

INS CASE OWNER: Juel

CC 3 / LCR170

2145, Kipa34

LKK:  
IDAC:Surveyor: AnkDOI: 20/1/18

ASSIGNMENT

Date / Time: 20/1/18Registered in Merimen: 21/1/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SUH 370Y

Name of Insured:

LOPE plc

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

17-11-17

Is driver the owner? (YES / NO)

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Lee Hoi Cho

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

282724715156

Policy No.:

0999995030

Make / Model:

Honda Vezel

Place of Accident:

AIRPORT BOULEVARD

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability: %

Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:

0966 19093

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

20/1/18CHTSAD3652H. X; SUH 370Y. XTO get video from TP.Conflicting version. (Traffic light issue).29/1/18Email to TP: Request video3/1/18Rec'd TP video.4/1/18Get TP video to JuelSent letter to OI videomail.17/1/18File pass to Mui team to close

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

2/1/18 4/1/18

After call ltr to OI:

2/1/18 4/1/18

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD:

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

RTM

Final Liability:

%

100

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

NIL

If NO or B 28, Ass. Lia:

Repair Cost:

SS

2500.38

Loss of Rental (LOR):

SS

438.90

(3.5

days)

X

\$125.40.

Loss of Use (LOU):

SS

(S - x

-days)

Loss of Income (LOI):

SS

175.00

(S 50 x 35

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

SS

5.25

Medical:

SS

-

Disbursement:

SS

-

Legal Cost

SS

-

(e.g. Tow/ Independent)

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$320 + \$20.

Total:

SS

3119.63Global Sum SS: 3110.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

RTM

Payee 1:

SS

3110.00

Name 1:

Computer Engineering Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:



## Enquire Transfer Fee

### Vehicle Details

|                              |   |
|------------------------------|---|
| Vehicle No.                  | SHD3652H                                |
| Vehicle Type                 | H10 - Public Transport Taxi (Motor Car) |
| Vehicle Attachment 1         | Air-Con (Taxi)                          |
| Vehicle Scheme               | Taxi (Company)                          |
| Vehicle Make                 | TOYOTA                                  |
| Vehicle Model                | PRIUS HYBRID 1.8 CVT                    |
| Chassis No.                  | JTDKB3FU203564939                       |
| Propellant                   | Petrol-Electric                         |
| Engine No.                   | 2ZRS065891                              |
| Motor No.                    | 1NMS065891                              |
| Engine Capacity              | 1798 cc                                 |
| Power Rating                 | 53.0 kW                                 |
| Maximum Power Output         | 90.0 kW ( 120 bhp)                      |
| Maximum Laden Weight         | 1790 kg                                 |
| Unladen Weight               | 1375 kg                                 |
| Year Of Manufacture          | 2017                                    |
| Original Registration Date   | 28 Sep 2017                             |
| Lifespan Expiry Date         | 27 Sep 2025                             |
| COE Category                 | A - Car up to 1600cc & 97kW (130bhp)    |
| PQP Paid                     | \$35,265.00                             |
| COE Expiry Date              | 27 Sep 2025                             |
| Road Tax Expiry Date         | 27 Mar 2018                             |
| PARF Eligibility Expiry Date | 27 Sep 2025                             |
| Inspection Due Date          | 27 Mar 2018                             |
| Intended Transfer Date       | 20 Nov 2017                             |
| CO2 Emission                 | 87.00 (g/km)                            |
| CEVS Rebate Utilised Amount  | \$27,610.00                             |

Late renewal fee(s) will be imposed if road tax / lay up has expired. Please use [Enquire Road Tax Payable](#) for fee(s) payable.

Road tax, including Over Payment (if any), of a vehicle will follow the vehicle to the new registered owner when its ownership is being transferred.

## Amount Payable

|                             | Amount Before GST<br>(S\$) | GST Amount<br>(S\$) | Amount After GST<br>(S\$) |
|-----------------------------|----------------------------|---------------------|---------------------------|
| Transfer Fee                | 11.00                      | -                   | 11.00                     |
| <b>Total Amount Payable</b> |                            |                     | <b>11.00</b>              |

## Message

Please note that the 8-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.

You may print this page for reference.

**OK** **Print**



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Last updated on 19 Nov 2017 at 12:12 AM

LK10

20/11/2017 11:24

Dili

Change

| PARTS DESCRIPTION  | QTY | UNIT PRICE | AMOUNT      |
|--|-----|------------|-------------|
| FRONT BUMPER COVER X repair  |     |            | \$ 490.50   |
| FRONT BUMPER REINFORCEMENT ?   |     |            | \$ 691.50   |
| FRONT BUMPER SPONGE ?  |     |            | \$ 78.80    |
| FRONT BUMPER SIDE RETAINER , LH ?  |     |            | \$ 77.00    |
| UNIT ASSY, HEADLAMP, LH (LED) ✓  |     |            | \$ 2,530.60 |
| FRONT WHEEL RIM X  |     |            | \$ 1,555.80 |
| SUB TOTAL  |     |            | \$ 5,424.20 |
| LESS 25%   |     |            | \$ 1,356.05 |
| DISCOUNTED TOTAL   |     |            | \$ 4,068.15 |
| Labour Charge  |     |            |             |
| Panel Beating  |     |            | \$ 400.00   |
| Spray Painting Charge  |     |            | \$ 200.00   |
| Wiring Charge  |     |            | \$ 50.00    |
| FRT Wheel Alignment  |     |            | \$ 120.00   |
| TOTAL LABOUR   |     |            | \$ 770.00   |
| ESTIMATE TOTAL   |     |            | \$ 4,838.15 |
| Kalin CKK<br>N 20/11/2 1505 hrs.<br>2 Rep.<br>PIP<br>After Repair photo  |     |            |             |
| LKK Auto Consultants hence notify the Repairer of the following:<br>• To resurvey before after spray painting<br>• To display damaged part(s) during resurvey<br>• Parts prices are subject to confirmation<br>• Third party survey is on a "Without Prejudice" basis<br>• No illegal modification(s) is allowed<br>• Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company |     |            |             |
| Acknowledged by Repairer<br>Signature:   |     |            |             |
| Date:  |     |            |             |
| This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.   |     |            |             |

This 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 : 305090607  
Date : 21/11/17

## COMFORTDELGRO ENGINEERING



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

### FINALIZATION FORM

To : LKK  
Attn : KALVIN  
Vehicle Reg No. : SHD3651H 19/11/2017

Fax :

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

- The repair job shall bill to: AIG SLH370Y
  - The finalized amount shall be:
    - Spare Parts after List discount \$1,936.80
    - Labour Charges \$400.00
    - Total for Part-By-Part Repair Cost** \$2,336.80
    - Lumpsum Repair (if applicable)  
Total for Lumpsum repair cost after Less: 20%  
**Final Lumpsum Repair cost**
  - Estimated normal period for repairs: 2 working days.
  - We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days
  - Thank you for your assistance. We confirm the estimates and finalized amount
- Signature :   
Name : CHIANG  
Tel : 62148314  
Fax : 65468156
- Signature :   
Name : KALVIN  
Date : 22/11/17

### 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:

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

JOB NO : 305090607  
REGN NO : SHD3652H  
MILEAGE : 0000000000  
MAKE : TOYOTA  
MODEL : PRIUS HYBRID(G4)  
DATE OF REGN : 28.09.2017  
DATE/TIME IN : 19.11.2017 08:05  
ACCIDENT DATE : 19.11.2017

## JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

## PART REQUISITION

|                        |                           |   |          |       |          |
|------------------------|---------------------------|---|----------|-------|----------|
| 0001 04-01-0302-2815-G | PRIG4 UNIT ASSY HEADLAMP  | 1 | 2,530.10 | 25.00 | 1,897.57 |
| 0002 04-01-0302-2297-G | PRIG4 EMBLEM SIDE PANEL ( | 1 | 52.30    | 25.00 | 39.22    |

SUB-TOTAL : 1,936.79

## JOB NATURE

|             |                             |        |
|-------------|-----------------------------|--------|
| 0000 L      | PANEL BEATING               | 200.00 |
| 0001 23-502 | SPRAYPAINT ON AFFECTED AREA | 180.00 |
| 0002 17-01  | CHECK ALL LIGHTING          | 20.00  |

SUB-TOTAL : 400.00

TOTAL : 2,336.79

MVA NAME & SIGNATURE  
DATE :

AUTHORISED : YES / NO  
SURVEYOR NAME & SIGNATURE  
DATE :

COMFORTDELGRO ENGINEERING PTE LTD  
REPAIR ESTIMATE

20/11/2017 11:24

VEHIC : SHD 3652H

MAKE :

MODEL : TOYOTA PRIUS

| PARTS DESCRIPTION                             | QTY | UNIT PRICE | AMOUNT                |
|---|-----|------------|-----------------------|
| FRONT BUMPER COVER <i>X repair</i>            |     |            | \$ 490.50             |
| FRONT BUMPER REINFORCEMENT <i>X sec</i>       |     |            | \$ 691.50             |
| FRONT BUMPER SPONGE <i>X sec</i>              |     |            | \$ 78.80              |
| FRONT BUMPER SIDE RETAINER, LH <i>X sec</i>   |     |            | \$ 77.00              |
| UNIT ASSY, HEADLAMP, LH (LED) <i>— grazed</i> |     |            | \$ 2,530.00           |
| FRONT WHEEL RIM <i>X sec</i>                  |     |            | \$ 1,555.80           |
| <i>PRISMA EMBLEM SIDE FENDER (LH) — all</i>   |     | \$52.30    |                       |
| <i>Front Fender (LH) X repair</i>             |     |            |                       |
| SUB TOTAL                                     |     |            | \$ 5,424.20           |
| LESS 25%                                      |     |            | \$ 1,356.05           |
| DISCOUNTED TOTAL                              |     |            | \$ 4,068.15           |
| Labour Charge                                 |     |            |                       |
| Panel Beating                                 |     |            | \$ 400.00 <i>200</i>  |
| Spray Painting Charge                         |     |            | \$ 200.00 <i>150</i>  |
| Wiring Charge                                 |     |            | \$ 50.00 <i>20</i>    |
| FRT Wheel Alignment                           |     |            | \$ 120.00 <i>X 20</i> |
| TOTAL LABOUR                                  |     |            | \$ 770.00             |
| ESTIMATE TOTAL                                |     |            | \$ 4,838.15           |

*Kalvin 16/11/17*  
*20/11/17 1505 hrs*  
*2 Days*  
*PIP*  
*After Repair photo*

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.



## Hsiao Tong (LKKAUTO)

---

**From:** Chong, Joee <Joe.Chong@aig.com>  
**Sent:** Thursday, 4 January, 2018 1:51 PM  
**To:** Hsiao Tong (LKKAUTO)  
**Subject:** #2827247151SG003#028# \*Our Ref: CC3/LCR17022145/K1pa3 [ACCIDENT INVOLVING SLH 370Y(LCRF) & SHD 3652H ON 19/11/2017]

Dear Hsiao Tong,

Thanks, Video is clear. Agree on liability. Please proceed to SAB.

Regards,

**Joe Chong (Ms)**  
**AIG**  
Complex Claims Examiner  
Claims | AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way AIG Building #08-16 Singapore 079120

Tel +6419 1916 | Fax +68357416  
[joe.chong@aig.com](mailto:joe.chong@aig.com) | [www.aig.com.sg](http://www.aig.com.sg)

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**From:** Hsiao Tong (LKKAUTO) [mailto:chewht@lkkauto.com]  
**Sent:** Thursday, January 04, 2018 12:36 PM  
**To:** Chong, Joee  
**Subject:** Your Ref: 2827247151SG \*Our Ref: CC3/LCR17022145/K1pa3 [ACCIDENT INVOLVING SLH 370Y(LCRF) & SHD 3652H ON 19/11/2017]

Your Ref: **2827247151SG**  
Our Ref: CC3/LCR17022145/K1pa3

Dear Sirs/ Madam,

### ACCIDENT INVOLVING SLH 370Y(LCRF) & SHD 3652H ON 19/11/2017

We refer to the above matter.

Attached here with a copy of video from third party for your easy reference.  
The video shows that third party stopped at the junction while the traffic light was red. Third party started to move while the traffic light turned green. Suddenly OJD appeared from left and collided with third party.  
We are of the opinion that liability is not in our insured driver's favour.

We will proceed to negotiate and settle the matter with third party.

Thank you.

*"Wishes you a Merry Christmas & Happy New Year 2018"*

Best Regards,

**Hsiao Tong, Chew** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6742-3197 | email: [chewht@lkkauto.com](mailto:chewht@lkkauto.com) | fax: 6741-4108

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

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| READING | MILEAGE TRAVELLED (KM) | HOURS OPERATED (TIME) |        |
|---------|------------------------|-----------------------|--------|
|         |                        | FROM                  | TO     |
| 525     | 287                    | 6am                   | 8:45   |
| 923     | 398                    | 1645                  | 0540   |
| 212     | 290                    | 6am                   | 455/1  |
| 678     | 466                    | 1643                  | 0535   |
| 908     | 230                    | 6am                   | 42/17  |
| 132     | 274                    | 1710                  | 0130   |
| 597     | 202                    | 630am                 | 140/12 |
| 527     | 180                    | 1740                  | 0225   |
| 822     | 250                    | 6am                   | 150/10 |
| 496     | 169                    | 1730                  | 0200   |
| 199     | 203                    | 6am                   | 340p   |

| DATE     | NAME OF DRIVER | MILEAGE READING | MILEAGE TRAVELLED (KM) | HOURS OPERATED (TIME) |        |
|----------|----------------|-----------------|------------------------|-----------------------|--------|
|          |                |                 |                        | FROM                  | TO     |
| 16/11/17 | Lee            | 25448           | 289                    | 1550                  | 0200   |
| 17/11    | Lee            | 25675           | 227                    | 6am                   | 440/11 |
| 17/11    | Lee            | 25447           | 322                    | 1655                  | 0415   |
| 18/11    | Lee            | 25277           | 252                    | 6am                   | 430/12 |
| 18/11    | Lee            | 26700           | 425                    | 1645                  | 0605   |
| 19/11    | Lee            | 26748           | 47                     | 6am                   | 750/12 |
| 19/11/17 | SHD            | 36211           | 47                     | 0805                  | -      |
| 20/11/17 | Freeland Repn  | SHD             | 36211                  | -                     | 1000   |

P

# COMFORTDELGRO ENGINEERING

Our Ref : T 1117 / SHD3652H /CL(st)  
Your Ref : \_\_\_\_\_  
Date : 27-Nov-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 SHD3652H YOUR INSURED SLH 370Y**  
**AND OTHER \_\_\_\_\_ ON 19.11.17**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHD3652H 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 SLH 370Y we are submitting these claim for your consideration on behalf of the claimants.

## TAXI OWNER'S CLAIM

|                    |   |                    |
|--------------------|---|--------------------|
| 1                  | Cost of Repair                            | \$ 2,500.38        |
| 2                  | 4 days Loss of Rental @ \$ 125.40 per day | \$ 501.60          |
| 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          | \$ -               |
| <b>Sub Total :</b> |   | <b>\$ 3,007.33</b> |

## HIRER'S CLAIM

|                       |   |                    |
|-----------------------|---|--------------------|
| 7                     | 4 days Loss of Income @ \$ 80.00 per days | \$ 320.00          |
| <b>Total Claims :</b> |   | <b>\$ 3,327.33</b> |

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

- a) Original repair bill and photocopies of photographs : 8 pcs.
- b) LTA search slip/s of : SLH 370Y
- c) GIA / Police report/s of : SHD3652H
- 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.

CDGE Taxi Claims Dept  
59 Loyang Drive 4th Flr  
Singapore 508969

ComfortDelGro Engineering Pte Ltd  
205 Braddell Road Singapore 579701  
Mainline +65 6383 6286  
Facsimile +65 6280 9766  
www.cdge.com.sg

Company Registration No: 198604249Y

Workshops

**Braddell**  
205 Braddell Road  
Singapore 579701

**Loyang**  
59 Loyang Drive  
Singapore 508969

**Sin Ming**  
383 Sin Ming Drive  
Singapore 575717

**Pandan**  
45 Pandan Road  
Singapore 609286

**Ubi**  
320 Ubi Road 3  
Singapore 408649

**Senoko**  
24 Senoko Loop  
Singapore 758156

**Sungei Kadut**  
7 Sungei Kadut Way  
Singapore 728791

**Yishun**  
501 Yishun Industrial Park A  
Singapore 768732

A member of

**COMFORTDELGRO**



## Hsiao Tong (LKKAuto)

---

**From:** Hsiao Tong (LKKAuto)  
**Sent:** Thursday, 4 January, 2018 12:38 PM  
**To:** 'Eileen, May Hwee Yap'  
**Subject:** ACCIDENT INVOLVING SLH 370Y(AIG) & SHD 3652H ON 19/11/2017  
**Attachments:** SHD3652H VC (TS).avi; Accident Location.png

Your Ref: **SLH 370Y**  
Our Ref: CC3/LCR17022145/K1pa3

Dear Sirs/Madam,

### **ACCIDENT INVOLVING SLH 370Y(AIG) & SHD 3652H ON 19/11/2017**

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.

We have received a claim from SHD 3652H against your insurance policy.

The video shows that third party stopped at the junction while the traffic light was red. Third party started to move while the traffic light turned green. Suddenly our driver appeared from the left and collided with third party. We are of the opinion that liability is not in our driver's favour. 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 call us if you have further queries.

*Note: This video footage is solely for investigation and shall not be reproduced. You undertake to preserve its confidentiality and will not disclose, provide or make available the video footage in whole or in part, to any third party.*

*"Wishes you a Merry Christmas & Happy New Year 2018"*

Best Regards,

**Hsiao Tong, Chew** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6742-3197 | email: [chewht@lkkauto.com](mailto:chewht@lkkauto.com) | fax: 6741-4108

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

## LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING  
ALONGTOYOTA PRIUS SHD3652H ,  
TERMINAL 2 BLVD TWDS ECP CITY.

ON 19-Nov-17 07:30

I / We

TEO HIANG MENG

(Hirer) NRIC No.: S1210385I

and/or

TEO HIANG MENG

(Relief) NRIC No.: S1210385I

Taxi Number

SHD3652H

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

19-Nov-2017

Name of Hirer

TEO HIANG MENG

Hirer NRIC

S1210385I

Signature :



Address

605 HOUGANG AVENUE 4 #03-187  
530605

Contact No.

93699192

Name of Relief

TEO HIANG MENG

Relief NRIC

S1210385I

Signature :

Address

605 HOUGANG AVENUE 4 #03-187  
530605

Contact No.

93699192

**RELEASE VOUCHER**  
**(AIG Asia Pacific - Express Third Party Claim)**

"We/I, **COMFORTDELGRO ENGINEERING PTE LTD** ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd **LKK AUTO CONSULTANTS PTE LTD** (name of surveyor) with respect to the amount claimed for **S\$2110.00** (Global Sum) for vehicle no. **SHD 3652H** that was damaged pursuant to the accident which occurred on **19/11/2017** (date) along **TERMINAL 2 BLVD > ECP CITY** (location) involving vehicle no/s **SLH 370Y**.

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. **SHD 3652H** 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 **SHD 3652H** (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 17 (day) of 01 (month) 2018 (year)



*AWX*

Signed by appointed surveyor

CLAIMS DEPARTMENT  
COMFORTDELGRO ENGINEERING PTE LTD  
205 BRADDILL ROAD  
SINGAPORE 579701

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

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO  
SHD3652H

INV. NO/DATE  
91342370 23.11.2017

MAKE  
TOYOTA

JOB NO.  
305090607

MODEL  
PRIUS HYBRID(G4)

ODOMETER READING

DATE OF REG  
28.09.2017

DATE/TIME IN  
19.11.2017 08:05

CHASSIS CODE  
KMHET41VR9A668668

Description : ACC.19.11.2017

| S/No             | Part No.        |                            | Qty | Unit Price | %Disc | Net      |
|------------------|-----------------|----------------------------|-----|------------|-------|----------|
| PART REQUISITION |                 |                            |     |            |       |          |
| 0001             | 04-01-0302-2815 | PRIG4 UNIT ASSY HEADLAMP   | 1   | 2,530.11   | 25.00 | 1,897.58 |
| 0002             | 04-01-0302-2297 | PRIG4 KMBLKM SIDE PANEL, ( | 1   | 52.30      | 25.00 | 39.22    |
| SUB-TOTAL        |                 |                            | :   |            |       | 1,936.80 |

### JOB NATURE

|           |        |                             |        |        |
|-----------|--------|-----------------------------|--------|--------|
| 0001      | L      | PANEL BRATING               | 200.00 | 200.00 |
| 0002      | 23-502 | SPRAYPAINT ON AFFECTED AREA | 180.00 | 180.00 |
| 0003      | 17-01  | CHECK ALL LIGHTING          | 20.00  | 20.00  |
| SUB-TOTAL |        |                             | :      | 400.00 |

I HEREBY CERTIFY THAT THE ABOVE INFORMATION IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF. I AM NOT PROVIDING ANY GUARANTEE FOR THE QUALITY OF THE WORK DONE OR THE DURABILITY OF THE PARTS SUPPLIED. I AM NOT PROVIDING ANY GUARANTEE FOR THE RESULTS OF THE WORK DONE OR THE DURABILITY OF THE PARTS SUPPLIED.

NOTICE: THE CUSTOMER IS ADVISED THAT THE WORK DONE IS NOT GUARANTEED FOR A PERIOD OF 12 MONTHS. THE CUSTOMER IS ADVISED THAT THE WORK DONE IS NOT GUARANTEED FOR A PERIOD OF 12 MONTHS.

INTEREST: THE INTEREST ON THE ACCOUNT IS 12% PER ANNUM. THE INTEREST ON THE ACCOUNT IS 12% PER ANNUM.

PLEASE ADVISE US OF ANY CHANGES TO THE ACCOUNT WITHIN 14 DAYS OF RECEIVING THIS INVOICE. PLEASE ADVISE US OF ANY CHANGES TO THE ACCOUNT WITHIN 14 DAYS OF RECEIVING THIS INVOICE.

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     | 91342370    | 2,500.38 |              |
|             |             |          |              |
|             |             |          |              |
|             |             |          |              |



GST REG. NO. M2-8921817-3

## TAX INVOICE

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO  
SHD3652H

MAKE  
TOYOTA

MODEL  
PRIUS HYBRID(G4)

DATE OF REG  
28.09.2017

CHASSIS CODE  
KMHEP41VR9A668668

INV. NO/DATE  
91342370 23.11.2017

JOB NO.  
305090607

ODOMETER READING

DATE/TIME IN  
19.11.2017 08:05

|                   |          |
|-------------------|----------|
| Items total       | 2,336.80 |
| Add GST @ 7.000 % | 163.58   |
| Invoice amount    | 2,500.38 |

Issued by : KATHERINETAN 23.11.2017 16:48:24  
Repair type : CLSO/57/57  
Payment Type/Term: /Credit 30 days

I HEREBY DECLARE THAT THE ABOVE INFORMATION IS TRUE AND CORRECT AND I AGREE TO BE BOUND BY THE TERMS AND CONDITIONS OF THE INVOICE AND TO ACCEPT THE LIABILITY FOR THE SAME. I AGREE TO BE BOUND BY THE TERMS AND CONDITIONS OF THE INVOICE AND TO ACCEPT THE LIABILITY FOR THE SAME.

INTEREST ON THE OVERDUE PAYMENT SHALL BE CHARGED ON A DAILY BASIS FROM THE DATE OF DUE PAYMENT TO THE DATE OF PAYMENT. THE INTEREST RATE SHALL BE 10% PER ANNUM.

THE ABOVE INVOICE IS VALID FOR 30 DAYS FROM THE DATE OF ISSUANCE. IF THE CUSTOMER DOES NOT PAY THE INVOICE WITHIN THE ABOVE PERIOD, THE INVOICE SHALL BE VOID.

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     | 91342370    | 2,500.38 |              |
|             |             |          |              |
|             |             |          |              |
|             |             |          |              |

Our Ref: CT17110653

Date: 23 November 2017



**TO WHOM IT MAY CONCERN**

Dear Sir/Madam

ACCIDENT ON                      19/11/2017    @   07:30 hrs  
ALONG                              TERMINAL 2 BLVD > ECP CITY  
INVOLVING                        SLH370Y

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 **SHD3652H** (the "Taxi"). The Taxi was hired to **TEO HIANG MENG IC NO S1210385I** 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               |
|-------------|------------------------|---------------|------------------------|--------------------------------------|
| SLH370Y     | 19 Nov 2017 / 07:30:00 | Successful    | A04                    | AIG ASIA PACIFIC INSURANCE PTE. LTD. |

[Previous](#)   [OK](#)

SHD36F2H

## ...CLAIM SUBFOLDER...(Pending for Survey Report)

Express

| CLAIM SUBFOLDER TRACKING |   |               |   |  |  |             |   |
|--------------------------|---|---------------|---|--|--|-------------|---|
| Case                     | Notified                                | Est Submitted | Adj Assigned                                      | Adj Rpt  | Adj Submitted                                  | Ins Auth'ed | Status  |
| Main                     | 21 Nov 2017<br><a href="#">Edit Reg</a> |               | 20 Nov 2017 00:00<br><a href="#">Edit Adj Rpt</a> | <b>S\$2,336.80</b><br><a href="#">Edit Estimates</a> | <b>S\$2,336.80</b><br><a href="#">View Rpt</a> |             | <b>Pending for Survey Report</b><br><a href="#">Cancel Case</a> |

|      |           |               |           |                          |
|------|-----------|---------------|-----------|--------------------------|
| Main | Reference | Claim Details | Documents | <a href="#">Show All</a> |
|------|-----------|---------------|-----------|--------------------------|

**CLAIM SUBFOLDER DETAILS** [Created by adjuster]

|                             |  |                        |                        |
|-----------------------------|--|------------------------|------------------------|
| Insured:                    | LCRF PTE LTD, Co. Reg. No.: 201624597K   |                        |                        |
| Main Claimant:              | COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R   |                        |                        |
| Vehicle Reg. No.:           | SHD3652H   | Date of Loss:          | 19/11/2017 07:00 - :59 |
| Claim Type:                 | TP / 2827247151SG  | Policy/Cover Note No.: | 0999995030             |
| Vehicle Reg. No. (Insured): | SLH370Y  | 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 Chong, Joee]                        |                        |                        |
| 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

\*SHD3652H (2827247151SG)  
 [SLH370Y]  
 TP  
 COMFORT TRANSPORTATION PTE LTD  
 Nov 19 2017 7:00AM  
 [LCRF PTE LTD]  
 ComfortDelGro Engineering Pte Ltd

Upload Documents
Upload Photos
Compose New Letter
Upload Video
Upload Audio

**View** View in Browser

| Letters/Correspondences |                 |  |   | 1 per page | <input checked="" type="checkbox"/> |
|-------------------------|-----------------|--|---|------------|-------------------------------------|
| No                      | Finalized On    | LKK Auto Consultants Pte Ltd (HQ)  |   | Thumbnail  | Print                               |
| 1                       | (Draft)         | Third Party Express Settlement - Payment Breakdown                                       | 1 | Edit       |                                     |
|                         |                 |  |   |            |                                     |
| Assessment Reports      |                 |  |   | 1 per page | <input checked="" type="checkbox"/> |
| No                      | Finalized On    | AIG Asia Pacific Insurance Pte. Ltd. (SG)  |   | Thumbnail  | Print                               |
| 1                       | 22/11/17 10:52  | Accident Statement<br><small>From: SC - Reg. No: SLH370Y, Claimant: LCRF PTE LTD</small> | 1 | Load HTM   |                                     |
|                         |                 |  |   |            |                                     |
| Photos/Images           |                 |  |   | 3 per page | <input checked="" type="checkbox"/> |
| No                      | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ)  |   | Thumbnail  | Print                               |
| 1                       | 21/11/17 18:55  | General View   | 1 | Load JPG   | <input checked="" type="checkbox"/> |
| 2                       | 21/11/17 18:55  | General View   | 1 | Load JPG   | <input checked="" type="checkbox"/> |
| 3                       | 21/11/17 18:55  | General View   | 1 | Load JPG   | <input checked="" type="checkbox"/> |
| 4                       | 21/11/17 18:55  | General View   | 1 | Load JPG   | <input checked="" type="checkbox"/> |
| 5                       | 21/11/17 18:55  | General View   | 1 | Load JPG   | <input checked="" type="checkbox"/> |
| 6                       | 21/11/17 18:55  | General View   | 1 | Load JPG   | <input checked="" type="checkbox"/> |
| 7                       | 21/11/17 18:55  | General View   | 1 | Load JPG   | <input checked="" type="checkbox"/> |
| 8                       | 21/11/17 18:55  | General View   | 1 | Load JPG   | <input checked="" type="checkbox"/> |
| 9                       | 21/11/17 18:55  | General View   | 1 | Load JPG   | <input checked="" type="checkbox"/> |
| 10                      | 21/11/17 18:55  | General View   | 1 | Load JPG   | <input checked="" type="checkbox"/> |
| 11                      | 21/11/17 18:55  | General View   | 1 | Load JPG   | <input checked="" type="checkbox"/> |
| 12                      | 21/11/17 18:55  | General View   | 1 | Load JPG   | <input checked="" type="checkbox"/> |
| 13                      | 21/11/17 18:55  | General View   | 1 | Load JPG   | <input checked="" type="checkbox"/> |
| 14                      | 21/11/17 18:55  | General View   | 1 | Load JPG   | <input checked="" type="checkbox"/> |
| 15                      | 21/11/17 18:55  | General View   | 1 | Load JPG   | <input checked="" type="checkbox"/> |
| 16                      | 21/11/17 18:55  | General View   | 1 | Load JPG   | <input checked="" type="checkbox"/> |
| 17                      | 21/11/17 18:55  | General View   | 1 | Load JPG   | <input checked="" type="checkbox"/> |
| 18                      | 21/11/17 18:55  | General View   | 1 | Load JPG   | <input checked="" type="checkbox"/> |
| 19                      | 21/11/17 18:55  | General View   | 1 | Load JPG   | <input checked="" type="checkbox"/> |
| 20                      | 21/11/17 18:55  | General View   | 1 | Load JPG   | <input checked="" type="checkbox"/> |
| 21                      | 21/11/17 18:55  | General View   | 1 | Load JPG   | <input checked="" type="checkbox"/> |
| 22                      | 21/11/17 18:55  | General View   | 1 | Load JPG   | <input checked="" type="checkbox"/> |
| 23                      | 22/11/17 16:59  | Reinspection Photo   | 1 | Load JPG   | <input checked="" type="checkbox"/> |
| 24                      | 22/11/17 16:59  | Reinspection Photo   | 1 | Load JPG   | <input checked="" type="checkbox"/> |
| 25                      | 22/11/17 16:59  | Reinspection Photo   | 1 | Load JPG   | <input checked="" type="checkbox"/> |
| 26                      | 22/11/17 16:59  | 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 11:01  | TP ESTIMATE - MARKED              | 1 | Load PDF  |                                     |
| 2  | 22/11/17 11:01  | TP GIA REPORT                     | 2 | Load PDF  |                                     |
| 3  | 04/01/18 12:11  | Accident Location                 | 3 | Load JPG  | <input checked="" type="checkbox"/> |
| 4  | 23/01/18 10:43  | WORKSHOP INVOICE                  | 4 | Load PDF  |                                     |
| 5  | 23/01/18 10:43  | AUTHORISATION TO ACT FORM         | 5 | Load PDF  |                                     |
| 6  | 23/01/18 10:43  | Release Voucher                   | 6 | Load PDF  |                                     |
| 7  | 23/01/18 10:43  | RENTAL RECEIPT                    | 7 | Load PDF  |                                     |
| 8  | 23/01/18 10:43  | LTA SEARCH                        | 8 | Load PDF  |                                     |
| 9  | 23/01/18 10:43  | LETTER TO OI                      | 9 | Load PDF  |                                     |

## Documents Checklist

| DOCUMENTS CHECKLIST   | Reset | Save | Print |
|---|-------|------|-------|
| There are no document checklists configured.  |       |      |       |
| <p><b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b></p> <div style="border: 1px solid black; height: 40px; width: 100%;"></div> <p><b>Show Remarks To:</b> <input type="checkbox"/> Handling Insurer</p> <p><small>Note: Remarks are private unless you show it to other parties.</small></p> |       |      |       |

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

|                   |                    |        |                         |
|-------------------|--------------------|--------|-------------------------|
| Vehicle No:       | SLH370Y (Insd veh) | Model: | TOYOTA PRIUS 1.8 HYBRID |
|                   | SHD3652H (TP veh)  |        | CVT (A)                 |
| Date of Accident: | 19/11/2017         |        |                         |

|   |   |  |                                 |
|---|---|--|---------------------------------|
| Global Sum Settlement   | : | <input checked="" type="checkbox"/> [ X ] Yes                | <input type="checkbox"/> [ ] No |
| Repair Estimate   | : | \$   | 5,218.79                        |
| Final Repair Cost   | : | \$   | 3,110.00                        |
| Loss of Use   | : | \$   | 3.50 days at \$50.00 per day    |
| Rental (if any)   | : | \$   | 3.50 days                       |
| LTA / GIA Search Fee  | : | \$   |                                 |
| Others:   | : | \$   |                                 |
|   | : | \$   |                                 |
| Final Settlement Sum (Global Sum)   | : | \$   | 3,110.00                        |
| Is Third Party Workshop GIA Registered? <input checked="" type="checkbox"/> [ X ] YES <input type="checkbox"/> [ ] NO (Kindly indicate below) |   |  |                                 |
| A) For <u>Non GIA Registered Workshop</u> :   |   | Agreed Liability _____ (%)                                   |                                 |
| B) For <u>GIA Registered Workshop</u> :   |   | BOLA Applicable: <del>Yes</del> / 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 | : | \$ 3,110.00 |
| 2)                                     |                                   | : | \$          |
| 3)                                     |                                   | : | \$          |
| 4)                                     |                                   | : | \$          |
| 5)                                     |                                   | : | \$          |

JOANNE LEE KHANG MIN

23 Jan  
2018

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.199607195R)

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/LCR17022145/K1PA3Q2

Date: 23/01/2018

## REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999995030  
**Claimant Vehicle No :** SHD3652H **Insured Vehicle No :** SLH370Y  
 Date of Loss: 19/11/2017 Nature of Claim: TP Claim No: 2827247151SG

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: **SHD3652H**  
 Make & Model: TOYOTA PRIUS, 1.8 HYBRID CVT (A) Engine No: 2ZRS065891  
 Reg. Date: 28/09/2017 (Man. Year: 2017) Chassis No: JTDKB3FU203564939  
 Colour: Blue Odometer: 26748 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   | 4,107.37        | 1,936.80        | 2,170.57        | 52.85        |
| Miscellaneous Items                             | 0.00            | 0.00            | 0.00            |              |
| Labour  | 770.00          | 400.00          | 370.00          | 48.05        |
| Paintwork Labour                                | 0.00            | 0.00            | 0.00            |              |
| Towing  | 0.00            | 0.00            | 0.00            |              |
| <b>Gross Total (S\$)</b>                        | <b>4,877.37</b> | <b>2,336.80</b> | <b>2,540.57</b> | <b>52.09</b> |
| <b>+ GST 7.00/7.00% (S\$)</b>                   | <b>341.42</b>   | <b>163.58</b>   | <b>177.84</b>   | <b>52.09</b> |
| <b>Nett Amount (S\$)</b>                        | <b>5,218.79</b> | <b>2,500.38</b> | <b>2,718.41</b> | <b>52.09</b> |
| <b>+ Loss of Use (3.5 x S\$50.00/day) (S\$)</b> |                 | 175.00          |                 |              |
| <b>+ Car Rental (3.5 x S\$125.40/day) (S\$)</b> |                 | 438.90          |                 |              |
| <b>+ Doc/Search Fee (S\$)</b>                   |                 | 5.35            |                 |              |
| <b>Nett Liability (S\$)</b>                     |                 | <b>3,119.63</b> |                 |              |
| <b>Global Sum Settlement (S\$)</b>              |                 | <b>3,110.00</b> |                 |              |

## 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: 2.0 days

---

**Adjuster:** KALVIN ANG WEI KUN

**Manager:** CHEW HSIAO TONG

*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   |          | *FRONT BUMPER COVER             | Repair      | 490.50 FL   | *- FL        |
| 2   | 1   |          | *FRONT BUMPER REINFORCEMENT     | Serviceable | 691.50 FL   | *- FL        |
| 3   | 1   |          | *FRONT BUMPER SPONGE            | Serviceable | 78.80 FL    | *- FL        |
| 4   | 1   |          | *FRONT BUMPER SIDE RETAINER ,LH | Serviceable | 77.00 FL    | *- FL        |
| 5   | 1   |          | *UNIT ASSY ,HEADLAMP ,LH (LED)  | Grazed      | 2,530.60 FL | *2,530.10 FL |
| 6   | 1   |          | *FRONT WHEEL RIM                | Serviceable | 1,555.80 FL | *- FL        |
| 7   | 1   |          | *PRIG4 EMBLEM SIDE FENDER (LH)  | Necessary   | 52.30 FL    | *52.30 FL    |
| 8   | 1   |          | *FRONT FENDER (LH) (NPA)        | Repair      | 0.00 FL     | *- FL        |

F=Franchise part. L=ListItemDisc

|  |                 |                 |
|--|-----------------|-----------------|
| <b>Sub Total (S\$)</b>                             | <b>5,476.50</b> | <b>2,582.40</b> |
| - List Item Discount on L Items 25.00/25.00% (S\$) | 1,369.13        | 645.60          |
| <b>Total Parts (S\$)</b>                           | <b>4,107.37</b> | <b>1,936.80</b> |

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      | 400.00     | 200.00 |
| 2                        | SPRAY PAINTING CHARGE | New      | 200.00     | 180.00 |
| 3                        | WIRING CHARGE         | New      | 50.00      | 20.00  |
| 4                        | FRT WHEEL ALIGNMENT   | New      | 120.00     | 0.00   |
| Gross Labour Cost (\$\$) |                       |          | 770.00     | 400.00 |

Report was unsubmitted during this print-out.

< END OF ESTIMATES >