

INS. CASE OWNER:

Bernard

CC3 / AIG170 22828

1 K1493

LKE:

IDAC:

Surveyor:

KALVIN

DOI:

30/11/17

Date / Time:

30/11/17

Registered in Merimen:

01/12/17

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLF 5724M

Name of Insured:

RAVENDIRAN S/O RAMIAH

Insured Tel No.:

HP:

Claim No.:

3375C11199SG

Policy No.:

2100480283

Make / Model:

Place of Accident:

Excess Sec II :SS

D.O.A: 29/11/17

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

%

Final ? Yes / No

SHD 3644G



INSRS:

WSP: CDGE (layers)

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

SHD 3644G - CC3 / AIG170 22828 / H1493 NA: 20/07/12
 - CC3 / CT17021938 / H1493 DOA: 13/11/17
 - NS / INC0902402 / FA DOA: 25/10/09
 - NS / INC13006719 / H1493 DOA: 29/04/13

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:

08/12/17 (Jas)

* OI NR - SEND FIRST LETTER TO AI.

5/4/18

Call OI confirm accident detail
 OI row ended 7p. Inform
 TP claim and NCB issuer
 OI agreed for insurance hand
 1046 sent to OI.

RECEIVED 16 MAY 2018

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:

Email

Call

Final Liability:

%

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

22

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

743.06

Loss of Rental (LOR):

S\$

250.880 (2 days) 125.40

Loss of Use (LOU):

S\$

(\$ - x - days)

Loss of Income (LOI):

S\$

100 (\$50 x 2 days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

S\$

335

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/Independent)

Legal Cost

S\$

Total:

S\$

1090.21

Global Sum S\$:

1090.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

1,090.00

Name 1:

Contestulgre Engineering Pte Ltd

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

7p

3) Survey fee:

320 + 20

01/12/17

Kalin

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 NoLum Sum: 1:8:1 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SHD3644H Yr Regn: 18 Nov 2016

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

Truck / Trailer or

Make: Toyota Prius C.C. _____Colour: Blue A/C: _____ Ins: Red / Std / NI / NASp. Reading: 141572 T/Radio: Red / Std / NI / NA

Eng/No: _____

O/No: JDKB3FM 1035 27599Gen. Cond: Good / Red / Poor / BurntSteering: Inord Red / Jammed / Leaked / Burnt orBrake: Inord Red / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD Red / Rim orTyre Size: F: 195/65R15R: 21

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

TOYO / YOKO or Davanti

Front

Rear

R/Bal: 7 mm R/Bal: 7 mmL/Bal: 7 mm L/Bal: 7 mmD.O.A: 29/11/17 D.O.I: 30/11/17Survey held at: COGE (Chang)

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

Rear

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

Date / Time Action / Instruction

4/11/17 Calend PIP \$694.45 / 2 daysA26
PIP(rod \$1665.05 / 69.79%)

Date/Time: File Pass to?

☐

: Prel. Report

1)

☐

: Final Report

Date/Time: File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation

1. S-RE. S

Phone

Credit

Add Fee:

☐

Site Insp. \$

☐

Interview \$

☐

Tech. Insp. \$

☐

Weekend \$

Report Format:

Lump Sum / I.B.I. \$

TOTAL

COMFORTDELGRO ENGINEERING

A member of COMFORTDELGRO

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701
Mainline + 65 8353 6280 Facsimile + 65 8280 9755

Workshops
58 Loyling Drive Singapore 508989 24 Serangoon Loop Singapore
383 Sin Ming Drive Singapore 575717 7 Sungei Kadut Way Singapore
45 Pandan Road Singapore 608286 6 Defu Avenue 1 Singapore
322A Road Singapore 680422

Team: ARC Repair TP(CLSO)1

Date/Time: 29.11.2017 17:50

Page

JOB CARD Sales Order:

JC NO 3050

CUSTOMER
IR/MS COMFORT TRANSPORTATION PTE LTD
CUSTOMER NO 7010045
ADDRESS 383 SIN MING DRIVE
Singapore SINGAPORE 575717
TEL (R) 65508755
(P) (O)

VARS

REGN NO	SHD3644G	MILEAGE
MAKE	TOYOTA	FUEL
MODEL	PRIUS HYBRID(G4)29	E.....1/2
YR OF MANU	18.11.2016	DATE/TIME IN
CHASSIS CODE	JTDKB3FU103537599	TARGET DATE
		COMPLETION DA

DISCOUNT CARD NO.

(B)

Accident Date: 29.11.2017
NATURE: 3P 29.11.2017

JOB DESCRIPTION

S/NO

LABOR CODE

DESCRIPTION

ALG - taxi rear damage
LKR/Kalvin -

CHECKED & PASSED OUT BY:

SERVICE ADVISOR

Acknowledgement Slip

Larry Ng

CUSTOMER'S SIGNATURE

Exit Pass

1:

2:

3:

SHD3644G

LARRY

Vehicle No.:

SHD3644G

VEHIC : SHD 3644G

AIC

30/11/2017 11:41

DATA: 29.11.17

MODEL: TOYOTA PRIUS

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.

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305093354
Date : 02/12/17

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508959
Fax: 6546 8156

FINALIZATION FORM

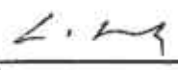
To : LKK
Attn : KALVIN
Vehicle Reg No. : SHD3644G

Fax :
Date of Accident: 29.11.2017

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

1. The repair job shall bill to: AIG SLF5724M
2. The finalized amount shall be:
 - (a) Spare Parts after List discount \$414.45
 - (b) Labour Charges \$280.00
 - Total for Part-By-Part Repair Cost** \$694.45
 - (c) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: _____
Final Lumpsum Repair cost _____
3. Estimated normal period for repairs: 2 working days.
4. We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days
5. Thank you for your assistance.

We confirm the estimates and
finalized amount

Signature : 
Name : Larry Ng
Tel : 6214 8316
Fax : 6546 8156

Signature : 
Name : Kelvin
Date : 4/12/17

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				
3. Survey Fees				
4. LTA Search Fee	\$5.35			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

REPAIR ESTIMATE

VEHIC : SHD 3644G

AIG

30/11/2017 11:41

DOR: 29.11.17

MODEL: TOYOTA PRIUS

QTY	PARTS DESCRIPTION	TYPE	UNIT PRICE	AMOUNT	
	REAR BUMPER <i>X Hg air</i>			\$ 458.60	
	REAR BUMPER RE-INFORCEMENT <i>X su</i>			\$ 318.80	
	REAR BUMPER UNDER COVER <i>- 14</i>			\$ 552.60	
	REAR BUMPER SIDE RETAINER <i>X su</i>			\$ 112.70	
	REAR BUMPER SPONGE <i>X su</i>			\$ 143.40	
	REAR BUMPER UNDER SIDE COVER (RH) <i>X su</i>			\$ 167.60	
	REAR BUMPER CLIPS <i>X su</i>			\$ 22.00	
	REAR BUMPER TOWING COVER <i>X su</i>			\$ 82.70	
	SUB TOTAL			\$ 1,858.40	
	LESS 25%			\$ 464.60	
	DISCOUNTED TOTAL			\$ 1,393.80	
	REAR BUMPER REVERSE SENSOR <i>X su</i>			\$ 135.70	NETT
	REAR BUMPER RUBBER MAT <i>X su</i>			\$ 50.00	NETT
				\$ 185.70	
	Labour Charge				
	Panel Beating			\$ 350.00	
	Spray Painting Charge			\$ 200.00	
	Wiring Charge			\$ 50.00	
	Remove/Refix Reverse Sensor			\$ 120.00	
	TOTAL LABOUR			\$ 720.00	
	ESTIMATE TOTAL			\$ 2,299.50	

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey the vehicle spray painting.
- To display damaged parts during resurvey.
- Parts prices are subject to confirmation.
- Third party surveying on a full and final basis.
- No legal liability is accepted.
- Subject to the terms and conditions of the LKK Auto Consultants Company.

TOTAL LABOUR

Signature:

Date:

ESTIMATE TOTAL

Larry Ng

Kalin 10/11/17

30/11/17 1400 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.



Auto
Consultants
Pte Ltd

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

Our Ref: CC3/AIG17022828/K1ma3

12 APRIL 2018

RAVENDIRAN S/O RAMIAH
115B YISHUN RING ROAD
#06-823
SINGAPORE 762116

Dear Sir/Madam,

ACCIDENT INVOLVING SLF 5724M AND SHD 3644G ON 29/11/2017

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

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

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 7 days from the date of this letter.

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

Please call us if you have further queries.

Yours faithfully,


Bevan Lim
Case Handler
DID: 6749 4274
FAX: 6741 4108
Email: bevanlim@lkkauto.com

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

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 2

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO
SHD3644G

MAKE
TOYOTA

MODEL
PRIUS HYBRID(G4)

DATE OF REG
18.11.2016

CHASSIS CODE
JTDKB3FU103537599

INV. NO/DATE
91344624 05.12.2017

JOB NO.
305093354

ODOMETER READING

DATE/TIME IN
29.11.2017 14:30

Items total		694.45
Add GST @	7.000 %	48.61
Invoice amount		743.06

Issued by : CHEWBEELENG 05.12.2017 10:05:02
Repair type : CLSO/57/57
Payment Type/Term: /Credit 30 days

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	91344624	743.06	

Our Ref: CT17110994

Date: 04 December 2017



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 29/11/2017 @ 13:00 hrs
ALONG ADMIRALTY ROAD WEST TWDS SENOKO
INVOLVING SLF5724M

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 **SHD3644G** (the "Taxi"). The Taxi was hired to **BOCK THYE BOON IC NO S1248557C** 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.

SAD 364149

HOURS OPERATED (TIME)		DATE	NAME OF DRIVER	MILEAGE READING						MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
FROM	TO										FROM	TO
		27/11/17	Back	1	4	0	7	6	8	172	0805	1530
		27/11/17	Hoo	1	4	1	0	6	1	292 ²⁸¹	1600	0214
		28/11/17	Back	1	4	1	1	7	5	114	0905	1530
		28/11/17	Hoo	1	4	1	4	5	0	275	1550	0016
		29/11/17	Back	1	4	1	5	7	2	122	0905	1400
		29.11.17	Accident						/	12	1430	-
		01.12.17	Repair							0m7	-	1230

1/2-

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SLF5724M	29 Nov 2017 / 13:00:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

SHD3644G

...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	01 Dec 2017 Edit Reg		30 Nov 2017 00:00 Edit Adj Rpt	S\$694.45 Edit Estimates	S\$694.45 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: RAVENDIRAN S/O RAMIAH , ID: 568449343									
Main Claimant: COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R									
Vehicle Reg. No.: SHD3644G		Date of Loss: 29/11/2017 14:00 - :59 [12 Months and 11 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 3979511199SG		Policy/Cover Note No.: 2100480289-01 (Comprehensive)							
Vehicle Reg. No. (Insured): SLF5724M		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 Ler, Bernard-JQ]									
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 12/12/2017]									
ASSOCIATED MAIL RECEIVED				View All					
• AIG_SG (04/12/2017): NO OI 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

*SHD3644G (3979511199SG)
[SLF5724M]
TP
COMFORT TRANSPORTATION PTE LTD
Nov 29 2017 2:40PM
[RAVENDIRAN S/O RAMIAH]
ComfortDelGro Engineering Pte Ltd

[Upload Documents](#) | [Upload Photos](#) | [Compose New Letter](#) | [Upload Video](#) | [Upload Audio](#)

View View in Browser

Letters/Correspondences

1 per page ☐

No	Finalized On		Thumbnail	Print
1	(Draft)	LKK Auto Consultants Pte Ltd (HQ) Third Party Express Settlement - Payment Breakdown	Edit	

Assessment Reports

1 per page ☐

No	Finalized On		Thumbnail	Print
1	20/03/18 14:33	AIG Asia Pacific Insurance Pte. Ltd. (SG) Accident Statement From: SC - Reg. No: SLF5724M, Claimant: RAVENDIRAN S/O RAMIAH	Load HTM	

Photos/Images

3 per page ☐

No	Relabel/Reorder		Thumbnail	Print
1	01/12/17 17:08	LKK Auto Consultants Pte Ltd (HQ) General View	Load JPG	☒
2	01/12/17 17:08	General View	Load JPG	☒
3	01/12/17 17:08	General View	Load JPG	☒
4	01/12/17 17:08	General View	Load JPG	☒
5	01/12/17 17:08	General View	Load JPG	☒
6	01/12/17 17:08	General View	Load JPG	☒
7	01/12/17 17:08	General View	Load JPG	☒
8	01/12/17 17:08	General View	Load JPG	☒
9	01/12/17 17:08	General View	Load JPG	☒
10	01/12/17 17:08	General View	Load JPG	☒
11	01/12/17 17:08	General View	Load JPG	☒
12	01/12/17 17:08	General View	Load JPG	☒
13	04/12/17 08:17	Reinspection Photo	Load JPG	☒
14	04/12/17 08:17	Reinspection Photo	Load JPG	☒
15	04/12/17 08:17	Reinspection Photo	Load JPG	☒
16	04/12/17 08:17	Reinspection Photo	Load JPG	☒

Documentation

1 per page ☐

No	Relabel/Reorder		Thumbnail	Print
1	01/12/17 09:37	LKK Auto Consultants Pte Ltd (HQ) TP GIA REPORT	Load PDF	
2	01/12/17 09:37	TP ESTIMATE- MARKED	Load PDF	
3	08/12/17 10:55	SLF 5724M - NON REPORTING LETTER	Load PDF	
4	23/05/18 09:44	WORKSHOP INVOICE	Load PDF	
5	23/05/18 09:44	AUTHORISATION TO ACT FORM	Load PDF	
6	23/05/18 09:44	Release Voucher	Load PDF	
7	23/05/18 09:44	RENTAL RECEIPT	Load PDF	
8	23/05/18 09:44	LTA SEARCH	Load PDF	
9	23/05/18 09:44	LETTER TO OI	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
Show Remarks To: ☐ Handling Insurer			
Note: Remarks are private unless you show it to other parties.			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLF5724M (Insd veh)	Model:	TOYOTA PRIUS 1.8 HYBRID
	SHD3644G (TP veh)		CVT (A)
Date of Accident:	29/11/2017		

Global Sum Settlement	:	☒ Yes	☐ No
Repair Estimate	:	\$	2,460.47
Final Repair Cost	:	\$	1,090.00
Loss of Use	:	\$	2.00 days at \$50.00 per day
Rental (if any)	:	\$	2 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	1,090.00

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

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

B) For GIA Registered Workshop: BOLA Applicable: Yes/ ~~No~~ BOLA Scenario No: 27

BOLA Liability: 100 (%) Assessed Liability (*): _____ (%)

* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	ComfortDelGro Engineering Pte Ltd	:	\$ 1,090.00
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

23 May
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: 199607196R)

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/AIG17022828/K1MA3Q2

Date: 23/05/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100480289-01
 Claimant Vehicle No: SHD3644G Insured Vehicle No: SLF5724M
 Date of Loss: 29/11/2017 Nature of Claim: TP Claim No: 3979511199SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD3644G Engine No: 2ZRR963191
 Make & Model: TOYOTA PRIUS, 1.8 HYBRID CVT (A) Chassis No: JTDKB3FU103537599
 Reg. Date: 18/11/2016 (Man. Year: 2016) Odometer: 141572 km
 Colour: Blue
 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: Yes

CONDITION OF TYRES

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

The above values represent the remaining tyre tread depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,579.50	414.45	1,165.05	73.76
Miscellaneous Items	0.00	0.00	0.00	
Labour	720.00	280.00	440.00	61.11
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	2,299.50	694.45	1,605.05	69.80
+ GST 7.00/7.00% (S\$)	160.97	48.61	112.36	69.80
Nett Amount (S\$)	2,460.47	743.06	1,717.41	69.80
+ Loss of Use (2.0 x S\$50.00/day) (S\$)		100.00		
+ Car Rental (2.0 x S\$125.40/day) (S\$)		250.80		
+ Doc/Search Fee (S\$)		5.35		
Nett Liability (S\$)		1,099.21		
Global Sum Settlement (S\$)		1,090.00		

INSPECTION

Date of Assignment:

30/11/2017

Date Inspected:

30/11/2017 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: Lim Chin Siong Bevan

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Repair	458.60 FL	*- FL
2	1		*REAR BUMPER REINFORCEMENT	Serviceable	318.80 FL	*- FL
3	1		*REAR BUMPER UNDER COVER	Cut	552.60 FL	*552.60 FL
4	1		*REAR BUMPER SIDE RETAINER	Serviceable	112.70 FL	*- FL
5	1		*REAR BUMPER SPONGE	Serviceable	143.40 FL	*- FL
6	1		*REAR BUMPER UNDER SIDE COVER(RH)	Serviceable	167.60 FL	*- FL
7	1		*REAR BUMPER CLIPS	Not Necessary	22.00 FL	*- FL
8	1		*REAR BUMPER TOWING COVER	Serviceable	82.70 FL	*- FL
9	1		*REAR BUMPER REVERSE SENSOR	Serviceable	135.70 FS	*- FS
10	1		*REAR BUMPER RUBBER MAT	Not Necessary	50.00 FS	*- FS

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

Sub Total (\$\$)	2,044.10	552.60
- List Item Discount on L Items 25.00/25.00% (\$\$)	464.60	138.15
Total Parts (\$\$)	1,579.50	414.45

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	PANEL BEATING	New	350.00	100.00
2	SPRAY PAINTING CHARGE	New	200.00	180.00
3	WIRING CHARGE	New	50.00	0.00
4	REMOVE/REFIX REVERSE SENSOR	New	120.00	0.00
Gross Labour Cost (\$\$)			720.00	280.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >