

ASSIGNMENT

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

(Folley Condition)

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

	
N/S	O/S

Est. of Market Value: _____

IDAD Accident Report: _____ Consistent? : Yes or No

GLA / FR Seen: _____ Consistent? : Yes or No

Est. Repairs: 2 days Res.: Yes or No

Lum Sum: 2-82 % 3 Val.: Yes or No

GLA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Van No: SHC 1388 In Regn: 26 Jun 2017
Type: M/Car / M/Cycle / Bus / Van / Lorry / 0 / Taxi / Prime Mover /
Truck / Trailer or

Make	Toyota Prius			
Colour	yellow	AC	Ins	Ed Std (NI) NA
Sp Reading	41202	TR	Ed Std (NI) NA	
Eng No				
C No	JTP/KBJFY2 03559319			

Gen. Cond: Good / OK / Poor / Burnt
Steering: In OK / Jammed / Leaked / Burnt or _____
Brake: In OK / Jammed / Leaked / Burnt or _____
Mod: Nil / S/Rim / S OK / Rrim or _____
Tyre Size: R: 195/65 R15
R: 71

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO ⁶ or

Front	7	Front	7
Back	7	Back	7
Left	7	Left	7
D.O.A.	13/12/17	D.O.	14/12/17
Survey held at		COE (Gym)	

	Cat.	QTY	UNIT PRICE	TOTAL PRICE	REMARKS
01	CEILING	1	1.00	1.00	CEILING
02	FLOOR	1	1.00	1.00	FLOOR
03	WALL	1	1.00	1.00	WALL
04	DOOR	1	1.00	1.00	DOOR
05	WINDOW	1	1.00	1.00	WINDOW
06	ROOF	1	1.00	1.00	ROOF
07	ELECTRICAL	1	1.00	1.00	ELECTRICAL
08	PLUMBING	1	1.00	1.00	PLUMBING
09	PAIN	1	1.00	1.00	PAIN
10	PAINT	1	1.00	1.00	PAINT
11	CEILING	1	1.00	1.00	CEILING
12	FLOOR	1	1.00	1.00	FLOOR
13	WALL	1	1.00	1.00	WALL
14	DOOR	1	1.00	1.00	DOOR
15	WINDOW	1	1.00	1.00	WINDOW
16	ROOF	1	1.00	1.00	ROOF
17	ELECTRICAL	1	1.00	1.00	ELECTRICAL
18	PLUMBING	1	1.00	1.00	PLUMBING
19	PAIN	1	1.00	1.00	PAIN
20	PAINT	1	1.00	1.00	PAINT
21	CEILING	1	1.00	1.00	CEILING
22	FLOOR	1	1.00	1.00	FLOOR
23	WALL	1	1.00	1.00	WALL
24	DOOR	1	1.00	1.00	DOOR
25	WINDOW	1	1.00	1.00	WINDOW
26	ROOF	1	1.00	1.00	ROOF
27	ELECTRICAL	1	1.00	1.00	ELECTRICAL
28	PLUMBING	1	1.00	1.00	PLUMBING
29	PAIN	1	1.00	1.00	PAIN
30	PAINT	1	1.00	1.00	PAINT
31	CEILING	1	1.00	1.00	CEILING
32	FLOOR	1	1.00	1.00	FLOOR
33	WALL	1	1.00	1.00	WALL
34	DOOR	1	1.00	1.00	DOOR
35	WINDOW	1	1.00	1.00	WINDOW
36	ROOF	1	1.00	1.00	ROOF
37	ELECTRICAL	1	1.00	1.00	ELECTRICAL
38	PLUMBING	1	1.00	1.00	PLUMBING
39	PAIN	1	1.00	1.00	PAIN
40	PAINT	1	1.00	1.00	PAINT
41	CEILING	1	1.00	1.00	CEILING
42	FLOOR	1	1.00	1.00	FLOOR
43	WALL	1	1.00	1.00	WALL
44	DOOR	1	1.00	1.00	DOOR
45	WINDOW	1	1.00	1.00	WINDOW
46	ROOF	1	1.00	1.00	ROOF
47	ELECTRICAL	1	1.00	1.00	ELECTRICAL
48	PLUMBING	1	1.00	1.00	PLUMBING
49	PAIN	1	1.00	1.00	PAIN
50	PAINT	1	1.00	1.00	PAINT
51	CEILING	1	1.00	1.00	CEILING
52	FLOOR	1	1.00	1.00	FLOOR
53	WALL	1	1.00	1.00	WALL
54	DOOR	1	1.00	1.00	DOOR
55	WINDOW	1	1.00	1.00	WINDOW
56	ROOF	1	1.00	1.00	ROOF
57	ELECTRICAL	1	1.00	1.00	ELECTRICAL
58	PLUMBING	1	1.00	1.00	PLUMBING
59	PAIN	1	1.00	1.00	PAIN
60	PAINT	1	1.00	1.00	PAINT
61	CEILING	1	1.00	1.00	CEILING
62	FLOOR	1	1.00	1.00	FLOOR
63	WALL	1	1.00	1.00	WALL
64	DOOR	1	1.00	1.00	DOOR
65	WINDOW	1	1.00	1.00	WINDOW
66	ROOF	1	1.00	1.00	ROOF
67	ELECTRICAL	1	1.00	1.00	ELECTRICAL
68	PLUMBING	1	1.00	1.00	PLUMBING
69	PAIN	1	1.00	1.00	PAIN
70	PAINT	1	1.00	1.00	PAINT
71	CEILING	1	1.00	1.00	CEILING
72	FLOOR	1	1.00	1.00	FLOOR
73	WALL	1	1.00	1.00	WALL
74	DOOR	1	1.00	1.00	DOOR
75	WINDOW	1	1.00	1.00	WINDOW
76	ROOF	1	1.00	1.00	ROOF
77	ELECTRICAL	1	1.00	1.00	ELECTRICAL
78	PLUMBING	1	1.00	1.00	PLUMBING
79	PAIN	1	1.00	1.00	PAIN
80	PAINT	1			

The UIC / Chassis frame / Body Structure effected due to collision

Date / Time	Action / Instruction
18/12/17	Confined p/c \$966.65 / 2 hrs

AZ4
P/P

(Vol. \$597.45
38.1)

☐ : Prelim. Report
☐ : Final Report

Days Of Repair:

Resurvey No. of Tric

Code Time: 7:45 Return: 11/7

Report Format

Lump Sum / (€) :

Add Fee: Site Fee: \$

1	0.2	0.05	0.01	0.001	0.0001
2	0.1	0.02	0.005	0.0005	0.00005
3	0.05	0.01	0.002	0.0002	0.00002
4	0.02	0.005	0.001	0.0001	0.00001
5	0.01	0.002	0.0005	0.00005	0.000005
6	0.005	0.001	0.0002	0.00002	0.000002
7	0.002	0.0005	0.0001	0.00001	0.000001
8	0.001	0.0002	0.00005	0.000005	0.0000005
9	0.0005	0.0001	0.00002	0.000002	0.0000002
10	0.0002	0.00005	0.00001	0.000001	0.0000001

528 李 强



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/LCR17023838/K1wb3

78 SHENTON WAY #08-16
CHARTIS BUILDINGS SINGAPORE 079120

Date : 15-12-2017



Code : LCR

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLP 4951C	Veh. Inspected	SHC 138B
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	15/12/2017

2. Vehicle Particulars & Condition

Make & Model	c.c	0
Engine No.	HIDDEN	Year of Reg.
Chassis No.		Colour
Odometer	-	Steering
Brakes		Modification
General		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm

4. Description of Damages

--

5. General Information

Accident Date	13/12/2017	Inspection Date	14/12/2017
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969		

5a. Remarks

A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.

Ang Asta

LKK

COMFORTDELGRO
ENGINEERING

ComfortDelGro Engineering Pte Ltd

200 Braddell Road, Singapore 110070
Mailing: 400, 401 & 402, Robinson Road, Singapore 048501

Workshops

20 Leong Drive, Singapore 600001

180 Sin Ming Drive, Singapore 570151

45 Pandan Road, Singapore 600006

100 Telok Ayer Street, Singapore 060001

24 Selegie Road, Singapore 118001

7 Sumer Road, Singapore 110001

3 Delfi Avenue 1, Singapore 110001

Member of COMFORTDELGRO

Date/Time: 14.12.2017 13:40

Page : 1

Job: ARC Repair TP(CFSO)1

JOB CARD Sales Order:

JC NO.305097877

Customer

CITYCAB PTE LTD

7010070

Customer No

383 SIN MING DRIVE

Address

Singapore SINGAPORE 575717

Phone

65551188

(C)

Phone

Job Card No.

REG NO.

SHC 138B

MILEAGE

MAKE

TOYOTA

FUEL

E. 1/2 F.

MODEL

PRIUS HYBRID(G4)14.12.2017 09:05

DATE/TIME IN

YR OF MANU

22.06.2017

TARGET DATE

CHASSIS CODE

JTDKE3FU203559319

COMPLETION DATE/TIME

JOB DESCRIPTION

cident Date: 13.12.2017

TURE: 3P 13.12.17

NO

LABOR CODE

DESCRIPTION

GED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Idgement Slip

Exit Pass

o.: SHC 138B

LIMITS

Vehicle No.:

SHC 138B

Service Advisor

Signature/Date

Name of Service Advisor

Date

arned to Service Reception upon collection

To be kept by Security Guard

Our Job Ref No : 305097877
Date : 18/12/17

COMFORTDELGRO ENGINEERING

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

FINALIZATION FORM

To : LKK
Attn : KALVIN ANG

Fax :

Vehicle Reg No. : SHC 138B Date of Accident : 13-Dec-17

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

1. The repair job shall bill to: AIG ASIA --- SLP4951C
2. The finalized amount shall be:

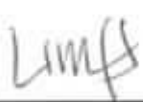
(a) Spare Parts after List discount	<u>\$566.65</u>
(b) Labour Charges	<u>\$400.00</u>
Total for Part-By-Part Repair Cost	<u>\$966.65</u>
(c.) Lumpsum Repair (if applicable)	
Total for Lumpsum repair cost after Less: <u>20%</u>	<u> </u>
Final Lumpsum Repair cost	<u> </u>

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 : LIM T S
Tel : 62148398
Fax : 65468156

Signature : 
Name : KALVIN
Date : 18/12/17

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. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

DATE 15.12.17

1

[illegible]

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Date: 17.12.2017

Time: 09:00:43

Page: 1

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010070
ADDRESS : CITYCAB PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65551188

JOB NO : 305097877
REGN NO : SHC 138B
MILEAGE : 0000000000
MAKE : TOYOTA
MODEL : PRIUS HYBRID(G4)
DATE OF REGN : 22.06.2017
DATE/TIME IN : 14.12.2017 09:05
ACCIDENT DATE : 13.12.2017

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0302-2287-G	REAR BUMPER UNDER COVER	1	552.60	25.00	414.45
0002 04-01-0302-2267-G	BUMPER CLIPS **	10	22.00	25.00	16.50
0003 09-01-0302-2005-A	REVERSE SENSOR	1	135.70	25.00	135.70

SUB-TOTAL : 566.65

JOB NATURE

0000 L	PANEL BEATING	200.00
0001 23-502	SPRAYPAINT ON AFFECTED AREA	180.00
0002 L	R/I REVERSE SENSOR	20.00

SUB-TOTAL : 400.00

TOTAL : 966.65



MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

REPAIR ESTIMATE

AIA

14/12/2017 15:16

VEHICLE NO : SHC 138B

MAKE :

MODEL : TOYOTA PRIUS

TS

PARTS DESCRIPTION	QTY	UNIT PRICE	AMOUNT	
REAR BUMPER <i>x 2400</i>			\$ 458.60	
REAR BUMPER UNDER COVER <i>cut</i>			\$ 552.60	
<i>Bumper clips - 22</i>			\$ 22	
SUB TOTAL			\$ 1,011.20	
LESS 25%			\$ 252.80	
DISCOUNTED TOTAL			\$ 758.40	
REAR BUMPER REVERSE SENSOR <i>- still</i>			\$ 135.70	NETT
Labour Charge				
Panel Beating			\$ 250.00	<i>200</i>
Spray Painting Charge			\$ 250.00	<i>180</i>
Wiring Charge			\$ 50.00	<i>x 2</i>
Remove/Refix Reverse Sensor			\$ 120.00	<i>20</i>
TOTAL LABOUR			\$ 670.00	
ESTIMATE TOTAL			\$ 1,564.10	

Kalin (LICK)

✓

14/12/17 1520hrs

2 Days

P/P

Before Paint photo

LKK Auto Consultants hence notify the Repainer of the following:

- To resurvey before spray painting
- To display damaged panel during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification is allowed
- Supplementary panels must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repainer

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.

REPAIR ESTIMATE

AIA

14/12/2017 15:16

VEHICLE NO : SHC 138B

MAKE :

MODEL : TOYOTA PRIUS

TS

PARTS DESCRIPTION	QTY	UNIT PRICE	AMOUNT	
REAR BUMPER <i>x 14-20</i>			\$ 458.60	
REAR BUMPER UNDER COVER ✓			\$ 552.60	
SUB TOTAL			\$ 1,011.20	
LESS 25%			\$ 252.80	
DISCOUNTED TOTAL			\$ 758.40	
REAR BUMPER REVERSE SENSOR ✓			\$ 135.70	NETT
Labour Charge				
Panel Beating			\$ 250.00	<i>200</i>
Spray Painting Charge			\$ 250.00	<i>180</i>
Wiring Charge			\$ 50.00	<i>x</i>
Remove/Refix Reverse Sensor			\$ 120.00	<i>20</i>
TOTAL LABOUR			\$ 670.00	
ESTIMATE TOTAL			\$ 1,564.10	
<i>Kalvin (LKK)</i> <i>14/12/17 1520hrs</i> <i>2 Days</i> <i>PIP</i> <i>Before Paint photo</i>				
<div style="border: 1px solid black; padding: 5px;"> <p>LKK Auto Consultants hence notify the Repairer of the following:</p> <ul style="list-style-type: none"> • To resurvey before/after spray painting • To display damaged part(s) during resurvey • Parts prices are subject to confirmation • Third party survey is on a "Without Prejudice" basis • No negotiations is allowed • Equipment(s) must be resurveyed and is subject to final approval from Insurance Company <p>Acknowledged by Repairer Signature: _____ Date: _____</p> </div>				

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.

S4C 138B

[illegible][illegible]

Our Ref : CC17120470/ SHC 138B /CL(st)

Date : 21-Dec-17

COMFORTDELGRO
ENGINEERING

AIG ASIA PACIFIC INSURANCE PTE LTD

CHARTIS Building

78 Shenton Way

#07-16

Singapore 079120

CDGE Taxi Claims Dept ComfortDelGro Engineering Pte Ltd
59 Loyang Drive 4th Fl 205 Braddell Road Singapore 579701
Singapore 508969

Mainline +65 6383 6280
Facsimile +65 6280 9765

www.cdge.com.sg

Company Registration No: 198500490

Workshops

Braddell

205 Braddell Road
Singapore 579701

Loyang

59 Loyang Drive
Singapore 508969

Sin Ming

363 Sin Ming Drive
Singapore 575717

Pandan

45 Pandan Road
Singapore 609286

Ubi

320 Ubi Road 3
Singapore 408649

Senoko

24 Senoko Loop
Singapore 758155

Sungei Kadut

7 Sungei Kadut Way
Singapore 728791

Yishun

501 Yishun Industrial Park A
Singapore 768732

Attn : Motor Claims Department WITHOUT PREJUDICE

Dear Sir

**ACCIDENT INVOLVING OUR TAXI SHC 138B YOUR INSURED
SLP4951C AND OTHER ON 13.12.17**

We are the authorised repair workshop for Citycab Pte Ltd, the owner of motor vehicle no:

SHC 138B 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 **SLP4951C** we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$	1,034.32
2	3 days Loss of Rental @ \$ 125.40 per day	\$	376.20
3	Survey Report Fees (Surveyed by M/s LKK)	\$	-
4	LTA Search Fees	\$	-
5	GIA / Police Report Fees	\$	5.35
6	Towing / Medical / Transportation Fees	\$	-
Sub Total :		\$	1,415.87

HIRER'S CLAIM

7	3 days Loss of Income @ \$ 80.00 per day	\$	240.00
Total Claims :		\$	1,655.87

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

- a) Original repair bill and photocopies of photographs : 5 pcs.
b) LTA search slip/s of : **SLP4951C**
c) GIA / Police report/s of : **SHC 138B**
d) Letter of authority from owner / hirer / operator
() Witness statement/s () Certificate of Insur (x) Rental Rate letter
(X) Photograph/s of Accident Scene (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.

A member of

COMFORTDELGRO



Vivian Lau (LKKAUTO)

From: Vivian Lau (LKKAUTO)
Sent: Thursday, 21 December, 2017 11:48 AM
To: 'eyap@lioncityrentals.com.sg'
Cc: Zayyer (LKKAUTO); Hsiao Tong (LKKAUTO)
Subject: ACCIDENT INVOLVING SLP 4951C AND SHC 138B ON 13/12/2017

Our Ref: CC3/LCR17023838/K1wb3

21 December 2017

LION CITY RENTALS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SLP 4951C AND SHC 138B ON 13/12/2017

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 call us if you have further queries.

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

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: 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
ALONGTOYOTA PRIUS SHC138B , SLP4951C
CENTRAL BLVD TWDS CROSS ST.

ON 13-Dec-17 18:30

I / We

TAN BOON CHEONG

(Hirer) NRIC No.:

S1273852H

and/or

(Relief) NRIC No.:

Taxi Number

SHC138B

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

14-Dec-2017

Name of Hirer

TAN BOON CHEONG

Hirer NRIC

S1273852H

Signature :



Address

155 ANG MO KIO AVENUE 4 #05-738
560155

Contact No.

96216255

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 \$ 1,450.00 (Global Sum) for vehicle no. SHC 138B that was damaged pursuant to the accident which occurred on 13/12/2017 (date) along CENTRAL BLVD TWDS CROSS ST (location) involving vehicle no/s SLP 4951C.

This is pursuant to the inspection conducted on 14/12/2017 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner CITYCAB PTE LTD ("the third party claimant") of vehicle no. SHC 138B make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".


We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SHC 138B (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.

-4 JAN 2018

Dated this _____ (day) of _____ (month) 20____ (year)


Signed by appointed surveyor


CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
205 BRADDELL ROAD
SINGAPORE 379701
Signed by "the workshop" (with chop)

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

"The contents of this document apply to vehicle damages only.
All personal injuries and damages arising therefrom are excluded
from the ambit and application of this document"

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W

Page: 1

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO
SHC 1388

MAKE
TOYOTA

MODEL
PRIUS HYBRID(G4)

DATE OF REG
22.06.2017

CHASSIS CODE
JTDKR3FU203559319

INV. NO/DATE
91346909 19.12.2017

JOB NO.
305097877

ODOMETER READING

DATE/TIME IN
14.12.2017 09:05

Description : 3P 13.12.17

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0302-2287	PRIUS4 GUARD-REAR BUMPER C	1	552.60	25.00	414.45
0002	04-01-0302-2267	PRIUS4 BUMPER PIECE	10	2.20	25.00	16.50
0003	09-01-0302-2005	PRIUS4 REVERSE SENSOR ASSY	1	135.70	0.00	135.70
SUB-TOTAL:				:		566.65

JOB NATURE

0001	L	PANEL BEATING	200.00	200.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA	180.00	180.00
0003	L	R/T REVERSE SENSOR	20.00	20.00
SUB-TOTAL:				400.00

COMFORTDELGRO ENGINEERING PTE LTD (COMPANY) IS A MEMBER OF COMFORTDELGRO GROUP OF COMPANIES. THE GROUP OF COMPANIES IS A GROUP OF COMPANIES THAT ARE REGISTERED IN SINGAPORE AND ARE ENGAGED IN THE BUSINESS OF PROVIDING TRANSPORTATION SERVICES TO THE PUBLIC.

THE GROUP OF COMPANIES IS A GROUP OF COMPANIES THAT ARE REGISTERED IN SINGAPORE AND ARE ENGAGED IN THE BUSINESS OF PROVIDING TRANSPORTATION SERVICES TO THE PUBLIC. THE GROUP OF COMPANIES IS A GROUP OF COMPANIES THAT ARE REGISTERED IN SINGAPORE AND ARE ENGAGED IN THE BUSINESS OF PROVIDING TRANSPORTATION SERVICES TO THE PUBLIC.

THE GROUP OF COMPANIES IS A GROUP OF COMPANIES THAT ARE REGISTERED IN SINGAPORE AND ARE ENGAGED IN THE BUSINESS OF PROVIDING TRANSPORTATION SERVICES TO THE PUBLIC. THE GROUP OF COMPANIES IS A GROUP OF COMPANIES THAT ARE REGISTERED IN SINGAPORE AND ARE ENGAGED IN THE BUSINESS OF PROVIDING TRANSPORTATION SERVICES TO THE PUBLIC.

THE GROUP OF COMPANIES IS A GROUP OF COMPANIES THAT ARE REGISTERED IN SINGAPORE AND ARE ENGAGED IN THE BUSINESS OF PROVIDING TRANSPORTATION SERVICES TO THE PUBLIC. THE GROUP OF COMPANIES IS A GROUP OF COMPANIES THAT ARE REGISTERED IN SINGAPORE AND ARE ENGAGED IN THE BUSINESS OF PROVIDING TRANSPORTATION SERVICES TO THE PUBLIC.

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	91346909	1,034.32	

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
SHC 138R

MAKE
TOYOTA

MODEL
PRIUS HYBRID(G4)

DATE OF REG
22.06.2017

CHASSIS CODE
JTDKB3FU203559319

INV. NO/DATE
91346909 19.12.2017

JOB NO.
305097877

ODOMETER READING

DATE/TIME IN
14.12.2017 09:05

Items total	966.65
Add GST @ 7.000 %	67.67
Invoice amount	1,034.32

Issued by : KATHERINETAN 19.12.2017 11:08:46
Repair type : CFSO/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	91346909	1,034.32	

Our Ref: CC17120470



Date: 19 December 2017

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	13/12/2017 @ 18:30 hrs
ALONG	CENTRAL BLVD TWDS CROSS ST
INVOLVING	SLP4951C

We refer to the above-mentioned accident and wish to inform that **CityCab Pte Ltd** is the registered owner of the taxi bearing vehicle registration number **SHC0138B** (the "Taxi"). The Taxi was hired to **TAN BOON CHEONG IC NO S1273852H** a registered hirer-operator of **CityCab 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 **First Capital Insurance 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
SLP4951C	13 Dec 2017 / 18:30:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

SHEB8R

...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	15 Dec 2017 Edit Reg		14 Dec 2017 00:00 Edit Adj Rpt	S\$966.65 Edit Estimates	S\$966.65 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS			[Created by adjuster]						
Insured: LCRF Pte Ltd , Co. Reg. No.: -									
Main Claimant: CITYCAB PTE LTD , Co. Reg. No.: 199502839G									
Vehicle Reg. No.: SHC138B		Date of Loss: 13/12/2017 18:00 - :59							
Claim Type: TP / 8580001137SG		Policy/Cover Note No.: '999995083 (Comprehensive)							
Vehicle Reg. No. (Insured): SLP4951C		Policy No. (Claimant): D-15072702MFSH							
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 Boyogan, Joane] Joane.Boyogan@aig.com									
Claimant's Insurer: First Capital Insurance Ltd (HQ) - Tel: 62222311									
Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KALVIN ANG WEI KUN] ... [Final Rpt due 27/12/2017]									
ASSOCIATED MAIL RECEIVED				View All Compose Case Mail					
<ul style="list-style-type: none"> AIG_SG (18/12/2017): 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

***SHC138B (8580001137SG)**
[SLP4951C]
TP
CITYCAB PTE LTD
Dec 13 2017 6:30PM
[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 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	

Photos/Images				3 per page v	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print	
1	15/12/17 17:30	General View		Load JPG	<input checked="" type="checkbox"/>
2	15/12/17 17:30	General View		Load JPG	<input checked="" type="checkbox"/>
3	15/12/17 17:30	General View		Load JPG	<input checked="" type="checkbox"/>
4	15/12/17 17:30	General View		Load JPG	<input checked="" type="checkbox"/>
5	15/12/17 17:30	General View		Load JPG	<input checked="" type="checkbox"/>
6	15/12/17 17:30	General View		Load JPG	<input checked="" type="checkbox"/>
7	15/12/17 17:30	General View		Load JPG	<input checked="" type="checkbox"/>
8	15/12/17 17:30	General View		Load JPG	<input checked="" type="checkbox"/>
9	15/12/17 17:30	General View		Load JPG	<input checked="" type="checkbox"/>
10	15/12/17 17:30	General View		Load JPG	<input checked="" type="checkbox"/>
11	15/12/17 17:30	General View		Load JPG	<input checked="" type="checkbox"/>
12	15/12/17 17:30	General View		Load JPG	<input checked="" type="checkbox"/>
13	15/12/17 17:30	General View		Load JPG	<input checked="" type="checkbox"/>
14	15/12/17 17:30	General View		Load JPG	<input checked="" type="checkbox"/>
15	15/12/17 17:30	General View		Load JPG	<input checked="" type="checkbox"/>
16	15/12/17 17:30	General View		Load JPG	<input checked="" type="checkbox"/>
17	15/12/17 17:30	General View		Load JPG	<input checked="" type="checkbox"/>
18	15/12/17 17:30	General View		Load JPG	<input checked="" type="checkbox"/>
19	15/12/17 17:30	General View		Load JPG	<input checked="" type="checkbox"/>
20	15/12/17 17:30	General View		Load JPG	<input checked="" type="checkbox"/>
21	15/12/17 17:30	General View		Load JPG	<input checked="" type="checkbox"/>
22	18/12/17 07:50	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
23	18/12/17 07:50	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
24	18/12/17 07:50	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
25	18/12/17 07:50	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
26	18/12/17 07:50	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>

Documentation				1 per page v	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print	
1	15/12/17 17:46	TP ESTIMATE- MARKED		Load PDF	
2	15/12/17 17:46	TP GIA REPORT		Load PDF	
3	20/12/17 12:12	Email non reporting letter ACCIDENT INVOLVING SLP 4951C AND SHC 138B ON 13.12.2017 1830 Hrs ALONG CE		Load PDF	

4	21/12/17 11:48	Email letter to OIACCIDENT INVOLVING SLP 4951C AND SHC 1388 ON 13.12.2017	1	Load PDF	
5	08/01/18 07:36	WORKSHOP INVOICE	1	Load PDF	
6	08/01/18 07:36	AUTHORISATION TO ACT FORM	1	Load PDF	
7	08/01/18 07:36	Release Voucher	1	Load PDF	
8	08/01/18 07:36	RENTAL RECEIPT.	1	Load PDF	
9	08/01/18 07:36	LTA SEARCH	1	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	21/12/17 10:29	E-filed GIA report OI GIA Report	1	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)
<div style="border: 1px solid black; height: 40px; width: 100%;"></div>
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLP4951C (Insd veh)	Model:	TOYOTA PRIUS 1.5 (A)
	SHC138B (TP veh)		
Date of Accident:	13/12/2017		

Global Sum Settlement	:	<input checked="" type="checkbox"/> [X] Yes	<input type="checkbox"/> [] No
Repair Estimate	:	\$	1,691.24
Final Repair Cost	:	\$	1,450.00
Loss of Use	:	\$	2.50 days at \$50.00 per day
Rental (if any)	:	\$	2.50 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	1,450.00
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	:	\$ 1,450.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

08 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/AIG17023838/K1WB3Q2

Date: 08/01/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No: '999995083

Claimant Vehicle No: SHC138B

Insured Vehicle No: SLP4951C

Date of Loss: 13/12/2017

Nature of Claim: TP

Claim No: 8580001137SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHC138B**
 Make & Model: TOYOTA PRIUS, 1.5 (A) Engine No: 2ZRS050448
 Reg. Date: 22/06/2017 (Man. Year: 2017) Chassis No: JTDKB3FU203559319
 Colour: Yellow Odometer: 41202 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	910.60	566.65	343.95	37.77
Miscellaneous Items	0.00	0.00	0.00	
Labour	670.00	400.00	270.00	40.30
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	1,580.60	966.65	613.95	38.84
+ GST 7.00/7.00% (S\$)	110.64	67.67	42.97	38.84
Nett Amount (S\$)	1,691.24	1,034.32	656.92	38.84
+ Loss of Use (2.5 x S\$50.00/day) (S\$)		125.00		
+ Car Rental (2.5 x S\$125.40/day) (S\$)		313.50		
+ Doc/Search Fee (S\$)		5.35		
Nett Liability (S\$)		1,478.17		
Global Sum Settlement (S\$)		1,450.00		

INSPECTION

Date of Assignment: 14/12/2017

Date Inspected: 14/12/2017 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		*REAR BUMPER	Repair	458.60 FL	*- FL
2	1		*REAR BUMPER UNDER COVER	Cut	552.60 FL	*552.60 FL
3	1		*BUMPER CLIPS	Necessary	22.00 FL	*22.00 FL
4	1		*REAR BUMPER REVERSE SENSOR	Shorted	135.70 FS	*135.70 FS
					Sub Total (S\$)	1,168.90
					- List Item Discount on L Items 25.00/25.00% (S\$)	258.30
					Total Parts (S\$)	910.60

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

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	SPRAY PAINTING CHARGE	New	250.00	180.00
2	LABOUR CHARGE, PANEL BEATING	New	250.00	200.00
3	WIRING CHARGE	New	50.00	0.00
4	REMOVE/REFIX REVERSE SENSOR	New	120.00	20.00
Gross Labour Cost (S\$)			670.00	400.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >