



Kahn

REF

KSA-111111

SHA 6086M

1984 317

Form

Estimated Cost

Form M/F: M/F: B/L: V/L: U/L: 0: R/L: M/L: V/L: U/L: 0: R/L: M/L: V/L: U/L: 0:

OD / TP / WS / TP RES / OD RES / EV4 / N / M /

Truck / Trailer

To inspect vehicle for

Make

Toyota Prius

at Workshop in

Color

Blue

on

Est. Reading

89251

Insured

Eng No

Policy No

Chassis

JTDKBJF4903561522

Claims No

Gas Cond

Good / Poor / Burnt

Sum Insured

Excess

Steering

In / Jammed / Leaked / Burnt

Client's Record

Shake

In / Jammed / Leaked / Burnt

Make of Veh

Mod

N / S / Rim / STD / Rim

Policy Condition

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



Sel. of Market Value

Front

C/O Accident Report

Consistent? Yes or No

Rear

C/O FR Seen

Consistent? Yes or No

L/S

Est. Repair

2

days Fee Yes or No

C/O

17/1/8

C/O

17/1/8

Lump Sum

Yes or No

Surveyed at

CP4E (1/07/00)

CA / REV / REP. / 24 HRS

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

Date

Person Contacted

Vehicle IN / OUT

Ren. No

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

Date / Time / Action / Instruction

AZK

P/P # 131 (Ref # 78767347.1)

File This File For

☐

Prelt. Report

Days Of Repair

☐

Final Report

Resurvey No. of Trip

File This File For

Add Fee

☐

File This

☐

File This

☐

File This

☐

File This

Report Format

Lump Sum / I.E.



# 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/LCR18001103/K1ps3		
78 SHENTON WAY #08-16 CHARTIS BUILDINGS SINGAPORE 079120		Date : 18-01-2018		
		Code : LCR		
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	SLF 7009G	Veh. Inspected	SHA 6086M	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	18/01/2018	
<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	17/01/2018	Inspection Date	17/01/2018	
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.				

Team: ARC Repair TP(CLS0)1		JOB CARD Sales Order:		JC NO. 305107717	
CUSTOMER		REGN NO: SHA6086M		MILEAGE	
/MS COMFORT TRANSPORTATION PTE LTD		MAKE: TOYOTA		FUEL	
CUSTOMER NO. 7010045		MODEL: PRIUS HYBRID(G4)17		E 1/2 F	
ADDRESS 383 SIN MING DRIVE		YR OF MANU. 19.07.2017		DATE/TIME IN 01.2018 08:25	
Singapore SINGAPORE 575717		CHASSIS CODE JTDKB3FU903561522		TARGET DATE	
65508755 (R) (P) (Q)		COMPLETION DATE/TIME			
COUNT CARD NO.					

JOB DESCRIPTION

Accident Date: 17.01.2018  
NATURE: 3P 17.01.2018

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

CHECKED & PASSED OUT BY: \_\_\_\_\_

SERVICE ADVISOR	CUSTOMER'S SIGNATURE
-----------------	----------------------

Acknowledgement Slip		Exit Pass	
Vehicle No.: SHA6086M		Vehicle No.: SHA6086M	
Signature/Date		Name of Service Advisor	
Signature/Date		Date	
Signature/Date		To be kept by Security Guard	

## REPAIR ESTIMATE

VEHICLE NO : SHA 6086M

MAKE :

MODEL : TOYOTA PRIUS

A26

17/1/2018 10:03

Cheng

PARTS DESCRIPTION	QTY	UNIT PRICE	AMOUNT	
REAR BUMPER ✓			\$ 458.60	
REAR BUMPER RE-INFORCEMENT ?			\$ 318.80	
REAR BUMPER UNDER COVER ✓			\$ 552.60	
REAR BUMPER SIDE RETAINER ?			\$ 112.70	
REAR BUMPER SPONGE X			\$ 143.40	
REAR BUMPER CLIPS ✓			\$ 22.00	
<i>Tailgate repair</i>				
SUB TOTAL			\$ 1,608.10	
LESS 25%			\$ 402.03	
DISCOUNTED TOTAL			\$ 1,206.08	
REAR BUMPER REVERSE SENSOR ✓			\$ 135.70	NETT
REAR BUMPER RUBBER MAT ✓			\$ 50.00	NETT
			\$ 185.70	
Labour Charge				
Panel Beating			\$ 350.00	200
Spray Painting Charge			\$ <del>200.00</del> 400.00	360
Wiring Charge			\$ 50.00	X
Remove/Refix Reverse Sensor			\$ 120.00	20
TOTAL LABOUR			\$ 720.00	
ESTIMATE TOTAL			\$ 2,111.78	

1 Calvin LKK  
 17/1/18 1045hr.  
 2 PIP  
 PIP  
 Before Paint photo

LKK Auto Consultants hence notify the Repairer of the following:

- 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 "No Win, No Fee" basis
- No illegal modifications allowed
- Supplementary items must be approved and is subject to final approval from Insurance Company

Acknowledged by Repairer  
 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.

Our Job Ref No : 305107717  
Date : 19/01/18

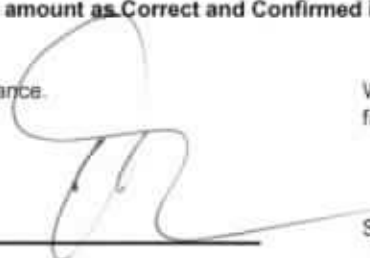

## COMFORTDELGRO ENGINEERING

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

### FINALIZATION FORM

To : LKK  
Attn : KALVIN  
Vehicle Reg No. : SHA6086M  
Fax :  
17/01/2018

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

1. The repair job shall bill to: AIG SLF7009G
  2. The finalized amount shall be:
    - (a) Spare Parts after List discount \$901.00
    - (b) Labour Charges \$630.00
    - Total for Part-By-Part Repair Cost** \$1,531.00
    - (c.) Lumpsum Repair (if applicable)  
Total for Lumpsum repair cost after Less: 20%  
**Final Lumpsum Repair cost**
  3. Estimated normal period for repairs: 2 working days.
  4. **We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days**
  5. Thank you for your assistance.  
  
Signature :   
Name : **CHIANG**  
Tel : 62148314  
Fax : 65468156
- We confirm the estimates and finalized amount  
  
Signature :   
Name : K. Kalvin  
Date : 23/1/18

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

Remarks:

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

JOB NO : 305107717  
 REGN NO : SHA6086M  
 MILEAGE : 0000000000  
 MAKE : TOYOTA  
 MODEL : PRIUS HYBRID(G4)  
 DATE OF REGN : 19.07.2017  
 DATE/TIME IN : 17.01.2018 08:25  
 ACCIDENT DATE : 17.01.2018

## JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

## PART REQUISITION

0001 04-01-0302-2282-G	PRIG4 COVER REAR BUMPER	1	458.60	25.00	343.95
0002 04-01-0302-2267-G	PRIVC BUMPER PIECE	1	9.20	25.00	6.90
0003 09-01-0302-2005-A	PRIG4 REVERSE SENSOR ASSY	1	135.70	2.50-	135.70
0004 04-01-0302-2287-G	PRIG4 GUARD-REAR BUMPER C	1	552.60	25.00	414.45

SUB-TOTAL : 901.00

## JOB NATURE

0000 L	BUMPER RUBBER MAT	50.00
0001 L	LUBRICATE LOCK HINGES & HOOH LATCH	200.00
0002 23-502	SPRAYPAINT ON AFFECTED AREA	360.00
0003 20-22	REMOVE/REFIX REVERSE SENSOR	20.00

SUB-TOTAL : 630.00

COMFORTDELGRO ENGINEERING PTE LTD

Date: 19.01.2018

REPAIR ESTIMATE

Time: 15:35:44

Page: 2

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

JOB NO : 305107717  
REGN NO : SHA6086M  
MILEAGE : 0000000000  
MAKE : TOYOTA  
MODEL : PRIUS HYBRID(C  
DATE OF REGN : 19.07.2017  
DATE/TIME IN : 17.01.2018 08:25  
ACCIDENT DATE : 17.01.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

TOTAL : 1,531.00

MVA NAME & SIGNATURE  
DATE :

AUTHORISED : YES / NO  
SURVEYOR NAME & SIGNATURE  
DATE :



## REPAIR ESTIMATE

VEHICLE NO : SHA 6086M

MAKE :

MODEL : TOYOTA PRIUS

A26

17/1/2018 10:03

Cheng

PARTS DESCRIPTION	QTY	UNIT PRICE	AMOUNT	
REAR BUMPER <i>Refit</i>			\$ 458.60	
REAR BUMPER RE-INFORCEMENT <i>X<sup>un</sup></i>			\$ 318.80	
REAR BUMPER UNDER COVER <i>cut</i>			\$ 552.60	
REAR BUMPER SIDE RETAINER <i>X<sup>un</sup></i>			\$ 112.70	
REAR BUMPER SPONGE <i>X<sup>un</sup></i>			\$ 143.40	
REAR BUMPER CLIPS <i>X<sup>un</sup></i>			\$ 22.00	
<i>Tailgate x repair</i>				
<i>Tailgate rubber - new \$9.20</i>			\$ 1,608.10	
SUB TOTAL			\$ 402.03	
LESS 25%			\$ 1,206.08	
DISCOUNTED TOTAL				
REAR BUMPER REVERSE SENSOR <i>sketch</i>			\$ 135.70	NETT
REAR BUMPER RUBBER MAT <i>new</i>			\$ 50.00	NETT
			\$ 185.70	
Labour Charge				
Panel Beating			\$ 350.00	
Spray Painting Charge			\$ <del>400.00</del> 200.00	360
Wiring Charge			\$ 50.00	X <sup>un</sup>
Remove/Refix Reverse Sensor			\$ 120.00	20
TOTAL LABOUR			\$ 720.00	
ESTIMATE TOTAL			\$ 2,111.78	
			2318.68	

1 Calvin LKK

17/1/18 1045h.

2 Rep

PIP

Before Paint photo

LKK Auto Comp. will notify the Repairer of the following:

- To resurvey before and after painting
- To display damaged parts for resurvey
- Parts prices are subject to confirmation
- Third party surveys on a "Without Prejudice" basis
- No electrical work is required
- Surveys are conducted by LKK and its Company

Acknowledged by Repairer  
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.



MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		FROM	TO
5772	218	4:00pm	2:30pm
6183	211	1:30pm	12:56AM
6397	215	4:00pm	5:00pm
6651	254	1:08pm	11:06AM
6879	229	4:00pm	2:00pm
7140	259	1:30pm	12:57AM
7388	248	4:00pm	3:30pm
7616	227	1:54pm	10:33AM
7875	259	4:00pm	2:15pm
8220	345	4:00pm	3:45A

DATE	NAME OF DRIVER	MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
				FROM	TO
15/11/18	K.S. Lim	88457	231	4:00am	3:00pm
15/01/18	G.S. TAN	88658	207	1:44pm	10:35AM
16/11/18	K.S. Lim	88903	246	4:00am	2:50pm
16/01/18	G.S. TAN	89116	213	1:05pm	10:34AM
17/11/18	K.S. Lim	89252	135	4:00am	
17/11/18	2	SUA	608m	0825	-
18/11/18	4 Accident & Repair			-	1700

## Hsiao Tong (LKKAUTO)

---

**From:** Hsiao Tong (LKKAUTO)  
**Sent:** Tuesday, 23 January 2018 4:56 PM  
**To:** 'Eileen, May Hwee Yap'  
**Subject:** ACCIDENT INVOLVING SLF 7009G(AIG) & SHA 6086M ON 17/01/2018

Your Ref: **SLF 7009G**  
Our Ref: CC3/LCR18001103/K1ps3

Dear Sirs/Madam,

### **ACCIDENT INVOLVING SLF 7009G(AIG) & SHA 6086M ON 17/01/2018**

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.

We have received a claim from SHA 6086M against your insurance policy.

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 call us if you have further queries.

Best Regards,

**Hsiao Tong, Chew** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6742-3197 | email: [chewht@lkkauto.com](mailto:chewht@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  
ALONG

TOYOTA PRIUS SHA6086M , SLF7009G

ON 17-Jan-18 01:15

BOON LAY AVE T JUNCTION CORPORATION RD TWDS AYE.

I / We

LIM KIM SENG

(Hirer) NRIC No.:

S09577001

and/or

TAN GEK SENG

(Relief) NRIC No.:

S0241199G

Taxi Number

SHA6086M

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

17-Jan-2018

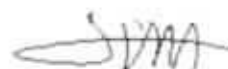
Name of Hirer

LIM KIM SENG

Hirer NRIC

S09577001

Signature :



Address

228 BUKIT BATOK CENTRAL #03-25  
650228

Contact No.

93474013

Name of Relief

TAN GEK SENG

Relief NRIC

S0241199G

Signature :



Address

101 BUKIT BATOK WEST AVE 6 #02-44  
650101

Contact No.

96324371

**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 S\$1,990.00 (Global Sum) for vehicle no. SHA 6086M that was damaged pursuant to the accident which occurred on 17/01/2018 (date) along BOON LAY AVE T JUNCTION CORPORATION ROAD TWDS AYE (location) involving vehicle no/s SLF 7009G.

This is pursuant to the inspection conducted on 17/01/2018 (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. SHA 6086M 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 SHA 6086M (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 08 (day) of March (month) 2018 (year)



AWC

Signed by appointed surveyor

CLAIMS DEPARTMENT  
COMFORTDELGRO ENGINEERING PTE LTD  
205 BRADDELL ROAD  
SINGAPORE 579701

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, CHARLIS BUILD  
SINGAPORE SG 079120

CONTACT NO: 64193000 3225094

VEHICLE NO  
SHA6086M

INV. NO/DATE  
91354420 30.01.2018

MAKE  
TOYOTA

JOB NO.  
305107717

MODEL  
PRIUS HYBRID(G4)

ODOMETER READING

DATE OF REG  
19.07.2017

DATE/TIME IN  
17.01.2018 08:25

CHASSIS CODE  
JTDKR3FU903561522

Description : 3P 17.01.2018

S/No	Part No.	Qty	Unit Price	%Disc	Net
PART REQUISITION					
0001	04-01-0302-2267 PRIVE BUMPER PIECE	1	9.20	25.00	6.90
0002	09-01-0302-2005 PRIG4 REVERSE SENSOR ASSY	1	135.70	0.00	135.70
0003	04-01-0302-2287 PRIG4 GUARD-REAR BUMPER C	1	552.60	25.00	414.45
0004	04-01-0302-2282 PRIG4 COVER REAR BUMPER	1	458.60	25.00	343.95
SUB-TOTAL :					901.00

### JOB NATURE

0001	L	BUMPER RUBBER MAT	50.00	50.00
0002	L	PANEL, HEATING	200.00	200.00
0003	23-502	SPRAYPAINT ON AFFECTED AREA	360.00	360.00
0004	20-22	REMOVE/REFIX REVERSE SENSOR	20.00	20.00

I/WEEST, BEING A/RELAIONSHIP, PRODUCE AND ACCEPT THIS INVOICE ON BEHALF OF THE ISSUING COMPANY, WHO UNDERTAKES TO PROVIDE THE NECESSARY ITY FOR CAR, OR OTHER, INFORMATION AND TO BE RESPONSIBLE FOR THE ACCURACY OF THE INFORMATION PROVIDED.

I/WEEST, BEING A/RELAIONSHIP, PRODUCE AND ACCEPT THIS INVOICE ON BEHALF OF THE ISSUING COMPANY, WHO UNDERTAKES TO PROVIDE THE NECESSARY ITY FOR CAR, OR OTHER, INFORMATION AND TO BE RESPONSIBLE FOR THE ACCURACY OF THE INFORMATION PROVIDED.

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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	91354420	1,638.17	

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  
SHA6086M

MAKE  
TOYOTA

MODEL  
PRIUS HYBRID(G4)

DATE OF REG  
19.07.2017

CHASSIS CODE  
JTDKB3FU903561522

INV. NO/DATE  
91354420 30.01.2018

JOB NO.  
305107717

ODOMETER READING

DATE/TIME IN  
17.01.2018 08:25

S/No	Part No.	Qty	Unit Price	%Disc	Net
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SUB-TOTAL					:	630.00
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Items total		1,531.00
Add GST @	7.000 %	107.17
Invoice amount		1,638.17

Issued by : KATHERINETAN 30.01.2018 09:13:39  
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	91354420	1,638.17	



Our Ref: CT18010476

Date: 29 January 2018



**TO WHOM IT MAY CONCERN**

Dear Sir/Madam

ACCIDENT ON	17/01/2018 @ 01:15 hrs
ALONG	BOON LAY AVE T JUNCTION CORPORATION RD
	TWDS AYE
INVOLVING	SLF7009G

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 **SHA6086M** (the "Taxi"). The Taxi was hired to **LIM KIM SENG IC NO S0957700I** 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
SLF7009G	17 Jan 2018 / 01:15:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

SHA6086M

# Thank you



Goh Cheng Chuan Andrew Cornelius has successfully logged out.

Your last login date and time was 17 Jan 2018, 09:31:41.

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	SLF7009G	-	18.32 Insurance Enquiry (GIRO Payment)	7.49	17 Jan 2018 / 09:32:03

## ...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	18 Jan 2018 <a href="#">Edit Reg</a>		17 Jan 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$1,531.00</b> <a href="#">Edit Estimates</a>	<b>S\$1,531.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

<b>Main</b>	<b>Reference</b>	<b>Claim Details</b>	<b>Documents</b>	<a href="#">Show All</a>
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**CLAIM SUBFOLDER DETAILS** [Created by adjuster]

Insured:	LCRF Pte Ltd, Co. Reg. No.: 201624597K
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R
Vehicle Reg. No.:	SHA6086M
Claim Type:	TP / 6563115546SG
Vehicle Reg. No. (Insured):	SLF7009G
Repaired:	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 Kang, Sam-PL] Sam.Kang@aig.com
Claimant's Insurer:	MS 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 29/01/2018]

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

There are no mail for this case.

**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

\*SHA6086M (6563115546SG)  
 [SLF7009G]  
 TP  
 COMFORT TRANSPORTATION PTE LTD  
 Jan 17 2018 1:00AM  
 [LCRF Pte Ltd]  
 ComfortDelGro Engineering Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View <span style="border: 1px solid black; padding: 2px;">View in Browser</span>	
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<b>Letters/Correspondences</b>					1 per page <span style="border: 1px solid black; padding: 2px;">v</span>		<input checked="" type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)			Thumbnail		Print	
1	(Draft)	Third Party Express Settlement – Payment Breakdown					Edit	

<b>Photos/Images</b>					3 per page <span style="border: 1px solid black; padding: 2px;">v</span>		<input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)			Thumbnail		Print	
1	18/01/18 17:54	General View					Load JPG <input checked="" type="checkbox"/>	
2	18/01/18 17:54	General View					Load JPG <input checked="" type="checkbox"/>	
3	18/01/18 17:54	General View					Load JPG <input checked="" type="checkbox"/>	
4	18/01/18 17:54	General View					Load JPG <input checked="" type="checkbox"/>	
5	18/01/18 17:54	General View					Load JPG <input checked="" type="checkbox"/>	
6	18/01/18 17:54	General View					Load JPG <input checked="" type="checkbox"/>	
7	18/01/18 17:54	General View					Load JPG <input checked="" type="checkbox"/>	
8	18/01/18 17:54	General View					Load JPG <input checked="" type="checkbox"/>	
9	18/01/18 17:54	General View					Load JPG <input checked="" type="checkbox"/>	
10	18/01/18 17:54	General View					Load JPG <input checked="" type="checkbox"/>	
11	18/01/18 17:54	General View					Load JPG <input checked="" type="checkbox"/>	
12	18/01/18 17:54	General View					Load JPG <input checked="" type="checkbox"/>	
13	18/01/18 17:54	General View					Load JPG <input checked="" type="checkbox"/>	
14	18/01/18 17:54	General View					Load JPG <input checked="" type="checkbox"/>	
15	18/01/18 17:54	General View					Load JPG <input checked="" type="checkbox"/>	
16	18/01/18 17:54	General View					Load JPG <input checked="" type="checkbox"/>	
17	18/01/18 17:54	General View					Load JPG <input checked="" type="checkbox"/>	
18	18/01/18 17:54	General View					Load JPG <input checked="" type="checkbox"/>	
19	18/01/18 17:54	General View					Load JPG <input checked="" type="checkbox"/>	
20	18/01/18 17:54	General View					Load JPG <input checked="" type="checkbox"/>	
21	18/01/18 17:54	General View					Load JPG <input checked="" type="checkbox"/>	
22	18/01/18 17:54	General View					Load JPG <input checked="" type="checkbox"/>	
23	18/01/18 17:54	General View					Load JPG <input checked="" type="checkbox"/>	
24	18/01/18 17:54	General View					Load JPG <input checked="" type="checkbox"/>	
25	18/01/18 17:54	General View					Load JPG <input checked="" type="checkbox"/>	
26	18/01/18 17:54	General View					Load JPG <input checked="" type="checkbox"/>	
27	19/01/18 17:37	Reinspection Photo					Load JPG <input checked="" type="checkbox"/>	
28	19/01/18 17:37	Reinspection Photo					Load JPG <input checked="" type="checkbox"/>	

<b>Documentation</b>					1 per page <span style="border: 1px solid black; padding: 2px;">v</span>		<input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)			Thumbnail		Print	
1	18/01/18 14:50	TP GIA REPORT					Load PDF	

2	18/01/18 14:50	TP ESTIMATE- MARKED	1	Load PDF	
3	12/03/18 09:11	WORKSHOP INVOICE	1	Load PDF	
4	12/03/18 09:11	AUTHORISATION TO ACT FORM	1	Load PDF	
5	12/03/18 09:11	Release Voucher	1	Load PDF	
6	12/03/18 09:11	RENTAL RECEIPT	1	Load PDF	
7	12/03/18 09:11	LTA SEARCH	1	Load PDF	
8	12/03/18 09:11	LETTER TO OI	1	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	19/01/18 16:30	OI GIA Report	1	Load PDF	

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<p><b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b></p> <div style="border: 1px solid black; height: 40px; width: 100%;"></div> <p><b>Show Remarks To:</b> <input type="checkbox"/> Handling Insurer</p> <p><small>Note: Remarks are private unless you show it to other parties.</small></p>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLF7009G (Insd veh)	Model:	TOYOTA PRIUS 1.8 HYBRID
	SHA6086M (TP veh)		CVT (A)
Date of Accident:	17/01/2018		

Global Sum Settlement	: [ X ]	Yes	: [ ]	No
Repair Estimate	:	\$	2,480.98	
Final Repair Cost	:	\$	1,990.00	
Loss of Use	:	\$	2.00 days at \$50.00 per day	
Rental (if any)	:	\$	2 days	
LTA / GIA Search Fee	:	\$		
Others:	:	\$		
	:	\$		
Final Settlement Sum (Global Sum)	:	\$	1,990.00	

**Is Third Party Workshop GIA Registered?**    [ X ]    YES    [ ]    NO    (Kindly indicate below)

**A) For Non GIA Registered Workshop:**    Agreed Liability \_\_\_\_\_ (%)

**B) For GIA Registered Workshop:**    BOLA Applicable: Yes/ ~~No~~    BOLA Scenario No: \_\_\_\_\_

\_\_\_\_\_ 27 \_\_\_\_\_

BOLA Liability: \_\_\_\_\_ 100 \_\_\_\_\_ (%)    Assessed Liability (\*): \_\_\_\_\_ (%)

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

Remarks \_\_\_\_\_

Payment Instruction: Payee's Breakdown			
1)	ComfortDelGro Engineering Pte Ltd	: \$	1,990.00
2)		: \$	
3)		: \$	
4)		: \$	
5)		: \$	

JOANNE LEE KHANG MIN

12 Mar  
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/LCR18001103/K1PS3Q2

Date: 12/03/2018

## REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999995034  
 Claimant Vehicle No: SHA6086M Insured Vehicle No: SLF7009G  
 Date of Loss: 17/01/2018 Nature of Claim: TP Claim No: 6563115546SG

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: SHA6086M  
 Make & Model: TOYOTA PRIUS, 1.8 HYBRID CVT (A) Engine No: 2ZRS056587  
 Reg. Date: 19/07/2017 (Man. Year: 2017) Chassis No: JTDKB3FU903561522  
 Colour: Blue Odometer: 89251 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: Yes

## CONDITION OF TYRES

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

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,398.67	951.00	447.67	32.01
Miscellaneous Items	0.00	0.00	0.00	
Labour	920.00	580.00	340.00	36.96
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>2,318.67</b>	<b>1,531.00</b>	<b>787.67</b>	<b>33.97</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>162.31</b>	<b>107.17</b>	<b>55.14</b>	<b>33.97</b>
<b>Nett Amount (S\$)</b>	<b>2,480.98</b>	<b>1,638.17</b>	<b>842.81</b>	<b>33.97</b>
<b>+ Loss of Use (2.0 x S\$50.00/day) (S\$)</b>		100.00		
<b>+ Car Rental (2.0 x S\$125.40/day) (S\$)</b>		250.80		
<b>+ Doc/Search Fee (S\$)</b>		7.49		
<b>Nett Liability (S\$)</b>		<b>1,996.46</b>		
<b>Global Sum Settlement (S\$)</b>		<b>1,990.00</b>		

## INSPECTION

Date of Assignment: 17/01/2018

Date Inspected: 17/01/2018 Inspected At:

ComfortDelGro Engineering Pte Ltd  
(Loyang)



59 Loyang Drive  
Singapore 508969

Estimated Period of Repair: 2.0 days

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**Adjuster:** KALVIN ANG WEI KUN

**Manager:** CHEW HSIAO TONG

*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	Deformed	458.60 FL	*458.60 FL
2	1		*REAR BUMPER REINFORCEMENT	Serviceable	318.80 FL	*- FL
3	1		*REAR BUMPER UNDER COVER	Cut	552.60 FL	*552.60 FL
4	1		*REAR BUMPER SIDE RETAINER	Serviceable	112.70 FL	*- FL
5	1		*REAR BUMPER SPONGE	Not Necessary	143.40 FL	*- FL
6	1		*REAR BUMPER CLIPS	Not Necessary	22.00 FL	*- FL
7	1		*TAILGATE (NPA)	Repair	0.00 FL	*- FL
8	1		*TAILGATE EMBLEM	Necessary	9.20 FL	*9.20 FL
9	1		*REAR BUMPER REVERSE SENSOR	Shorted	135.70 FS	*135.70 FS
10	1		*REAR BUMPER RUBBER MAT	Necessary	50.00 FS	*50.00 FS

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

<b>Sub Total (\$\$)</b>	<b>1,803.00</b>	<b>1,206.10</b>
<b>- List Item Discount on L Items 25.00/25.00% (\$\$)</b>	<b>404.33</b>	<b>255.10</b>
<b>Total Parts (\$\$)</b>	<b>1,398.67</b>	<b>951.00</b>

Report was unsubmitted during this print-out.

## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	PANEL BEATING	New	350.00	200.00
2	SPRAY PAINTING CHARGE	New	400.00	360.00
3	WIRING CHARGE	New	50.00	0.00
4	REMOVE/REFIX REVERSE SENSOR	New	120.00	20.00
Gross Labour Cost (\$\$)			920.00	580.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >