or No
 Lum Sum: - % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SHC 10620 Yr Regn: 20 Aug 2017

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

Truck / Trailer or

Make: Toyota Prius C.C. 1798

Colour: Blue A/C: Insured / Std / NI / NA

Sp Reading: 48864 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: 5T0KBJF410356268x

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD Rim or

Tyre Size: F: 195/65 R15

R: -

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

TOYO / YOKO or

Front

R/Bal. 7 mm

L/Bal. 7 mm

D.O.A. 18/11/17

Survey held at

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

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

Rear

R/Bal. 7 mm

L/Bal. 7 mm

D.O.I. 20/11/17

CPH Eclery

Date / Time Action / Instruction

(P/p: \$4,109.68 / Rcd: \$5,844.25 / 59%) AZK
PIR

surveyor recommended days (4 days) +
 inspection (1 day) + weekend (1 day) + 0.5 (PRI) = 6.5 days

Date/Time. File Pass to?

☐

Preli. Report

1)

☐

Final Report

Date/Time. File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

\$ - RS. \$

Phone

Others

Report Format: _____

Lump Sum / I.B.I: (\$ _____)

Add Fee:

☐

Site Insp (\$ _____)

☐

Interview (\$ _____)

☐

Tech. Invs (\$ _____)

☐

Weekend (\$ _____)

TOTAL



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile				
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC3/AIG17022144/K1ka3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 21-11-2017		
		Code : AIG		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	GW 1466D	Veh. Inspected	SHC 1062D	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	21/11/2017	
2. Vehicle Particulars & Condition				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
4. Description of Damages				
5. General Information				
Accident Date	18/11/2017	Inspection Date	20/11/2017	
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

COMFORTDELGRO

Date/Time: 20.11.2017 08:19

Page : 1

Job: ARC Repair TP(CLSO)1

JOB CARD Sales Order: 3784120

JC NO 305090588

MER COMFORT TRANSPORTATION PTE LTD 7010045 MER NO 383 SIN MING DRIVE SS Singapore SINGAPORE 575717 65508755 R) (Q) P)	REGN NO:	SHC1062D	MILEAGE
	MAKE:	TOYOTA	FUEL E 1/2 F
	MODEL:	PRIUS HYBRID(G4)18	DATE/TIME IN 11.2017 04:20
	YR OF MANU	30.08.2017	TARGET DATE
	CHASSIS CODE	JTDKB3FU103563684	COMPLETION DATE/TIME:
INT CARD NO.			

JOB DESCRIPTION

cident Date: 18.11.2017
TURE: 3P 18.11.17

NO LABOR CODE
0010 23-01

DESCRIPTION
TOWING FEE

(REPAIR)

ED & PASSED OUT BY: _____

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

gement Slip

Exit Pass

SHC1062D JU AIG LKK

Vehicle No.: SHC1062D

Service Advisor

Signature/Date

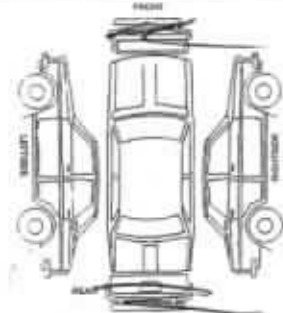
Name of Service Advisor

Date

igned to Service Reception upon collection

To be kept by Security Guard

JOB REQUISITION FOR BREAKDOWN / TOWING SERVICE

Job Requisition		
1. Date: 18-11-17 Time Received: 0441	3. Vehicle Type: <input type="checkbox"/> Private <input checked="" type="checkbox"/> Taxi (CTPL/CCPL) <input type="checkbox"/> Fleet <input type="checkbox"/> STK (Boon Lay)	4. Type of Towing: <input checked="" type="checkbox"/> Normal Tow <input type="checkbox"/> King Dolly <input type="checkbox"/> Flat Bed <input type="checkbox"/> Crane-up
2. <input type="checkbox"/> New <input type="checkbox"/> SPARK Kakis Name of Customer : MR CHUA Contact No. : 91772515 Vehicle No. : SHC 1062D Make / Model / Colour : PRIUS Email :	5. Nature of Service: <input type="checkbox"/> Jumpstart <input checked="" type="checkbox"/> Recovery <input type="checkbox"/> Change Tyre / Battery	6. Parts Replaced/Remarks:
7. Location: 270 BANGKIT RD	8. Vehicle Tow - In Workshop: <input type="checkbox"/> Smoky Exhaust <input type="checkbox"/> Wheel Jammed <input type="checkbox"/> Overheating <input type="checkbox"/> Steering Faulty <input type="checkbox"/> Brake Faulty <input type="checkbox"/> Alternator Faulty <input type="checkbox"/> Starting Problem <input type="checkbox"/> Loss Power <input checked="" type="checkbox"/> Accident <input type="checkbox"/> Engine Stalled <input type="checkbox"/> Return Taxi	
9. Preferred Workshop: <input type="checkbox"/> Braddell <input checked="" type="checkbox"/> Loyang <input type="checkbox"/> Pandan <input type="checkbox"/> Sin Ming <input type="checkbox"/> Sungei Kadut <input type="checkbox"/> Ubi <input type="checkbox"/> Senoko <input type="checkbox"/> Komoco (UBI / Leng Kee) <input type="checkbox"/> Cycle & Carriage (PD) <input type="checkbox"/> Others:		
10. Odometer Reading : Fuel Level : F 1/4 1/2 3/4 E	11. Radio / CD Player <input type="checkbox"/> OK <input type="checkbox"/> Faulty <input type="checkbox"/> Not tested	 #: Cracked X: Dented /: Scratched O: Missing Signature of Customer
Job Attended		
12. Tow Truck / Recovery Van : <input type="checkbox"/> VRS <input type="checkbox"/> QA <input type="checkbox"/> STD <input checked="" type="checkbox"/> TZ <input type="checkbox"/> IRS <input type="checkbox"/> OTHERS Name of Driver : T. ROWE GUT UP Vehicle No. : YN 4085A Time Dispatch : 0441 Time of Arrival : 0615 Time Completed : 0715		

Cash Invoice Details (if applicable)

13. Cash Invoice No. :

Customer Acknowledgement

a. I have been advised to remove all valuable items in my vehicle, including Global Positioning System (GPS), audio compact disk, thumbdrive, carpark coupons, cash cards, spectacles, pen, etc.
b. I understand that any items left behind are at my own risk and SPARK Car Care™ will not be held liable for such losses.
c. Surcharge: Towing fee will be levied if the customer decides neither to tow nor proceed with the repairs in SPARK Car Care™.

18-11-17 Date	0615 Time	Signature of Customer
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14. WORKSHOP

Name of Attending Staff/Guard	Date & Time of Arrival	Signature of Attending Staff/Guard
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COMFORTDELGRO ENGINEERING

Our Job Ref No : 305090588

Date : 28/11/2017

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

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

Vehicle Reg No. : SHC1062D

Date of Accident : 18/11/2017

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

1. The repair job shall bill to: AIG --- GW 1466D
###

2. The finalized amount shall be:

(a) Spare Parts after List discount

\$ 2879.68

(b) Labour Charges

###

\$ 1230.00

Total for Part-By-Part Repair Cost

\$ 4109.68

(c.) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less: 20%

Final Lumpsum Repair cost

3. Estimated normal period for repairs: 5 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 : Kelvin

Date : 28/11/17

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

Remarks:

SUPPLEMENTARY OF PARTS AND LABOUR COSTS			
DESCRIPTION	QTY	ESTIMATE	REMARKS
TAILLAMP ASSY SIDE COVER – LH	1	\$105.00	
TOTAL:		\$105.00	JUMANI

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

JOB NO : 305090588
 REGN NO : SHC1062D
 MILEAGE : 0000000000
 MAKE : TOYOTA
 MODEL : PRIUS HYBRID(G4)
 DATE OF REGN : 30.08.2017
 DATE/TIME IN : 18.11.2017 04:20
 ACCIDENT DATE : 18.11.2017

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0302-2346-G	PRIG4 GARNISH SUB ASSY BA	1	889.70	25.00	667.27
0002	04-01-0302-2269-G	PRIG4 ORNAMENT SUB-ASSY B	1	45.90	25.00	34.42
0003	04-01-0302-2270-G	PRIG4 PLATE-BACK DOOR NAM	1	52.40	25.00	39.30
0004	04-01-0302-2271-G	PRIG4 PLATE-BACK DOOR NAM	1	60.80	25.00	45.60
0005	28-01-0302-0006-A	PRIVC REAR BOOT 65521111	1 N	30.00	2.50-	30.00
0006	28-01-0302-2013-A	PRIVC REAR BONNET APP TAX	1 N	40.00	0.25	40.00
0007	28-01-0302-2015-A	PRIVC REAR BONNET COMFORT	1 N	30.00	0.03-	30.00
0008	04-01-0302-2282-G	PRIG4 COVER REAR BUMPER	1	458.60	25.00	343.95
0009	04-01-0302-2287-G	PRIG4 GUARD-REAR BUMPER C	1	552.60	25.00	414.45
0010	04-01-0302-0581-G	PRIG4 LENS & BODY RR COMB	1	557.90	25.00	418.42
0011	04-01-0302-3830-G	PRIG4 COVER REAR COMBINAT	1	105.00	25.00	78.75
0012	04-01-0302-0796-G	PRIG4 LENS AND BODY REAR	1	548.40	25.00	411.30
0013	04-01-0302-2267-G	PRIVC BUMPER PIECE	10	22.00	25.00	16.50

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

JOB NO : 305090588
REGN NO : SHC1062D
MILEAGE : 0000000000
MAKE : TOYOTA
MODEL : PRIUS HYBRID(C
DATE OF REGN : 30.08.2017
DATE/TIME IN : 18.11.2017 04:20
ACCIDENT DATE : 18.11.2017

JOB / PARTS DESCRIPTION	QTY	IND	UNIT-PRICE	DISC%	AMOUNT
0014 04-01-0302-2865-G PRIG4 FILLER-REAR BUMPER	1		232.00	25.00	174.00
0015 09-01-0302-2005-A PRIG4 REVERSE SENSOR ASSY	1	N	135.70	2.50-	135.70
SUB-TOTAL					: 2,879.66

JOB NATURE

0000 23-01	TOWING FEE	50.00
0001 L	PANEL BEATING- REAR	600.00
0002 23-502	SPRAYPAINT ON AFFECTED AREA	540.00
0003 17-01	CHECK ALL LIGHTING	20.00
0004 L	REMOVE/REFIX REVERSE SENSOR	20.00
SUB-TOTAL		: 1,230.00

4107.66

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

JOB NO : 305090588
REGN NO : SHC1062D
MILEAGE : 0000000000
MAKE : TOYOTA
MODEL : PRIUS HYBRID(C
DATE OF REGN : 30.08.2017
DATE/TIME IN : 18.11.2017 04:20
ACCIDENT DATE : 18.11.2017

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

TOTAL : 4,109.66

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

REPAIR ESTIMATE

20/11/2017 11:08

VEHIC : SHC 1062D

AIG

JY

MODEL: TOYOTA PRIUS

QTY	PARTS DESCRIPTION	TYPE	UNIT PRICE	AMOUNT
	REAR TRUNK LID COVER <i>X repair</i>			\$ 922.50
	REAR TRUNK LID LOCK <i>X see</i>			\$ 447.70
	REAR TRUNK LID RUBBER <i>X see</i>			\$ 357.00
	REAR TRUNK LID GLASS (BLACK COLOR) <i>X see</i>			\$ 995.00
	REAR TRUNK LID LOGO(PRIUS) <i>— see</i>			\$ 60.80
	REAR TRUNK LID LOGO(HYBRID) <i>— see</i>			\$ 52.40
	REAR TRUNK LID LOGO(TOYOTA STAR) <i>— see</i>			\$ 45.90
	GARNISH SUB-ASSY, BACK DOOR, OUTSIDE <i>— see</i>			\$ 889.70
	REAR BUMPER <i>— Detail</i>			\$ 458.60
	REAR BUMPER RE-INFORCEMENT <i>X see</i>			\$ 318.80
	REAR BUMPER UNDER COVER <i>— see</i>			\$ 552.60
	REAR BUMPER SIDE RETAINER <i>X see</i>			\$ 112.70
	REAR BUMPER SPONGE <i>X see</i>			\$ 143.40
	REAR BUMPER UNDER SIDE COVER (LH) <i>— see</i>			\$ 232.00
	REAR BUMPER UNDER SIDE CENTRE COVER <i>X see</i>			\$ 220.60
	REAR BUMPER CLIPS <i>— see</i>			\$ 22.00
	REAR BUMPER TOWING COVER <i>X see</i>			\$ 82.70
	SEAL, REAR BUMPER SIDE, LH <i>X see</i>			\$ 148.40
	TAIL LAMP ASSY (UPPER), LH <i>— see</i>			\$ 557.90
	TAIL LAMP ASSY (LOWER), LH <i>— see</i>			\$ 548.40
	REAR END PANEL <i>X repair</i>			\$ 602.10
	REAR END PANEL GARNISH <i>X see</i>			\$ 121.60
	REAR SPARE TYRE PANEL <i>X see</i>			\$ 667.70
	REAR WINDSCREEN GLASS <i>X see</i>			\$ 1,555.80
	REAR WINDSCREEN GLASS MOULDING <i>X see</i>			\$ 60.00
	Tail lamp Assy side cover - LH <i>— see</i>			\$ 105.00
	SUB TOTAL			\$ 10,176.30
	LESS 25%			\$ 2,544.08
	DISCOUNTED TOTAL			\$ 7,632.23
	REAR TRUNK LID APPS STICKER <i>— see</i>			\$ 40.00
	REAR TRUNK LID COMFORT & TEL NO. STICKER <i>— see</i>			\$ 60.00
	REAR BUMPER REVERSE SENSOR <i>— see</i>			\$ 135.70
	REAR BUMPER RUBBER MAT <i>X see</i>			\$ 50.00
	REAR WINDSCREEN SEALANT <i>X see</i>			\$ 46.00
	Labour Charge			\$ 331.70
	Panel Beating			\$ 1,000.00
	Spray Painting Charge			\$ 600.00
	Wiring Charge			\$ 50.00
	Tuff Kote			\$ 50.00
	Towing Charge			\$ 50.00
	Remove/Refix Rear Windscreen Glass			\$ 120.00
	Remove/Refix Reverse Sensor			\$ 120.00
	TOTAL LABOUR			\$ 1,990.00
	ESTIMATE TOTAL			\$ 9,953.93

SUB TOTAL

LESS 25%

DISCOUNTED TOTAL

REAR TRUNK LID APPS STICKER

REAR TRUNK LID COMFORT & TEL NO. STICKER

REAR BUMPER REVERSE SENSOR

REAR BUMPER RUBBER MAT

REAR WINDSCREEN SEALANT

Labour Charge

Panel Beating

Spray Painting Charge

Wiring Charge

Tuff Kote

Towing Charge

Remove/Refix Rear Windscreen Glass

Remove/Refix Reverse Sensor

TOTAL LABOUR

ESTIMATE TOTAL

Consent to this estimate hence notify
the repairer of the following:

- To ensure damaged parts during recovery
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- Surveys are subject to approval
- Surveys are subject to approval from insurance company

Acknowledged by Repairer
Signature:
Date:

Kalaia 11/11/17

20/11/17 11:25 AM

4 days

BIP

Before paint photo

16198

NETT +

NETT -

NETT +

NETT -

NETT

NETT

600

580

20

X see

/

X see

20

REPAIR ESTIMATE

20/11/2017 11:08

VEHIC : SHC 1062D

AIG

Jy

MODEL: TOYOTA PRIUS

QTY	PARTS DESCRIPTION	TYPE	UNIT PRICE	AMOUNT
	REAR TRUNK LID COVER <i>X repair</i>			\$ 922.50
	REAR TRUNK LID LOCK <i>X</i>			\$ 447.70
	REAR TRUNK LID RUBBER <i>X</i>			\$ 357.00
	REAR TRUNK LID GLASS (BLACK COLOR) <i>X</i>			\$ 995.00
	REAR TRUNK LID LOGO(PRIUS) <i>✓</i>			\$ 60.80
	REAR TRUNK LID LOGO(HYBRID) <i>✓</i>			\$ 52.40
	REAR TRUNK LID LOGO(TOYOTA STAR) <i>✓</i>			\$ 45.90
	GARNISH SUB-ASSY,BACK DOOR,OUTSIDE <i>✓</i>			\$ 889.70
	REAR BUMPER <i>✓</i>			\$ 458.60
	REAR BUMPER RE-INFORCEMENT <i>?</i>			\$ 318.80
	REAR BUMPER UNDER COVER <i>✓</i>			\$ 552.60
	REAR BUMPER SIDE RETAINER <i>?</i>			\$ 112.70
	REAR BUMPER SPONGE <i>X</i>			\$ 143.40
	REAR BUMPER UNDER SIDE COVER (LH) <i>✓</i>			\$ 232.00
	REAR BUMPER UNDER SIDE CENTRE COVER <i>?</i>			\$ 220.60
	REAR BUMPER CLIPS <i>✓</i>			\$ 22.00
	REAR BUMPER TOWING COVER <i>X</i>			\$ 82.70
	SEAL, REAR BUMPER SIDE, LH <i>?</i>			\$ 148.40
	TAIL LAMP ASSY (UPPER), LH <i>✓</i>			\$ 557.90
	TAIL LAMP ASSY (LOWER), LH <i>✓</i>			\$ 548.40
	REAR END PANEL <i>X repair</i>			\$ 602.10
	REAR END PANEL GARNISH <i>?</i>			\$ 121.60
	REAR SPARE TYRE PANEL <i>?</i>			\$ 667.70
	REAR WINDSCREEN GLASS <i>X</i>			\$ 1,555.80
	REAR WINDSCREEN GLASS MOULDING <i>X</i>			\$ 60.00
	SUB TOTAL			\$ 10,176.30
	LESS 25%			\$ 2,544.08
	DISCOUNTED TOTAL			\$ 7,632.23
	REAR TRUNK LID APPS STICKER <i>✓</i>			\$ 40.00
	REAR TRUNK LID COMFORT & TEL NO. STICKER <i>✓</i>			\$ 60.00
	REAR BUMPER REVERSE SENSOR <i>✓</i>			\$ 135.70
	REAR BUMPER RUBBER MAT <i>X</i>			\$ 50.00
	REAR WINDSCREEN SEALANT <i>X</i>			\$ 46.00
	Labour Charge			\$ 331.70
	Panel Beating			\$ 1,000.00
	Spray Painting Charge			\$ 600.00
	Wiring Charge			\$ 50.00
	Tuff Kote			\$ 50.00
	Towing Charge			\$ 50.00
	Remove/Refix Rear Windscreen Glass			\$ 120.00
	Remove/Refix Reverse Sensor			\$ 120.00
	TOTAL LABOUR			\$ 1,990.00
	ESTIMATE TOTAL			\$ 9,953.93

SUB TOTAL

LESS 25%

DISCOUNTED TOTAL

REAR TRUNK LID APPS STICKER *✓*REAR TRUNK LID COMFORT & TEL NO. STICKER *✓*REAR BUMPER REVERSE SENSOR *✓*REAR BUMPER RUBBER MAT *X*REAR WINDSCREEN SEALANT *X***Labour Charge**

Panel Beating

Spray Painting Charge

Wiring Charge

Tuff Kote

Towing Charge

Remove/Refix Rear Windscreen Glass

Remove/Refix Reverse Sensor

TOTAL LABOUR

ESTIMATE TOTAL

NETT

NETT

NETT

NETT

NETT

600

580

20

X

/

X

20

IMPORTANT NOTE: Please submit the completed Addendum form to the same Authorised Reporting Centre with whom you submitted the Original Report.

ADDENDUM

(A) PARTICULARS OF PERSON MAKING THE AMENDMENTS:

Original Report No : MOA 617152826 Vehicle Registration No : SHC1062D
Name (as shown in NRIC) : Chua Hang Boon NRIC/FIN/Passport No : SM73465E
(*Vehicle Driver / Vehicle Owner) (*) Please delete as appropriate
Address : 175 Lorong ah Soo # 10-494 Singapore (530135)
Contact (Tel) : _____ Mobile No. : _____
Email Address : Noemail
Date of Accident : 18.11.17 Time of Accident : 04.20
Place of Accident : Bangkok Road 7 bukit panjang road.
Insurance Company : India international Insurance Pte Ltd

(B) ADDITIONAL INFORMATION / AMENDMENTS:

I have made a report on the above mentioned accident and would like to include additional information or make the following amendments:

1) Accident location should be "Bangkit road towards bukit panjang road".

f Yap Sze Hui

Policyholder / Driver's Signature

Date:

25.11.17

COGE

Reporting Centre Personnel's Signature

Name:

NRIC/FIN No.:

Date:

Our Ref : T 1117 / SHC1062D /CL(st)
Your Ref: _____
Date : 12-Dec-17

AIG ASIA PACIFIC INSURANCE PTE LTD
CHARTIS Buliding
78 Shenton Way
#07-16
Singapore 079120

Attn : Motor Claims Department WITHOUT PREJUDICE

Dear Sir

ACCIDENT INVOLVING OUR TAXI SHC1062D YOUR INSURED GW 1466D
AND OTHER ON 18.11.17

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : **SHC1062D** which was involved in the captioned accident with your insured vehicle. The vehicle owner and the taxi driver concerned have requested and authorized us to assist them in presenting their claims against the party responsible for all applicable matters arising from the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving **GW 1466D** we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 4,397.36
2	7 days Loss of Rental @ \$ 125.40 per day	\$ 877.80
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	GIA / LTA Search Fees	\$ 5.35
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transporation	\$ -
Sub Total :		\$ 5,280.51

HIRER'S CLAIM

7	7 days Loss of Income @ \$ 80.00 per days	\$ 560.00
Total Claims :		\$ 5,840.51

We enclosed herewith the following documents to support the claims :-

- a) Original repair bill and photocopies of photographs : 12 pcs.
b) LTA search slip/s of : GW 1466D
c) GIA / Police report/s of : SHC1062D
d) Letter of authority from owner / hirer / operator
(X) Photograph/s of Accident Scene () Certificate of Insurance
() Witness statement/s (x) Downtime/Mileage record

Kindly look into the matter and let us hear from you on the settlement of the said claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the taxi driver.

Yours faithfully

Cecilia Lee

Executive

CDGE Claims Department

Tel : 6214 8354 Fax: 6214 1843 Email : cecilialee@sparkcarcare.com

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

ComfortDelGro Engineering Pte Ltd
CDGE Taxi Claims Dept 205 Braddell Road Singapore 579701
59 Loyang Drive 4th Flr Mainline +65 6383 6280
Singapore 508969 Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No. 106600489

Workshops

Braddell
205 Braddell Road
Singapore 579701

Loyang
59 Loyang Drive
Singapore 508969

Sin Ming
353 Sin Ming Drive
Singapore 575717

Pandan
45 Pandan Road
Singapore 609286

Ubi
320 Ubi Road 3
Singapore 408549

Senoko
24 Senoko Loop
Singapore 758156

Sungei Kadut
7 Sungei Kadut Way
Singapore 728791

Yishun
501 Yishun Industrial Park A
Singapore 768732



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref: CC3/AIG17022144/K1ka3

04 DECEMBER 2017

SEVENSEAS FISHERIES PTE LTD
567 THOMSON ROAD
SINGAPORE 298183
ATTN: HR / MANAGEMENT

Dear Sir/Madam,

ACCIDENT INVOLVING GW 1466D AND SHC 1062D ON 18.11.2017

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD)(if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,



Zaini
Case Handler
DID: 6841 2132
FAX: 6741 4108
Email: Zaini@lkkauto.com

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

LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING
ALONG****TOYOTA PRIUS SHC1062D , GW1466D
BANGIT RD TWDS BT PANJANG RD****ON 18-Nov-17 04:20**

I / We

CHUA HANG BOON(Hirer) NRIC No.: **S1573465E**

and/or

(Relief) NRIC No.:

Taxi Number

SHC1062D

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

18-Nov-2017

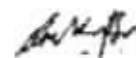
Name of Hirer

CHUA HANG BOON

Hirer NRIC

S1573465E

Signature :



Address

**135 LORONG AH SOO #10-494
530135**

Contact No.

91772515

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 **SS 5630.00** (Global Sum) for vehicle no. **SHC 1062D** that was damaged pursuant to the accident which occurred on **18/11/2017** (date) along **BUKIT PANJANG SLIP ROAD TOWARDS BKE** (location) involving vehicle no/s **GW 1466D**.

This is pursuant to the inspection conducted on **20/11/2017** (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. **SHC 1062D** 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 **SHC 1062D** (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 12 (day) of 01 (month) 2018 (year)



AWK

Signed by appointed surveyor

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
205 BRADSHAW ROAD
SINGAPORE 619701

Signed by "the workshop" (with chop)

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

"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"

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Repeat printout Page: 1

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

Description : 3P 18.11.17

VEHICLE NO
SHC1062D

MAKK
TOYOTA

MODEL
PRIUS HYBRID(G4)

DATE OF RRG
30.08.2017

CHASSIS CODE
JTDKR3FU103563684

INV. NO/DATE
91345141 07.12.2017

JOB NO.
305090588

ODOMETER READING:

DATE/TIME IN
18.11.2017 04:20

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0302-0581	PRIG4 LENS & BODY RR COMB	1	557.90	25.00	418.42
0002	04-01-0302-3830	PRIG4 COVER REAR COMBINAT	1	105.00	25.00	78.75
0003	04-01-0302-2865	PRIG4 FILLER-REAR HUMPER	1	232.00	25.00	174.00
0004	04-01-0302-2346	PRIG4 GARNISH SUB ASSY RA	1	889.72	25.00	667.29
0005	04-01-0302-2269	PRIG4 ORNAMENT SUB-ASSY R	1	45.90	25.00	34.42
0006	04-01-0302-2270	PRIG4 PLATE-BACK DOOR NAM	1	52.40	25.00	39.30
0007	04-01-0302-2271	PRIG4 PLATE-BACK DOOR NAM	1	60.80	25.00	45.60
0008	28-01-0302-0006	PRIVC REAR BOOT 65521111	1	30.00	0.00	30.00
0009	28-01-0302-2013	PRIVC REAR BONNET APP TAX	1	40.00	0.00	40.00
0010	28-01-0302-2015	PRIVC REAR BONNET COMFORT	1	30.00	0.00	30.00
0011	04-01-0302-2282	PRIG4 COVER REAR HUMPER	1	458.60	25.00	343.95

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.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91345141	4,397.36	

GST REG. NO. M2-8921817-3

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
SHC10620

MAKK
'TOYOTA'

MODKI,
PRIUS HYBRID(G4)

DATE OF REG
30.08.2017

CHASSIS CODE
JTDKR3FU103563684

INV. NO/DATK
91345141 07.12.2017

JOB NO.
305090588

ODMETER READING

DATE/TIME IN
18.11.2017 04:20

S/No	Part No.		Qty	Unit Price	%Disc	Net
0012	04-01-0302-2287	PRIG4 GUARD-REAR BUMPER C	1	552.60	25.00	414.45
0013	04-01-0302-0796	PRIG4 LKNS AND BODY REAR	1	548.40	25.00	411.30
0014	04-01-0302-2267	PRIVC BUMPER PIRCK	10	2.20	25.00	16.50
0015	09-01-0302-2005	PRIG4 REVERSE SENSOR ASSY	1	135.70	0.00	135.70
SUB-TOTAL				:		2,879.68

JOB NATURE

0001	23-01	TOWING FKR	50.00	50.00
0002	L	PANEL BEATING- REAR	600.00	600.00
0003	23-502	SPRAYPAINT ON AFFECTED AREA	540.00	540.00
0004	17-01	CHECK ALL LIGHTING	20.00	20.00
0005	L	REMOVE/REPAIR REVERSE SENSOR	20.00	20.00
SUB-TOTAL:			:	1,230.00

SUB-TOTAL,	:	1,230.00
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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.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91345141	4,397.36	

CUSTOMER'S COPY

Our Ref: CT17110646

Date: 07 December 2017



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	18/11/2017 @ 04:20 hrs
ALONG	BANGIT ROAD TWDS BUKIT PANJANG ROAD
INVOLVING	GW1466D

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 **SHC1062D** (the "Taxi"). The Taxi was hired to **CHUA HANG BOON IC NO S1573465E** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$125.40** per day (inclusive of GST).

Please be advised that the Taxi was insured with **India International Insurance Pte 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.

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
GW1466D	18 Nov 2017 / 04:20:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

[Previous](#) [OK](#)

SHC1062D

...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	18 Nov 2017 Edit Reg		20 Nov 2017 00:00 Edit Adj Rpt	S\$4,109.67 Edit Estimates	S\$4,109.67 View Rpt		Pending for Survey Report Cancel Case

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

CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	Sevenseas Fisheries Pte Ltd, Co. Reg. No.: 2004051722		
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R		
Vehicle Reg. No.:	SHC1062D	Date of Loss:	18/11/2017 04:00 - :59
Claim Type:	TP / 176815479BSG	Policy/Cover Note No.:	2100313598 (TP, Fire & Theft)
Vehicle Reg. No. (Insured):	GW1466D	Policy No. (Claimant):	MCOM0016
		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 Lee, Ming-Yao] MingYao.Lee@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 KALVIN ANG WEI KUN] ... [Final Rpt due 30/11/2017]		

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

- AIG_SG (22/11/2017): Request To Upload 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

*SHC1062D (1768154798SG)
[GW1466D]

TP

COMFORT TRANSPORTATION PTE LTD
Nov 18 2017 4:00AM
[Sevenseas Fisheries Pte Ltd]
ComfortDelGro Engineering Pte Ltd

Upload Documents		Upload Photos	Compose New Letter	Upload Video	Upload Audio	View View in Browser	
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Letters/Correspondences					1 per page	<input checked="" type="checkbox"/>
No	Finalized On			Thumbnail	Print	
1	(Draft)	LKK Auto Consultants Pte Ltd (HQ)				
		Third Party Express Settlement – Payment Breakdown	1	Edit		

Assessment Reports					1 per page	<input checked="" type="checkbox"/>
No	Finalized On			Thumbnail	Print	
1	22/11/17 10:49	AIG Asia Pacific Insurance Pte. Ltd. (SG)				
		Accident Statement	1	Load HTM		
<small>From: SC - Reg. No: GW1466D, Claimant: SEVENSEAS FISHERIES PTE LTD</small>						

Photos/Images					3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder			Thumbnail	Print	
1	21/11/17 18:49	LKK Auto Consultants Pte Ltd (HQ)				
		General View	1	Load JPG	<input checked="" type="checkbox"/>	
2	21/11/17 18:49	General View	1	Load JPG	<input checked="" type="checkbox"/>	
3	21/11/17 18:49	General View	1	Load JPG	<input checked="" type="checkbox"/>	
4	21/11/17 18:49	General View	1	Load JPG	<input checked="" type="checkbox"/>	
5	21/11/17 18:49	General View	1	Load JPG	<input checked="" type="checkbox"/>	
6	21/11/17 18:49	General View	1	Load JPG	<input checked="" type="checkbox"/>	
7	21/11/17 18:49	General View	1	Load JPG	<input checked="" type="checkbox"/>	
8	21/11/17 18:49	General View	1	Load JPG	<input checked="" type="checkbox"/>	
9	21/11/17 18:49	General View	1	Load JPG	<input checked="" type="checkbox"/>	
10	21/11/17 18:49	General View	1	Load JPG	<input checked="" type="checkbox"/>	
11	21/11/17 18:49	General View	1	Load JPG	<input checked="" type="checkbox"/>	
12	21/11/17 18:49	General View	1	Load JPG	<input checked="" type="checkbox"/>	
13	21/11/17 18:49	General View	1	Load JPG	<input checked="" type="checkbox"/>	
14	21/11/17 18:49	General View	1	Load JPG	<input checked="" type="checkbox"/>	
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16	21/11/17 18:49	General View	1	Load JPG	<input checked="" type="checkbox"/>	
17	21/11/17 18:49	General View	1	Load JPG	<input checked="" type="checkbox"/>	
18	21/11/17 18:49	General View	1	Load JPG	<input checked="" type="checkbox"/>	
19	21/11/17 18:49	General View	1	Load JPG	<input checked="" type="checkbox"/>	
20	21/11/17 18:49	General View	1	Load JPG	<input checked="" type="checkbox"/>	
21	21/11/17 18:49	General View	1	Load JPG	<input checked="" type="checkbox"/>	
22	21/11/17 18:49	General View	1	Load JPG	<input checked="" type="checkbox"/>	
23	21/11/17 18:49	General View	1	Load JPG	<input checked="" type="checkbox"/>	
24	21/11/17 18:49	General View	1	Load JPG	<input checked="" type="checkbox"/>	
25	21/11/17 18:49	General View	1	Load JPG	<input checked="" type="checkbox"/>	
26	21/11/17 18:49	General View	1	Load JPG	<input checked="" type="checkbox"/>	
27	21/11/17 18:49	General View	1	Load JPG	<input checked="" type="checkbox"/>	
28	21/11/17 18:49	General View	1	Load JPG	<input checked="" type="checkbox"/>	

29	21/11/17 18:49	General View	1	Load JPG	<input checked="" type="checkbox"/>
30	21/11/17 18:49	General View	1	Load JPG	<input checked="" type="checkbox"/>
31	22/11/17 17:15	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
32	22/11/17 17:15	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
Documentation					
				1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	22/11/17 11:02	TP ESTIMATE + TOWING	1	Load PDF	
2	22/11/17 11:02	TP GIA REPORT	1	Load PDF	
3	23/01/18 09:48	WORKSHOP INVOICE	1	Load PDF	
4	23/01/18 09:48	AUTHORISATION TO ACT FORM	1	Load PDF	
5	23/01/18 09:48	Release Voucher	1	Load PDF	
6	23/01/18 09:48	RENTAL RECEIPT	1	Load PDF	
7	23/01/18 09:48	LTA SEARCH	1	Load PDF	
8	23/01/18 09:48	LETTER TO OI	1	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: 40px; margin: 5px 0;"></div> <div style="text-align: right; margin-right: 5px;"> ^ v </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:	GW1466D (Insd veh)	Model:	TOYOTA PRIUS 1.8 HYBRID
	SHC1062D (TP veh)		CVT (A)
Date of Accident:	18/11/2017		

Global Sum Settlement	<input checked="" type="checkbox"/> [X] Yes	<input type="checkbox"/> [] No
Repair Estimate	: \$	10,734.96
Final Repair Cost	: \$	5,630.00
Loss of Use	: \$	7.00 days at \$50.00 per day
Rental (if any)	: \$	7 days
LTA / GIA Search Fee	: \$	
Others:	: \$	
	: \$	
Final Settlement Sum (Global Sum)	: \$	5,630.00

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	: \$	5,630.00
2)		: \$	
3)		: \$	
4)		: \$	
5)		: \$	

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

23 Jan
2018

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/AIG17022144/K1KA3Q2

Date: 23/01/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100313598
 Claimant Vehicle No: SHC1062D Insured Vehicle No: GW1466D
 Date of Loss: 18/11/2017 Nature of Claim: TP Claim No: 1768154798SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHC1062D
 Make & Model: TOYOTA PRIUS, 1.8 HYBRID CVT (A) Engine No: 2ZRS062413
 Reg. Date: 30/08/2017 (Man. Year: 2017) Chassis No: JTDKB3FU103563684
 Colour: Blue Odometer: 48864 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:

CONDITION OF TYRES

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

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	8,042.67	2,879.67	5,163.00	64.20
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,990.00	1,230.00	760.00	38.19
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	10,032.67	4,109.67	5,923.00	59.04
+ GST 7.00/7.00% (S\$)	702.29	287.68	414.61	59.04
Nett Amount (S\$)	10,734.96	4,397.35	6,337.61	59.04
+ Loss of Use (7.0 x S\$50.00/day) (S\$)		350.00		
+ Car Rental (7.0 x S\$125.40/day) (S\$)		877.80		
+ Doc/Search Fee (S\$)		5.35		
Nett Liability (S\$)		5,630.50		
Global Sum Settlement (S\$)		5,630.00		

INSPECTION

Date of Assignment: 20/11/2017
 Date Inspected: 20/11/2017 Inspected At: ComfortDelGro Engineering Pte Ltd (Loyang)

59 Loyang Drive
Singapore 508969

Estimated Period of Repair: 4.0 days

Adjuster: KALVIN ANG WEI KUN

Manager: Zaini Bin Kusaini

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 TRUNK LID COVER	Repair	922.50 FL	*- FL
2	1		*REAR TRUNK LID LOCK	Serviceable	447.70 FL	*- FL
3	1		*REAR TRUNK LID RUBBER	Serviceable	357.00 FL	*- FL
4	1		*REAR TRUNK LID GLASS (BLACK COLOR)	Serviceable	995.00 FL	*- FL
5	1		*REAR TRUNK LID LOGO (PRIUS)	Necessary	60.80 FL	*60.80 FL
6	1		*REAR TRUNK LID LOGO (HYBRID)	Necessary	52.40 FL	*52.40 FL
7	1		*REAR TRUNK LID LOGO (TOYOTA STAR)	Necessary	45.90 FL	*45.90 FL
8	1		*GARNISH SUB-ASSY, BACK DOOR ,OUTSIDE	Cracked	889.70 FL	*889.70 FL
9	1		*REAR BUMPER	Deformed	458.60 FL	*458.60 FL
10	1		*REAR BUMPER REINFORCEMENT	Serviceable	318.80 FL	*- FL
11	1		*REAR BUMPER UNDER COVER	Cracked	552.60 FL	*552.60 FL
12	1		*REAR BUMPER SIDE RETAINER	Serviceable	112.70 FL	*- FL
13	1		*REAR BUMPER SPONGE	Serviceable	143.40 FL	*- FL
14	1		*REAR BUMPER UNDER SIDE COVER (LH)	Cracked	232.00 FL	*232.00 FL
15	1		*REAR BUMPER UNDER SIDE CENTRE COVER	Serviceable	220.60 FL	*- FL
16	1		*REAR BUMPER CLIPS	Necessary	22.00 FL	*22.00 FL
17	1		*REAR BUMPER TOWING COVER	Serviceable	82.70 FL	*- FL
18	1		*SEAL ,REAR BUMPER SIDE ,LH	Serviceable	148.40 FL	*- FL
19	1		*TAIL LAMP ASSY (UPPER) LH	Cracked	557.90 FL	*557.90 FL
20	1		*TAIL LAMP ASSY (LOWER) LH	Cracked	548.40 FL	*548.40 FL
21	1		*REAR END PANEL	Repair	602.10 FL	*- FL
22	1		*REAR END PANEL GARNISH	Serviceable	121.60 FL	*- FL
23	1		*REAR SPARE TYRE PANEL	Serviceable	667.70 FL	*- FL
24	1		*REAR WINDSCREEN GLASS	Serviceable	1,555.80 FL	*- FL
25	1		*REAR WINDSCREEN GLASS MOULDING	Not Necessary	60.00 FL	*- FL
26	1		*TAILLAMP ASSY SIDE COVER LH	Cracked	105.00 FL	*105.00 FL
27	1		*REAR TRUNK LID APPS STICKER	Necessary	40.00 FS	*40.00 FS
28	1		*REAR TRUNK LID COMFORT & TEL NO.STICKER	Necessary	60.00 FS	*60.00 FS
29	1		*REAR BUMPER REVERSE SENSOR	Shorted	135.70 FS	*135.70 FS
30	1		*REAR BUMPER RUBBER MAT	Not Necessary	50.00 FS	*- FS
31	1		*REAR WINDSCREEN SEALANT	Not Necessary	46.00 FS	*- FS

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

Sub Total (\$\$)	10,613.00	3,761.00
- List Item Discount on L Items 25.00/25.00% (\$\$)	2,570.33	881.33
Total Parts (\$\$)	8,042.67	2,879.67

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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	1,000.00	600.00
2	SPRAY PAINTING CHARGE	New	600.00	540.00
3	WIRING CHARGE	New	50.00	20.00
4	TUFF KOTE	New	50.00	0.00
5	TOWING CHARGE	New	50.00	50.00
6	REMOVE/REFIX REAR WINDSCREEN GLASS	New	120.00	0.00
7	REMOVE/REFIX REVERSE SENSOR	New	120.00	20.00
Gross Labour Cost (S\$)			1,990.00	1,230.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >