

INS. CASE OWNER:

Rashidah

CC 3 / AIG18003394 / K1083

LKK:

IDAC:

Surveyor:

KALVIN

DOI:

21/02/18

Date / Time:

21/02/18

Registered in Merimen:

21/02/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKE 82225

Claim No.:

46297561859

Name of Insured:

CHAY HONG LING

Policy No.:

2100278282

Insured Tel No.:

HP: 9733 6143

Make / Model:

JAGUAR XF-2.2 (1)

Excess Sec II :\$5

D.O.A: 20/02/18

Place of Accident:

BATTERY ROAD (OUTSIDE UOS PLAZA)

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(VAL. YES / NO)

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

Insured Liability:

Final ? Yes / No

SH 9695T



INSRS:

WSP: CD45 (Lotary)

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

06/03/18 (After)

12/3/18 @ 11

13/3/18 @ 4pm

SH 9695T - NAKHCOMOIS 21217 PDA 12/06/18

SKE 82225 - X

CALLED ON NO RESPONSE.

CALLED ON NO RESPONSE.

RECEIVED 13 APR 2018

STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call OI:

After call Itr to OI:

Documentation Check List: Handler Typist

Notification Itr (if non-pickup)

After call Itr 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:

PRELIMINARY ADVICE Date/Time: -

Sent By: -

FINALIZATION

Date/Time: 23/3/18

Confirm with: -

Confirm by: POK

Repair Cost:

P/P \$5794.45

(days) Reduction: 6.5 %

FINAL SETTLEMENT

Date/Time: 3/4/18

Confirm with: (SKE) (SKE)

Email:

Cal:

Final Liability:

5/10

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

If NO or B 28, Ass. Lia:

Repair Cost:

W/L \$5950.06

Loss of Rental (LOR):

\$58.90

(3.5 days) x 16.80

Loss of Use (LOU):

\$5

(5 x days)

Loss of Income (LOI):

\$5175.00

(550 x 3.5 days)

LOR only

LOU only

LOR + LOU

LOR + LOI

LOR + LOI

(Tick only one)

GIA/LTA Search

\$57.49

Medical:

\$5

Disbursement:

\$5

(e.g. Tow/ Independent)

Legal Cost

\$5

Total:

\$51471.45

Global Sum \$5:

FINAL PAYMENT

Date/Time: 3/4/18

Confirm with: (SKE) (SKE)

Email:

Cal:

Payee 1:

\$51471.45

Name 1:

COMPACTUS-RO ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$330 + \$20

COPY SENT
3/4/18

Surveyor: Kalvin

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD / TP / RS / TP RES / OD RES / EVA / INV / MV

To Insp at Vehicle No: _____

at Workshop no: _____

of _____

Insured: _____

Policy No: _____

Claims No: _____

Sum Insured: _____

Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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



Bal or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est Repairs: _____ days Res: Yes or No

Lum Sum: _____ % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SH 9695T

Yr Regn: 29 Jan 27

Type: M.Car / M.Cycle / Bus / Van / Lorry / T/Tr / Prime Mover /

Truck / Trailer or

Make: Toyota Prius

C/C

Colour: Blue

A/C: Insured / Std / NI / NA

Sp. Reading: 742.3

T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: J70KBJF4103560163

Gen. Cond: Good / 6 / Poor / Burnt

Steering: Inorder / 6 / Jammed / Leaked / Burnt or

Brake: Inorder / 6 / Jammed / Leaked / Burnt or

Modl: Nil / S/Rim / STD A/R / 6 or

Tyre Size: F: 195/65 R15

R: _____

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or Wellite

Front

Rear

R/Bal: 2 mm

R/Bal: 2 mm

L/Bal: 2 mm

L/Bal: 2 mm

D.O.A: 20/2/18

D.O.I: 20/2/18

Survey held at COKE (Ling)

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or Rear n/s

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

Date / Time	Action / Instruction
23/2/18	Checked P/P # 79445 / 2 days
	(RSD: 91,233.90 6.1%)

Date/Time File Pass to?

☐

: Prel. Report

1)

☐

: Final Report

Date/Time File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech. Invs (\$

Survey Fee:

Transportation:

\$ + RS. \$

Photos

Others

Report Format: _____

REPAIR ESTIMATE

VEHICLE NO : SH 9695T

MAKE :

MODEL : TOYOTA PRIUS

21/2/2018

Anglia - CP (P)

Lxx - Kalvin

TS

PARTS DESCRIPTION	QTY	UNIT PRICE	AMOUNT	
REAR BUMPER <i>x repse</i>			\$ 458.60	
REAR BUMPER RE-INFORCEMENT <i>have</i>			\$ 318.80	
REAR BUMPER UNDER COVER <i>ul</i>			\$ 552.60	
REAR BUMPER SPONGE <i>x "</i>			\$ 143.40	
REAR BUMPER CLIPS <i>x "</i>			\$ 22.00	
SUB TOTAL			\$ 1,495.40	
LESS 25%			\$ 373.85	
DISCOUNTED TOTAL			\$ 1,121.55	
REAR BUMPER REVERSE SENSOR <i>x "</i>			\$ 135.70	NETT
Labour Charge			200	
Panel Beating			\$ 400.00	
Spray Painting Charge			\$ 200.00	180
Wiring Charge			\$ 50.00	x "
Remove/Refix Reverse Sensor			\$ 120.00	x "
TOTAL LABOUR			\$ 770.00	
ESTIMATE TOTAL			\$ 2,027.25	

Kalvin (K.K.)

21/2/18 1545hrs

2 hrs

P/P

After Repair photo

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305118316

Date : 22/02/18

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

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN ANG

Vehicle Reg No. : SH 9695T

Date of Accident : 20-Feb-18

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

1. The repair job shall bill to: AIG ASIA --- SKE8222S

2. The finalized amount shall be:

(a) Spare Parts after List discount \$414.45

(b) Labour Charges \$380.00

Total for Part-By-Part Repair Cost \$794.45

(c.) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less: 20%

Final Lumpsum Repair cost

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

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

5. Thank you for your assistance.

We confirm the estimates and finalized amount

Signature :

Name : LIM T S

Tel : 62148398

Fax : 65468156

Signature

Name

KALVIN

Date

23/2/18

For Official Use Only

Item	Amount	Document Attached Yes or No	Confirm By (Signature)	Remarks
1. Rental Rate P/Day		YES		
2. Loss of Income Paid				
3. Survey Fees	-----			
4. LTA Search Fee				
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

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

JOB NO : 305118316
REGN NO : SH 9695T
MILEAGE : 0000000000
MAKE : TOYOTA
MODEL : PRIUS HYBRID(G4)
DATE OF REGN : 29.06.2017
DATE/TIME IN : 20.02.2018 15:10
ACCIDENT DATE : 20.02.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0302-2287-G REAR BUMPER UNDER COVER 1 552.60 25.00 414.45

SUB-TOTAL : 414.45

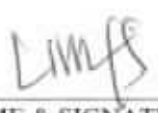
JOB NATURE

0000 L PANEL BEATING 200.00

0001 23-502 SPRAYPAINT ON AFFECTED AREA 180.00

SUB-TOTAL : 380.00

TOTAL : 794.45


MVA NAME & SIGNATURE
DATE :

SURVEYOR NAME & SIGNATURE
DATE : AUTHORIZED : YES / NO



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/AIG18003394/K1es3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 22-02-2018



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SKE 8222S	Veh. Inspected	SH 9695T
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	22/02/2018

2. Vehicle Particulars & Condition

Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer	-	Steering	
Brakes		Modification	
General			

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm

4. Description of Damages

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5. General Information

Accident Date	20/02/2018	Inspection Date	21/02/2018
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969		

5a. Remarks

A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.
--

A16

COMFORTDELGRO
ENGINEERING

ComfortDelGro Engineering Pte Ltd

711 Bras Basah Road Singapore 378781

Maurice + 65 6887 6380 Fax: + 65 6284 4722

Workshops:

20 Leong Drive Singapore 379680

24 Serangoon Road Singapore 556758

381 Sin Ming Drive Singapore 575717

7 Sengkang Road Singapore 757071

43 Ponggol Road Singapore 609096

5 Delfi Avenue 1 Singapore 309327

member of COMFORTDELGRO

Date/Time: 20.02.2018 18:02

Page : 1

am: ARC Repair TP(CLS0)1

JOB CARD Sales Order:

JC NO.305118316

MEMBER
COMFORT TRANSPORTATION PTE LTD
7010045
383 SIN MING DRIVE
Singapore SINGAPORE 575717
65508755

REGN NO: SH 9695T	MILEAGE
MAKE: TOYOTA	FUEL: E.....1/2.....F
MODEL: PRIUS HYBRID(G4)20.02.2018	DATE/TIME IN: 15:10
YR OF MANU: 29.06.2017	TARGET DATE
CHASSIS CODE: JTDRB3FU103560963	COMPLETION DATE/TIME

UNT CARD NO.

JOB DESCRIPTION

Accident Date: 20.02.2018
DURATION: 3P 20.02.18

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

KEYED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Check-out Slip

Exit Pass

Vehicle No.:

No.: SH 9695T LIMTS

SH 9695T

Service Advisor

Signature/Date

Name of Service Advisor

Date

Page 1 of 1

Our Ref : T 0218 / SH 9695T /CL(st)
 Your Ref: _____
 Date : 26-Feb-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 9695T YOUR INSURED SKE8222S
AND OTHER _____ ON 20.02.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SH 9695T 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 SKE8222S we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 850.06
2	4 days Loss of Rental @ \$ 125.40 per day	\$ 501.60
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	\$ -
Sub Total :		\$ 1,359.15

HIRER'S CLAIM

7	4 days Loss of Income @ \$ 80.00 per days	\$ 320.00
Total Claims :		\$ 1,679.15

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

- a) Original repair bill and photocopies of photographs : 8 pcs.
 b) LTA search slip/s of : SKE8222S
 c) GIA / Police report/s of : SH 9695T
 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.

ComfortDelGro Engineering Pte Ltd
 205 Braddell Road Singapore 579701

CDGE Taxi Claims Dept

59 Loyang Drive 4th Floor

Singapore 508969

Mainline +65 6383 6280

Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 198600048W

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 408640

Senoko
 24 Senoko Loop
 Singapore 758156

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) 67414108

Our Ref: CC3/AIG18003394/K1es3

23 MAR 2018

CHAY HENG LENG
385 PASIR PANJANG ROAD
#02-15
SINGAPORE 118719

Dear Sir/Madam,

ACCIDENT INVOLVING SKE 8222S AND SH 9695T ON 20/02/2018

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,

Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: Ashersng@lkkauto.com

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

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING
ALONGTOYOTA PRIUS SH9695T , SKE8222S
BATTERY ROAD TWDS SOUTH CANAL RD.

ON 20-Feb-18 13:50

I / We

CHEW BEE KENG

(Hirer) NRIC No.: S1548711I

and/or

CHAN KAI MENG

(Relief) NRIC No.: S1700449B

Taxi Number

SH9695T

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

20-Feb-2018

Name of Hirer

CHEW BEE KENG

Hirer NRIC

S1548711I

Signature :



Address

93 DAWSON ROAD #40-38
142093

Contact No.

90115484

Name of Relief

CHAN KAI MENG

Relief NRIC

S1700449B

Signature :



Address

9 HOLLAND AVENUE 12-58
272009

Contact No.

98568986

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\$850.06** (Repair Cost), **S\$613.90** (Loss of Use/Rental), **S\$7.49** (Disbursement) for vehicle no. **SH 9695T** that was damaged pursuant to the accident which occurred on **20/02/2018** (date) along **BATTERY ROAD TWDS SOUTH CANAL RD** (location) involving vehicle no/s **SKE 8222S**.

This is pursuant to the inspection conducted on **21/02/2018** (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 9695T** 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 9695T** (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this _____ (day) of ^{- 3} APR 2018 (month) 20____ (year)



AWK

Signed by appointed surveyor

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
205 BRADDELL ROAD
SINGAPORE 579701

Signed by "the workshop" (with chop)

"The contents of this document apply to vehicle damages only. All personal injuries and damages arising therefrom are excluded from the ambit and application of this document."

Please forward your cheque made payable to:-
COMFORTDELGRO ENGINEERING PTE LTD

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 1

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO
SH 9695T

MAKE
TOYOTA

MODEL
PRIUS HYBRID(G4)

DATE OF REG
29.06.2017

CHASSIS CODE
JTDKB3FU103560963

INV. NO/DATE
91358502 23.02.2018

JOB NO.
305118316

ODOMETER READING

DATE/TIME IN
20.02.2018 15:10

Description : 3P 20.02.18

S/No	Part No.	Qty	Unit Price	%Disc	Net
------	----------	-----	------------	-------	-----

PART REQUISITION

0001	04-01-0302-2287	PRIG4 GUARD-REAR BUMPER C	1	552.60	25.00	414.45
SUB-TOTAL			:			414.45

JOB NATURE

0001	L	PANEL BEATING	200.00		200.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA	180.00		180.00
SUB-TOTAL			:		380.00

COMFORTDELGRO ENGINEERING PTE LTD
205 BRADDILL ROAD SINGAPORE 579701
TEL: 6282 8281 FAX: 6282 9716
E-MAIL: info@cdg.com.sg
WEBSITE: www.cdg.com.sg
A MEMBER OF COMFORTDELGRO GROUP
ALL RIGHTS RESERVED
THIS INVOICE IS VALID FOR 30 DAYS FROM THE DATE OF ISSUANCE
PLEASE RETURN THIS INVOICE TO THE ISSUING OFFICE WITHIN 30 DAYS OF THE DATE OF ISSUANCE
IF YOU HAVE ANY QUERY, PLEASE CONTACT THE ISSUING OFFICE
THANK YOU FOR YOUR BUSINESS

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91358502	850.05	

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W

Page: 2

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO
SH 9695T

MAKE
TOYOTA

MODEL
PRIUS HYBRID(G4)

DATE OF REG
29.06.2017

CHASSIS CODE
JTDKRB3FU103560963

INV. NO/DATE
91358502 23.02.2018

JOB NO.
305118316

ODOMETER READING

DATE/TIME IN
20.02.2018 15:10

Items total		794.45
Add GST @	7.000 %	55.61
Invoice amount		850.06

Issued by : CHEWBEELENG 23.02.2018 15:01:53
Repair type : CLSO/57/57
Payment Type/Term: /Credit 30 days

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91358502	850.06	

Our Ref: CT18020673

Date: 23 February 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	20/02/2018 @ 13:50 hrs
ALONG	BATTERY ROAD TWDS SOUTH CANAL RD
INVOLVING	SKE8222S

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 **SH9695T** (the "Taxi"). The Taxi was hired to **CHEW BEE KENG IC NO S15487111** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$125.40** per day (inclusive of GST).

Please be advised that the Taxi was insured with **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.

SHAGS
DRIVER
MIL FAGE READING

OPERATED (TIME)	DATE	NAME OF DRIVER	MILEAGE READING	MILEAGE TRAVELLED (KM)		HOURS OPERATED (TIME)	
				FROM	TO	FROM	TO
	19-2-18	Chen	73914	296	1621	0333	
	20-2-18	Chen	74203	289	0410	1500	
	20/2	Accident	W/	289	1510	—	
	23/2	repair	W/	289	—	1130	

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SKE82225	20 Feb 2018 / 13:50:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

SH96957

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

Express

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	22 Feb 2018 Edit Reg		21 Feb 2018 00:00 Edit Adj Rpt	\$5794.45 Edit Estimates	\$5794.45 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	Chay Hong Leng , ID: S6921813Z								
Main Claimant:	COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	SH9695T	Date of Loss:	20/02/2018 13:00 - :59 [7 Months and 22 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 4629793618SG	Policy/Cover Note No.:	2100278382						
Vehicle Reg. No. (Insured):	SKE8222S	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 Mohd-Rasheed, Rashidah - 64191767] Rashidah.Mohamedrasheed@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 05/03/2018]								
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

*SH9695T (4629793618SG)
[SKE8222S]
TP
COMFORT TRANSPORTATION PTE LTD
Feb 20 2018 1:00PM
[Chay Hong Leng]
ComfortDelGro Engineering Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View		View in Browser	
Letters/Correspondences															1 per page		<input checked="" type="checkbox"/>	
No	Finalized On		LKK Auto Consultants Pte Ltd (HQ)											Thumbnail		Print		
1	(Draft)		Third Party Express Settlement – Payment Breakdown											1		Edit		
Assessment Reports															1 per page		<input checked="" type="checkbox"/>	
No	Finalized On		AIG Asia Pacific Insurance Pte. Ltd. (SG)											Thumbnail		Print		
1	23/02/18 15:03		Accident Statement From: SC - Reg. No: SKE8222S, Claimant: CHAY HENG LENG											1		Load HTM		
Photos/Images															3 per page		<input checked="" type="checkbox"/>	
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)											Thumbnail		Print		
1	23/02/18 08:48		General View											1		Load JPG		
2	23/02/18 08:48		General View											1		Load JPG		
3	23/02/18 08:48		General View											1		Load JPG		
4	23/02/18 08:48		General View											1		Load JPG		
5	23/02/18 08:48		General View											1		Load JPG		
6	23/02/18 08:48		General View											1		Load JPG		
7	23/02/18 08:48		General View											1		Load JPG		
8	23/02/18 08:48		General View											1		Load JPG		
9	23/02/18 08:48		General View											1		Load JPG		
10	23/02/18 08:48		General View											1		Load JPG		
11	23/02/18 08:48		General View											1		Load JPG		
12	23/02/18 08:48		General View											1		Load JPG		
13	23/02/18 08:48		General View											1		Load JPG		
14	23/02/18 08:48		General View											1		Load JPG		
15	23/02/18 09:04		Reinspection Photo											1		Load JPG		
16	23/02/18 09:04		Reinspection Photo											1		Load JPG		
17	23/02/18 09:04		Reinspection Photo											1		Load JPG		
Documentation															1 per page		<input checked="" type="checkbox"/>	
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)											Thumbnail		Print		
1	23/02/18 08:57		TP GIA REPORT											1		Load PDF		
2	23/02/18 08:57		TP ESTIMATE - MARKED											1		Load PDF		
3	23/03/18 11:52		LETTER TO OI											1		Load PDF		
4	04/04/18 14:15		WORKSHOP INVOICE											1		Load PDF		
5	04/04/18 14:15		AUTHORISATION TO ACT FORM											1		Load PDF		
6	04/04/18 14:15		Release Voucher											1		Load PDF		
7	04/04/18 14:15		RENTAL RECEIPT											1		Load PDF		
8	04/04/18 14:15		LTA SEARCH											1		Load PDF		

Documents Checklist

DOCUMENTS CHECKLIST

Reset

Save

Print

There are no document checklists configured.

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)**Show Remarks To:** ☐ Handling Insurer

Note: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SKE8222S (Insd veh)	Model:	TOYOTA PRIUS 1.8 HYBRID
	SH9695T (TP veh)		CVT (A)
Date of Accident:	20/02/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	2,169.16
Final Repair Cost	:	\$	850.06
Loss of Use	:	\$	175.00
Rental (if any)	:	\$	438.90
LTA / GIA Search Fee	:	\$	7.49
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	1,471.45

3.50 days at \$50.00 per day
3.50 days

Is Third Party Workshop GIA Registered? ☒ YES ☐ NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability _____ (%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/ ~~No~~ BOLA Scenario No: 27

BOLA Liability: _____ 100 _____ (%) Assessed Liability (*): _____ (%)

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

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	ComfortDelGro Engineering Pte Ltd	:	\$ 1,471.45
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

04 Apr
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/AIG18003394/K1EA3Q2

Date: 04/04/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100278382
 Claimant Vehicle No: SH9695T Insured Vehicle No: SKE8222S
 Date of Loss: 20/02/2018 Nature of Claim: TP Claim No: 4629793618SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SH9695T
 Make & Model: TOYOTA PRIUS, 1.8 HYBRID CVT (A) Engine No: 2ZRS055334
 Reg. Date: 29/06/2017 (Man. Year: 2017) Chassis No: JTDKB3FU103560963
 Colour: Blue Odometer: 74203 km
 Engine Capacity: 1798 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 195/65 R15 Rear Tyre Size: 195/65 R15
 Front Left Side: 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	1,257.25	414.45	842.80	67.04
Miscellaneous Items	0.00	0.00	0.00	
Labour	770.00	380.00	390.00	50.65
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	2,027.25	794.45	1,232.80	60.81
+ GST 7.00/7.00% (S\$)	141.91	55.61	86.30	60.81
Nett Amount (S\$)	2,169.16	850.06	1,319.10	60.81
+ Loss of Use (3.5 x S\$50.00/day) (S\$)		175.00		
+ Car Rental (3.5 x S\$125.40/day) (S\$)		438.90		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		1,471.45		

INSPECTION

Date of Assignment: 21/02/2018
 Date Inspected: 21/02/2018 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:** Asher Sng Rong Yi

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Repair	458.60 FL	*- FL
2	1		*REAR BUMPER REINFORCEMENT	Serviceable	318.80 FL	*- FL
3	1		*REAR BUMPER UNDER COVER	Cut	552.60 FL	*552.60 FL
4	1		*REAR BUMPER SPONGE	Not Necessary	143.40 FL	*- FL
5	1		*REAR BUMPER CLIPS	Not Necessary	22.00 FL	*- FL
6	1		*REAR BUMPER REVERSE SENSOR	Not Necessary	135.70 FS	*- FS

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

Sub Total (S\$)	1,631.10	552.60
- List Item Discount on L Items 25.00/25.00% (S\$)	373.85	138.15
Total Parts (S\$)	1,257.25	414.45

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	400.00	200.00
2	SPRAY PAINTING CHARGE	New	200.00	180.00
3	WIRING CHARGE	New	50.00	0.00
4	REMOVE/REFIX REVERSE SENSOR	New	120.00	0.00
Gross Labour Cost (\$\$)			770.00	380.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >