

INS. (CASE OWNER):

CC3 / LCR170

LKK:

IDAC:

Sur-eyo:

DOI:

Date / Time:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II :SS

Is driver the owner?

( YES / NO )

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability:

%

Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others: PO &amp; DO:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with (P/C/L)

Email

Call

Final Liability:

%

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

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

Loss of Rental (LOR):

S\$

(

days) X (

Loss of Use (LOU):

S\$

(

days)

Loss of Income (LOI):

S\$

(

days)

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

(Tick only one)

GIA/LTA Search

S\$

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

Total:

S\$

Global Sum S\$:

4600.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

Name 1:

Comfortdelgro Engineering Pte Ltd

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

SINGAPORE INSURANCE ASSOCIATION OF SINGAPORE  
ACCIDENT MANAGEMENT UNIT

**IMPORTANT NOTE:** Please submit the completed addendum form to the [SINGAPORE AUTHORIZED RESPONDING CENTRE](#) with whom you submitted the Original Report.

# ADDENDUM

## (A) PARTICULARS OF PERSON MAKING THE AMENDMENTS

Original Report No. MSR-17111062 Vehicle Registration No. SG 5559 E

Name/s shown in NRIC:

(Vehicle Driver / Vehicle Owner) (1) Please delete as appropriate

NRIC/Passport No. SMART Builders Ltd  
Address 4 Ang Mo Kio Street 62  
Contact (Tel) Singapore (Fax)

Date of Accident 21/08/2017 Time of Accident 17:55  
Place of Accident Pan-Asia Hotel, 600 NP  
Insurance Company FWD, 691, 491, 12500, 691, 491, 12500

## (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:

Third party's vehicle registration number should read  
AS 5LP5, 9A instead of 5CP5, 73A

Signature of vehicle Owner / Driver  
Date: 24/08/2017

10 Anson Road #06-16 International Plaza Singapore 079903 Phone : + 65 5228 0830 Fax : +65 6224 0030  
Overriding Insurer: Motorists to Follow Team Inc Sues

Summit

Kalvin

REF:

# ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_  
 Estimated Cost: \_\_\_\_\_  
OD / TP / 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.

N/S	O/S

Bal. or Market Value: \_\_\_\_\_  
 IDAC Accident Rpt: \_\_\_\_\_ Consistent? : Yes or No  
 GIA / PR Seen: \_\_\_\_\_ Consistent? : Yes or No  
 Est. Repairs: 2 days Res: Yes or No  
 Lum Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Vehicle IN / OUT

Veh No: SHB 6692H Yr Regn: 28 Oct 2013  
 Type: M.Car / M.Cycle / Bus / Van / Lorry / T/O / Prime Mover /  
 Truck / Trailer or  
 Make: Mercedes Benz Viano cc  
 Colour: White A/C: Ins 60d / Std / NI / NA  
 Sp. Reading: 501947 T/Radio: Ins 60d / Std / NI / NA  
 Eng/No: \_\_\_\_\_  
 C/No: WPF 63981323810048  
 Gen. Cond: Good / Fair / Poor / Burnt  
 Steering: In order / Jammed / Leaked / Burnt or  
 Brake: In order / Jammed / Leaked / Burnt or  
 Modi: Nil / S/Rim / 60d A/Rim or  
 Tyre Size: F: 225 / 60 R16.  
 R: \_\_\_\_\_  
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /  
 TOYO / YOKO or Hankook  
 Front: \_\_\_\_\_ Rear: \_\_\_\_\_  
 R/Bal: 7 mm R/Bal: 7 mm  
 L/Bal: 7 mm L/Bal: 7 mm  
 D.O.A: 25/11/17 D.O.I: 27/11/17  
 Survey held at: (PGE) (17/11)  
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or  
 O/S Front.  
 The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

16/1/18 Confirm LS \$ 3200.00 with 2 working days.

124

(20/1/18) \$ 7122.88  
 69.1)

Date/Time. File Pass to?

☐ : Preli. Report  
☐ : Final Report

1) \_\_\_\_\_  
 Date/Time. File Return to?

2) \_\_\_\_\_

Days Of Repair: \_\_\_\_\_

Resurvey No. of Trip: \_\_\_\_\_

Survey Fee: \_\_\_\_\_

Transportation: \_\_\_\_\_

Add Fee: ☐ : Site Insp (\$ \_\_\_\_\_)

☐ : Interview (\$ \_\_\_\_\_)

☐ : Tech. Invs (\$ \_\_\_\_\_)

☐ : Weekend (\$ \_\_\_\_\_)

\$ + RS \$ \_\_\_\_\_

Photos

Others

Report Format : \_\_\_\_\_

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

TOTAL

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India International Insurance Pte Ltd.

Registration No. 198703792-K



## 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/LCR17022656/K1wa3		
78 SHENTON WAY #08-16 CHARTIS BUILDINGS SINGAPORE 079120		Date : 28-11-2017		
		Code : LCR		
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	SLG 8952X	Veh. Inspected	SHB 6692H	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	28/11/2017	
<b>2. Vehicle Particulars &amp; Condition</b>				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
<b>3. Conditions of Tyres</b>				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
<b>4. Description of Damages</b>				
<b>5. General Information</b>				
Accident Date	25/11/2017	Inspection Date	27/11/2017	
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969			
<b>5a. Remarks</b>				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				



am: ARC Repair TP(CLSO)1 **JOB CARD** Sales Order: JC NO305092276

OMER	REGN NO: SHB6692H	MILEAGE
S COMFORT TRANSPORTATION PTE LTD	MAKE: MERCEDES BENZ	FUEL E 1/2 F
OMER NO 7010045	MODEL VIANO CDI 2.2L 26	DATE/TIME IN 11.2017 11:35
ESS 383 SIN MING DRIVE	YR OF MANU 24.10.2013	TARGET DATE
Singapore SINGAPORE 575717	CHASSIS CODE WDF63981323810048	COMPLETION DATE/TIME
65508755 (R) (Q)		
(P)		
UNT CARD NO.		

AIG

JOB DESCRIPTION

cident Date: 25.11.2017  
ATURE: 3P 25.11.2017

NO LABOR CODE DESCRIPTION

PKED & PASSED OUT BY:

SERVICE ADVISOR CUSTOMER'S SIGNATURE

Acknowledgement Slip		Exit Pass	
No.: SHB6692H	LKE/KALVIN	Vehicle No.: SHB6692H	
Signature/Date	Name of Service Advisor	Date	
Returned to Service Reception upon collection		To be kept by Security Guard	



# COMFORTDELGRO ENGINEERING

Our Job Ref No 305092276

Date 09/12/17

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

## FINALIZATION FORM

To LKK

Fax :

Attn : Mr KALVIN ANG

Vehicle Reg No. SHB6692H CTPL

25.11.17

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

1. The repair job shall bill to: AIG SLG8952X
2. The finalized amount shall be:
  - (a) Spare Parts after List discount
  - (b) Labour Charges
  - Total for Part-By-Part Repair Cost**
  - (c) Lumpsum Repair (if applicable)
  - Total for Lumpsum repair cost after Less: 20% \$3,200.00
  - Final Lumpsum Repair cost** \$3,200.00

3. Estimated normal period for repairs: 2 working days.

4. We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days

5. Thank you for your assistance.

We confirm the estimates and finalized amount

Signature : 

Signature : 

Name : LIM KWOK ENG

Name : KALVIN ANG

Tel : 62148316

Date : 11/12/17

Fax : 65468156

## For Official Use Only

Item	Amount	Document Attached Yes or No	Confirm By (Signature)	Remarks
1. Rental Rate P/Day		YES		
2. Loss of Income Paid				
3. Survey Fees				
4. LTA Search Fee				
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:



LKK/Kalvinic - L/Sum  
27/11/2017 11:48  
Like AIG

DATE 27/11/2017 11:48

27/11/2017 11:48  
Like

AIG

Kalm (CKK)  
 ✓ 27/11/7 1515h  
 2 Pags  
 L/S  
 After Repair

<p><b>UK Auto Consult with the Rental:</b></p> <ul style="list-style-type: none"> <li>• Insurance</li> <li>• Taxes</li> <li>• Parts and Service</li> <li>• Temporary Agency</li> <li>• Fuel</li> <li>• Toll</li> <li>• Road</li> </ul>	<p>UK Auto Consult with the Rental:</p>
--	---



TYPE OF CLAIM : TP-SLG8952X  
SURVEY BY : LKK/Kalvin Ang  
DATE : 28/11/17



## COMFORTDELGRO ENGINEERING PTE LTD

## REPAIR ESTIMATE\*

VEHICLE NO : SHB 6692H

DATE 27/11/2017 11:48

MAKE :

MODEL : MERCEDES BENZ VIANO

LKK/Kalvin L/Sum  
Like AIG

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Bumper, FRT			\$ 1,920.00
	Bumper Reinforcement, FRT			\$ 1,480.00
	Bumper Top Ornamental Cover, FRT			\$ 370.00
	Bumper Bracket, FRT/RH			\$ 66.00
	Head Lamp Assy, RH			\$ 3,620.00
	Fender, FRT/RH			\$ 1,320.00
	Mirror Assy, Frt, RH			\$ 1,195.02
	Mirror Glass, Frt, RH			\$ 219.58
	Mirror Cover, Frt, RH			\$ 88.00
	<b>SUB TOTAL</b>			<b>\$ 10,278.60</b>
	<b>LESS 20%</b>			<b>\$ 2,055.72</b>
	<b>DISCOUNTED TOTAL</b>			<b>\$ 8,222.88</b>
	<b>Labour Charge</b>			
	Panel Beating			\$ <del>1,000.00</del> 400
	Spray Painting Charge			\$ <del>1,000.00</del> Kro
	Wiring Charge			\$ <del>50.00</del> 20
	Tuff Kote			\$ <del>50.00</del> x
	<b>TOTAL LABOUR</b>			<b>\$ 2,100.00</b>
	<b>ESTIMATE TOTAL</b>			<b>\$ 10,322.88</b>
<p>Kalvin LKK</p> <p>27/11/17 1515h</p> <p>2 Pags</p> <p>L/S</p> <p>After Repair Chg</p>				
<p>LKK Auto Co. will be liable to notify the Repaired Party of the following:</p> <ul style="list-style-type: none"> <li>• To ensure the vehicle is safe to drive</li> <li>• To ensure the vehicle is roadworthy</li> <li>• To ensure the vehicle is roadworthy</li> <li>• To ensure the vehicle is roadworthy</li> <li>• To ensure the vehicle is roadworthy</li> <li>• To ensure the vehicle is roadworthy</li> <li>• To ensure the vehicle is roadworthy</li> <li>• To ensure the vehicle is roadworthy</li> </ul> <p>Acknowledged: Repaired</p> <p>Signature:</p> <p>Date:</p>				
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.				

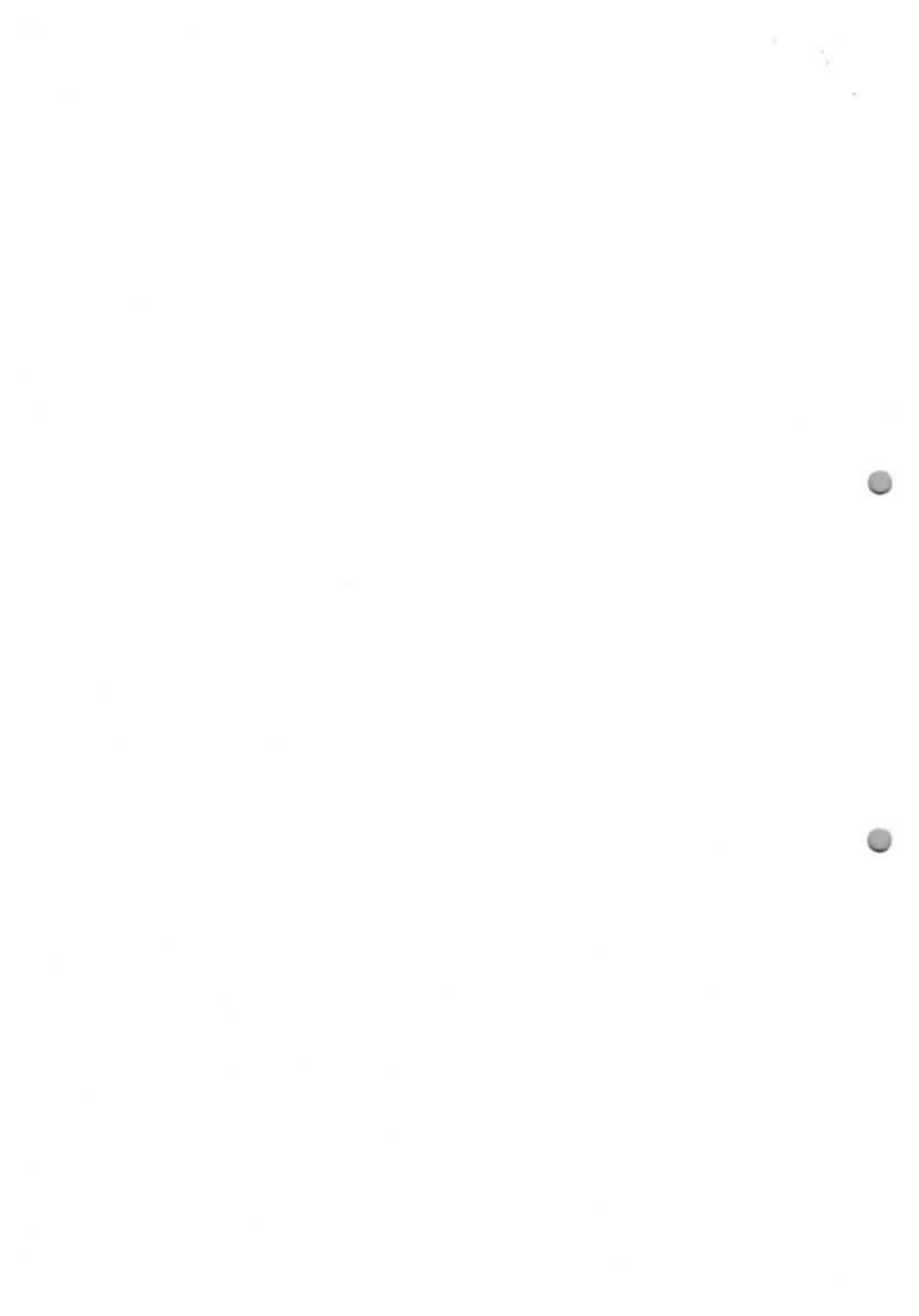


MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		DATE	NAME OF DRIVER	MILEAGE READING						MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
	FROM	TO			4	9	9	4	7	1		FROM	TO
			21/11	Daman	4	9	9	4	7	1	309	0500	1450
			21/11	Seng	4	9	9	7	0	2	231	1615	0460
			22/11 - 23/11	Daman	5	0	0	2	2	1	519	0430	1505
			23/11	Seng	5	0	0	4	6	3	243	1545	0715
			24/11	Daman	5	0	0	7	7	7	312	0430	1410
			24/11	Seng	5	0	1	0	4	8	270	1545	0745
			25/11	Daman	5	0	1	3	5	8	309	0430	1400
			25/11	Seng	5	0	1	7	2	0	362	1530	0810
			26/11	Daman	5	0	1	9	3	2	212	0530	1110
			26/11	Seng	5	0	1	9	4	8	16	1110	1130

SHB6692H



[illegible]





## Change Standard Order 3785834: Overview

Standard Order 3785834 Net value 1,334.69 USD  
 Sold-to party 7010045 COMFORT TRANSPORTATION PTE LTD / 383 SIN MING DRIVE /  
 Ship-to party 7010045 COMFORT TRANSPORTATION PTE LTD / 383 SIN MING DRIVE /  
 PO Number PO date

Sales Item overview Item detail Ordering party Procurement Shipping Reason for rejection

Req. deliv. date D 27.11.2017 Deliver. Plant  
☐ Complete div. Total Weight 0 KG  
 Delivery block Volume 0.000  
 Billing block Pricing date 27.11.2017  
 Payment terms 2030 Credit 30 days Incoterms  
 Order reason  
 Sales area CL50 / 57 / 57 CAS Loyang Sales Org, Taxi TP Crash Rpr, Taxi TP Crash

### Items

Item	Material	Ord...	Un	S	Description	ITCa	Amount	Net price	Net value	Print	
	10 04-01-0203-0578-G	1	EAC	<input type="checkbox"/>	639VA FRT BUMPER NF13	TAXI					
	20 04-01-0203-0594-G	1	EAC	<input type="checkbox"/>	639VA OUTSIDE REARVIEW MIRROR RH 820211	TAXI					
	30 04-01-0203-2067-G	1	EAC	<input type="checkbox"/>	639VA FRONT DOOR MIRROR COVER RH	TAXI					
	40 04-01-0203-0898-G	1	EAC	<input type="checkbox"/>	639VA BLINKER LAMP RH ←	TAXI					
	50 04-01-0203-2063-G	1	EAC	<input type="checkbox"/>	639VA FRONT DOOR MIRROR SHELL RH	TAXI					
	60 04-01-0203-0898-A	1	EAC	<input checked="" type="checkbox"/>	639VA BLINKER LAMP RH ←	TAXI					







**Delivery 890053161 Display: Overview**

Post Goods Issue

Outbound delv. **890053161** Document Date **01.12.2017**  
 Ship-to party **7010045** COMFORT TRANSPORTATION PTE LTD / 383 SIN MING DRIVE / SINGAPORE 575717

**SHB 6692H**

**VIANO**

Item Overview Picking Loading Transport Status Overview Goods Movement Data

Planned GI **27.11.2017** **00:00** Total Weight **0.000**  
 Actual GI date No. of packages **0**

**All Items**

Item	Material	Deliv. Qty	Un	Description	B.	ITyp	P	V	Batch	Val	Type	Oper
10	04-01-0203-0594-G	1		EAC 639VA OUTSIDE REARVIEW MIRROR RH 8202119		TAN	A		G208700142			1 ▲
20	04-01-0203-2067-G	1	→	EAC 639VA FRONT DOOR MIRROR COVER RH		TAN	A					1 ▼
30	04-01-0203-2045-G	1		EAC 639VA FRONT DOOR MIRROR SHELL RH		TAN	A		G200470417			1
40	04-01-0203-0898-A	1	→	EAC 639VA BLINKER LAMP RH		TAN	A		A206700043			1

Batch Split Main Items All Items



## Vivian Lau (LKKAUTO)

---

**From:** Cecilia Lee Peng Geok <cecilialee@sparkcarcare.com>  
**Sent:** Tuesday, 23 January, 2018 11:07 AM  
**To:** Vivian Lau (LKKAUTO)  
**Cc:** Hsiao Tong (LKKAUTO); Jasmine Cai Yuyan; Zayyer (LKKAUTO)  
**Subject:** RE: Your Ref: T1117/ SHB 6692/CL (st) ,Our Ref: CC3/LCR17022656/K1wa3,Accident involving Vehicle SHB 6692H & SLG 952X ON 25/11/2017  
**Attachments:** img-123110700.pdf

Without Prejudice

Dear Sir/Madam

The repair period was extended due to parts delay [Blinker lamp & door mirror cover].  
Attached herewith PO & DO for parts.

We propose GS \$4600/-

Thank you.

Best Regards  
Cecilia Lee  
Claims Department | ComfortDelGro Engineering Pte Ltd  
Off: 6214 8354 | Fax:  
6214 1843

---

From: "Vivian Lau (LKKAUTO)" <vivianlau@lkkauto.com>  
To: Cecilia Lee Peng Geok <cecilialee@sparkcarcare.com>  
Cc: "Hsiao Tong (LKKAUTO)" <chewht@lkkauto.com>, Jasmine Cai Yuyan <jasminecai@cdge.com.sg>, "Zayyer (LKKAUTO)" <zayyer@lkkauto.com>  
Date: 23/01/2018 09:42 AM  
Subject: RE: Your Ref: T1117/ SHB 6692/CL (st) ,Our Ref: CC3/LCR17022656/K1wa3,Accident involving Vehicle SHB 6692H & SLG 952X ON 25/11/2017

---

WITHOUT PREJUDICE

Your Ref: T1117/ SHB 6692/CL (st)  
Our Ref: CC3/LCR17022656/K1wa3

Dear Sir/Madam,

**Accident involving Vehicle SHB 6692H & SLG 952X ON 25/11/2017**

We refer to the above matter

For a quick and amicable settlement, we offer to settle global sum at **SS 4,280.00**

Kindly confirm acceptance.

*Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.*

*In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement.*



Our Ref : T 1117 / SHB6692H /CL(st)  
Your Ref :  
Date : 5-Jan-18

## COMFORTDELGRO ENGINEERING

**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 SHB6692H YOUR INSURED SLG8952X**  
**AND OTHER ON 25.11.17**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : **SHB6692H** 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 **SLG8952X** we are submitting these claim for your consideration on behalf of the claimants.

### TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 3,424.00
2	6 days Loss of Rental @ \$ 163.52 per day	\$ 981.12
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	GIA / LTA Search Fees	\$ 5.35
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transportation	\$ -
Sub Total :		\$ 4,410.47

### HIRER'S CLAIM

7	6 days Loss of Income @ \$ 80.00 per days	\$ 480.00
Total Claims :		\$ 4,890.47

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

- a) Original repair bill and photocopies of photographs : 4 pcs.  
b) LTA search slip/s of : SLG8952X  
c) GIA / Police report/s of : SHB6692H  
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 6280  
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 198906489V

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

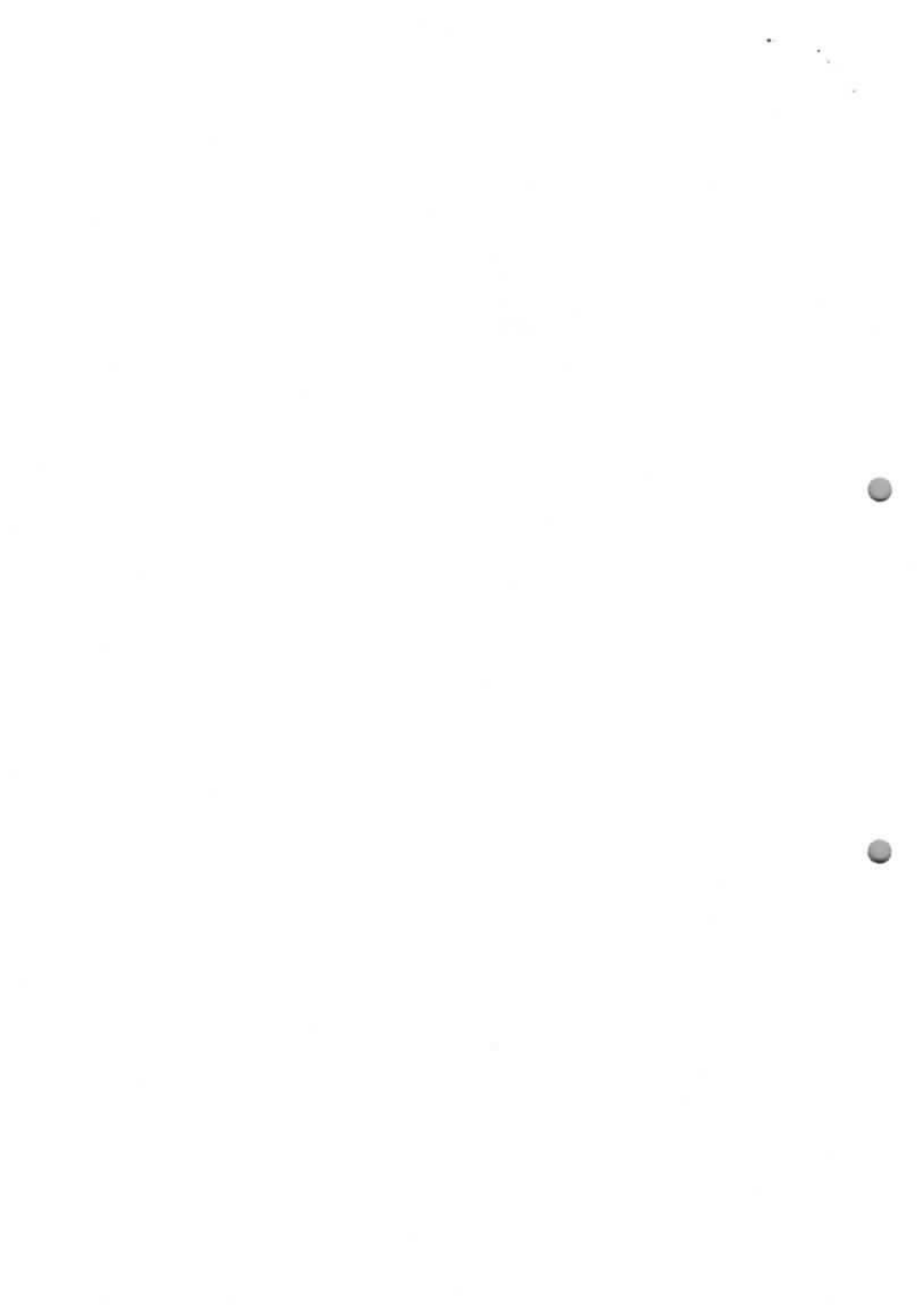
Sungei Kadut  
7 Sungei Kadut Way  
Singapore 728791

Yishun  
501 Yishun Industrial Park A  
Singapore 768732

A member of

COMFORTDELGRO





**Vivian Lau (LKKAUTO)**

---

**From:** Vivian Lau (LKKAUTO)  
**Sent:** Thursday, 30 November, 2017 4:17 PM  
**To:** 'eyap@lioncityrentals.com.sg'  
**Cc:** Zayyer (LKKAUTO); Hsiao Tong (LKKAUTO); 'Tan, Wilson-KL'  
**Subject:** ACCIDENT INVOLVING SLG 8952X AND SHB 6692H ON 25/11/2017

**Our Ref: CC3/LCR17022656/K1wa3**

30 November 2017

**LION CITY RENTALS PTE LTD**

Dear Sir/Madam,

**ACCIDENT INVOLVING SLG 8952X AND SHB 6692H ON 25/11/2017**

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.

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

If you have evidence/information to prove that we should not settle the third party claim, kindly let us have them in writing within 7 days i.e. by **11/12/2017**, after we shall proceed with negotiation with Third Party claimant on the **without prejudice basis** and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

Please call us if you have further queries.

Thank you

Best Regards,

**Vivian Lau** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-8625 | email: [Vivianlau@lkkauto.com](mailto:Vivianlau@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** **VIANO (Maxi Cab) SHB6692H , SLG8952X** **ON 25-Nov-17 19:50**  
**ALONG** **SENTOSA GATEWAY CIRCLE X GATEWAY AVE(CITY DIRECTION)**

I / We **TAN CHWEE HAI** (Hirer) NRIC No.: **S7625770A**

and/or **SIM YEOW SENG** (Relief) NRIC No.: **S1582282A**

Taxi Number **SHB6692H**

hereby authorise ComfortDelGro Engineering Pte Ltd(CDGE):

1. To submit my/our claims for damages, costs and expense, including loss of income, loss of rental, medical fee and legal costs.
2. To have absolute discretion to agree to any settlement or compensation amount in respect of my/our claim against third party (except personal injuries and medical claims).
3. To sign Discharge Voucher on my/our behalf.
4. To accept any payment (claim proceeds) in respect of the claim against third party and payment by cheque shall be forward directly to CDGE in accordance with CDGE's instruction and made in favour of **"ComfortDelGro Engineering Pte Ltd"**.

Date **26-Nov-2017**

Name of Hirer **TAN CHWEE HAI**  
Hirer NRIC **S7625770A**

Signature :



Address **441D FERNVALE ROAD #09-339**  
**794441**

Contact No. **81284159**

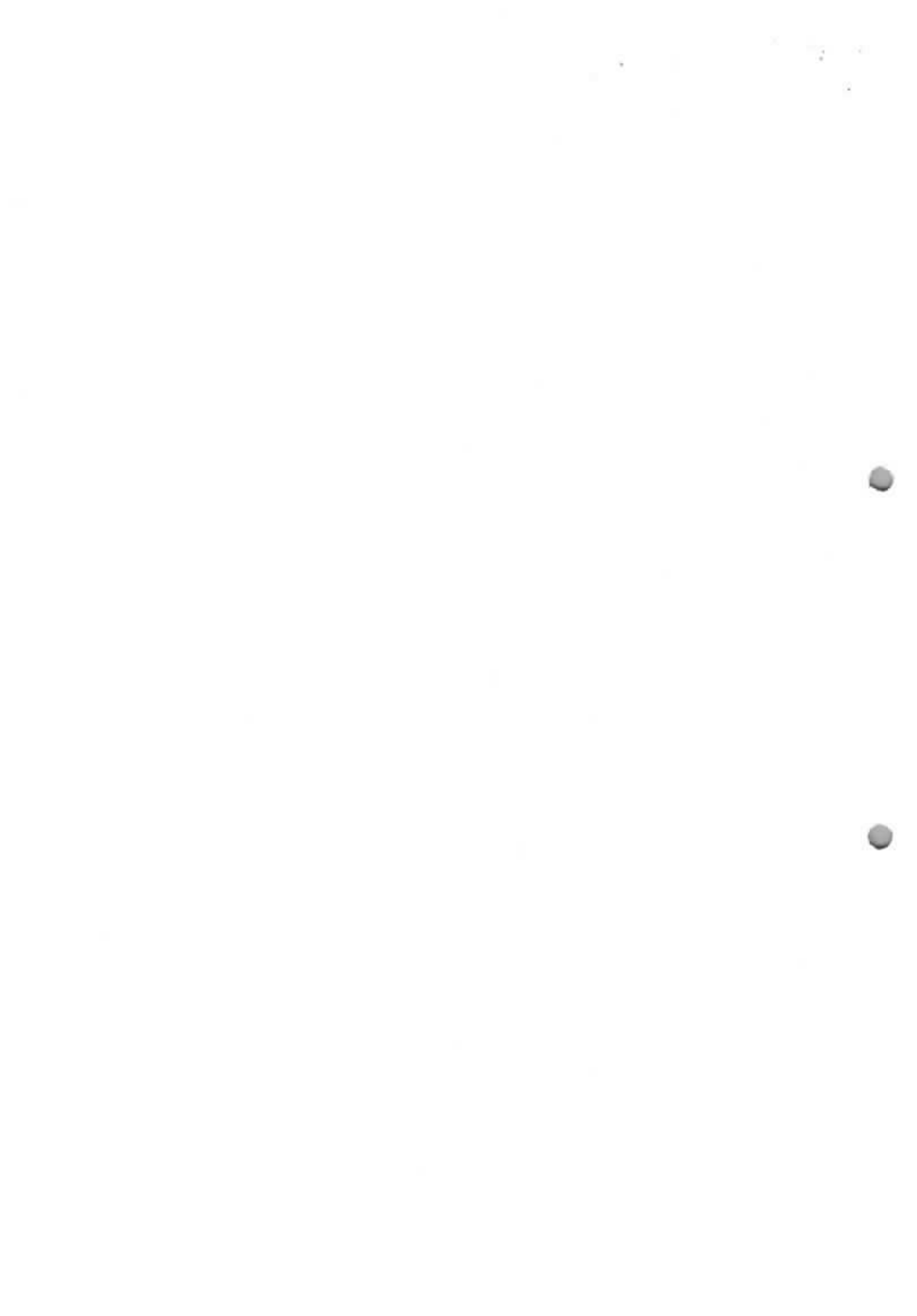
Name of Relief **SIM YEOW SENG**  
Relief NRIC **S1582282A**

Signature :



Address **441C FERNVALE ROAD 17-325**  
**793441**

Contact No. **81689593**



**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 \$ 4,600.00 (Global Sum) for vehicle no. SHB 6692H that was damaged pursuant to the accident which occurred on 25/11/2017 (date) along SENTOSA GATEWAY CIRCLE X GATEWAY AVE (location) involving vehicle no/s SLG 8952X.

This is pursuant to the inspection conducted on 27/11/2017 (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. SHB 6692H 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".

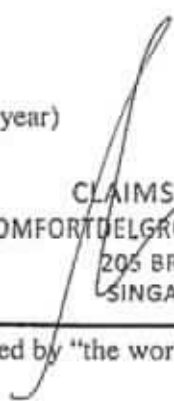
We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SHB 6692H (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 24 JAN 2018 (day) of \_\_\_\_\_ (month) 20\_\_\_\_ (year)

Aut.   
Signed by appointed surveyor

  
CLAIMS DEPARTMENT  
COMFORTDELGRO ENGINEERING PTE LTD  
205 BRADDELL ROAD  
SINGAPORE 579701  
Signed by "the workshop" (with chop)

\*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

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



## TAX INVOICE

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO

SHH6692H

MAKE

MAZDA

MODEL

VIANO CDI 2.2L

DATE OF REG

24.10.2013

CHASSIS CODE

WDF63981323810048

INV. NO/DATE

91349434 30.12.2017

JOB NO.

305092276

OILMETER READING

JOB TYPE

Description : 3P 25.11.2017

### Invoice for Lump Sum Repair

Total Lump Sum Repair Amt. 3,200.00

Add GST @ 7.000 % 224.00

Total Invoice amount. 3,424.00

Issued by : KATHIRINETAN 02.01.2018 17:40:56

Repair Type : CL80/57/57

Payment Type/Term : /Credit 30 days

WHICH SHOWN HEREIN IS THE PROPERTY OF THE COMPANY AND IS TO BE USED ONLY FOR THE PURPOSES SPECIFIED HEREIN. IT IS NOT TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM, WITHOUT THE WRITTEN PERMISSION OF THE COMPANY.

NOTICE IS GIVEN TO THE CUSTOMER THAT THE COMPANY IS NOT RESPONSIBLE FOR ANY LOSS OR DAMAGE TO ANY GOODS OR PROPERTY OF THE CUSTOMER WHICH MAY BE CAUSED BY THE NEGLIGENCE OR CARELESSNESS OF THE CUSTOMER OR BY THE NEGLIGENCE OR CARELESSNESS OF THE COMPANY'S EMPLOYEES OR AGENTS.

INTEREST ON THE OUTSTANDING BALANCE OF THIS INVOICE SHALL BE CHARGED ON A DAILY BASIS AT THE RATE OF 1% PER ANNUM. THE CUSTOMER SHALL BE RESPONSIBLE FOR THE PAYMENT OF THE OUTSTANDING BALANCE OF THIS INVOICE WITHIN THE SPECIFIED PERIOD.

PLEASE EXAMINE THE INVOICE CAREFULLY AND SIGN IT IN THE PRESENCE OF THE CUSTOMER'S REPRESENTATIVE. THE CUSTOMER SHALL BE RESPONSIBLE FOR THE PAYMENT OF THE OUTSTANDING BALANCE OF THIS INVOICE WITHIN THE SPECIFIED PERIOD.

THE CUSTOMER SHALL BE RESPONSIBLE FOR THE PAYMENT OF THE OUTSTANDING BALANCE OF THIS INVOICE WITHIN THE SPECIFIED PERIOD.

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.

PROPERTY OF THE U.S. GOVERNMENT  
GPO : 1964 O - 348-000

U.S. GOVERNMENT PRINTING OFFICE

WASHINGTON, D.C. 20540

THE NATIONAL ACADEMY OF SCIENCES  
OF THE UNITED STATES OF AMERICA  
PUBLISHED BY THE NATIONAL ACADEMY PRESS  
WASHINGTON, D.C. 20004  
1964 O - 348-000

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WASHINGTON, D.C. 20540  
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WASHINGTON, D.C. 20540  
1964 O - 348-000

Our Ref: CT17110881

Date: 03 January 2018



## TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	25/11/2017 @ 19:50 hrs
ALONG	SENTOSA GATEWAY CIRCLE X GATEWAY AVE
INVOLVING	SLG8952X

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 **SHB6692H** (the "Taxi"). The Taxi was hired to **TAN CHWEE HAI IC NO S7625770A** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$163.52** 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.

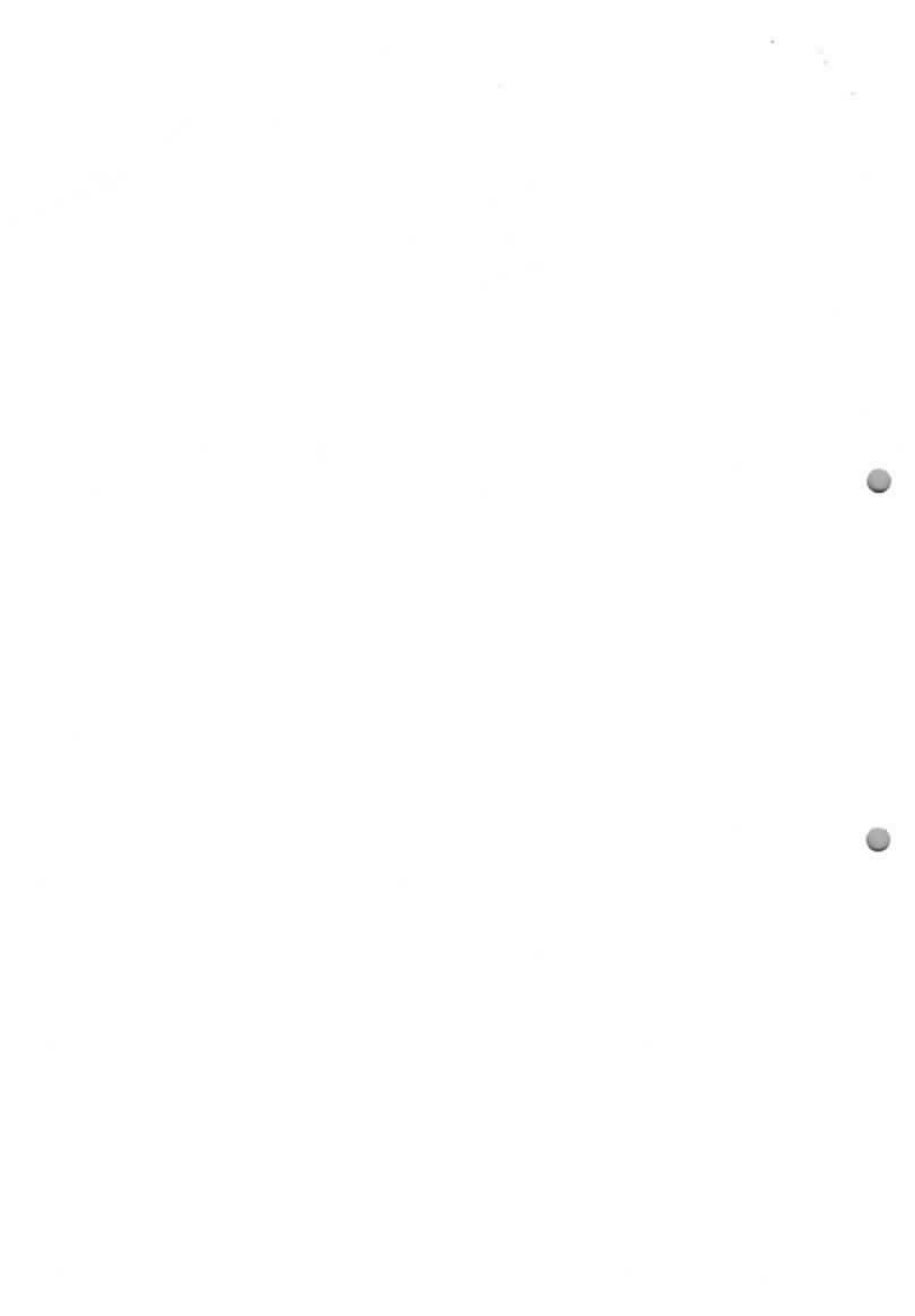
We wish to confirm that the aforesaid hirer-operator had obtained our permission to undertake repairs for damage on the Taxi arising from the said accident with a motor workshop of his choice.

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.

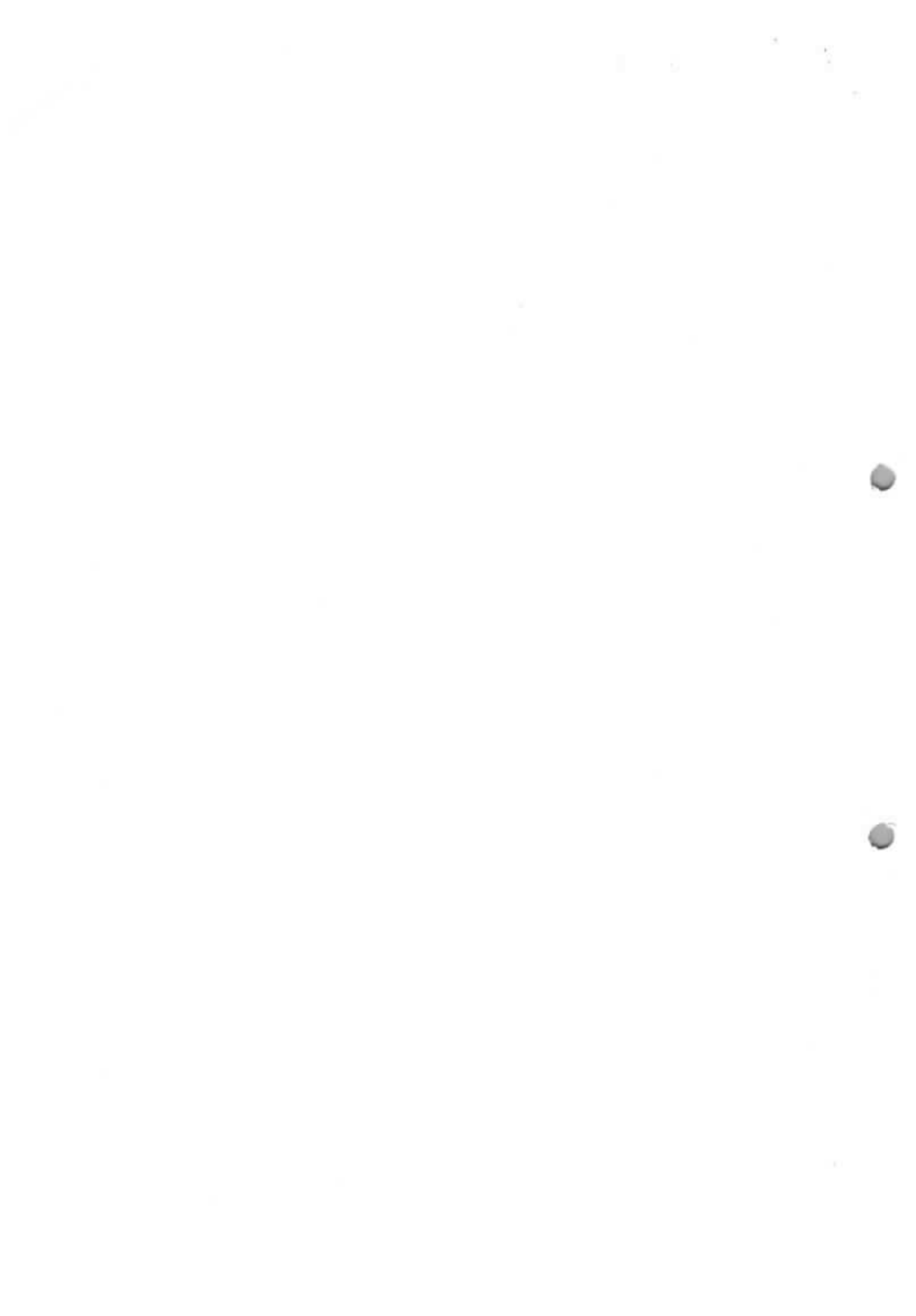


**Enquire Vehicle Insurer**

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SLG8952X	25 Nov 2017 / 19:50:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

SHB 669LH



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

Express

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	28 Nov 2017 <a href="#">Edit Reg</a>		27 Nov 2017 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$3,200.00</b> <a href="#">Edit Estimates</a>	<b>S\$3,200.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

<b>Main</b>	<b>Reference</b>	<b>Claim Details</b>	<b>Documents</b>	<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.:	SHB6692H	Date of Loss:	25/11/2017 19:00 - :59
Claim Type:	TP / 8520089824SG	Policy/Cover Note No.:	0999995028
Vehicle Reg. No. (Insured):	SLG8952X	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 Tan, Wilson-KL]		
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 07/12/2017]		

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

- AIG\_SG (29/11/2017): 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

**\*SHB6692H (8520089824SG)**  
**[SLG8952X]**  
**TP**  
**COMFORT TRANSPORTATION PTE LTD**  
**Nov 25 2017 7:00PM**  
**[LCRF PTE LTD]**  
**ComfortDelGro Engineering Pte Ltd**

<a href="#">Upload Documents</a>		<a href="#">Upload Photos</a>	<a href="#">Compose New Letter</a>	<a href="#">Upload Video</a>	<a href="#">Upload Audio</a>	<b>View</b> <a href="#">View in Browser</a> <input type="button" value="v"/>	
<b>Video</b>						1 per page <input type="button" value="v"/>	<input checked="" type="checkbox"/>
No.	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)			Thumbnail	Print	
1	23/01/18 08:49	Video - Accident			 Load AVI		
<b>Letters/Correspondences</b>						1 per page <input type="button" value="v"/>	<input checked="" type="checkbox"/>
No.	Finalized On	LKK Auto Consultants Pte Ltd (HQ)			Thumbnail	Print	
1	(Draft)	Third Party Express Settlement - Payment Breakdown			 Edit		
<b>Assessment Reports</b>						1 per page <input type="button" value="v"/>	<input checked="" type="checkbox"/>
No.	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)			Thumbnail	Print	
1	29/11/17 11:03	<b>Accident Statement</b> <small>From: SC - Reg. No: SLG8952X, Claimant: LCRF PTE LTD</small>			 Load HTM		
<b>Photos/Images</b>						3 per page <input type="button" value="v"/>	<input checked="" type="checkbox"/>
No.	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)			Thumbnail	Print	
1	28/11/17 19:06	General View			 Load JPG <input checked="" type="checkbox"/>		
2	28/11/17 19:06	General View			 Load JPG <input checked="" type="checkbox"/>		
3	28/11/17 19:06	General View			 Load JPG <input checked="" type="checkbox"/>		
4	28/11/17 19:06	General View			 Load JPG <input checked="" type="checkbox"/>		
5	28/11/17 19:06	General View			 Load JPG <input checked="" type="checkbox"/>		
6	28/11/17 19:06	General View			 Load JPG <input checked="" type="checkbox"/>		
7	28/11/17 19:06	General View			 Load JPG <input checked="" type="checkbox"/>		
8	28/11/17 19:06	General View			 Load JPG <input checked="" type="checkbox"/>		
9	28/11/17 19:06	General View			 Load JPG <input checked="" type="checkbox"/>		
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16	28/11/17 19:06	General View			 Load JPG <input checked="" type="checkbox"/>		
17	28/11/17 19:06	General View			 Load JPG <input checked="" type="checkbox"/>		
18	28/11/17 19:06	General View			 Load JPG <input checked="" type="checkbox"/>		
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20	28/11/17 19:06	General View			 Load JPG <input checked="" type="checkbox"/>		
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23	28/11/17 19:06	General View			 Load JPG <input checked="" type="checkbox"/>		
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25	28/11/17 19:06	General View			 Load JPG		



					<input checked="" type="checkbox"/>
26	28/11/17 19:06	General View	1	Load JPG	<input checked="" type="checkbox"/>
27	28/11/17 19:06	General View	1	Load JPG	<input checked="" type="checkbox"/>
28	28/11/17 19:06	General View	1	Load JPG	<input checked="" type="checkbox"/>
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31	28/11/17 19:06	General View	1	Load JPG	<input checked="" type="checkbox"/>
32	29/11/17 19:34	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
33	29/11/17 19:34	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
34	29/11/17 19:34	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
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36	29/11/17 19:34	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
37	01/12/17 17:00	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
38	01/12/17 17:00	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
39	01/12/17 17:00	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
40	01/12/17 17:00	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>

**Documentation**1 per page ☒

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	29/11/17 13:16	TP ESTIMATE - MARKED	1 Load PDF	
2	29/11/17 13:16	TP GIA REPORT	1 Load PDF	
3	30/11/17 16:18	Email to letter to OI ACCIDENT INVOLVING SLG 8952X AND SHB 6692H ON 25.11.2017	1 Load PDF	
4	23/01/18 09:43	Email from AIG to settle at best 23.1.18	1 Load PDF	
5	24/01/18 16:42	PO & DO	1 Load PDF	
6	29/01/18 09:52	WORKSHOP INVOICE	1 Load PDF	
7	29/01/18 09:52	AUTHORISATION TO ACT FORM	1 Load PDF	
8	29/01/18 09:52	Release Voucher	1 Load PDF	
9	29/01/18 09:52	RENTAL RECEIPT	1 Load PDF	
10	29/01/18 09:52	LTA SEARCH	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)**

^

v

Show Remarks To: ☐ Handling Insurer

Note: Remarks are private unless you show it to other parties.



NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

**THIRD PARTY EXPRESS SETTLEMENT  
(PAYMENT BREAKDOWN)**

Vehicle No:	SLG8952X (Insd veh)	Model:	MERCEDES-BENZ VIANO
	SHB6692H (TP veh)		CDI 2.1 TREND LONG (A)
Date of Accident:	25/11/2017		

Global Sum Settlement	:	<input checked="" type="checkbox"/> [ X ] Yes	<input type="checkbox"/> [ ] No
Repair Estimate	:	\$	11,696.04
Final Repair Cost	:	\$	4,600.00
Loss of Use	:	\$	5.50 days at \$50.00 per day
Rental (if any)	:	\$	5.50 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	4,600.00
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: 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	:	\$ 4,600.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

29 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: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/LCR17022656/K1WA3Q2

Date: 29/01/2018

## REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999995028  
 Claimant Vehicle No: SHB6692H Insured Vehicle No: SLG8952X  
 Date of Loss: 25/11/2017 Nature of Claim: TP Claim No: 8520089824SG

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: SHB6692H  
 Make & Model: MERCEDES-BENZ VIANO CDI, 2.1 TREND LONG (A) Engine No: 65194031588956  
 Reg. Date: 24/10/2013 (Man. Year: 2013) Chassis No: WDF63981323810048  
 Colour: White Odometer: 501947 km  
 Engine Capacity: 2143 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: 225/60 R16C Rear Tyre Size: 225/60 R16C  
 Front Left Side: Hankook 7 mm Rear Left Side: Hankook 7 mm  
 Front Right Side: Hankook 7 mm Rear Right Side: Hankook 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	8,830.88	3,100.02	5,730.86	64.90
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,100.00	870.00	1,230.00	58.57
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>10,930.88</b>	<b>3,970.02</b>	<b>6,960.86</b>	<b>63.68</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>3,200.00</b>		
(S\$)	10,930.88	3,200.00	7,730.88	70.73
<b>+ GST 7.00/7.00% (S\$)</b>	<b>765.16</b>	<b>224.00</b>	<b>541.16</b>	<b>70.73</b>
<b>Nett Amount (S\$)</b>	<b>11,696.04</b>	<b>3,424.00</b>	<b>8,272.04</b>	<b>70.73</b>
<b>+ Loss of Use (5.5 x S\$50.00/day) (S\$)</b>		275.00		
<b>+ Car Rental (5.5 x S\$163.52/day) (S\$)</b>		899.36		
<b>+ Doc/Search Fee (S\$)</b>		5.35		
<b>Nett Liability (S\$)</b>		<b>4,603.71</b>		
<b>Global Sum Settlement (S\$)</b>		<b>4,600.00</b>		

## INSPECTION

Date of Assignment: 27/11/2017



Date Inspected: 27/11/2017 Inspected At: ComfortDelGro Engineering Pte Ltd  
(Loyang)  
59 Loyang Drive  
Singapore 508969

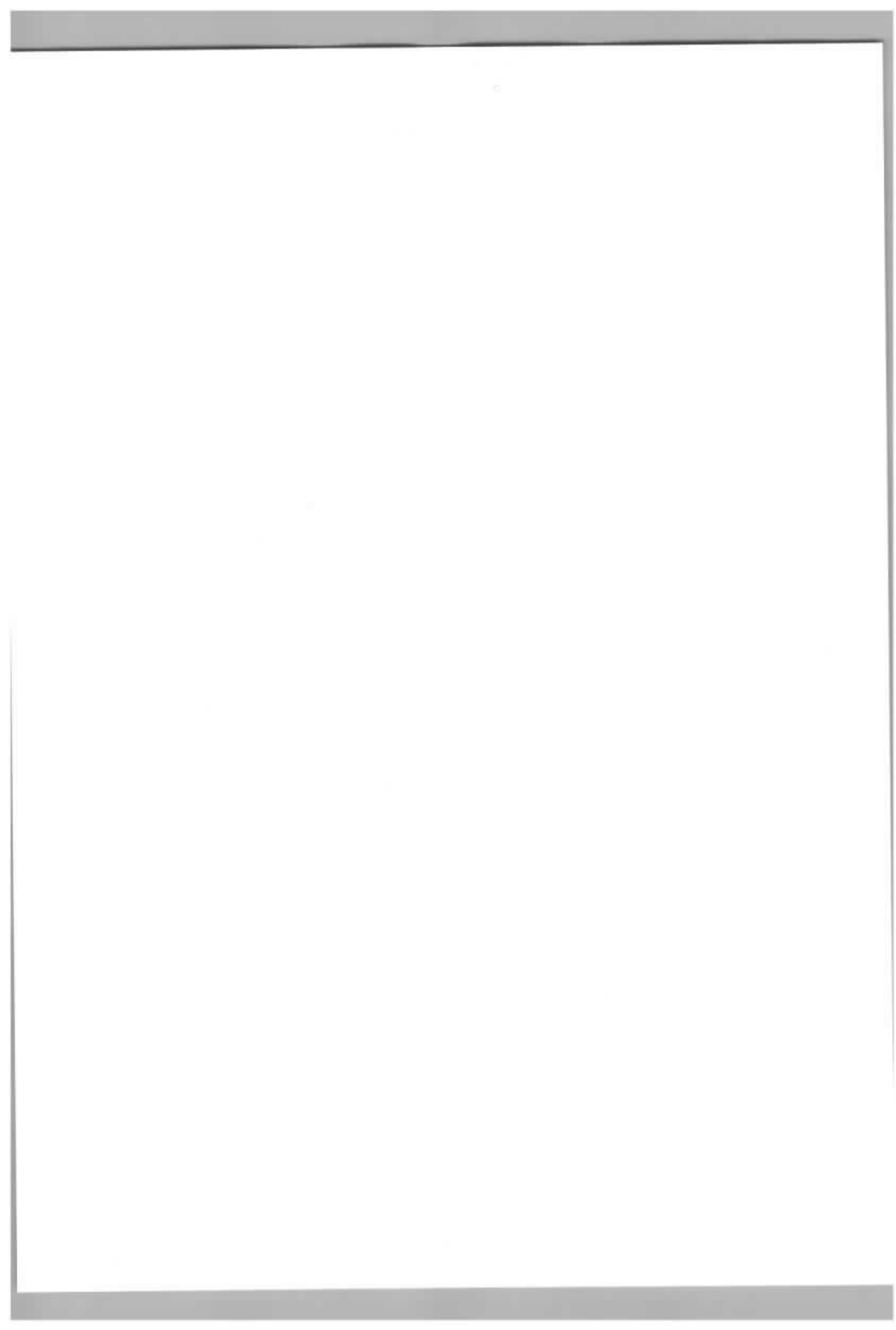
Estimated Period of Repair: 2.0 days

---

**Adjuster:** KALVIN ANG WEI KUN

**Manager:** VIVIAN LAU PEI FENG

*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

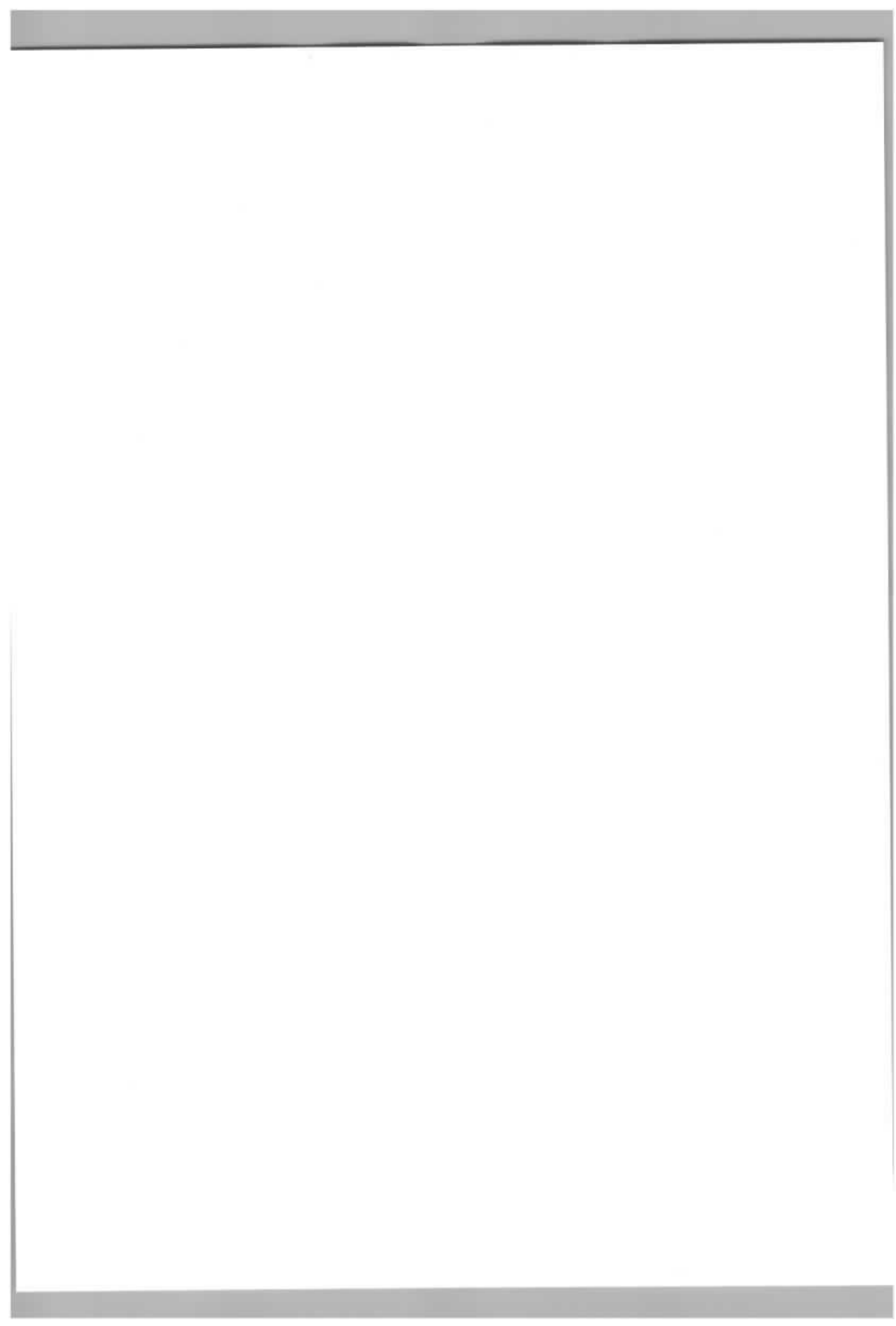
### Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BUMPER ,FRT	Deformed	1,920.00 FL	*1,920.00 FL
2	1		*BUMPER REINFORCEMENT ,FRT	Serviceable	1,480.00 FL	*- FL
3	1		*BUMPER TOP ORNAMENTAL COVER ,FRT	Serviceable	370.00 FL	*- FL
4	1		*BUMPER BRACKET ,FRT/RH	Serviceable	66.00 FL	*- FL
5	1		*HEAD LAMP ASSY ,RH	Serviceable	3,620.00 FL	*- FL
6	1		*FENDER ,FRT/RH	Repair	1,320.00 FL	*- FL
7	1		*MIRROR ASSY ,FRT ,RH	Cracked	1,195.02 FL	*1,195.02 FL
8	1		*MIRROR GLASS ,FRT ,RH	Serviceable	219.58 FL	*- FL
9	1		*MIRROR COVER,FRT,RH	Repair	88.00 FL	*- FL
10	1		*MIRROR MOTOR ASSY RH	Shorted	760.00 FL	*760.00 FL

F=Franchise part. L=ListItemDisc.

<b>Sub Total (S\$)</b>	<b>11,038.60</b>	<b>3,875.02</b>
- List Item Discount on L Items 20.00/20.00% (S\$)	2,207.72	775.00
<b>Total Parts (S\$)</b>	<b>8,830.88</b>	<b>3,100.02</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	1,000.00	400.00
2	SPRAY PAINTING CHARGE	New	1,000.00	450.00
3	WIRING CHARGE	New	50.00	20.00
4	TUFF KOTE	New	50.00	0.00
Gross Labour Cost (\$\$)			2,100.00	870.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >

