

CASE OWNER:

Shawn

CC 3 / AIG1800 1476

K1K03

LKK:

IDAC:

Assignor:

Ank

DOB:

ASSIGNMENT

24/1/18

Date / Time:

24/1/18

Registered in Merimen:

21/1/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

S6E 5195D

Name of Insured:

POPULAR RENT A CAR P/L

Insured Tel No.:

HP:

Excess Sec II :\$5

D.O.A.:

23-01-18

Is driver the owner?

( YES / NO )

Nature of Accident:

If NO, Driver Name / Age:

Mr Mui Fook Rosa Ind

Driver Tel No.:

97994161 / Expresser

V/L: YES / NO

Claim No.:

412 9628 20456

Policy No.:

0999994984

Make / Model:

T-Corolla

Place of Accident:

Bedok South Rd 3

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

Insured Liability:

%

Final ? Yes / No

SHD 4752X



INSRS:

WSP:

Tel:

Liability:

RMKS:

COWE/any.



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

30.1.  
2010SHD 4752X - CC3/MH14010462/HWY3/3: BIA 26/8/4  
- CC3/AIG180115101/MH14010462: VIA 27/1/10  
S6E 5195D. CC3/AIG180115101/MH14010462: VIA 27/1/10

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup):

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD:

Payment Breakdown Form:

Post-Repair Photos:

Others:

31.01.2010 @  
10.18am

Spoke to OTO (Mr Rosa Ind), confirmed accident details and OTO rear-ended TP. OTO will send any additional photos via email. Informed abt TP claim, award of \$200,000 and agreed to settle. Send letter to GL.

09/02/2010: File pass to instructions to close

RECEIVED 12 MAR 2010

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$5

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

08/03/2010 - Confirm with Cecilia (BANK)

Email

Call

Final Liability:

%

(Agreed / Assessed) BOLA S/N No.: 27.

If NO or B 28, Ass. Lia:

Repair Cost: (W/ GST)

\$5

1,070.00

(OTO rear-ended TP)

Loss of Rental (LOR):

\$5

258.56

(

2 days) x \$129.28

Loss of Use (LOU):

\$5

-

(\$

x

days)

Loss of Income (LOI):

\$5

100.00

(\$50

0x

2 days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

\$5

7.49

Medical:

\$5

-

Disbursement:

\$5

-

(e.g. Tow/ Independent)

Legal Cost

\$5

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

P320 + \$20.

Total:

\$5

1,436.05

Global Sum \$5:

1430.00

FINAL PAYMENT

Date/Time:

08/03/2010

Confirm with:

Cecilia (BANK)

Email

Call

Payer 1:

\$5

1,430.00

Name:

Comfort Design Engineering Pte Ltd.

Payer 2 (Optional):

\$5

-

Name:

-

Payer 3 (Optional):

\$5

-

Name:

-

Kalam

REF

Kalam

SHD 4752X

3/24/2013

Estimated Cost:

DD/TP/WS/TP RES/CO RES/EVA/INV/MV

To: Report Vehicle No:

at Workshop No:

on:

Insured:

Policy No:

Claims No:

Sum Insured:

Success:

Client's Record:

Make of Vehicle:

Policy Condition:

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



Est. or Market Value:

QAC Accident Report: Consistent? Yes or No:

QAC PR Seen: Consistent? Yes or No:

Est. Repair: 2 - days: Est. Yes or No:

Lump Sum: 20 - %: Est. Yes or No:

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle IN / OUT

Type: Motor Cycle / Bus / Van / Truck / Trailer / Prime Mover

Truck / Trailer:

Make:

Hyundai Zeta

1685

Color:

Blue

Insured: 6 - Std: N/A

Est. Repairing:

6/8088

7 - Std: N/A

Engine:

Cyls:

1KM HLB414AP4038 6x9

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inoper / Jammed / Leaked / Burnt /

Brake: Inoper / Jammed / Leaked / Burnt /

Mod: Nil / S/Rim / STD / Rim /

Tire Size:

F:

205/60R6

R:

BS / DUN / EXNOVA / GY / PS / LIZA / MIO / OHTSU / RIR / SUMI /

TOYO / YOKO /

Hankook

Front:

R/Bal:

7

Rear:

R/Bal:

7

L/Bal:

7

L/Bal:

7

D.O.A:

23/1/8

D.O.A:

24/1/8

Survey noted:

104EC/4-4

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Roof/Top /

Rear

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

Date/Time: Action/Inspection

29/1/8, Label 4/5 \$1000 / 2 days

(Red: \$1,661.58 / 62%)

AZG  
42

One Time Fee Request:

☐

Prel. Report

☐

Final Report

One Time Fee Request:

Days Of Repair:

Resurvey No. of Trip:

One Time Fee:

Report Format:

Lump Sum (I.B.):

Add Fee:

☐

at 1000

☐

at 1000

☐

at 1000

☐

at 1000




## 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/AIG18001426/K1ka3 |   |
| 78 SHENTON WAY #08-16<br>CHARTIS BUILDING<br>SINGAPORE 079120  |  |                 | Date : 24-01-2018           |  |
|  |  |                 | Code : AIG                  |   |
| <b>1. Policy Particulars :- THIRD PARTY CLAIM</b>  |  |                 |                             |   |
| Insured Veh.   | SGE 5195D  | Veh. Inspected  | SHD 4752X                   |   |
| Policy No.   |  | Coverage (\$)   | 0.00                        |   |
| Claim No.  |  | Excess (\$)     | 0.00                        |   |
| Assign From  |  | Assign Date     | 24/01/2018                  |   |
| <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  | 23/01/2018   | Inspection Date | 24/01/2018                  |   |
| Survey held at   | COMFORTDELGRO ENGINEERING PTE LTD<br>59 LOYANG DRIVE<br>SINGAPORE 508969 |                 |                             |   |
| <b>5a. Remarks</b>   |  |                 |                             |   |
| A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS.<br>B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS. |  |                 |                             |   |

## COMFORTDELGRO ENGINEERING

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

Our Job Ref No : 305110172

Date : 24/01/18

### FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

Vehicle Reg No. : SHD4752X

23/01/2018

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

1. The repair job shall bill to: AIG SGE5195D

2. The finalized amount shall be:

(a) Spare Parts after List discount

(b) Labour Charges

**Total for Part-By-Part Repair Cost**

(c.) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less: 20%

**Final Lumpsum Repair cost** \$1,000.00

3. Estimated normal period for repairs: 2 working days.

4. We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days

5. Thank you for your assistance.

We confirm the estimates and finalized amount

Signature :

Signature :

Name : CHIANG

Name : K. Loh

Tel : 62148314

Date : 23/1/18

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

Remarks:

**COMFORTDELGRO ENGINEERING PTE LTD**  
**REPAIR ESTIMATE\***

VEHICLE NO : SHD 4752X

DATE 24/1/2018 14:25

MAKE :

MODEL : HYUNDAI i40

*Chiang*

| Qty | Parts Description/ Labour  | Type | Unit Price | Amount                          |      |
|-----|--|------|------------|---------------------------------|------|
|     | Rear Bumper <i>shd</i>   |      |            | \$ 603.60                       |      |
|     | Rear Bumper Reinforcement <i>shd</i>   |      |            | \$ 504.35                       |      |
|     | Rear Bumper Reinforcement Bracket (LH/RH) <i>shd</i>   |      | \$ 180.00  | \$ 360.00                       |      |
|     | Rear Bumper Side Bracket <i>shd</i>  |      |            | \$ 49.00                        |      |
|     | Rear Bumper Clips <i>shd</i>   |      |            | \$ 22.00                        |      |
|     | Rear Bumper Sponge <i>shd</i>  |      |            | \$ 143.40                       |      |
|     | Rear Bumper Under Cover <i>shd</i>   |      |            | \$ 225.00                       |      |
|     | <b>SUB TOTAL</b>   |      |            | <b>\$ 1,907.35</b>              |      |
|     | <b>LESS 20%</b>  |      |            | <b>\$ 381.47</b>                |      |
|     | <b>DISCOUNTED TOTAL</b>  |      |            | <b>\$ 1,525.88</b>              |      |
|     | <br>   |      |            |                                 |      |
|     | Rear Bumper Reverse Sensor <i>shd</i>  |      |            | \$ 135.70                       | Nett |
|     | Rear Bumper Advertisement Logo <i>shd</i>  |      |            | \$ 50.00                        | Nett |
|     | Rear Fender Advertisement Logo (LH/RH) <i>shd</i>  |      | \$ 100.00  | \$ 200.00                       | Nett |
|     |  |      |            | <b>\$ 385.70</b>                |      |
|     | <br>   |      |            |                                 |      |
|     | <b>Labour Charge</b>   |      |            |                                 |      |
|     | Panel Beating  |      |            | <del>\$ 380.00</del> <i>200</i> |      |
|     | Spray Painting Charge  |      |            | <del>\$ 200.00</del> <i>180</i> |      |
|     | Wiring Charge  |      |            | <del>\$ 50.00</del> <i>40</i>   |      |
|     | R/Refix Reverse Sensor   |      |            | <del>\$ 120.00</del> <i>20</i>  |      |
|     | <b>TOTAL LABOUR</b>  |      |            | <b>\$ 750.00</b>                |      |
|     | <br>   |      |            |                                 |      |
|     | <b>ESTIMATE TOTAL</b>  |      |            | <b>\$ 2,661.58</b>              |      |
|     | <br>   |      |            |                                 |      |
|     | <i>Kaka LKK</i><br><i>24/1/18 1510hrs</i><br><i>2 Days</i><br><i>4/5</i><br><i>After Repair photo</i>  |      |            |                                 |      |
|     | <p>LKK Auto Consultants hence notify the Repairer of the following:</p> <ul style="list-style-type: none"> <li>• To resurvey before/after spray painting</li> <li>• To display damaged part(s) during resurvey</li> <li>• Parts prices are subject to confirmation</li> <li>• Third party survey is on a "Without Prejudice" basis</li> <li>• No illegal modification(s) is allowed</li> <li>• Supplemental item(s) must be resurveyed and is subject to final approval from Insurance Company</li> </ul> <p>Acknowledged by Repairer<br/> Signature: _____<br/> Date: _____</p> |      |            |                                 |      |
|     | 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.   |      |            |                                 |      |

Chang

Team: ARC Repair TP(CLSO)1 JOB CARD Sales Order: JC NO. 305110172

|  |   |                                   |                                  |
|--|---|-----------------------------------|----------------------------------|
| TOMER<br>MS<br>TOMER NO.<br>RESS<br>(R)<br>(P)<br>COUNT CARD NO. | COMFORT TRANSPORTATION PTE LTD<br>7010045<br>383 SIN MING DRIVE<br>Singapore SINGAPORE 575717<br>65508755 | REGN NO.<br>SHD4752X              | MILEAGE                          |
|  |   | MAKE<br>HYUNDAI                   | FUEL<br>E 1/2 F                  |
|  |   | MODEL<br>I-40                     | DATE/TIME IN<br>24.01.2018 09:55 |
|  |   | YR OF MANU<br>31.07.2013          | TARGET DATE                      |
|  |   | CHASSIS CODE<br>RMHLB41UMDU038649 | COMPLETION DATE/TIME             |

JOB DESCRIPTION

Accident Date: 23.01.2018  
NATURE: 3P 23.01.2018

S/NO LABOR CODE DESCRIPTION

CHECKED & PASSED OUT BY:

SERVICE ADVISOR CUSTOMER'S SIGNATURE

|   |                              |
|---|------------------------------|
| Acknowledgement Slip<br>Vehicle No.: SHD4752X | Exit Pass                    |
|   | Vehicle No.: SHD4752X        |
| Signature/Data                                | Name of Service Advisor      |
| returned to Service Reception upon collection | Date                         |
|   | To be kept by Security Guard |

# COMFORTDELGRO ENGINEERING PTE LTD

## REPAIR ESTIMATE\*

VEHICLE NO : SHD 4752X

DATE 24/1/2018 14:25

MAKE :

MODEL : HYUNDAI i40

Chiang

| Qty   | Parts Description/ Labour                   | Type | Unit Price | Amount                    |      |
|---|---|------|------------|---------------------------|------|
|   | Rear Bumper ✓                               |      |            | \$ 603.60                 |      |
|   | Rear Bumper Reinforcement ?                 |      |            | \$ 504.35                 |      |
|   | Rear Bumper Reinforcement Bracket (LH/RH) ? |      | \$ 180.00  | \$ 360.00                 |      |
|   | Rear Bumper Side Bracket ?                  |      |            | \$ 49.00                  |      |
|   | Rear Bumper Clips ✓                         |      |            | \$ 22.00                  |      |
|   | Rear Bumper Sponge ?                        |      |            | \$ 143.40                 |      |
|   | Rear Bumper Under Cover X                   |      |            | \$ 225.00                 |      |
|   | <b>SUB TOTAL</b>                            |      |            | <b>\$ 1,907.35</b>        |      |
|   | <b>LESS 20%</b>                             |      |            | <b>\$ 381.47</b>          |      |
|   | <b>DISCOUNTED TOTAL</b>                     |      |            | <b>\$ 1,525.88</b>        |      |
|   | <br>  |      |            |                           |      |
|   | Rear Bumper Reverse Sensor ✓                |      |            | \$ 135.70                 | Nett |
|   | Rear Bumper Advertisement Logo ✓            |      |            | \$ 50.00                  | Nett |
|   | Rear Fender Advertisement Logo (LH/RH) ✓    |      | \$ 100.00  | \$ 200.00                 | Nett |
|   |   |      |            | <b>\$ 385.70</b>          |      |
|   | <b>Labour Charge</b>                        |      |            |                           |      |
|   | Panel Beating                               |      |            | \$ <del>380.00</del> 2.00 |      |
|   | Spray Painting Charge                       |      |            | \$ <del>200.00</del> 180  |      |
|   | Wiring Charge                               |      |            | \$ <del>50.00</del> X     |      |
|   | R/Refix Reverse Sensor                      |      |            | \$ <del>120.00</del> 20   |      |
|   | <b>TOTAL LABOUR</b>                         |      |            | <b>\$ 750.00</b>          |      |
|   | <b>ESTIMATE TOTAL</b>                       |      |            | <b>\$ 2,661.58</b>        |      |
| <p>Kahin UKK4</p> <p>✓ 24/1/18 1510hr</p> <p>2 Day,</p> <p>4/5</p> <p>After Repair photo</p>  |   |      |            |                           |      |
| <p>LKK Auto Consultants hence notify the Repairer of the following:</p> <ul style="list-style-type: none"> <li>• To resurvey before/after spray painting</li> <li>• To display damaged parts during resurvey</li> <li>• Parts prices are subject to confirmation</li> <li>• Third party survey is on a "without prejudice" basis</li> <li>• No illegal modification is allowed</li> <li>• Supplementary items must be reviewed and is subject to final approval from Insurance Company</li> </ul> <p>Acknowledged by Repairer</p> <p>Signature</p> <p>Date:</p> |   |      |            |                           |      |
| <p>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.</p>   |   |      |            |                           |      |

| AGE READING |   |   | MILEAGE TRAVELLED (KM) | HOURS OPERATED (TIME) |      | DATE     | NAME OF DRIVER | MILEAGE READING |   |   |   |   | HOURS OPERATED (TIME) |      |
|-------------|---|---|------------------------|-----------------------|------|----------|----------------|-----------------|---|---|---|---|-----------------------|------|
|             |   |   |                        | FROM                  | TO   |          |                |                 |   |   |   |   | FROM                  | TO   |
| 4           | 3 | 1 | 0                      | 0900                  | 2325 | 20/1/18  | Png            | 61              | 7 | 2 | 8 | 8 | 1630                  | 0020 |
| 4           | 6 | 3 | 0                      | 1000                  | 2325 | 21/1/18  | Png            | 61              | 7 | 6 | 1 | 0 | 1020                  | 2320 |
| 4           | 8 | 6 | 8                      | 0900                  | 2240 | 22/1/18  | Png            | 61              | 7 | 8 | 3 | 1 | 1030                  | 2140 |
| 5           | 1 | 3 | 7                      | 1010                  | 2235 | 23/1/18  | Png            | 61              | 8 | 0 | 8 | 7 | 0935                  | 0010 |
| 5           | 3 | 8 | 7                      | 0930                  | 0910 | 24/1/18  | 24/01/18       |                 |   |   |   |   | 0935                  | -    |
| 5           | 6 | 0 | 8                      | 1110                  | 2235 | 25/01/18 | 25/01/18       | Accident Report |   |   |   |   | 0935                  | 1350 |
| 5           | 9 | 0 | 8                      | 0825                  | 2300 | 26/1/18  |                |                 |   |   |   |   |                       |      |
| 6           | 2 | 2 | 5                      | 0950                  | 2500 | 27/1/18  |                |                 |   |   |   |   |                       |      |
| 6           | 5 | 7 | 3                      | 0900                  | 2630 | 28/1/18  |                |                 |   |   |   |   |                       |      |
| 6           | 8 | 7 | 1                      | 1010                  | 2510 | 29/1/18  |                |                 |   |   |   |   |                       |      |
| 7           | 0 | 3 | 4                      | 1045                  | 261  | 30/1/18  |                |                 |   |   |   |   |                       |      |

Our Ref : T 0118 / SHD4752X /CL(st)  
Your Ref :  
Date : 2-Feb-18

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

**Attn : Motor Claims Department WITHOUT PREJUDICE**

Dear Sir

**ACCIDENT INVOLVING OUR TAXI SHD4752X YOUR INSURED SGE5195D**  
**AND OTHER ON 23.01.18**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : **SHD4752X** 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 **SGE5195D** we are submitting these claim for your consideration on behalf of the claimants.

#### TAXI OWNER'S CLAIM

|                    |   |                    |
|--------------------|---|--------------------|
| 1                  | Cost of Repair                            | \$ 1,070.00        |
| 2                  | 2 days Loss of Rental @ \$ 129.28 per day | \$ 258.56          |
| 3                  | Survey Report Fees (Surveyed by M/s LKK)  | \$ -               |
| 4                  | GIA / LTA Search Fees                     | \$ 7.49            |
| 5                  | GIA / Police Report Fees                  | \$ -               |
| 6                  | Towing / Medical / Transportation         | \$ -               |
| <b>Sub Total :</b> |   | <b>\$ 1,336.05</b> |

#### HIRER'S CLAIM

|                       |   |                    |
|-----------------------|---|--------------------|
| 7                     | 2 days Loss of Income @ \$ 80.00 per days | \$ 160.00          |
| <b>Total Claims :</b> |   | <b>\$ 1,496.05</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 : SGE5195D  
c) GIA / Police report/s of : SHD4752X  
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

Maintline +65 6383 6280  
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 198500449V

#### 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 609286

**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



Auto  
Consultants  
Pte Ltd

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

**Our Ref:** CC3/AIG18001426/K1ka3

02 FEBRUARY 2018

**POPULAR RENT A CAR PTE LTD**  
501 GUILLEMARD ROAD  
SINGAPORE 399840  
ATTN: HR / MANAGEMENT

Dear Sir/Madam,

**ACCIDENT INVOLVING SGE 5195D AND SHD 4752X ON 23.01.2018**

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.

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.

Yours faithfully,



*Case Handler*

DID: 6841 2132

FAX: 6741 4108

Email: [Zaini@lkkauto.com](mailto:Zaini@lkkauto.com)

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

## LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING  
ALONG

i 40 SHD4752X , SGE5195D

ON 23-Jan-18 13:55

SLIP RD TWDS NEW UPP CHANGI RD FROMBEDOK SOUTH AVE 3

I / We

PNG HUAT SENG

(Hirer) NRIC No.:

S1582396H

and/or

(Relief) NRIC No.:

Taxi Number

SHD4752X

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

24-Jan-2018

Name of Hirer

PNG HUAT SENG

Hirer NRIC

S1582396H

Signature :



Address

732 TAMPINES STREET 71 #08-111  
520732

Contact No.

90059397

**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\$1,430.00 (Global Sum) for vehicle no. SHD 4752X that was damaged pursuant to the accident which occurred on 23/01/2018 (date) along BEDOK SOUTH AVENUE 3 (location) involving vehicle no/s SGE 5195D.

This is pursuant to the inspection conducted on 24/01/2018 (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. SHD 4752X 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 SHD 4752X (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)



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."

A member of COMFORTDELGRO

GST REG. NO. M2-8921817-3

ComfortDelGro Engineering Pte Ltd

215, Bras Basah Road Singapore 179711  
Mobile: + 65 9262 0260, Facsimile: + 65 6262 9754

Wolfgang Iser

COMPANY REG. NO.: 199506048W  
Page: 1

## TAX INVOICE

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO  
SHD4752X

MAK  
HYUNDAI

MODEL  
T-40

DATE OF RMC  
31.07.2013

CHASSIS CODE  
KMHLR41UMDU038649

INV. NO/DATE  
91354759 31.01.2018

JOB NO.  
305110172

ODOMETER READING

JOB TYPE

Description : 3P 23.01.2018

### Invoice for Lump Sum Repair

|                            |          |
|----------------------------|----------|
| Total Lamp Sum Repair Amt. | 1,000.00 |
| Add GST @ 7.000 %          | 70.00    |
| Total Invoice amount:      | 1,070.00 |

Issued by : KATHIRINETAN 31.01.2018 12:19:04  
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**

[illegible]

Our Ref: CT18010726

Date: 31 January 2018



## TO WHOM IT MAY CONCERN

Dear Sir/Madam

|             |   |
|-------------|---|
| ACCIDENT ON | 23/01/2018 @ 13:55 hrs                    |
| ALONG       | SLIP RD TWDS NEW UPP CHANGI RD FROM BEDOK |
|             | SOUTH AVE 3                               |
| INVOLVING   | SGE5195D                                  |

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 **SHD4752X** (the "Taxi"). The Taxi was hired to **PNG HUAT SENG IC NO S1582396H** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$129.28** per day (inclusive of GST).

Please be advised that the Taxi was insured with **India International Insurance Pte Ltd** on a third party basis at the material time of the accident.

We wish to confirm that the aforesaid hirer-operator had obtained our permission to undertake repairs for damage on the Taxi arising from the said accident with a motor workshop of his choice.

Please liaise with the said hirer-operator or his authorized workshop directly for settlement of claims with third party's insurance company in respect of the said accident.

Yours faithfully

Christine Tay  
Assistant Manager, 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               |
|-------------|------------------------------|---------------|------------------------|--------------------------------------|
| SGE5195D    | 23 Jan 2018 / 13:55:00<br>✓✓ | Successful    | A04                    | AIG ASIA PACIFIC INSURANCE PTE. LTD. |

Previous OK

SHD4752X

## ...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                     | 25 Jan 2018<br><a href="#">Edit Reg</a> |               | 24 Jan 2018<br>00:00<br><a href="#">Edit Adj Rpt</a> | <b>S\$1,000.00</b><br><a href="#">Edit Estimates</a> | <b>S\$1,000.00</b><br><a href="#">View Rpt</a> |            | <b>Pending for Survey Report</b><br><a href="#">Cancel Case</a> |

|             |                  |                      |                  |                          |
|-------------|------------------|----------------------|------------------|--------------------------|
| <b>Main</b> | <b>Reference</b> | <b>Claim Details</b> | <b>Documents</b> | <a href="#">Show All</a> |
|-------------|------------------|----------------------|------------------|--------------------------|

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

|                             |  |                        |                        |
|-----------------------------|--|------------------------|------------------------|
| Insured:                    | POPULAR RENT A CAR PTE LTD, Co. Reg. No.: 199608195Z   |                        |                        |
| Main Claimant:              | COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R   |                        |                        |
| Vehicle Reg. No.:           | SHD4752X   | Date of Loss:          | 23/01/2018 00:00 - :59 |
| Claim Type:                 | TP / 4129628204SG  | Policy/Cover Note No.: | 0999994984             |
| Vehicle Reg. No. (Insured): | SGES195D   | Policy No. (Claimant): | MCOM0015               |
|                             |  | Excess:                |                        |
| Repairer:                   | ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300                                   |                        |                        |
| Handling Insurer:           | AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Wui, Shawn-KJ]<br>Shawnkaijye.Wui@aig.com |                        |                        |
| Claimant's Insurer:         | India International Insurance Pte Ltd (HQ) - Tel: 63476100   |                        |                        |
| Adjuster:                   | LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KALVIN ANG WEI KUN ] ... [Final Rpt due 05/02/2018]       |                        |                        |

**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

\*SHD4752X (4129628204SG)  
 [SGE5195D]  
 TP  
 COMFORT TRANSPORTATION PTE LTD  
 Jan 23 2018 12:00AM  
 [POPULAR RENT A CAR PTE LTD]  
 ComfortDelGro Engineering Pte Ltd

|                  |               |                    |              |              |   |
|------------------|---------------|--------------------|--------------|--------------|---|
| Upload Documents | Upload Photos | Compose New Letter | Upload Video | Upload Audio | <b>View</b> View in Browser <span style="border: 1px solid black; padding: 0 5px;">v</span> |
|------------------|---------------|--------------------|--------------|--------------|---|

| Letters/Correspondences |              |  |   | 1 per page <span style="border: 1px solid black; padding: 0 5px;">v</span> | <input checked="" type="checkbox"/> |
|-------------------------|--------------|--|---|--|-------------------------------------|
| No                      | Finalized On |  |   | Thumbnail  | Print                               |
| 1                       | (Draft)      | LKK Auto Consultants Pte Ltd (HQ)                  |   |  |                                     |
|                         |              | Third Party Express Settlement - Payment Breakdown | 1 | Edit   |                                     |

| Assessment Reports   |                |   |   | 1 per page <span style="border: 1px solid black; padding: 0 5px;">v</span> | <input checked="" type="checkbox"/> |
|--|----------------|---|---|--|-------------------------------------|
| No   | Finalized On   |   |   | Thumbnail  | Print                               |
| 1  | 26/01/18 17:25 | AIG Asia Pacific Insurance Pte. Ltd. (SG) |   |  |                                     |
|  |                | Accident Statement                        | 1 | Load HTM   |                                     |
| From: SC - Reg. No: SGE5195D, Claimant: POPULAR RENT A CAR PTE LTD |                |   |   |  |                                     |

| Photos/Images                     |                 |                    |   | 3 per page <span style="border: 1px solid black; padding: 0 5px;">v</span> | <input checked="" type="checkbox"/> |
|-----------------------------------|-----------------|--------------------|---|--|-------------------------------------|
| No                                | Relabel/Reorder |                    |   | Thumbnail  | Print                               |
| LKK Auto Consultants Pte Ltd (HQ) |                 |                    |   |  |                                     |
| 1                                 | 25/01/18 17:47  | General View       | 1 | Load JPG   | <input checked="" type="checkbox"/> |
| 2                                 | 25/01/18 17:47  | General View       | 1 | Load JPG   | <input checked="" type="checkbox"/> |
| 3                                 | 25/01/18 17:47  | General View       | 1 | Load JPG   | <input checked="" type="checkbox"/> |
| 4                                 | 25/01/18 17:47  | General View       | 1 | Load JPG   | <input checked="" type="checkbox"/> |
| 5                                 | 25/01/18 17:47  | General View       | 1 | Load JPG   | <input checked="" type="checkbox"/> |
| 6                                 | 25/01/18 17:47  | General View       | 1 | Load JPG   | <input checked="" type="checkbox"/> |
| 7                                 | 25/01/18 17:47  | General View       | 1 | Load JPG   | <input checked="" type="checkbox"/> |
| 8                                 | 25/01/18 17:47  | General View       | 1 | Load JPG   | <input checked="" type="checkbox"/> |
| 9                                 | 25/01/18 17:47  | General View       | 1 | Load JPG   | <input checked="" type="checkbox"/> |
| 10                                | 25/01/18 17:47  | General View       | 1 | Load JPG   | <input checked="" type="checkbox"/> |
| 11                                | 25/01/18 17:47  | General View       | 1 | Load JPG   | <input checked="" type="checkbox"/> |
| 12                                | 25/01/18 17:47  | General View       | 1 | Load JPG   | <input checked="" type="checkbox"/> |
| 13                                | 25/01/18 17:47  | General View       | 1 | Load JPG   | <input checked="" type="checkbox"/> |
| 14                                | 25/01/18 17:47  | General View       | 1 | Load JPG   | <input checked="" type="checkbox"/> |
| 15                                | 25/01/18 17:47  | General View       | 1 | Load JPG   | <input checked="" type="checkbox"/> |
| 16                                | 25/01/18 17:47  | General View       | 1 | Load JPG   | <input checked="" type="checkbox"/> |
| 17                                | 25/01/18 17:47  | General View       | 1 | Load JPG   | <input checked="" type="checkbox"/> |
| 18                                | 25/01/18 17:47  | General View       | 1 | Load JPG   | <input checked="" type="checkbox"/> |
| 19                                | 26/01/18 08:49  | Reinspection Photo | 1 | Load JPG   | <input checked="" type="checkbox"/> |
| 20                                | 26/01/18 08:49  | Reinspection Photo | 1 | Load JPG   | <input checked="" type="checkbox"/> |
| 21                                | 26/01/18 08:49  | Reinspection Photo | 1 | Load JPG   | <input checked="" type="checkbox"/> |

| Documentation                     |                 |                           |   | 1 per page <span style="border: 1px solid black; padding: 0 5px;">v</span> | <input checked="" type="checkbox"/> |
|-----------------------------------|-----------------|---------------------------|---|--|-------------------------------------|
| No                                | Relabel/Reorder |                           |   | Thumbnail  | Print                               |
| LKK Auto Consultants Pte Ltd (HQ) |                 |                           |   |  |                                     |
| 1                                 | 26/01/18 12:16  | TP ESTIMATE - MARKED      | 1 | Load PDF   |                                     |
| 2                                 | 26/01/18 12:16  | TP GIA REPORT             | 1 | Load PDF   |                                     |
| 3                                 | 16/03/18 10:30  | WORKSHOP INVOICE          | 1 | Load PDF   |                                     |
| 4                                 | 16/03/18 10:30  | AUTHORISATION TO ACT FORM | 1 | Load PDF   |                                     |
| 5                                 | 16/03/18 10:30  | Release Voucher           | 1 | Load PDF   |                                     |

|   |                |                |   |          |  |
|---|----------------|----------------|---|----------|--|
| 6 | 16/03/18 10:30 | RENTAL RECEIPT | 1 | Load PDF |  |
| 7 | 16/03/18 10:30 | LTA SEARCH     | 1 | Load PDF |  |
| 8 | 16/03/18 10:30 | LETTER TO OI   | 1 | Load PDF |  |

## Documents Checklist

|  |       |      |       |
|--|-------|------|-------|
| <b>DOCUMENTS CHECKLIST</b>                   | Reset | Save | Print |
| There are no document checklists configured. |       |      |       |

|   |
|---|
| <b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b>              |
| <div></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:       | SGE5195D (Insd veh) | Model: | HYUNDAI I40 1.7 L CRDI AT |
|                   | SHD4752X (TP veh)   |        | ABS AIRBAG 4DR (A)        |
| Date of Accident: | 23/01/2018          |        |                           |

|                                   |   |   |                                 |                              |
|-----------------------------------|---|---|---------------------------------|------------------------------|
| Global Sum Settlement             | : | <input checked="" type="checkbox"/> [ X ] Yes | <input type="checkbox"/> [ ] No |                              |
| Repair Estimate                   | : | \$  |                                 | <b>2,847.89</b>              |
| Final Repair Cost                 | : | \$  |                                 | 1,430.00                     |
| 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) | : | \$  |                                 | 1,430.00                     |

**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 | : | \$ 1,430.00 |
| 2)                                     |                                   | : | \$          |
| 3)                                     |                                   | : | \$          |
| 4)                                     |                                   | : | \$          |
| 5)                                     |                                   | : | \$          |

JOANNE LEE KHANG MIN

16 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/AIG18001426/K1KA3Q2

Date: 16/03/2018

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994984  
 Claimant Vehicle No: SHD4752X Insured Vehicle No: SGE5195D  
 Date of Loss: 23/01/2018 Nature of Claim: TP Claim No: 4129628204SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD4752X  
 Make & Model: HYUNDAI I40, 1.7 L CRDI AT ABS AIRBAG 4DR (A) Engine No: D4DFU568865  
 Reg. Date: 31/07/2013 (Man. Year: 2013) Chassis No: KMHLB41UMDU038649  
 Colour: Blue Odometer: 618088 km  
 Engine Capacity: 1685 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: Hankook 7 mm Rear Left Side: Hankook 7 mm  
 Front Right Side: Hankook 7 mm Rear Right Side: Hankook 7 mm

The above values represent the remaining tyre treads depth

| COST OF CLAIMS                           | Repairer's      | Adjuster's      | Difference      | Diff %       |
|--|-----------------|-----------------|-----------------|--------------|
| Parts                                    | 1,911.58        | 886.18          | 1,025.40        | 53.64        |
| Miscellaneous Items                      | 0.00            | 0.00            | 0.00            |              |
| Labour                                   | 750.00          | 400.00          | 350.00          | 46.67        |
| Paintwork Labour                         | 0.00            | 0.00            | 0.00            |              |
| Towing                                   | 0.00            | 0.00            | 0.00            |              |
| <b>Calculated Gross Total (S\$)</b>      | <b>2,661.58</b> | <b>1,286.18</b> | <b>1,375.40</b> | <b>51.68</b> |
| <b>Approved Total (Overridden) (S\$)</b> |                 | <b>1,000.00</b> |                 |              |
| (S\$)                                    | 2,661.58        | 1,000.00        | 1,661.58        | 62.43        |
| + GST 7.00/7.00% (S\$)                   | 186.31          | 70.00           | 116.31          | 62.43        |
| <b>Nett Amount (S\$)</b>                 | <b>2,847.89</b> | <b>1,070.00</b> | <b>1,777.89</b> | <b>62.43</b> |
| + Loss of Use (2.0 x S\$50.00/day) (S\$) |                 | 100.00          |                 |              |
| + Car Rental (2.0 x S\$129.28/day) (S\$) |                 | 258.56          |                 |              |
| + Doc/Search Fee (S\$)                   |                 | 7.49            |                 |              |
| <b>Nett Liability (S\$)</b>              |                 | <b>1,436.05</b> |                 |              |
| <b>Global Sum Settlement (S\$)</b>       |                 | <b>1,430.00</b> |                 |              |

### INSPECTION

Date of Assignment: 24/01/2018

Date Inspected: 24/01/2018 Inspected At: ComfortDelGro Engineering Pte Ltd  
(Loyang)  
59 Loyang Drive  
Singapore 508969

Estimated Period of Repair: 2.0 days

---

**Adjuster:** KALVIN ANG WEI KUN

**Manager:** Zaini Bin Kusaini

*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    | 603.60 FL  | *603.60 FL |
| 2   | 1   |          | *REAR BUMPER REINFORCEMENT                 | Serviceable | 504.35 FL  | *- FL      |
| 3   | 2   |          | *REAR BUMPER REINFORCEMENT BRACKET (LH/RH) | Serviceable | 360.00 FL  | *- FL      |
| 4   | 1   |          | *REAR BUMPER SIDE BRACKET                  | Serviceable | 49.00 FL   | *- FL      |
| 5   | 1   |          | *REAR BUMPER CLIPS                         | Necessary   | 22.00 FL   | *22.00 FL  |
| 6   | 1   |          | *REAR BUMPER SPONGE                        | Serviceable | 143.40 FL  | *- FL      |
| 7   | 1   |          | *REAR BUMPER UNDER COVER                   | Serviceable | 225.00 FL  | *- FL      |
| 8   | 1   |          | *REAR BUMPER REVERSE SENSOR                | Shorted     | 135.70 FS  | *135.70 FS |
| 9   | 1   |          | *REAR BUMPER ADVERTISEMENT LOGO            | Necessary   | 50.00 FS   | *50.00 FS  |
| 10  | 2   |          | *REAR FENDER ADVERTISEMENT LOGO(LH/RH)     | Necessary   | 200.00 FS  | *200.00 FS |

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

|  |                 |                 |
|--|-----------------|-----------------|
| <b>Sub Total (\$\$)</b>                                    | <b>2,293.05</b> | <b>1,011.30</b> |
| <b>- List Item Discount on L Items 20.00/20.00% (\$\$)</b> | <b>381.47</b>   | <b>125.12</b>   |
| <b>Total Parts (\$\$)</b>                                  | <b>1,911.58</b> | <b>886.18</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      | 380.00     | 200.00 |
| 2                        | SPRAY PAINTING CHARGE  | New      | 200.00     | 180.00 |
| 3                        | WIRING CHARGE          | New      | 50.00      | 0.00   |
| 4                        | R/REFIX REVERSE SENSOR | New      | 120.00     | 20.00  |
| Gross Labour Cost (\$\$) |                        |          | 750.00     | 400.00 |

Report was unsubmitted during this print-out.

< END OF ESTIMATES >