

180201

INS. CASE OWNER:

Sdika

CC 3 / AIG18002228 / K1433

LKK:

IDAC:

Surveyor:

KALVIN

DOI:

05/02/18

Date / Time:

05/02/18

Registered in Merimen:

06/02/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLP 7185G

Claim No.:

99165962465G

Name of Insured:

TAN BENG CHEE (CHAI MENGHE)

Policy No.:

1700019880

Insured Tel No.:

HP: 8181 7195

Make / Model:

MFDLDRS

Excess Sec II :\$S

D.O.A: 05/04/18

Place of Accident:

LOR 16 454/444

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: ☒ / NO)OI GIA REPORT: ☒ / NO : TP GIA REPORT: ☒ / NO

Insured Liability: % Final? Yes / No

SH 9736J



INSRS:

WSP: COGE (Lying)

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

STAGE

DATE/ PIC

Non-Reporting (1st)

Non-Reporting (2nd)

Non-Reporting (Final)

Notification (if non-pickup)

Call OI:

After call (1st to OI):

Documentation Check List: Handler Typist

Notification (if non-pickup)

After call (1st to OI):

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Timing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

02/02/18 (V.L)

20/02/18 @

5:30PM

\*OI NR- SEND FIRST LETTER TO OI.

OI CALLED IN. RECEIVED LETTER.  
HE HAD NOT DONE REPORT YET &  
INFORMED HE IS NOT AT FAULT. DO  
CON BUT HE TOOK PHOTOS. ADVISED  
OI TO LOOSE REPORT WORK.

PINKETED.

OI GIA REPORT IN.

TO GET TO CON PROCEED. HIS REPORT

ORIGINAL - TP LOR IN.

PUB ENQUIRED. CONFIRMING VERSION.

SEND EMAIL TO TP TO REQUEST

VIDEO FOOTAGE.

TP VIDEO IN. V DRIVE/ VIC/ SH 9736J

UPLOADED IN INSTRUCTIONS.

SEND LETTER TO OI. SEND 1ST OFFER.

11/04/18

20/09/18

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

L16

\$S

1,050.00 (2 days) Reduction:

44 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

20/09/18

Confirm with:

COCHU

Email ☐ Call ☐

Final Liability:

%

100

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

N/A

If NO or B 2R, Ass. Lia:

Repair Cost:

(W/60)

\$S

1,123.50

Loss of Rental (LOR):

\$S

427.24

(4 days)

X \$106.81

Loss of Use (LOU):

\$S

200.00

x 4 days

Loss of Income (LOI):

\$S

-

(5 x days)

LOR only ☐LOU only ☐LOR + LOU ☐LOR + LOU ☒

[Tick only one]

GLA/LTA Search

\$S

7.49

Medical:

\$S

-

Disbursement:

\$S

-

(e.g. Tow/ Independent)

Legal Cost:

\$S

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee: \$320.00

Total:

\$S

1,788.23

Global Sum \$S:

1,650.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

\$S

1,650.00

Name 1:

COMPUTER/VIDEO ENGINEERING PT LTD

Payee 2: (Strike if N.A.)

\$S

-

Name 2:

-

Payee 3: (Strike if N.A.)

\$S

-

Name 3:

-

(1/2)

[illegible] $(z/z)$

KAIVIN

# ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_  
 Business Code: \_\_\_\_\_  
 SQUAD / WS / TP RES / CO RES / EVA / INV / MV  
 To inspect vehicle for: \_\_\_\_\_  
 at Worksite on: \_\_\_\_\_  
 at: \_\_\_\_\_  
 Insured: \_\_\_\_\_  
 Policy No: \_\_\_\_\_  
 Name of: \_\_\_\_\_  
 Submitted: \_\_\_\_\_ Excess: \_\_\_\_\_  
 (Claims Record)  
 Name of veh: \_\_\_\_\_

Policy Condition

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



Est. or Market Value: \_\_\_\_\_  
 DAD Accident Report: \_\_\_\_\_ Consistent? Yes or No  
 BUL / CR / Seen: \_\_\_\_\_ Consistent? Yes or No  
 Est. Repair: 2 days Fee: Yes or No  
 Job Summary: 20 % Total: Yes or No  
 OA / REV / REP. / 24 HRS

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_ Vehicle IN / OUT

Date Time Action Instruction

LIS \$1,050.00  
 CRB: \$846.56 / 44%

Date Time File Report: ☐ Prel. Report  
☐ Final Report

Date Time File Return of

Report Format

Unfiled Sum: \$

SH 9736J 23 Jun 2011  
 Type: Motor / Cycle / Bus / Van / Lorry / 0 Prime / Trailer  
 Truck / Trailer:  
 Make: Hyundai Sonata 1994  
 Colour: Blue 4 DOOR 6 Seater  
 No. Reading: 285634 7 SEATER 6 Seater  
 Eng No: \_\_\_\_\_  
 VIN: KMHET4IVMB4811783  
 Gen. Cond: Good / Fair / Poor / Burnt  
 Steering: In order / Jammed / Leaked / Burnt or  
 Brake: In order / Jammed / Leaked / Burnt or  
 Mod: N/A / 8 Rim / STD 5 Rim or  
 Tyre Size: 215 / 60 R16  
 ES / DUN / EXNOVA / GY / PS / LZA / MIC / OHTSU / RIR / SUM  
 TOYO / YOKO or Wet / H  
 Front: 2 Rear: 2  
 R.Sel: 2 L.Sel: 2  
 D.O.A: 3/2/18 D.O.I: 5/2/18  
 Survey noted: (PHE / Long)  
 Des. of Damages: Frt / Rear / O/S / N/S / U/O / Roofed or  
O/S Front.  
 The U/O / Chassis frame / Body Structure affected due to collect

ASH  
 (1)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee

Transport

Unfiled Sum

Unfiled Sum

Unfiled Sum

Unfiled Sum

Unfiled Sum

Unfiled Sum

Unfiled Sum

Unfiled Sum

Add Fee:

Site Fee: \$

Travel Fee: \$

Accommodation Fee: \$

Food Fee: \$

Drinking Water Fee: \$

Other Fee: \$

Unfiled Sum: \$

Unfiled Sum: \$

am: WE ARC Repair TP(CLSO)1

**JOB CARD** Sales Order:

JC NO305113475

CUMER  
 COMFORT TRANSPORTATION PTE LTD  
 CUMER NO. 7010045  
 CUS 383 SIN MING DRIVE  
 Singapore SINGAPORE 575717  
 (R) 65508755 (C)  
 (P)

REGN NO:	SH 9736J	MILEAGE
MAKE:	HYUNDAI	FUEL
MODEL	SONATA	DATE/TIME IN
YR OF MANU	23.06.2011	TARGET DATE
CHASSIS CODE	KMHET41VMBA811783	COMPLETION DATE/TIME:

AIG

UNT CARD NO.

JOB DESCRIPTION

Incident Date: 03.02.2018  
 TURE: 3P 03.02.2018

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

KEYED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Edge ment Slip

Exit Pass

to: SH 9736J LKE/KALVIN

Vehicle No.: SH 9736J

Service Advisor

Signature/Date

Name of Service Advisor

Date

Returned to Service Reception upon collection

To be kept by Security Guard

REPAIR ESTIMATE\*

VEHICLE NO : SH 9736J

DATE 5/2/2018 9:33

MAKE :

MODEL : HYUNDAI SONATA

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Fender (RH) — <i>Perf</i>			\$ 593.00
	Front Fender Shield (RH) <i>X</i>			\$ 86.00
	Front Fender Retainer <i>X</i>			\$ 9.20
	Front Wheel Hub Cap (RH) — <i>brass</i>			\$ 145.00
	<i>Front Bumper X repair</i>			
	<b>SUB TOTAL</b>			<b>\$ 833.20</b>
	<b>LESS 20%</b>			<b>\$ 166.64</b>
	<b>DISCOUNTED TOTAL</b>			<b>\$ 666.56</b>
	Front Fender Advertisement Logo (RH) — <i>acc</i>			\$ 100.00
				<b>\$ 100.00</b>
	<b>Labour Charge</b>			
	Panel Beating			\$ <del>560.00</del> <i>300</i>
	Spray Painting Charge			\$ <del>400.00</del> <i>360</i>
	Tuff Kote			\$ <del>50.00</del> <i>20</i>
	FRT Wheel Alignment			\$ <del>120.00</del> <i>X</i>
	<b>TOTAL LABOUR</b>			<b>\$ 1,130.00</b>
	<b>ESTIMATE TOTAL</b>			<b>\$ 1,896.56</b>
<p><i>Kali 11/11/14</i>  <i>5/2/18 1035L</i>  <i>2 Pgs</i>  <i>4/</i>  <i>After Repair p 16</i></p>				
<p>LKH 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>• Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company</li> </ul> <p>Acknowledged by Repairer  Signature:  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.				

REPAIR ESTIMATE\*

VEHICLE NO : SH 9736J

DATE 5/2/2018 9:33

MAKE :

MODEL : HYUNDAI SONATA

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Fender (RH) ✓			\$ 593.00
	Front Fender Shield (RH) ✗			\$ 86.00
	Front Fender Retainer ✗			\$ 9.20
	Front Wheel Hub Cap (RH) ✓			\$ 145.00
	<i>Front Bumper x 2</i>			
	<b>SUB TOTAL</b>			<b>\$ 833.20</b>
	<b>LESS 20%</b>			<b>\$ 166.64</b>
	<b>DISCOUNTED TOTAL</b>			<b>\$ 666.56</b>
	Front Fender Advertisement Logo (RH) ✓			\$ 100.00
				<b>\$ 100.00</b>
	<b>Labour Charge</b>			
	Panel Beating			\$ <del>560.00</del> 700
	Spray Painting Charge			\$ <del>400.00</del> 360
	Tuff Kote			\$ <del>50.00</del> 20
	FRT Wheel Alignment			\$ <del>120.00</del> ✗
	<b>TOTAL LABOUR</b>			<b>\$ 1,130.00</b>
	<b>ESTIMATE TOTAL</b>			<b>\$ 1,896.56</b>
<i>Kali 11/44</i> <i>11 5/2/18 1035L</i> <i>2 Pys</i> <i>4/</i> <i>After Repair pth</i>				
<div> <p>KK 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>Supplementary item(s) must be resurveyed and subject to final approval from Insurance Company</li> </ul> <p>Acknowledged by Repairer</p> <p>Signature: _____</p> <p>Date: _____</p> </div>				
This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.				

# COMFORTDELGRO ENGINEERING

Our Job Ref No 305113475  
Date 22/02/18

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

## FINALIZATION FORM

To : LKK  
Attn : Mr KALVIN ANG  
Vehicle Reg No. SH9736J CTPL

Fax :


03.02.18

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

1. The repair job shall bill to: AIG --- SLP7585G
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% \$1,050.00
  - Final Lumpsum Repair cost** \$1,050.00

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 :   
Name : LIM KWOK ENG  
Tel : 62148316  
Fax : 65468156

Signature : \_\_\_\_\_  
Name : \_\_\_\_\_  
Date : \_\_\_\_\_

## 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:

\_\_\_\_\_

## Vic (LKKAUTO)

---

**From:** Cecilia Lee Peng Geok <cecilialee@sparkcarcare.com>  
**Sent:** Friday, 28 September, 2018 11:23 AM  
**To:** Vic (LKKAUTO)  
**Cc:** Admin A; KKLau  
**Subject:** Re: 3rd Reminder to LKK for Offer: CDGE Ref: T0218/SH9736J/CL(st)\_ACCIDENT INVOLVING VEHICLES SLP 7585G AND SH 9736J ON 03/02/2018 LKK REF CC3/AIG18002328/K1hb3  
**Attachments:** img-928112824-0001.pdf

Without Prejudice

Dear Sir/Madam

Strictly without admission of any liability and solely for quick amicable settlement, we confirm settlement at **\$1,650.00** for property damage only. Please note that the contents of this document apply to vehicle damages only. It is condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/driver/claimant.

The duly completed discharge voucher is enclosed for your attention. Please arrange to let us have your payment made in favor of ComfortDelGro Engineering Pte Ltd within the next seven (7) days.

Thank you.

Best Regards  
Cecilia Lee  
Claims Department | ComfortDelGro Engineering Pte Ltd  
Off: 6214 8354 | Fax: 6214 1843

---

**From:** Vic (LKKAUTO) <vicalpeh@lkkauto.com>  
**Sent:** Friday, 28 September 2018 10:57 AM  
**To:** Cecilia Lee Peng Geok  
**Cc:** Admin A; KKLau; Vic (LKKAUTO)  
**Subject:** RE: 3rd Reminder to LKK for Offer: CDGE Ref: T0218/SH9736J/CL(st)\_ACCIDENT INVOLVING VEHICLES SLP 7585G AND SH 9736J ON 03/02/2018 LKK REF CC3/AIG18002328/K1hb3

Without Prejudice

Dear Cecilia,

We refer further to our below email.

Purely for an amicable settlement on a without prejudice basis and without admission of any liability, we offer of global sum **\$1,650.00** (all in) to settle your client's claim.

If agreeable, kindly chop and sign the attached DV and forward back a copy to us for payment processing.

Thank you.

*"Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our Insured Driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present*



*matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters.*

Best Regards,

**Vic Alpeh** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-2096 | email: [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com) | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



*Save the Earth. Print only when necessary.*

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

---

**From:** Cecilia Lee Peng Geok [mailto:[cecilialee@sparkcarcare.com](mailto:cecilialee@sparkcarcare.com)]

**Sent:** Friday, 28 September, 2018 10:28 AM

**To:** Vic (LKKAuto)

**Cc:** Admin A; KKLau

**Subject:** 3rd Reminder to LKK for Offer: CDGE Ref: T0218/SH9736J/CL(st)\_ACCIDENT INVOLVING VEHICLES SLP 7585G AND SH 9736J ON 03/02/2018 LKK REF CC3/AIG18002328/K1hb3

**Importance:** High

### 3rd Reminder

Without Prejudice

Dear Sir/Madam

Please revert with your offer without further delay.

Thank you.

Best Regards

Cecilia Lee

Claims Department | ComfortDelGro Engineering Pte Ltd

Off: 6214 8354 | Fax: 6214 1843

---

**From:** Cecilia Lee Peng Geok

**Sent:** Thursday, 2 August 2018 12:17 PM

**To:** Vic LKK

**Cc:** LKK Admin LKK

**Subject:** 2nd Reminder to LKK for Offer: CDGE Ref: T0218/SH9736J/CL(st)\_ACCIDENT INVOLVING VEHICLES SLP 7585G AND SH 9736J ON 03/02/2018 LKK REF CC3/AIG18002328/K1hb3

### 2nd Reminder

Without Prejudice

Dear Sir/Madam

Please revert with your offer by **15/08/2018**.

Thank you.

Best Regards

Cecilia Lee

Claims Department | ComfortDelGro Engineering Pte Ltd

Off: 6214 8354 | Fax: 6214 1843

From: Cecilia Lee Peng Geok/sparkcarcare/cdge/delgronotes

To: "Vic (LKKAUTO)" <[vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com)>

Cc: Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>

Date: 08/06/2018 09:29 AM

Subject: Re: Your Ref: T0218/SH9736J/CL(st)\_ACCIDENT INVOLVING VEHICLES SLP 7585G AND SH 9736J ON 03/02/2018 LKK REF CC3/AIG18002328/K1hb3

Without Prejudice

Dear Vic

Please look into the matter and revert with your offer soon.

Thank you.

Best Regards

Cecilia Lee

Claims Department | ComfortDelGro Engineering Pte Ltd

Off: 6214 8354 | Fax: 6214 1843

From: Cecilia Lee Peng Geok/sparkcarcare/cdge/delgronotes

To: "Vic (LKKAUTO)" <[vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com)>

Cc: Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>

Date: 13/04/2018 04:59 PM

Subject: Re: Your Ref: T0218/SH9736J/CL(st)\_ACCIDENT INVOLVING VEHICLES SLP 7585G AND SH 9736J ON 03/02/2018 LKK REF CC3/AIG18002328/K1hb3

Without Prejudice

Dear Vic

1. Your insured's statement confirmed he stopped at the road side and wanted to move off.
  2. Our taxi was going straight at the left side and it is illogical for him to swerve right as indicated in your insured's sketch plan, since there were some vehicles parked along the roadside.
  3. Attached video shows your insured moved out from road side and collided with going straight taxi.
- Please note that the video footage is solely for investigation and shall not be reproduced. You undertake to preserve its confidentiality and will not disclose, provide or make available the video footage in whole or in part, to any third party.

[attachment "SH9736J VC (TS).avi" deleted by Cecilia Lee Peng Geok/sparkcarcare/cdge/delgronotes]

Thank you.

Best Regards  
Cecilia Lee  
Claims Department | ComfortDelGro Engineering Pte Ltd  
Off: 6214 8354 | Fax: 6214 1843

From: "Vic (LKKAuto)" <[vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com)>  
To: Cecilia Lee Peng Geok <[cecilialee@sparkcarcare.com](mailto:cecilialee@sparkcarcare.com)>  
Cc: Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>, "Vic (LKKAuto)" <[vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com)>  
Date: 11/04/2018 03:23 PM  
Subject: Your Ref: T0218/SH9736J/CL(st)\_ACCIDENT INVOLVING VEHICLES SLP 7585G AND SH 9736J ON 03/02/2018 LKK REF CC3/AIG18002328/K1hb3

Your Ref: T0218/SH9736J/CL(st) Without Prejudice

Dear Cecilia,

ACCIDENT INVOLVING VEHICLES SLP 7585G AND SH 9736J ON 03/02/2018

We refer to the above matter.

Please be informed that our Insured reported that he was stationary when hit by your client's vehicle.  
Please see below statement for your reference.

As such, we would like to request for a copy of the Video Footage / coloured scene photos for our further action.

Thank you.

Best Regards,  
Vic Alpeh | Case Handler  
LKK Auto Consultants Pte Ltd  
Phone: 6841-2096 | email: [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com) | fax: 6741-4108  
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)  
Save the Earth. Print only when necessary.

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

Our Ref : T 0218 / SH 9736J /CL(st)  
Your Ref: \_\_\_\_\_  
Date : 7-Mar-18

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

**Attn : Motor Claims Department WITHOUT PREJUDICE**

Dear Sir

**ACCIDENT INVOLVING OUR TAXI SH 9736J YOUR INSURED SLP7585G**  
**AND OTHER ON 03.02.18**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : **SH 9736J** 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 **SLP7585G** we are submitting these claim for your consideration on behalf of the claimants.

#### TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 1,123.50
2	4 days Loss of Rental @ \$ 106.81 per day	\$ 427.24
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>\$ 1,558.23</b>

#### HIRER'S CLAIM

7	4 days Loss of Income @ \$ 80.00 per days	\$ 320.00
<b>Total Claims :</b>		<b>\$ 1,878.23</b>

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

- a) Original repair bill and photocopies of photographs : 4 pcs.  
b) LTA search slip/s of : SLP7585G  
c) GIA / Police report/s of : SH 9736J  
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 Floor  
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: 198000489

#### 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 758158

**Sungei Kadut**  
7 Sungei Kadut Way  
Singapore 725791

**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) 62564315

28 SEPTEMBER 2018

**TAN BENG CHEE  
2 FLORA DRIVE  
#06-52  
SINGAPORE 507025**

Dear Sir/Madam,

**OUR REF : CC3/AIG18002328/Kgb3  
YOUR REF : SLP 7585G  
ACCIDENT INVOLVING SLP 7585G AND SH 9736J ALONG LORONG 16 GEYLANG  
ON 03.02.2018**

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SH 9736J against your motor insurance policy.

Based on the accident report, accident scenario and evidence from the claimant, it was reported that your vehicle had collided to the Third-Party vehicle SH 9736H while moving out from the side road. As such, liability may not be on your favour.

Please be informed that your No Claim Discount (NCD – if any) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defense, please reply to us within 10 days from the date of this letter.

Your full co-operation in the handling of the claim is required and kindly submit the following to [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com) within 10 days from the date of this letter **if not provided at AIG's reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)



Auto  
Consultants  
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AIG's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AIG of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AIG shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6256 3561 or email us at [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com).

Please quote the claim reference when you contact us that we can assist you more effectively.

Yours sincerely,

Vic Alpeh  
Case Handler  
DID: 6841 2096  
FAX: 6741 4108  
Email: [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com)

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

## LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING  
ALONGSONATA SH9736J , SLP7585G  
GEYLANG LOR 16 TWDS GEYLANG RD.

ON 03-Feb-18 08:00

I / We

TAN BENG THIAM

(Hirer) NRIC No.: S0198104H

and/or

TAN BENG CHYE

(Relief) NRIC No.: S1442183A

Taxi Number

SH9736J

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

03-Feb-2018

Name of Hirer

TAN BENG THIAM

Hirer NRIC

S0198104H

Signature :



Address

334 CLEMENTI AVENUE 2 #09-56  
120334

Contact No.

93682866

Name of Relief

TAN BENG CHYE

Relief NRIC

S1442183A

Signature :



Address

310 CLEMENTI AVE 4 07-291  
120310

Contact No.

96226697

**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\$1,650.00** (Global Sum – all in) for vehicle no. **SH 9736J** that was damaged pursuant to the accident which occurred on **03/02/2018** (date) along **GEYLANG LOR 16 TOWARDS GEYLANG ROAD** (location) involving vehicle no/s **SLP 7585G**. This is pursuant to the inspection conducted on **05/02/2018** (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 9736J** 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 9736J**

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.

20 SEP 2018

Dated this \_\_\_\_\_



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."



## TAX INVOICE

8010004  
AIG ASIA PACIFIC INSURANCE PTE LTD  
#08-16 78 SHENTON WAY, CHARTIS BUILD  
SINGAPORE 079120  
CONTACT NO: 64193000 3225094

VEHICLE NO  
SH 9736J  
MAKE  
HYUNDAI  
MODEL  
SONATA  
DATE OF REG  
23.06.2011  
CHASSIS CODE  
KMHT41VMBAS11783  
INV. NO/DATE  
91359546 28.02.2018  
JOB NO.  
305113475  
ODOMETER READING  
JOB TYPE

Description : 3P 03.02.2018

### Invoice for Lump Sum Repair

Total Lump Sum Repair Amt	1,050.00
Add GST @ 7.000 %	73.50
Total Invoice amount	1,123.50

Issued by : CHEWBEELENG 28.02.2018 11:35:48  
Repair Type : CLSO/57/57  
Payment Type/Term : /Credit 30 days

WE warrant that the work has been carried out in accordance with the terms of the invoice and that the work has been completed to the satisfaction of the customer. We warrant that the work has been carried out in accordance with the terms of the invoice and that the work has been completed to the satisfaction of the customer. We warrant that the work has been carried out in accordance with the terms of the invoice and that the work has been completed to the satisfaction of the customer.

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.

Our Ref: CT18020063

Date: 26 February 2018



**TO WHOM IT MAY CONCERN**

Dear Sir/Madam

ACCIDENT ON	03/02/2018 @ 08:00 hrs
ALONG	GEYLANG LOR 16 TWDS GEYLANG RD.
INVOLVING	SLP7585G

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 **SH9736J** (the "Taxi"). The Taxi was hired to **TAN BENG THIAM IC NO S0198104H** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$106.81** per day (inclusive of GST).

Please be advised that the Taxi was insured with **MS 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  
Assistant Manager, Fleet Safety

This is a computer generated letter. No signature is required.

HOURS OPERATED (TIME)

54 9736

PAGE NUMBER	HOURS OPERATED (H)		DATE	NAME OF DRIVER	MILEAGE READING		MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
	FROM	TO			FROM	TO			
			3/2/18	BCTON	285	637	165	0400	
			03.02.18	ACCIDENT			14	0425	-
			06.02.18	REPAIR			017	-	1430

**Enquire Vehicle Insurer**

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SLP7585G	03 Feb 2018 / 08:00:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

[Previous](#)   [OK](#)

5H 9736 J

## ...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	06 Feb 2018 <a href="#">Edit Reg</a>		05 Feb 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$1,050.00</b> <a href="#">Edit Estimates</a>	<b>S\$1,050.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span>[Created by adjuster]</span>									
Insured:	<b>TAN BENG CHEE (CHEN MINGZHI)</b> , ID: S7513373A								
Main Claimant:	<b>COMFORT TRANSPORTATION PTE LTD.</b> Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	<b>SH9736J</b>	Date of Loss:	03/02/2018 08:00 - :59 [79 Months and 12 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / 9916596246SG</b>	Policy/Cover Note No.:	1700019880 (Comprehensive)						
Vehicle Reg. No. (Insured):	<b>SLP7585G</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>Syed-Yusoff, Saliha</b> ] Saliha.Syed-Yusoff@aig.com								
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> ] ... [Final Rpt due 15/02/2018]								
<b>ASSOCIATED MAIL RECEIVED</b> <span>View All</span> <span>Compose Case Mail</span>									
• AIG_SG (07/02/2018): No OI GIA Report									
<b>ALL ASSOCIATED TASKS</b> <span>View All</span> <span>Search Tasks</span> <span>Create New Task</span> <span>Complete</span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*SH9736J (9916596246SG)  
[SLP7585G]  
TP  
COMFORT TRANSPORTATION PTE LTD  
Feb 3 2018 8:00AM  
[TAN BENG CHEE (CHEN MINGZHI)]  
ComfortDelGro Engineering Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View		View in Browser	
Video															1 per page		<input checked="" type="checkbox"/>	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)												Thumbnail		Print		
1	11/06/18 10:17	Video - Accident from taxi														Load AVI		
Letters/Correspondences															1 per page		<input checked="" type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print		
1	(Draft)	Third Party Express Settlement - Payment Breakdown														Edit		
Assessment Reports															1 per page		<input checked="" type="checkbox"/>	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)												Thumbnail		Print		
1	06/03/18 09:01	Accident Statement From: SC - Reg. No: SLP7585G, Claimant: TAN BENG CHEE														Load HTM		
Photos/Images															3 per page		<input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print		
1	06/02/18 17:14	General View														Load JPG <input checked="" type="checkbox"/>		
2	06/02/18 17:14	General View														Load JPG <input checked="" type="checkbox"/>		
3	06/02/18 17:14	General View														Load JPG <input checked="" type="checkbox"/>		
4	06/02/18 17:14	General View														Load JPG <input checked="" type="checkbox"/>		
5	06/02/18 17:14	General View														Load JPG <input checked="" type="checkbox"/>		
6	06/02/18 17:14	General View														Load JPG <input checked="" type="checkbox"/>		
7	06/02/18 17:14	General View														Load JPG <input checked="" type="checkbox"/>		
8	06/02/18 17:14	General View														Load JPG <input checked="" type="checkbox"/>		
9	06/02/18 17:14	General View														Load JPG <input checked="" type="checkbox"/>		
10	06/02/18 17:14	General View														Load JPG <input checked="" type="checkbox"/>		
11	06/02/18 17:14	General View														Load JPG <input checked="" type="checkbox"/>		
12	06/02/18 17:14	General View														Load JPG <input checked="" type="checkbox"/>		
13	06/02/18 17:14	General View														Load JPG <input checked="" type="checkbox"/>		
14	06/02/18 17:14	General View														Load JPG <input checked="" type="checkbox"/>		
15	06/02/18 17:14	General View														Load JPG <input checked="" type="checkbox"/>		
16	06/02/18 17:14	General View														Load JPG <input checked="" type="checkbox"/>		
17	06/02/18 17:14	General View														Load JPG <input checked="" type="checkbox"/>		
18	06/02/18 17:14	General View														Load JPG <input checked="" type="checkbox"/>		
19	06/02/18 17:14	General View														Load JPG <input checked="" type="checkbox"/>		
20	06/02/18 17:14	General View														Load JPG <input checked="" type="checkbox"/>		
21	06/02/18 17:14	General View														Load JPG <input checked="" type="checkbox"/>		
22	06/02/18 17:14	General View														Load JPG <input checked="" type="checkbox"/>		
23	06/02/18 17:14	General View														Load JPG <input checked="" type="checkbox"/>		
24	06/02/18 17:14	General View														Load JPG <input checked="" type="checkbox"/>		
25	06/02/18 17:14	General View														Load JPG <input checked="" type="checkbox"/>		
26	06/02/18 17:14	General View														Load JPG <input checked="" type="checkbox"/>		
27	06/02/18 17:14	General View														Load JPG <input checked="" type="checkbox"/>		

Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
				<input checked="" type="checkbox"/>
28	07/02/18 17:36	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
29	07/02/18 17:36	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
30	07/02/18 17:36	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	07/02/18 11:58	TP GIA REPORT	Load PDF	
2	07/02/18 11:58	TP ESTIMATE- MARKED	Load PDF	
3	08/02/18 10:52	SLP 7585G - NON REPORTING LETTER	Load PDF	
4	06/03/18 10:11	OI DRIVING LICENCE STATUS	Load PDF	
5	28/09/18 10:50	LETTER TO OI	Load PDF	
6	10/10/18 15:33	WORKSHOP INVOICE	Load PDF	
7	10/10/18 15:33	AUTHORISATION TO ACT FORM	Load PDF	
8	10/10/18 15:33	Release Voucher	Load PDF	
9	10/10/18 15:33	RENTAL RECEIPT	Load PDF	
10	10/10/18 15:33	LTA SEARCH	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:	SLP7585G (Insd veh)	Model:	HYUNDAI SONATA NF 2.0
	SH9736J (TP veh)		CRDI AT ABS 2WD 4DR
Date of Accident:	03/02/2018		TURBO (A)

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	2,029.32
Final Repair Cost	:	\$	1,650.00
Loss of Use	:	\$	4.00 days at \$50.00 per day
Rental (if any)	:	\$	4 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	1,650.00

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: \_\_\_\_\_

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	:	\$ 1,650.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

10 Oct  
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/AIG18002328/K1HB3Q2

Date: 10/10/2018

## REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No: 1700019880

Claimant Vehicle No: SH9736J

Insured Vehicle No: SLP7585G

Date of Loss: 03/02/2018

Nature of Claim: TP

Claim No: 9916596246SG

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: SH9736J

Make &amp; Model: HYUNDAI SONATA NF, 2.0 CRDI AT ABS 2WD 4DR TURBO (A)

Engine No: D4EAB967625

Reg. Date: 22/06/2011 (Man. Year: 2011)

Chassis No: KMHET41VMBA811783

Colour: Blue

Odometer: 285634 km

Engine Capacity: 1991 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: 215/60 R16

Rear Tyre Size: 215/60 R16

Front Left Side: West Lake 7 mm

Rear Left Side: West Lake 7 mm

Front Right Side: West Lake 7 mm

Rear Right Side: West Lake 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	766.56	690.40	76.16	9.94
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,130.00	680.00	450.00	39.82
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>1,896.56</b>	<b>1,370.40</b>	<b>526.16</b>	<b>27.74</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>1,050.00</b>		
(S\$)	1,896.56	1,050.00	846.56	44.64
+ GST 7.00/7.00% (S\$)	132.76	73.50	59.26	44.64
<b>Nett Amount (S\$)</b>	<b>2,029.32</b>	<b>1,123.50</b>	<b>905.82</b>	<b>44.64</b>
+ Loss of Use (4.0 x S\$50.00/day) (S\$)		200.00		
+ Car Rental (4.0 x S\$106.81/day) (S\$)		427.24		
+ Doc/Search Fee (S\$)		7.49		
<b>Nett Liability (S\$)</b>		<b>1,758.23</b>		
<b>Global Sum Settlement (S\$)</b>		<b>1,650.00</b>		

## INSPECTION

Date of Assignment: 05/02/2018  
Date Inspected: 05/02/2018 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:** VIC ALPEH

*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		*FRONT FENDER (RH)	Dented	593.00 FL	*593.00 FL
2	1		*FRONT FENDER SHIELD (RH)	Serviceable	86.00 FL	*- FL
3	1		*FRONT FENDER RETAINER	Serviceable	9.20 FL	*- FL
4	1		*FRONT WHEEL HUB CAP (RH)	Grazed	145.00 FL	*145.00 FL
5	1		*FRONT BUMPER (NPA)	Repair	0.00 FL	*- FL
6	1		*FRONT FENDER ADVERTISEMENT LOGO (RH)	Necessary	100.00 FS	*100.00 FS

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

<b>Sub Total (\$\$)</b>	<b>933.20</b>	<b>838.00</b>
- List Item Discount on L Items 20.00/20.00% (\$\$)	166.64	147.60
<b>Total Parts (\$\$)</b>	<b>766.56</b>	<b>690.40</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	560.00	300.00
2	SPRAY PAINTING CHARGE	New	400.00	360.00
3	TUFF KOTE	New	50.00	20.00
4	FRT WHEEL ALIGNMENT	New	120.00	0.00
Gross Labour Cost (S\$)			<b>1,130.00</b>	<b>680.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >