

INS CASE OWNER:

CC 4 / FWD170 24146, 9 easy

LKK IDAC

Surveyor: KLR DOI: 2/12/17 Date / Time: 20/1/17
Registered in Merimen: 20/12/17

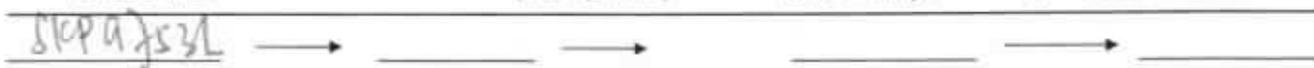
Pre-assign / CCU / FTE



Insured Vehicle No. : SKZ 6460Z
Name of Insured : Kwanah SHWAI
Insured Tel No. : _____ HP: 98378687
Excess Sec II :SS _____ D.O.A : 10/12/17
Is driver the owner? (YES / NO) Nature of Accident : _____

Claim No. : 1201700008957
Policy No. : PNPV 2017-00000447
Make / Model : H. Slandra
Place of Accident : Newton Circus > 60113 RO

If NO, Driver Name / Age : _____ OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO
Driver Tel No. : _____ (V/L: YES / NO) Insured Liability : % Final ? Yes / No



INSRS: _____
WSP: 02016
Tel: _____
Liability: Bradwell
RMKS: _____



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



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



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

Date / Time	STAGE	DATE / PIC
31/1/18 Ahr	Non-Reporting ltr (1st): Non-Reporting ltr (2nd): Non-Reporting ltr (Final): Notification ltr (if non-pickup): Call OI: After call ltr to OI:	
26/1/18	Documentation Check List: Handler Typist	
	Notification ltr (if non-pickup)	<input type="checkbox"/>
	After call ltr to OI:	<input type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/>
	Car Rental Invoice: <u>Merimen</u>	<input checked="" type="checkbox"/>
	Towing Invoice	<input type="checkbox"/>
	LTA / GIA :	<input checked="" type="checkbox"/>
	Medical Bill:	<input type="checkbox"/>
	PIR:	<input type="checkbox"/>
	Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
	LOD	<input checked="" type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/>
	Others:	<input type="checkbox"/>

PRELIMINARY ADVICE Date/Time: 26/1/17 Sent By: Ahr

FINALIZATION Date/Time: _____ Confirm with: _____ Confirm by: A66

Repair Cost: P/P \$5280 (2 days) Reduction: 90 % Email Call

FINAL SETTLEMENT Date/Time: 6/2/18 Confirm with: CEWA Email Call

Final Liability: 100 % (Agreed / Assessed) BOLA S/N No. : NIL If NO or B 28, Ass. Lit : _____
Repair Cost: \$1051 + 267.50 SS 133.75 CONTRACTING VERSION.

Loss of Rental (LOR): - SS - (days)
Loss of Use (LOU): \$450 SS 225.00 (5 x 4.5 days)
Loss of Income (LOI): - SS - (x days)

LOR only LOU only LOR + LOU LOR + LOI [Tick only one]
GIA/LTA Search: \$200 SS 2.00

Medical: - SS -
Disbursement: - SS - (e.g. Tow/ Independent)
Legal Cost: - SS -

Total: \$119.50 SS 860.15 Global Sum SS: _____
FINAL PAYMENT Date/Time: 6/3/18 Confirm with: CEWA Email Call

Payee 1: SS 860.15 Name 1: COMMERCE ENGINEERING PTE LTD
Payee 2: (Strike if N.A.) SS Name 2: _____
Payee 3: (Strike if N.A.) SS Name 3: _____

RECEIVED 20 JAN 2018
RECEIVED 8 MAR 2018

COPY SENT
GCS/3/18



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			
FWD SINGAPORE PTE LTD		Ref : CC4/FWD17024146/Gea3	
6 TEMASEK BOULEVARD #18-01 SUNTEC TOWER 4SINGAPORE 038986		Date : 20-12-2017	
		Code : FWD	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SKZ 6460Z	Veh. Inspected	SKP 9753L
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	20/12/2017
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	10/12/2017	Inspection Date	22/12/2017
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 205 BRADDELL ROAD Blk C, 3rd Floor SINGAPORE 579701.		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			



ComfortDelGro Engineering

205 Braddell Road S(579701)

ACCIDENT REPAIR ESTIMATE

Our Ref.

Type of Claim : TP Vehicle No. : SKP9753L
 Make & Model : MAZDA 3 4 DR SDN 1.5L SP
 Year of Manufacture : 2014
 Chassis No. : JM6BM42A8F0150927
 Ins Company : III VS FWD S'PORE P. L. Engine No. : P520234829
 Excess : - Policy No. : -
 Date of Accident : 10.12.2017 Time of Accident : 10:20
 Suggested Days of Repair : _____ In-house Vehicle Assessor

Repair Estimate

Parts (a) Cost / List Price Items	\$ 1,311.50
Plus/Less 20%	\$ 262.30
Total of Cost / List	\$ 1,049.20
(b) Nett Price Items	\$ -
Less _____	_____
Total of Nett Item	_____
(c) Special Nett Items	\$ -
Total Parts Cost (Appendix A)	\$ 1,049.20
Labour (Appendix B)	\$ 1,470.00
Total Repair Cost	\$ 2,519.20

Case Owner : WILLIAM
 Signature : _____

Contact No
Frt Counter Operation
 63837466 - Patrick Tia
 63837730 - Brenda Ng
 63837890 - Rohani
braddell_cr@sparkcarcare.com

Workshop Operation
 63837656 - Ngo Toh Wee
 63837362 -
 63838115 - William Wang
 63838115 - Andrew Goh
braddell_operation@sparkcarcare.com

The above total will be subjected to 7% G.S.T.

Name of Surveyor	: <u>Gene Qiang - 8288 0282</u>
Company	: <u>Ukk</u>
Survey conducted on	: <u>22/12/17</u> at _____
Remarks By Surveyor	: <u>After repair photos. part by part.</u>
(a) The repair of this vehicle is authorized / is not authorized until further notice.	
(b) Recommended Days of Repair	: <u>2</u> day(s)
(c) Resurvey	: <u>Required</u> / Not Required
(d) Excess	: \$ _____
(e) Signature of surveyor	: _____ Date: _____

Spark Car Care

ComfortDelGro Engineering Pte Ltd

205 Braddell Road S (579701)

Tel: 63837168 / 63837466 Fax: 62844284, 62815767

Spare Parts

Vehicle No : SKP9753L Case Owner : WILLIAM

Make & Model : MAZDA 3 4 DR SDN 1.5L S Year Manufacture : 2014

Chassis No : JM6BM42A8F0150927 Engine No : P520234829

Sales Order : _____ Supplier : _____

Order By : _____ Type of Claim : TP

S/No	Part Description	QTY	Cost Price	List Price	Nett Price	S/N	Disposition By Surveyor
1	Rear bumper X Repair	1		\$ 1,074.80			
2	Rear bumper splash shield RH X <i>shot NP</i>	1		\$ 79.20			
3	Rear bumper splash shield rivet X <i>PEC 12</i>	1		\$ 14.00			
4	Rear bumper retainer LH X	1		\$ 36.10			
5	Rear bumper retainer RH X <i>NN</i>	1		\$ 36.10			
6	RH rear fender air grille X	1		\$ 71.30			
7	0	1					
8	0	1					
9	0	1					
10	0	1					
11	0	1					
12	0	1					
13	0	1					
14	0	0					
15	0	0					
16	0	0					
17	0	0					
18	0	0					
19	0	0					
20	0	0					
21	0	0					
22	0	0					
23	0	0					
24	0	0					
25	0	0					
26	0	0					
27	0	0					
28	0	0					
29	0	0					
30	0	0					

Note: If any of the quoted parts are recommended to be repaired, then an additional labour charge will be charged accordingly under supplementary.

Spark Car Care

ComfortDelGro Engineering Pte Ltd

205 Braddell Road S (579701)

Tel: 63837168 / 63837466 Fax: 62844284, 62815767

Labour

Vehicle No. : SKP9753L Case Owner : WILLIAM
 Make & Model : IAZDA 3 4 DR SDN 1.5L SP Year of Manufacture : 2014

S/No	Labour Description	Estimated Price	Adjusted Price
1	Labour charges to repair and panel beat the RH rear fender and replace damaged parts. (per day \$240.00)	\$600.00	240x
2	To transfer reverse sensor to new rear bumper and check wiring functions.	\$120.00	40x
3	To putty, apply primer & spray-paint the RH rear fender, rear bumper and affected areas. (per panel \$250.00)	\$750.00	250
604.56			
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p> • Repairs to be carried out in accordance with the Rep's estimate of the following: • To include the cost of spray painting • To include the cost of parts during resurvey • Costs to be subject to confirmation • Third party survey is on a "Without Prejudice" basis • No illegal modifications to be allowed • Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company Acknowledged by Repairer Signature: Date: </p> </div>			

Note: The above estimate of repair is based on visual assessment of the external affected areas. Any additional damages observed during the course of repair will be quote accordingly as a supplementary.



ComfortDelGro Engineering

ComfortDelGro Engineering Pte Ltd

Corporate Office
210 Orchard Road Singapore 271101
Tel: +65 6703 6200
Fax: +65 6250 9708

www.sparkcarcare.com

Car Care Centres

Braddish
110 Braddish Road
Singapore 110071
Tel: 6353 8116

Loyang
59 Loyang Drive
Singapore 505029
Tel: 6214 8381

Pandan
45 Pandan Road
Singapore 109208
Tel: 6376 4770

Sin Ming
303 Sin Ming Road
Singapore 571711
Tel: 6753 0400

Sungei Kidai
7 Sungei Kidai Way
Singapore 728781
Tel: 6361 7309

Ubi
120 Ubi Road 1
Singapore 408049
Tel: 6760 6000

Yishun
101 Yishun Industrial Park, # 1
Singapore 768712
Tel: 6757 7000

www.SPACarCare.com

Our Ref: PTE/SKP9753L/20171210/OD_COR_CASH-CL

10/01/2018

FWD SINGAPORE PTE.LTD.
6 Temasek Boulevard
#18-01 Suntec Tower Four
Singapore 038986
Attr: Motor Claims Department

Dear Sirs

ACCIDENT ON 10/12/2017 INVOLVING SKP9753L & SKZ6460Z ALONG NEWTON ROUNDABOUT

We are the authorised repair workshop for the owner of vehicle, SKP9753L, which was involved in the captioned accident with your insured's vehicle. The vehicle owner has requested and authorized us to assist him/her in presenting his claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of your insured, SKZ6460Z, we are submitting these claims for your consideration on behalf of the owner/driver/claimant.

1. Cost of Repairs	267.50
2. 4.5 days Loss of Rental Income @ \$118	531.00
3. TP/GIA Fee	2.00
	<hr/>
(E&OE)	800.50

We enclose the following documents to support the claims: -

- | | |
|--|---|
| <input checked="" type="checkbox"/> Repair/Excess Bill | <input checked="" type="checkbox"/> Insurance Certificate |
| <input type="checkbox"/> Surveyor Report | <input checked="" type="checkbox"/> Power of Attorney |
| <input type="checkbox"/> Coloured Photographs | <input type="checkbox"/> Car Rental Bill |
| <input checked="" type="checkbox"/> GIA/Police Report(s) | <input type="checkbox"/> Medical Bill |
| <input checked="" type="checkbox"/> GIA/TP Search | <input type="checkbox"/> Witness Statement |
| <input type="checkbox"/> Others: _____ | |

Kindly look into the matter and let us hear from you on the settlement of our client's claim 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 owner/driver/claimant.

Yours faithfully
Cecilia Lee
CDGE Claims Department
DID: 6214 8354 FAX: 6214 1843 Email: cecilialee@sparkcarcare.com



COMFORTDELGRO ENGINEERING PTE LTD

A member of COMFORTDELGRO

POWER OF ATTORNEY

ACCIDENT INVOLVING (Owner's Vehicle No.) SKP9753L and (Third Party's Vehicle No.) SKZ 6460Z on 10/12/2017 along Newton Roundabout

Policy Nos: M460802

BY THIS POWER OF ATTORNEY, I/We, COMFORTDELGRO RENT-A-CAR P/L *NRIC/Passport No. 198-105775H (Address)* 205 Braddell Road S579701

I, COMFORTDELGRO RENT-A-CAR PTE LTD company incorporate in Singapore and having its registered office at (Address)* 205 Braddell Road S579701 owner of Vehicle Registered No. SKP9753L

hereby irrevocably appoint ComfortDelGro Engineering Pte Ltd (CDGE), a company incorporated in Singapore and having its registered office at 205 Braddell Road S579701

as agents or any person authorized by CDGE to be *my/our Attorney and in *my/our name(s) and on *my/our behalf to do all or any of the following:

- 1. To submit, resolve and make any claim(s) (including the commencement of legal proceedings) which *I/we may have against the other *party/parties to the Accident and under the insurance *policy/policies taken up by such *party/parties or alternatively under Insurance Policy No. M460802 taken up by *me/us in respect of the cost of repairs, loss of use and at all other costs and expenses, etc. suffered by *me/us arising from the Accident (loss and damage).
2. For the purpose of such claim(s) as aforesaid, to appoint solicitors on *my/our behalf as *my/our Attorney shall in his absolute discretion, deem fit.
3. To collect payment(s) due in respect of any such claim(s) for the loss and damage, such payment to be made by way of cheque in favor of ComfortDelGro Engineering Pte Ltd, CDGE and to give a valid receipt and discharge therefor.
4. For any of the purposes aforesaid, to execute, sign, seal and deliver all documents whatsoever in relation thereto.
5. Generally do all such acts as it shall deem necessary for the purpose of settling such claim(s) and
6. To agree to any settlement at the absolute discretion of CDGE.

*I/We hereby declare that all acts, instruments and documents done by virtue of this Power of Attorney on *my/our behalf by the Attorney, its agents or any person authorized by CDGE in that behalf shall be as good valid and effectual to all intents and purposes whatsoever as if the same had been done or executed by *me/us in *my/our own proper person(s) and *I/We hereby ratify and confirm, all acts, instruments and documents done or executed by virtue of the authority and powers hereby conferred.

*I/We hereby further declare that the powers and authority hereby conferred shall remain irrevocable.

*I/We further confirm that the acceptance by CDGE of the settlement amount in respect of such constitute the full discharge of my/our claim(s) in respect of such loss and damage.

*IN WITNESS WHEREOF, *I/We have hereunto set *my/our hand and seal this day 22 of the month of 12, Year Two Thousand Seventeen (2017)

Signed, Sealed & Delivered By

Customers Name, NRIC No., Co's rubber Stamp

COMFORTDELGRO RENT-A-CAR P/L 198105775H

delete as appropriate. Insurance

RELEASE

Claim Reference:	1201700008957
Surveyor's Reference:	CC4/FWD17024146/Gea3
TP Reference:	PTE/SKP9753L/20171210/OD_COR_CASH-CL

We, **COMFORTDELGRO ENGINEERING PTE LTD** ("Workshop") hereby agree and confirm that we are authorized by the owner ("Claimant") of motor vehicle **SKP 9753L** ("Vehicle") to accept the sum of **\$360.75**, being the amount claimed for **\$133.75** (repair costs), **\$225.00** (loss of ^{USE}rental/use), **\$ -** (loss of income), **\$2.00** (search fees) as compensation for the loss of or damage to the Vehicle, as a result of an accident ("Accident") which occurred on **10/12/2017** (date of accident) at / along **NEWTON ROUNDABOUT** (location) involving vehicle no/s. **SKP 9753L** and **SKZ 6460Z**.

This is pursuant to the inspection conducted on **22/12/2017** (date) at the Workshop.

We confirm that this acceptance is in full and final settlement of all claims arising from the damage to the Vehicle (whether now or hereafter to become manifest), to the intent that FWD Singapore Pte. Ltd. and all other persons, in particular the driver of **SKZ 6460Z** be absolutely and finally exonerated and discharged from all claims of every nature and kind whatsoever which have been made or which may be made in respect of this Accident.

We also declare that we are authorized by the Claimant to receive the above compensation and we have full authority to make the claim as set out above and to settle the matter on behalf of the Claimant in any manner we deem fit.

This settlement is reached on a without prejudice and without admission of liability basis. As such, this Release is not to be construed as an admission of liability on the part of FWD Singapore Pte Ltd, their policyholder and / or authorised driver and shall not be used as evidence in any claims and / or action which may be lodged by any of them.

07 MAR 2018

Dated this ____ day of _____ 2018

CLAIMANT

**CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
205 BRADDELL ROAD
SINGAPORE 579701**

[Signed by the "Workshop" with Co. Stamp]

For and on behalf of the "Claimant"



XGQ

[FWD's appointed surveyor with Co. Stamp]

For and on behalf of FWD Singapore Pte. Ltd.

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."

ComfortDelGro Engineering Pte Ltd

Corporate Office
205 Braddell Road
Singapore 579701
Attn: + 65 6383 6280
Facsimile + 65 6200 9755
www.cdge.com.sg

Car Care Centres
205 Braddell Road Singapore 579701
59 Loyang Drive Singapore 509669
45 Pandan Road Singapore 609206
383 Sin Ming Drive Singapore 575717
7 Sungei Kadut Way Singapore 720791
120 Ubi Road 3 Singapore 408640
www.sparkcarcare.com

Tel: 6383 8118
Tel: 6214 8300
Tel: 6338 8778
Tel: 6553 0400
Tel: 6260 7380
Tel: 6746 0066



ComfortDelGro Engineering
COMPANY REG. NO: 199506048W
GST REG. NO. M2-8921817

TAX INVOICE

7010088
COMFORTDELGRO RENT-A-CAR PTE LTD
ATTN: MOHMD. SAFFRI & POO CHAI LI
205 BRADDELL ROAD
SINGAPORE SG 579701
CONTACT NO: 68820810

VEHICLE NO
SKP9753L
MAKE
MAZDA
MODEL
MAZDA 3
DATE OF REG
27.10.2014
CHASSIS CODE
JM6BM42A8F0150927
INVOICE NO./DATE
91349847 04.01.2018
JOB NO.
305103957
ODOMETER READING

Description : GR - CASH REPAIR W/REC (FWD)

S/No	Part No. Description	Oty	Unit Price	Net
01	20-501 TO PUTTY AND RESPRAY REAR BUMPER	1 EAC	250.00 SGD	250.00
			Items total	250.00
			Add GST @	17.50
			Invoice amount	267.50

Issued by : SIEWHWA 04.01.2018 14:31:38
Repair type : CESO/52/5C
Payment Type/Term: /Credit 30 days

- WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST THEFT, THERE IS ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS RESPONSIBILITY FOR LOSS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED OWNERS' RISK.
- CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM EACH DELIVERY NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS, OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.
- REQUEST OF THE NEXT MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT OR AMOUNT OWING TO COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT I.E. AFTER 30 DAYS FROM THE INVOICE DUE PERIOD OF DEFAULT.
- PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCY WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE CORRECT AND BINDING.

Cheque should be crossed and made payable to "ComfortDelGro Engineering Pte Ltd"

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Blk C Ext 1 Level 2
Singapore 579701

Attn: Finance Department
Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ N
7010088	91349847	267.50	

COMFORTDELGRO RENT-A-CAR

Contract No. : R170247VIN
GST Reg No. : M2-0044678-0
Date : 20 April 2017

ComfortDelGro Rent-A-Car Pte Ltd
205 Braddell Road Singapore 579701
Mainline +65 6882 0888
Facsimile +65 6885 1818
www.cdrentacar.com.sg
Company Registration No.: 198105775H

Bolloré Logistics Singapore Pte Ltd
1 Magazine Road
#06-03 Central Mall
Singapore 059567

Attention : Ms Pauline Lim

Rental Agreement- Schedule

Owner	: ComfortDelGro Rent-A-Car Pte Ltd
Hirer	: Bolloré Logistics Singapore Pte Ltd
Driver	: Mr Jacobs Kris Jean Adelin
Period of Hire	: 12 months
Commencement Date	: 08 September 2017 to 07 September 2018
Vehicle Make/Model/No.	: MAZDA 3 1.5 A - SKP9753L
Monthly Hire Charge	: S\$
Monthly CDR	: Inclusive
Monthly PAI	: S\$
GST	: S\$
Total Charges inclusive GST	: S\$
Deposit Amount	: S\$
Deposit B/F from LT10896/VIN/14	: (S\$
Total Payable	: S\$
Due Date for Total Charges	: Payable in advance on 8th September 2017 and 1st day of every subsequent month till expiry of period
Excess/NWE	: S\$
Malaysia Usage	: Inclusive
Termination by Hirer	: No Termination Allowed

- Standard Terms and conditions apply
- In the event of an accident, the Hirer shall be liable for the excess amount regardless of any fault be any party/parties
- All above rates/excess are subjected to Prevailing Goods & Services Tax (GST)

A member of
COMFORTDELGRO

BOLLORE
LOGISTICS
Bolloré Logistics Singapore Pte Ltd



Contract No. : R170247VIN
Driver : Mr Jacobs Kris Jean Adelin

**GENERAL
INSURANCE
ASSOCIATION**

RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-17-191454
Date of Request: 19/12/2017

Your Ref No: Online Purchase

ComfortDelGro Engineering Pte Ltd
205 Braddell Road
Singapore 579701

Dear Sir/Madam,

Enquiry Date 19/12/2017
Enquiry By Kristy Tay Siew Hwa
TP Vehicle No. SKZ6460Z
Accident Date 10/12/2017**Enquiry Result**

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
skz6460z	FWD Singapore Pte. Ltd.	29/01/2017-28/01/2018	6727 5700

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.



**GENERAL
INSURANCE
ASSOCIATION**

RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-17-191454
Date of Request: 19/12/2017

Your Ref No: Online Purchase

ComfortDelGro Engineering Pte Ltd
205 Braddell Road
Singapore 579701

Dear Sir/Madam,

Enquiry Date 19/12/2017
Enquiry By Kristy Tay Siew Hwa
TP Vehicle No. SKZ6460Z
Accident Date 10/12/2017

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

GIRO Cash Cheque

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

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	20 Dec 2017 Edit Reg		20 Dec 2017 00:00 Edit Adj Rpt	S\$250.00 Edit Estimates	S\$250.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS				[Created by adjuster]					
Insured:	Kwong Shiwei , ID: S8523225H								
Main Claimant:	COMFORTDELGRO RENT-A-CAR PTE. LTD. , Co. Reg. No.: 198105775H								
Vehicle Reg. No.:	SKP9753L	Date of Loss:	10/12/2017 10:00 - :59						
Claim Type:	TP / 1201700008957	Policy/Cover Note No.:	PNPV2017-00000447 (Comprehensive)						
Vehicle Reg. No. (Insured):	SKZ6460Z	Policy No. (Claimant):	M460802						
		Excess:							
Repairer:	Comfortdelgro Engineering Pte Ltd (HQ) 205 BRADDELL ROAD, 579701 Braddell - Tel:								
Handling Insurer:	FWD Singapore Pte. Ltd. (HQ) - Tel: 6727 5700 ... [Handled by Clara Li Zi Rong]								
Claimant's Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by XING GUO QIANG] ... [Final Rpt due 02/01/2018]								
ASSOCIATED MAIL RECEIVED				View All Compose Case Mail					
<ul style="list-style-type: none"> FWD_SG (02/02/2018): Alert - Adj Mandate Approved (S\$360.75) - SKP9753L - Claim Handler: Clara Li Zi ... FWD_SG (31/01/2018): Alert - Adj Mandate Approved (S\$270.75) - SKP9753L - Claim Handler: Clara Li Zi ... 									
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

*SKP9753L (1201700008957)
[SKZ6460Z]
TP
COMFORTDELGRO RENT-A-CAR PTE. LTD.
Dec 10 2017 10:00AM
[Kwong Shiwei]
Comfortdelgro Engineering Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		View View in Browser	
Letters/Correspondences						1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print		
1	(Draft)	Third Party Express Settlement - Payment Breakdown			Edit		
Assessment Reports						1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print		
1	26/12/17 15:02	Adjuster Immediate Advice			Load HTML		
Photos/Images						3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print		
1	26/01/18 14:50	General View			Load JPG	<input checked="" type="checkbox"/>	
2	26/01/18 14:50	General View			Load JPG	<input checked="" type="checkbox"/>	
3	26/01/18 14:50	General View			Load JPG	<input checked="" type="checkbox"/>	
4	26/01/18 14:50	General View			Load JPG	<input checked="" type="checkbox"/>	
5	26/01/18 14:50	General View			Load JPG	<input checked="" type="checkbox"/>	
6	26/01/18 14:50	General View			Load JPG	<input checked="" type="checkbox"/>	
7	26/01/18 14:50	General View			Load JPG	<input checked="" type="checkbox"/>	
8	26/01/18 14:50	General View			Load JPG	<input checked="" type="checkbox"/>	
9	26/01/18 14:50	General View			Load JPG	<input checked="" type="checkbox"/>	
10	26/01/18 14:50	General View			Load JPG	<input checked="" type="checkbox"/>	
11	26/01/18 14:50	General View			Load JPG	<input checked="" type="checkbox"/>	
12	26/01/18 14:50	General View			Load JPG	<input checked="" type="checkbox"/>	
13	26/01/18 14:50	General View			Load JPG	<input checked="" type="checkbox"/>	
14	26/01/18 14:50	Chassis Number			Load JPG	<input checked="" type="checkbox"/>	
15	26/01/18 14:50	Odometer Reading			Load JPG	<input checked="" type="checkbox"/>	
Documentation						1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print		
1	20/12/17 16:28	TP ESTIMATE			Load PDF		
2	20/12/17 16:28	TP GIA REPORT			Load PDF		
3	20/12/17 16:28	ACKNOWLEDGEMENT EMAIL TO FWD DD 20.12.2017			Load PDF		
4	20/12/17 16:28	OI GIA REPORT			Load PDF		
5	22/12/17 11:16	EMAIL FROM FWD TO OI DD 21.12.2017			Load PDF		
6	26/12/17 18:31	TP ESTIMATE - MARKED			Load PDF		
7	26/01/18 17:23	WORKSHOP INVOICE			Load PDF		
8	26/01/18 17:23	GIA SEARCH			Load PDF		
9	26/01/18 17:23	LOD			Load PDF		
10	02/02/18 14:45	RENTAL AGREEMENT			Load PDF		
11	09/03/18 12:44	Release Voucher			Load PDF		
12	09/03/18 12:44	AUTHORISATION TO ACT FORM			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: 90%; margin: 5px;"></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:	SKZ6460Z (Insd veh)	Model:	MAZDA 3 1.5 SEDAN L SP.6EAT (A)
	SKP9753L (TP veh)		
Date of Accident:	10/12/2017		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	:	\$	2,695.54	
Final Repair Cost	:	\$	133.75	
Loss of Use	:	\$	225.00	4.50 days at \$100.00 per day
Rental (if any)	:	\$	0.00	days
LTA / GIA Search Fee	:	\$	2.00	
Others:	:	\$	0.00	
	:	\$		
Final Settlement Sum	:	\$	360.75	
Is Third Party Workshop GIA Registered? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO (Kindly indicate below)				
A) For Non GIA Registered Workshop:		Agreed Liability _____(%)		
B) For GIA Registered Workshop:		BOLA Applicable: Yes / No BOLA Scenario No: _____		
BOLA Liability: _____50____(%)		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	:	\$ 360.75
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN
LKK Auto Consultants Pte Ltd

09 Mar
2018

Date

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

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

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/FWD17024146/GEA3Q2

Date: 09/03/2018

REFERENCE

Handling Insurer: FWD Singapore Pte. Ltd. Policy No: PNPV2017-00000447
 Claimant Vehicle No: SKP9753L Insured Vehicle No: SKZ6460Z
 Date of Loss: 10/12/2017 Nature of Claim: TP Claim No: 1201700008957

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SKP9753L
 Make & Model: MAZDA 3, 1.5 SEDAN L SP.6EAT (A) Engine No: P520234829
 Reg. Date: 27/10/2014 (Man. Year: 2014) Chassis No: JM6BM42A8F0150927
 Colour: Blue Odometer: 25645 km
 Engine Capacity: 1496 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: 205/60 R16 Rear Tyre Size: 205/60 R16
 Front Left Side: Toyo 6 mm Rear Left Side: Toyo 6 mm
 Front Right Side: Toyo 6 mm Rear Right Side: Toyo 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,049.20	0.00	1,049.20	100.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,470.00	250.00	1,220.00	82.99
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	2,519.20	250.00	2,269.20	90.08
+ GST 7.00/7.00% (S\$)	176.34	17.50	158.84	90.08
Nett Amount (S\$)	2,695.54	267.50	2,428.04	90.08
+ Loss of Use (4.5 x S\$100.00/day) (S\$)		450.00		
		(S\$) 717.50		
Liabile Amount (50.00%) (S\$)		358.75		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		360.75		

INSPECTION

Date of Assignment: 20/12/2017
 Date Inspected: 22/12/2017 Inspected At: Comfortdelgro Engineering Pte Ltd (HQ)
 205 BRADDELL ROAD
 Singapore 579701

Estimated Period of Repair: 2.0 days

Adjuster: XING GUO QIANG

Manager: Asher Sng Rong Yi

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

Reference	
Part Source: MRM-SG	Version: 1.0 (Last Synchronised: 26 Jan 2018)
Parts: 143	MAZDA 3 1.5 SEDAN L SP.6EAT (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SKP9753L)
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page
Further Info: Items/values not in reference catalogue are prefixed with an asterisk *.	

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount	
1	1		*REAR BUMPER	Repair	1,074.80 FL	*- FL	
2	1		*REAR BUMPER SPLASH SHIELD RH	Not Necessary	79.20 FL	*- FL	
3	4		*REAR BUMPER SPLASH SHIELD RIVET	Not Necessary	14.00 FL	*- FL	
4	1		*REAR BUMPER RETAINER LH	Not Necessary	36.10 FL	*- FL	
5	1		*REAR BUMPER RETAINER RH	Not Necessary	36.10 FL	*- FL	
6	1		*RH REAR FENDER AIR GRILLE	Not Necessary	71.30 FL	*- FL	
					Sub Total (S\$)	1,311.50	0.00
					- List Item Discount on L Items 20.00/20.00% (S\$)	262.30	0.00
					Total Parts (S\$)	1,049.20	0.00

F=Franchise part. 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
<u>Labour Items</u>				
1	LABOUR CHARGES TO REPAIR AND PANEL BEAT THE RH REAR FENDER AND REPLACE DAMAGED PARTS	New	600.00	0.00
2	TO TRANSFER REVERSE SENSOR TO NEW REAR BUMPER AND CHECK WIRING FUNCTIONS	New	120.00	0.00
3	TO PUTTY ,APPLY PRIMER & SPRAY-PAINT THE RH REAR FENDER ,REAR BUMPER AND AFFECTED AREAS	New	750.00	250.00
			Gross Labour Cost (\$\$)	250.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >