

1/1/2018

INS. CASE OWNER: Bennie

CC 3 / AIG18000767 / KWS3

LKK:

IDAC:

Surveyor:

KALVIN

DOI:

11/01/18

Date / Time:

11/01/18

Registered in Merimen:

12/01/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLG 6552

Claim No.:

500 06571359

Name of Insured:

WEE SHEH YIN, MEGISSA

Policy No.:

2100461265

Insured Tel No.:

HP: 9747 9152

Make / Model:

SUBARU FORESTER-2.0 XT AWD

Excess Sec II :SS

D.O.A: 09/01/18

Place of Accident:

CUT CA  
DISP RD TO NORMANTON PARK TOWNSHIP

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

SH 7282

INSRS:

WSP: COGE (Lorry)

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

SH 7282 - CC 3 / AIG18000767 / KWS3 D.O.A 11/01/18  
 - CC 3 / AIG18000767 / KWS3 D.O.A 11/01/18  
 - CC 3 / AIG18000767 / KWS3 D.O.A 11/01/18  
 - N/A / AIG18000767 / KWS3 D.O.A 11/01/18  
 - N/A / AIG18000767 / KWS3 D.O.A 11/01/18  
 - N/A / AIG18000767 / KWS3 D.O.A 11/01/18  
 - N/A / AIG18000767 / KWS3 D.O.A 11/01/18

STAGE

DATE / PIC

Non-Reporting for (1st):

Non-Reporting for (2nd):

Non-Reporting for (Final):

Notification for (if non-pickup):

Call OI: 11/01/18

After call for OI:

&gt; email.

Documentation Check List: Handler Typist

Notification for (if non-pickup)

After call for OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD:

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with (PEC/IA):

Email

Call

Final Liability:

%

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

24

If NO or B 28, Ass. Lia:

Repair Cost:

SS

7561.88

COI RATE - BNPB (P)

Loss of Rental (LOR):

SS

376.20

(3 days) X 125.40

Loss of Use (LOU):

SS

150.00

(\$20 x 3 days)

Loss of Income (LOI):

SS

-

(\$ x days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search

SS

7.49

Medical:

SS

-

Disbursement:

SS

-

(e.g. Tow/ Independent)

Legal Cost:

SS

-

Total:

SS

8095.37

Global Sum SS: 8090.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

8090.00

Name 1:

Comfort delgro Engineering Pte Ltd.

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

Signature

Kalin

REF:

## ASSIGNMENT

From

Date

Estimated Cost

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To inspect Vehicle No:

at Workshop mis

of

Insured

Policy No

Claims No

Sum Insured:

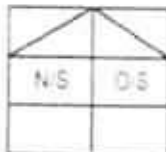
Excess

(Client's Record)

Make of Veh.

(Policy Condition)

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



Bal. or Market Value:

IDAC Accident Rpt Consistent? Yes or No

GIA / PR Seen Consistent? Yes or No

Est. Repairs 4 days Res. Yes or No

Lum Sum 2.8% 3 Val. Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted

Vehicle IN / OUT

Date / Time

Action / Instruction

15/1/8 6.45 PM PPT 7067-18/4171

AZG  
PIP(Red - #3056-63  
30'1)

Date/Time File Pass to?

☐

Preli. Report

Date/Time File Return to?

☐

Final Report

Days Of Repair:

Resurvey No. of Trip:

Survey Fee

Chassis Fee

Lump Sum

Lump Sum

Lump Sum

Lump Sum

Add Fee:

☐

Site Insp. \$

☐

Inter. Insp. \$

☐

Tech. Insp. \$

☐

Accident Insp. \$

Report Format:

Lump Sum / I.B.I. / S

SH 72882 3 Oct 2017  
Type: M/Car / M/Cycle / Bus / Van / Lorry / T/Tr / Prime Mover /  
Truck / Trailer or

Make

Toyota Prius

Colour

Blue

A/C

Insured / Std / NI / NA

Sp. Reading

3734

T. Radio

Insured / Std / NI / NA

Eng. No:

C/No

JTD1KBJF440356898

Gen. Cond: Good / Fair / Poor / Burnt

Steering Inorder / Jammed / Leaked / Burnt or

Brake Inorder / Jammed / Leaked / Burnt or

Mod: Nil / SiRim / STD / Rim or

Tyre Size

F

195/65R15

R

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

TOYO / YOKO or

Front

Rear

R/Bal

7

mm

R/Bal

7

mm

L/Bal

7

mm

L/Bal

7

mm

D.O.A

9/1/8

D.O.A

11/1/8

Survey held at

CP4E (1/7/1)

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



# 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/AIG18000767/K1ws3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 12-01-2018		
		Code : AIG		
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	SLB 6555Z	Veh. Inspected	SH 7288Z	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	12/01/2018	
<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	09/01/2018	Inspection Date	11/01/2018	
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.				

nam: ARC Repair TP(CLSO)1

JOB CARD Sales Order:

JC NO. 205105709

OMER	REGN NO: SH 7288Z	MILEAGE
IS COMFORT TRANSPORTATION PTE LTD	MAKE: TOYOTA	FUEL
OMER NO. 7010045	MODEL	E.....1/2.....F
IESS 383 SIN MING DRIVE	PRIUS HYBRID(G4)09	DATE/TIME IN
Singapore SINGAPORE 575717	YR OF MANU	01.2018 21:15
65508755 (R) (O)	03.10.2017	TARGET DATE
(P)	CHASSIS CODE	COMPLETION DATE/TIME
JUNT CARD NO.	JTDRE3FU403564988	

## JOB DESCRIPTION

ccident Date: 09.01.2018

ATURE: 3P 09.01.18

/NO	LABOR CODE	DESCRIPTION
-----	------------	-------------

ICKED & PASSED OUT BY: \_\_\_\_\_

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

edgement Slip

Exit Pass

No.: SH 7288Z LIMTS

Vehicle No.: SH 7288Z

f Service Advisor

Signature/Date

Name of Service Advisor

Date

eturned to Service Reception upon collection

To be kept by Security Guard

# COMFORTDELGRO ENGINEERING

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

Our Job Ref No : 305105709

Date : 15/01/18

## FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN ANG

Vehicle Reg No. : SH 7288Z

Date of Accident : 09-Jan-18

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

1. The repair job shall bill to: AIG ASIA --- SLB6555Z

2. The finalized amount shall be:

(a) Spare Parts after List discount \$5,537.18

(b) Labour Charges \$1,530.00

**Total for Part-By-Part Repair Cost \$7,067.18**

(c.) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less: 20%

**Final Lumpsum Repair cost**

3. Estimated normal period for repairs: 4 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 T S

Name : KALVIN

Tel : 62148398

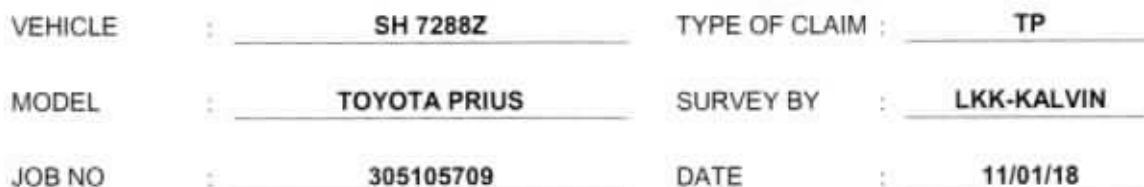
Date : 15/1/18

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:

[illegible]

## REPAIR ESTIMATE

VEHICLE NO : SH 7288Z

MAKE :

MODEL : TOYOTA PRIUS

Aigis - CP/P)

11/1/2018

15

LKK - Calvin

PARTS DESCRIPTION	QTY	UNIT PRICE	AMOUNT
REAR TRUNK LID COVER — <i>And</i>			\$ 922.50
REAR TRUNK LID LOCK X <i>src</i>			\$ 447.70
REAR TRUNK LID RUBBER X <i>src</i>			\$ 357.00
REAR TRUNK LID GLASS (BLACK COLOR) — <i>src</i>			\$ 721.30
GARNISH SUB-ASSY, BACK DOOR, OUTSIDE — <i>src</i>			\$ 889.70
REAR TRUNK LID LOGO (PRIUS) — <i>src</i>			\$ 60.80
REAR TRUNK LID LOGO (HYBRID) — <i>src</i>			\$ 52.40
REAR TRUNK LID LOGO (TOYOTA STAR) — <i>src</i>			\$ 52.90
REAR BUMPER — <i>Behind</i>			\$ 458.60
REAR BUMPER RE-INFORCEMENT — <i>And</i>			\$ 318.80
REAR BUMPER UNDER COVER — <i>src</i>			\$ 552.60
REAR BUMPER SIDE RETAINER X <i>src</i>		\$ 112.70	\$ 225.40
REAR BUMPER SPONGE X <i>src</i>			\$ 143.40
REAR BUMPER UNDER SIDE COVER (RH) — <i>src</i>			\$ 167.60
REAR BUMPER UNDER SIDE COVER (LH) X <i>src</i>			\$ 232.00
REAR BUMPER UNDER SIDE CENTRE COVER X <i>src</i>			\$ 552.60
REAR BUMPER TOWING COVER — <i>src</i>			\$ 82.70
REAR BUMPER CLIPS — <i>src</i>			\$ 22.00
TAIL LAMP ASSY (UPPER) X <i>src</i>		\$ 557.90	\$ 1,115.80
REAR END PANEL — <i>And</i>			\$ 602.10
REAR END PANEL GARNISH X <i>src</i>			\$ 121.60
SUB TOTAL			\$ 8,099.50
LESS 25%			\$ 2,024.88
DISCOUNTED TOTAL			\$ 6,074.63
REAR TRUNK LID APPS STICKER — <i>src</i>			\$ 40.00
REAR TRUNK LID COMFORT & TEL NO. STICKER — <i>src</i>			\$ 60.00
REAR BUMPER REVERSE SENSOR — <i>Behind</i>			\$ 135.70
LKK Auto Consultants hence notify the Repairer of the following:			
• To display damaged part(s) during resurvey			
• Parts prices are subject to confirmation			
• Third party survey is on a "Without Prejudice" basis			
• No illegal modification(s) is allowed			
• Supplementary item(s) must be resurveyed and subject to final approval from Insurance Company			
Acknowledged by Repairer			
Signature			
Date			
Labour Charge			\$ 800
Panel Beating			\$ 1,200.00
Spray Painting Charge			\$ 500.00
Wiring Charge			\$ 50.00
Tuff Kote			\$ 20 50.00
Remove/Refix Rear Windscreen Glass			\$ 100 120.00
Remove/Refix Reverse Sensor			\$ 20 120.00
Towing Fee			\$ 50
TOTAL LABOUR			\$ 2,140.00
ESTIMATE TOTAL			\$ 8,450.33

NETT  
NETT  
NETT

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.



## JOB REQUISITION FOR BREAKDOWN / TOWING SERVICE

Job Requisition			
1. Date: <u>9.1.2018</u> Time Received:		3. Vehicle Type:	
2. <input type="checkbox"/> New <input type="checkbox"/> SPARK Kakis		<input type="checkbox"/> Private <input checked="" type="checkbox"/> Taxi (CTPL/CCPL) <input type="checkbox"/> Fleet <input type="checkbox"/> STK (Boon Lay)	
Name of Customer: <u>ZAIRUL BIN WAHAB</u>		4. Type of Towing:	
Contact No.: <u>94226026</u>		<input checked="" type="checkbox"/> Normal Tow <input type="checkbox"/> King Dolly <input type="checkbox"/> Flat Bed <input type="checkbox"/> Crane-up	
Vehicle No.: <u>SH 7288Z</u>		5. Nature of Service:	
Make / Model / Colour: <u>TOYOTA PRIUS</u>		<input type="checkbox"/> Jumpstart <input type="checkbox"/> Recovery <input type="checkbox"/> Change Tyre / Battery	
Email: <u>ZAIRUL547@gmail.com</u>		6. Parts Replaced/Remarks:	
7. Location: <u>NORMANTON PARK</u>		8. Vehicle Tow - In Workshop:	
9. Preferred Workshop:		<input type="checkbox"/> Smoky Exhaust <input type="checkbox"/> Wheel Jammed <input type="checkbox"/> Overheating <input type="checkbox"/> Steering Faulty <input type="checkbox"/> Brake Faulty <input type="checkbox"/> Alternator Faulty <input type="checkbox"/> Starting Problem <input type="checkbox"/> Loss Power <input checked="" type="checkbox"/> Accident <input type="checkbox"/> Engine Stalled <input type="checkbox"/> Return Taxi	
<input type="checkbox"/> Braddell <input checked="" type="checkbox"/> Loyang <input type="checkbox"/> Pandan <input type="checkbox"/> Sin Ming <input type="checkbox"/> Sungei Kadut <input type="checkbox"/> Ubi <input type="checkbox"/> Senoko <input type="checkbox"/> Komoco (UBI / Leng Kee) <input type="checkbox"/> Cycle & Carriage (PD) <input type="checkbox"/> Others:		10. Odometer Reading: _____	
11. Radio / CD Player		<input type="checkbox"/> OK <input type="checkbox"/> Faulty <input type="checkbox"/> Not tested	
12. Tow Truck / Recovery Van: <input type="checkbox"/> VRS <input type="checkbox"/> QA <input type="checkbox"/> GAO <input type="checkbox"/> TZ <input checked="" type="checkbox"/> YISHUN <input type="checkbox"/> OTHERS			
Name of Driver: <u>Feng Jim</u>		#: Cracked X: Dented /: Scatched O: Missing <u>Feng 9/1/18</u> Signature of Customer	
Vehicle No.: <u>Y/P848P</u>			
Time Dispatch: <u>21:52</u>			
Time of Arrival: <u>22:15</u>			
Time Completed: <u>23:10</u>			
Cash Invoice Details (if applicable)			
13. Cash Invoice No.:			
Customer Acknowledgement			
a. I have been advised to remove all valuable items in my vehicle, including Global Positioning System (GPS), audio compact disk, thumbdrive, carpark coupons, cash cards, spectacles, pen, etc. b. I understand that any items left behind are at my own risk and SPARK Car Care™ will not be held liable for such losses. c. Surcharge: Towing fee will be levied if the customer decides neither to tow nor proceed with the repairs in SPARK Car Care™.			
<u>9.1.2018</u> Date		<u>22:35</u> Time	
		<u>[Signature]</u> Signature of Customer	
14. WORKSHOP			
Name of Attending Staff/Guard		Date & Time of Arrival	
		Signature of Attending Staff/Guard	



Anglia-CP/P)

11/1/2018

TS

LKK-Kalvin

PARTS DESCRIPTION	QTY	UNIT PRICE	AMOUNT	
REAR TRUNK LID COVER ✓			\$ 922.50	
REAR TRUNK LID LOCK ✗			\$ 447.70	
REAR TRUNK LID RUBBER ✗			\$ 357.00	
REAR TRUNK LID GLASS (BLACK COLOR) ✓			\$ 721.30	
GARNISH SUB-ASSY, BACK DOOR, OUTSIDE ✓			\$ 889.70	
REAR TRUNK LID LOGO(PRIUS) ✓			\$ 60.80	
REAR TRUNK LID LOGO(HYBRID) ✓			\$ 52.40	
REAR TRUNK LID LOGO(TOYOTA STAR) ✓			\$ 52.90	
REAR BUMPER ✓			\$ 458.60	
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REAR BUMPER UNDER SIDE CENTRE COVER ✗			\$ 552.60	
REAR BUMPER TOWING COVER ✓			\$ 82.70	
REAR BUMPER CLIPS ✓			\$ 22.00	
TAIL LAMP ASSY (UPPER) ✗		\$ 557.90	\$ 1,115.80	
REAR END PANEL ✓			\$ 602.10	
REAR END PANEL GARNISH ?			\$ 121.60	
REAR Bumper Locker side (RH) ✓				
SUB TOTAL			\$ 8,099.50	
LESS 25%			\$ 2,024.88	
DISCOUNTED TOTAL			\$ 6,074.63	
REAR TRUNK LID APPS STICKER ✓			\$ 40.00	NETT
REAR TRUNK LID COMFORT & TEL NO. STICKER ✓			\$ 60.00	NETT
REAR BUMPER REVERSE SENSOR ✓			\$ 135.70	NETT
			\$ 235.70	
Labour Charge			\$ 800	
Panel Beating			\$ 1,200.00	
Spray Painting Charge			\$ 540	
Wiring Charge			\$ 50.00	
Tuff Kote			\$ 20	
Remove/Refix Rear Windscreen Glass			\$ 100	
Remove/Refix Reverse Sensor			\$ 20	
TOTAL LABOUR			\$ 2,140.00	
ESTIMATE TOTAL			\$ 8,450.33	

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.



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2. <input type="checkbox"/> New <input type="checkbox"/> SPARK Kakis		<input type="checkbox"/> Private <input checked="" type="checkbox"/> Taxi (CTPL/CCPL) <input type="checkbox"/> Fleet <input type="checkbox"/> STK (Boon Lay)	
Name of Customer: <u>ZAIRAZ BIN WANAB</u>		4. Type of Towing: <input checked="" type="checkbox"/> Normal Tow <input type="checkbox"/> King Dolly <input type="checkbox"/> Flat Bed <input type="checkbox"/> Crane-up	
Contact No.: <u>94226026</u>			
Vehicle No.: <u>SH 7288Z</u>			
Make / Model / Colour: <u>TOYOTA PRIUS</u>			
Email: <u>ZAIRAZ1547@gmail.com</u>		5. Nature of Service: <input type="checkbox"/> Jumpstart <input type="checkbox"/> Recovery <input type="checkbox"/> Change Tyre / Battery	
6. Parts Replaced/Remarks:			
7. Location: <u>Normanton Park</u>		8. Vehicle Tow - In Workshop:	
9. Preferred Workshop:		<input type="checkbox"/> Smoky Exhaust <input type="checkbox"/> Wheel Jammed <input type="checkbox"/> Overheating <input type="checkbox"/> Steering Faulty <input type="checkbox"/> Brake Faulty <input type="checkbox"/> Alternator Faulty <input type="checkbox"/> Starting Problem <input type="checkbox"/> Loss Power <input checked="" type="checkbox"/> Accident <input type="checkbox"/> Engine Stalled <input type="checkbox"/> Return Taxi	
<input type="checkbox"/> Braddell <input checked="" type="checkbox"/> Loyang <input type="checkbox"/> Pandan <input type="checkbox"/> Sin Ming <input type="checkbox"/> Sungei Kadut <input type="checkbox"/> Ubi <input type="checkbox"/> Senoko <input type="checkbox"/> Komoco (UBI / Leng Kee) <input type="checkbox"/> Cycle & Carriage (PD) <input type="checkbox"/> Others:			
10. Odometer Reading: _____		11. Radio / CD Player	
Fuel Level: <input type="checkbox"/> F <input type="checkbox"/> 1/4 <input type="checkbox"/> 1/2 <input type="checkbox"/> 3/4 <input type="checkbox"/> E		<input type="checkbox"/> OK <input type="checkbox"/> Faulty <input type="checkbox"/> Not tested	
Job Attended			
12. Tow Truck / Recovery Van: <input type="checkbox"/> VRS <input type="checkbox"/> QA <input type="checkbox"/> GAO <input type="checkbox"/> TZ <input checked="" type="checkbox"/> YISHUN <input type="checkbox"/> OTHERS		<p># : Cracked X : Dented / : Scratched O : Missing</p> <p><u>Feng Jim</u> 9/1/18 Signature of Customer</p>	
Name of Driver: <u>Feng Jim</u>			
Vehicle No.: <u>Y/P8457</u>			
Time Dispatch: <u>21:12</u>			
Time of Arrival: <u>22:15</u>			
Time Completed: <u>23:10</u>			
Cash Invoice Details (if applicable)			
13. Cash Invoice No.:			
Customer Acknowledgement			
a. I have been advised to remove all valuable items in my vehicle, including Global Positioning System (GPS), audio compact disk, thumbdrive, carpark coupons, cash cards, spectacles, pen, etc.			
b. I understand that any items left behind are at my own risk and SPARK Car Care™ will not be held liable for such losses.			
c. Surcharge: Towing fee will be levied if the customer decides neither to tow nor proceed with the repairs in SPARK Car Care™.			
<u>9.1.2018</u> Date		<u>22:35</u> Time	
		<u>[Signature]</u> Signature of Customer	
14. WORKSHOP			
Name of Attending Staff/Guard		Date & Time of Arrival	
		Signature of Attending Staff/Guard	

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

JOB NO : 305105709  
 REGN NO : SH 7288Z  
 MILEAGE : 0000000000  
 MAKE : TOYOTA  
 MODEL : PRIUS HYBRID(G4)  
 DATE OF REGN : 03.10.2017  
 DATE/TIME IN : 09.01.2018 21:15  
 ACCIDENT DATE : 09.01.2018

## JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

## PART REQUISITION

0001	04-01-0302-2256-G	BOOTLID	1	922.50	25.00	691.87
0002	04-01-0302-2257-G	BOOTLID BLACK GLASS	1	721.30	25.00	540.97
0003	04-01-0302-2258-G	BOOTLID WINDSCREEN GLASS**	1	1,554.90	25.00	1,166.17
0004	04-01-0302-2269-G	BOOTLID TOYOTA STAR EMBLE	1	52.90	25.00	39.67
0005	04-01-0302-2270-G	BOOTLID HYBRID EMBLEM	1	52.40	25.00	39.30
0006	04-01-0302-2271-G	BOOTLID PRIUS EMBLEM	1	60.80	25.00	45.60
0007	28-01-0302-0006-A	BOOTLID 65521111	1	30.00		30.00
0008	28-01-0302-2013-A	BOOTLID APPS STICKER	1	40.00		40.00
0009	28-01-0302-2015-A	BOOTLID COMFORTDELGRO	1	30.00		30.00
0010	04-01-0302-2346-G	BOOTLID OUTER GARNISH	1	889.70	25.00	667.27
0011	04-01-0302-2282-G	REAR BUMPER	1	458.60	25.00	343.95
0012	04-01-0302-2287-G	REAR BUMPER UNDER COVER	1	552.60	25.00	414.45
0013	04-01-0302-2288-G	REAR BUMPER REINFORCEMENT	1	318.80	25.00	239.10

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

JOB NO : 305105709  
 REGN NO : SH 7288Z  
 MILEAGE : 0000000000  
 MAKE : TOYOTA  
 MODEL : PRIUS HYBRID(C  
 DATE OF REGN : 03.10.2017  
 DATE/TIME IN : 09.01.2018 21:15  
 ACCIDENT DATE : 09.01.2018

JOB / PARTS DESCRIPTION		QTY IND UNIT-PRICE DISC% AMOUNT			
0014 04-01-0302-2965-G	REAR BUMPER SIDE COVER RH	1	167.60	25.00	125.70
0015 04-01-0302-2267-G	REAR BUMPER CLIPS	10	22.00	25.00	16.50
0016 04-01-0302-2286-G	REAR BUMPER TOW COVER	1	82.70	25.00	62.02
0017 04-01-0302-2383-G	REAR END PANEL	1	602.10	25.00	451.57
0018 09-01-0302-2005-A	REVERSE SENSOR	1	135.70		135.70
0019 04-01-0302-0795-G	TAILLAMP LOWER RH**	1	548.40	25.00	411.30
0020 05-01-0199-0032-A	WINDSCREEN AHESIVE**	1	46.00		46.00

SUB-TOTAL : 5,537.14

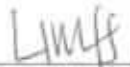
#### JOB NATURE

0000 L	PANEL BEATING	800.00
0001 23-502	SPRAYPAINT ON AFFECTED AREA	540.00

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

JOB NO : 305105709  
REGN NO : SH 7288Z  
MILEAGE : 0000000000  
MAKE : TOYOTA  
MODEL : PRIUS HYBRID(C  
DATE OF REGN : 03.10.2017  
DATE/TIME IN : 09.01.2018 21:15  
ACCIDENT DATE : 09.01.2018

JOB / PARTS DESCRIPTION		QTY	IND	UNIT-PRICE	DISC%	AMOUNT
0002 20-00	TUFF COAT ON AFFECTED PARTS.	20.00				
0003 L	R/I REAR WINDSCREEN	100.00				
0004 L	R/I REVERSE SENSOR	20.00				
0005 23-01	TOW CHARGE**	50.00				
SUB-TOTAL :						1,530.00
TOTAL :						7,067.14

  
MVA NAME & SIGNATURE  
DATE :

AUTHORISED : YES / NO  
\_\_\_\_\_  
SURVEYOR NAME & SIGNATURE  
DATE :

NG	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		DATE	NAME OF DRIVER	MILEAGE READING					MILEAGE TRAVELLED (KM)		HOURS OPERATED (TIME)	
		FROM	TO										FROM	TO
38	284	18.08	03.00	07/01/18	MAN	03	68	19	3	57			1100	0008
57	129	0938	1751	08/01/18	MAN	03	69	42	12	3			1108	1639
41	284	18.20	02.25	08/01/18	FINANC	03	71	39	19	7			18.55	01.38
20	149	1030	1817	09/01/18	FINANC	03	73	30	19	1			0955	1833
79	209	19.03	01.20	09/01/18	FINANC	03	73	94	63				18.40	21.15
59	160	1015	1825	9/1	Accident								2115	—
44	245	18.32	02.15	12/1	repair								—	1515
36	182	1010	1824											
26	240	19.02	03.30											
38	142	1330	1827											
52	194	18.43	03.40											

5172882

## View Received Message

This mail is associated with :

**\*SH7288Z (50006857135G)  
[SLB6555Z]**

TP  
COMFORT TRANSPORTATION PTE LTD  
Jan 9 2018 9:00PM  
[Wee Shih Yin, Melissa (Huang Shiyin)]  
ComfortDelGro Engineering Pte Ltd

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**From** AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG\_SG\_EXPRESS), sent on 15/02/2018 13:19 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$8095.56) - SH7288Z - Claim Handler: Tan, Bennie-WZ

Approved:8095.56:above offer inclusive LOI subject to no injury claim submitted

### DOCUMENTS SUMMARY

There are no documents.

Our Ref : T 0118 / SH 7288Z /CL(st)  
Your Ref:  
Date : 17-Jan-18

**AIG ASIA PACIFIC INSURANCE PTE LTD**  
**CHARTIS Bulding**  
**78 Shenton Way**  
**#07-16**  
**Singapore 079120**

**Attn : Motor Claims Department WITHOUT PREJUDICE**

Dear Sir

**ACCIDENT INVOLVING OUR TAXI SH 7288Z YOUR INSURED SLB6555Z**  
**AND OTHER ON 09.01.18**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : **SH 7288Z** 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 **SLB6555Z** we are submitting these claim for your consideration on behalf of the claimants.

#### TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 7,561.88
2	3.5 days Loss of Rental @ \$ 125.40 per day	\$ 438.90
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	GIA / LTA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transporation	\$ -
<b>Sub Total :</b>		<b>\$ 8,008.27</b>

#### HIRER'S CLAIM

7	3.5 days Loss of Income @ \$ 80.00 per days	\$ 280.00
<b>Total Claims :</b>		<b>\$ 8,288.27</b>

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

- a) Original repair bill and photocopies of photographs : 9 pcs.  
b) LTA search slip/s of : SLB6555Z  
c) GIA / Police report/s of : SH 7288Z  
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: 199200420

#### 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 608286

**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



**Vivian Lau (LKKAUTO)**

---

**From:** Vivian Lau (LKKAUTO)  
**Sent:** Tuesday, 30 January, 2018 3:57 PM  
**To:** 'weesym@outlook.com'  
**Cc:** Vic (LKKAUTO)  
**Subject:** ACCIDENT INVOLVING SLB 6555Z AND SH 7288Z ON 09/01/2017

Dear Sir/Madam,

**ACCIDENT INVOLVING SLB 6555Z AND SH 7288Z ON 09/01/2017**

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 10 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.

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 TOYOTA PRIUS SH7288Z , SLB 6555Z ON 09-Jan-18 21:15**  
**ALONG SLIP ROAD OF AYE TOWARDS NORMANTON PARK**

I / We **MAH KAH YU** (Hirer) NRIC No.: **S0575066J**

and/or **ZAINOL BIN WAHAB** (Relief) NRIC No.: **S1483084G**

Taxi Number **SH7288Z**

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 **10-Jan-2018**

Name of Hirer **MAH KAH YU**  
Hirer NRIC **S0575066J**

Signature :

Address **407 BEDOK NORTH AVENUE 3 #18-...**  
**460407**

Contact No. **97894992**

Name of Relief **ZAINOL BIN WAHAB**  
Relief NRIC **S1483084G**

Signature :

Address **547 BEDOK NORTH STREET 3 04-1440**  
**460547**

Contact No. **94226026**

**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 \$ 8,090.00 (Global Sum) for vehicle no. SH 7288Z that was damaged pursuant to the accident which occurred on 09/01/2018 (date) along SLIP ROAD TO NORMANTON PARK (location) involving vehicle no/s SLB 6555Z.

This is pursuant to the inspection conducted on 11/01/2018 (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. SH 7288Z 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 SH 7288Z (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 \_\_\_\_\_ (day) of 20 FEB 2018 (month) 20 (year)

Awk - 

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**

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  
SH 7288Z

MAKE  
TOYOTA

MODEL  
PRIUS HYBRID(G4)

DATE OF REG  
03.10.2017

CHASSIS CODE  
JTDKB3FU403564988

INV. NO/DATE  
91351875 16.01.2018

JOB NO.  
305105709

ODOMETER READING

DATE/TIME IN  
09.01.2018 21:15

S/No	Part No.		Qty	Unit Price	%Disc	Net
0012	04-01-0302-2287	PRIG4 GUARD-REAR BUMPER C	1	552.60	25.00	414.45
0013	04-01-0302-2288	PRIG4 REINFORCEMENT SUB-A	1	318.80	25.00	239.10
0014	04-01-0302-2965	PRIG4 FILLER-REAR BUMPER	1	167.60	25.00	125.70
0015	04-01-0302-2267	PRIVC BUMPER PIECE	10	2.20	25.00	16.50
0016	04-01-0302-2286	PRIG4 COVER REAR BUMPER-T	1	82.70	25.00	62.02
0017	04-01-0302-2383	PRIG4 PANEL SUBASSY BODY	1	602.10	25.00	451.57
0018	09-01-0302-2005	PRIG4 REVERSE SENSOR ASSY	1	135.70	0.00	135.70
0019	04-01-0302-0795	PRIG4 LENS AND BODY REAR	1	548.40	25.00	411.30
SUB-TOTAL			:			5,491.18

### JOB NATURE

0001	L	PANEL BEATING	800.00	800.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA	540.00	540.00

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	91351875	7,561.88	

GST REG. NO. M2-8921817-3

## TAX INVOICE

COMPANY REG. NO.: 199506048W  
Page: 3

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO  
SH 7288Z

MAKE  
TOYOTA

MODEL  
PRIUS HYBRID(G4)

DATE OF REG  
03.10.2017

CHASSIS CODE  
JTDKB3FU403564988

INV. NO/DATE  
91351875 16.01.2018

JOB NO.  
305105709

ODOMETER READING

DATE/TIME IN  
09.01.2018 21:15

S/No	Part No.		Qty	Unit Price	%Disc	Net
0003	20-00	TUFF COAT ON AFFECTED PARTS.	20.00		20.00	
0004	L	R/I REAR WINDSCREEN	100.00		100.00	
0005	L	R/I REVERSE SENSOR	20.00		20.00	
0006	23-01	TOW CHARGE**	50.00		50.00	
0007	20-05	WINDSCREEN AHESIVE**	46.00		46.00	
SUB-TOTAL			:			1,576.00

Items total	7,067.18
Add GST @ 7.000 %	494.70
Invoice amount	7,561.88

Issued by : CHEWHEELING 16.01.2018 15:00:03  
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	91351875	7,561.88	

Our Ref: CT18010259

Date: 16 January 2018



**TO WHOM IT MAY CONCERN**

Dear Sir/Madam

ACCIDENT ON	09/01/2018 @ 21:15 hrs
ALONG	SLIP ROAD OF AYE TOWARDS NORMANTON PARK
INVOLVING	SLB 6555Z

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 **SH7288Z** (the "Taxi"). The Taxi was hired to **MAH KAH YU IC NO S0575066J** 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 **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
SLB6555Z	09 Jan 2018 / 21:15:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

# Thank you



Goh Cheng Chuan Andrew Cornelius has successfully logged out.

Your last login date and time was 10 Jan 2018, 13:49:33.

To return to ONE.MOTORING, please click [here](#)

For security reasons, please **CLEAR YOUR CACHE** after each session.

## Session Transaction History

<u>S/No.</u>	<u>Asset Type</u>	<u>Asset ID</u>	<u>Asset Owner ID</u>	<u>Transaction Type</u>	<u>Transaction Amount(S\$)</u>	<u>Log Date/Time</u>
1	Vehicle	SLB6555Z	-	18.32 Insurance Enquiry (GIRO Payment)	7.49	10 Jan 2018 / 13:49:50



### ...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	12 Jan 2018 <a href="#">Edit Reg</a>		11 Jan 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$7,067.17</b> <a href="#">Edit Estimates</a>	<b>S\$7,067.17</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All
------	-----------	---------------	-----------	----------

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

Insured:	<b>Wee Shih Yin, Melissa (Huang Shiyin)</b> , ID: S8035816D		
Main Claimant:	<b>COMFORT TRANSPORTATION PTE LTD</b> , Co. Reg. No.: 199303821R		
Vehicle Reg. No.:	<b>SH7288Z</b>	Date of Loss:	09/01/2018 21:00 - :59
Claim Type:	<b>TP / 5000685713SG</b>	Policy/Cover Note No.:	2100461265 (Comprehensive) Coverage: 18/04/2017 - 17/04/2018
Vehicle Reg. No. (Insured):	<b>SLB6555Z</b>	Policy No. (Claimant):	D-18088936MFSH
		Excess:	
Repairer:	<b>ComfortDelGro Engineering Pte Ltd (Loyang)</b> 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300		
Handling Insurer:	<b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>Tan, Bennie-WZ</b> - 6419 1718] <a href="#">Bennie-WZ.Tan@aig.com</a>		
Claimant's Insurer:	<b>MS First Capital Insurance Ltd (HQ)</b> - Tel: 62222311		
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>KALVIN ANG WEI KUN</b> ] ... <b>[Final Rpt due 23/01/2018]</b>		

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

- AIG\_SG\_EXPRESS (15/02/2018): Alert - Adj Mandate Approved (S\$8095.56) - SH7288Z - Claim Handler: Tan, Bennie-...

**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

\*SH7288Z (5000685713SG)

[SLB6555Z]

TP

COMFORT TRANSPORTATION PTE LTD

Jan 9 2018 9:00PM

[Wee Shih Yin, Melissa (Huang Shiyin)]

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"/>	
----------------------------------	--	-------------------------------	------------------------------------	------------------------------	------------------------------	--	--

Letters/Correspondences					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		

Assessment Reports					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	15/01/18 10:02	<b>Accident Statement</b> <small>From: OD - Reg. No: SLB6555Z, Claimant: WEE SHIH YIN, MELISSA</small>		Load HTM		

Photos/Images					3 per page <input type="button" value="v"/>	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print	
1	12/01/18 18:02	General View		Load JPG	<input checked="" type="checkbox"/>	
2	12/01/18 18:02	General View		Load JPG	<input checked="" type="checkbox"/>	
3	12/01/18 18:02	General View		Load JPG	<input checked="" type="checkbox"/>	
4	12/01/18 18:02	General View		Load JPG	<input checked="" type="checkbox"/>	
5	12/01/18 18:02	General View		Load JPG	<input checked="" type="checkbox"/>	
6	12/01/18 18:02	General View		Load JPG	<input checked="" type="checkbox"/>	
7	12/01/18 18:02	General View		Load JPG	<input checked="" type="checkbox"/>	
8	12/01/18 18:02	General View		Load JPG	<input checked="" type="checkbox"/>	
9	12/01/18 18:02	General View		Load JPG	<input checked="" type="checkbox"/>	
10	12/01/18 18:02	General View		Load JPG	<input checked="" type="checkbox"/>	
11	12/01/18 18:02	General View		Load JPG	<input checked="" type="checkbox"/>	
12	12/01/18 18:02	General View		Load JPG	<input checked="" type="checkbox"/>	
13	12/01/18 18:02	General View		Load JPG	<input checked="" type="checkbox"/>	
14	12/01/18 18:02	General View		Load JPG	<input checked="" type="checkbox"/>	
15	12/01/18 18:02	General View		Load JPG	<input checked="" type="checkbox"/>	
16	12/01/18 18:02	General View		Load JPG	<input checked="" type="checkbox"/>	
17	12/01/18 18:02	General View		Load JPG	<input checked="" type="checkbox"/>	
18	12/01/18 18:02	General View		Load JPG	<input checked="" type="checkbox"/>	
19	12/01/18 18:02	General View		Load JPG	<input checked="" type="checkbox"/>	
20	12/01/18 18:02	General View		Load JPG	<input checked="" type="checkbox"/>	
21	12/01/18 18:02	General View		Load JPG	<input checked="" type="checkbox"/>	
22	12/01/18 18:02	General View		Load JPG	<input checked="" type="checkbox"/>	
23	12/01/18 18:02	General View		Load JPG	<input checked="" type="checkbox"/>	
24	12/01/18 18:02	General View		Load JPG	<input checked="" type="checkbox"/>	
25	12/01/18 18:02	General View		Load JPG	<input checked="" type="checkbox"/>	
26	12/01/18 18:02	General View		Load JPG	<input checked="" type="checkbox"/>	
27	12/01/18 18:02	General View		Load JPG	<input checked="" type="checkbox"/>	
28	12/01/18 18:02	General View		Load JPG	<input checked="" type="checkbox"/>	

29	12/01/18 18:02	General View	1	Load JPG	<input checked="" type="checkbox"/>
30	12/01/18 18:02	General View	1	Load JPG	<input checked="" type="checkbox"/>
31	12/01/18 18:02	General View	1	Load JPG	<input checked="" type="checkbox"/>
32	12/01/18 18:02	General View	1	Load JPG	<input checked="" type="checkbox"/>
33	12/01/18 18:02	General View	1	Load JPG	<input checked="" type="checkbox"/>
34	12/01/18 18:02	General View	1	Load JPG	<input checked="" type="checkbox"/>
35	12/01/18 18:02	General View	1	Load JPG	<input checked="" type="checkbox"/>
36	12/01/18 18:02	General View	1	Load JPG	<input checked="" type="checkbox"/>
37	12/01/18 18:02	General View	1	Load JPG	<input checked="" type="checkbox"/>
38	12/01/18 18:02	General View	1	Load JPG	<input checked="" type="checkbox"/>
39	15/01/18 08:27	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
40	15/01/18 08:27	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
41	15/01/18 08:27	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
42	15/01/18 08:27	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
43	15/01/18 08:27	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
44	15/01/18 08:27	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
45	15/01/18 08:27	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
46	15/01/18 08:27	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
<b>Documentation</b>				1 per page	<input checked="" type="checkbox"/>
No	Relabel/ Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	12/01/18 16:47	TP GIA REPORT	1	Load PDF	
2	12/01/18 16:47	TP ESTIMATE- MARKED + TOWING	1	Load PDF	
3	07/02/18 16:41	RENTAL RECEIPT	1	Load PDF	
4	07/02/18 16:41	LTA SEARCH	1	Load PDF	
5	07/02/18 16:41	LETTER TO OI	1	Load PDF	
6	12/02/18 16:12	Email to AIG to seek mandate 12.218.	1	Load PDF	
7	22/02/18 12:15	WORKSHOP INVOICE	1	Load PDF	
8	22/02/18 12:15	AUTHORISATION TO ACT FORM	1	Load PDF	
9	22/02/18 12:15	Release Voucher	1	Load PDF	

## Documents Checklist

DOCUMENTS CHECKLIST		Reset	Save	Print
There are no document checklists configured.				
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b> <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>				
<b>Show Remarks To:</b> <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:	SLB6555Z (Insd veh)	Model:	TOYOTA PRIUS 1.8 HYBRID
	SH7288Z (TP veh)		CVT (A)
Date of Accident:	09/01/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	10,885.97
Final Repair Cost	:	\$	8,090.00
Loss of Use	:	\$	3.00 days at \$50.00 per day
Rental (if any)	:	\$	3 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	8,090.00

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	:	\$ 8,090.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

22 Feb  
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/AIG18000767/K1WS3Q2

Date: 22/02/2018

## REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100461265  
 Claimant Vehicle No: SH7288Z Insured Vehicle No: SLB6555Z  
 Date of Loss: 09/01/2018 Nature of Claim: TP Claim No: 5000685713SG

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: SH7288Z  
 Make & Model: TOYOTA PRIUS, 1.8 HYBRID CVT (A) Engine No: 2ZRS065982  
 Reg. Date: 03/10/2017 (Man. Year: 2017) Chassis No: JTDKB3FU403564988  
 Colour: Blue Odometer: 37394 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	7,983.80	5,537.17	2,446.63	30.64
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,190.00	1,530.00	660.00	30.14
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>10,173.80</b>	<b>7,067.17</b>	<b>3,106.63</b>	<b>30.54</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>712.17</b>	<b>494.70</b>	<b>217.47</b>	<b>30.54</b>
<b>Nett Amount (S\$)</b>	<b>10,885.97</b>	<b>7,561.87</b>	<b>3,324.10</b>	<b>30.54</b>
<b>+ Loss of Use (3.0 x S\$50.00/day) (S\$)</b>		150.00		
<b>+ Car Rental (3.0 x S\$125.40/day) (S\$)</b>		376.20		
<b>+ Doc/Search Fee (S\$)</b>		7.49		
<b>Nett Liability (S\$)</b>		<b>8,095.56</b>		
<b>Global Sum Settlement (S\$)</b>		<b>8,090.00</b>		

## INSPECTION

Date of Assignment: 11/01/2018  
 Date Inspected: 11/01/2018 Inspected At: ComfortDelGro Engineering Pte Ltd (Loyang)

59 Loyang Drive  
Singapore 508969

Estimated Period of Repair: 4.0 days

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**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 TRUNK LID COVER	Dented	922.50 FL	*922.50 FL
2	1		*REAR TRUNK LID LOCK	Serviceable	447.70 FL	*- FL
3	1		*REAR TRUNK LID RUBBER	Serviceable	357.00 FL	*- FL
4	1		*REAR TRUNK LID GLASS (BLACK COLOR)	Necessary	721.30 FL	*721.30 FL
5	1		*GARNISH SUB-ASSY ,BACK DOOR ,OUTSIDE	Cracked	889.70 FL	*889.70 FL
6	1		*REAR TRUNK LID LOGO (PRIUS)	Necessary	60.80 FL	*60.80 FL
7	1		*REAR TRUNK LID LOGO (HYBRID)	Necessary	52.40 FL	*52.40 FL
8	1		*REAR TRUNK LID LOGO (TOYOTA STAR)	Necessary	52.90 FL	*52.90 FL
9	1		*REAR BUMPER	Deformed	458.60 FL	*458.60 FL
10	1		*REAR BUMPER REINFORCEMENT	Bent	318.80 FL	*318.80 FL
11	1		*REAR BUMPER UNDER COVER	Cracked	552.60 FL	*552.60 FL
12	2		*REAR BUMPER SIDE RETAINER	Serviceable	225.40 FL	*- FL
13	1		*REAR BUMPER SPONGE	Not Necessary	143.40 FL	*- FL
14	1		*REAR BUMPER UNDER SIDE COVER (RH)	Cracked	167.60 FL	*167.60 FL
15	1		*REAR BUMPER UNDER SIDE COVER (LH)	Serviceable	232.00 FL	*- FL
16	1		*REAR BUMPER UNDER SIDE CENTRE COVER	Serviceable	552.60 FL	*- FL
17	1		*REAR BUMPER TOWING COVER	Cracked	82.70 FL	*82.70 FL
18	1		*REAR BUMPER CLIPS	Necessary	22.00 FL	*22.00 FL
19	2		*TAIL LAMP ASSY (UPPER)	Serviceable	1,115.80 FL	*- FL
20	1		*REAR END PANEL	Dented	602.10 FL	*602.10 FL
21	1		*REAR END PANEL GARNISH	Serviceable	121.60 FL	*- FL
22	1		*REAR TRUNK LID APPS STICKER	Necessary	40.00 FS	*40.00 FS
23	1		*REAR TRUNK LID COMFORT & TEL NO.STICKER	Necessary	60.00 FS	*60.00 FS
24	1		*REAR BUMPER REVERSE SENSOR	Shorted	135.70 FS	*135.70 FS
25	1		*BOOTLID WINDSCREEN GLASS	Necessary	1,554.90 FL	*1,554.90 FL
26	1		*TAILLAMP LOWER RH	Cracked	548.40 FL	*548.40 FL
27	1		*WINDSCREEN AHESIVE	Necessary	46.00 FS	*46.00 FS
28	1		*TOW CHARGE -CHIT (ATTACHED)	Not Necessary	50.00 FS	*- FS

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

<b>Sub Total (\$\$)</b>	<b>10,534.50</b>	<b>7,289.00</b>
<b>- List Item Discount on L Items 25.00/25.00% (\$\$)</b>	<b>2,550.70</b>	<b>1,751.83</b>
<b>Total Parts (\$\$)</b>	<b>7,983.80</b>	<b>5,537.17</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
<b>Labour Items</b>				
1	PANEL BEATING	New	1,200.00	800.00
2	SPRAY PAINTING CHARGE	New	600.00	540.00
3	WIRING CHARGE	New	50.00	0.00
4	TUFF KOTE	New	50.00	20.00
5	REMOVE/REFIX REAR WINDSCREEN GLASS	New	120.00	100.00
6	REMOVE/REFIX REVERSE SENSOR	New	120.00	20.00
7	TOWING FEE	New	50.00	50.00
Gross Labour Cost (\$\$)			2,190.00	1,530.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >