

Bernard

CC 3 / AIG1800

3966

K1pa3

LKK:  
IDAC:

Surveyor:

Ank

DOI:

ASSIGNMENT

28/02/18

Date / Time:

28/02/18

Registered in Merimen:

11/5/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLN 77188

Name of Insured:

Tan Tan Othman

Insured Tel No.:

HP: 96869338

Excess Sec II :SS

D.O.A: 28/02/18

Is driver the owner?

( YES / NO )

Nature of Accident:

If NO, Driver Name / Age:

Teo Ren Beng

Driver Tel No.:

92378197.

(V/L) YES / NO

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

170002944

829581837956

Expo Drive.

Dharm South Ave 1 X Expo Dr

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

Insured Liability:

%

Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:

WSP: 1041 1041



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

6/3

OHT

6/3/18

OLNR. sent out first letter.

21/3/18 @ 2.15pm

called OI, confirm rearended TP.  
Inform TP claim. Agreed to settle &  
address NCD issue.  
\* OI did consider private settlement to  
protect his NCD. Explained to him TP  
claim cost ~ \$1600 + 2Lk runny fee  
\$342.20. He felt that it is not worth,  
so just let AIG to settle.

18/4/18

- M sent

18/4/18

- File pass to M. Kua to close

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:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Confirm by:

Final Liability:

%

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

Email

Call

Repair Cost:

S\$

Loss of Rental (LOR):

S\$

( 2 days ) x \$125.00

Loss of Use (LOU):

S\$

( \$ - x - days )

Loss of Income (LOI):

S\$

( \$50 x 2 days )

LOR only

LOU only

LOR + LOU

LOR + LOU

LOR + LOU

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GIA/LTA Search

S\$

Medical:

S\$

Disbursement:

S\$

Legal Cost:

S\$

Total:

S\$

Global Sum S\$: 1370.00

FINAL PAYMENT

Date/Time:

Confirm with:

Confirm by:

Payee 1:

S\$

Name 1:

Comfortbelgro Engineering Pte Ltd

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

Email

Call

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$320 + \$20

COPY SENT

REF:

Sumitran Kalvin

REF:

ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_  
Estimate Cost: \_\_\_\_\_  
OD / T / F / WS / TPRES / OD RES / EVA / INV / MV  
To Inspect Vehicle No: \_\_\_\_\_  
at Workshop no: \_\_\_\_\_  
of: \_\_\_\_\_  
Insured: \_\_\_\_\_  
Policy No: \_\_\_\_\_  
Claims No: \_\_\_\_\_  
Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_  
(Clarify Record)  
Make of Veh: \_\_\_\_\_

(Policy Condition)

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

Bal or Market Value: \_\_\_\_\_  
IDAC Accident Report: \_\_\_\_\_ Consistent? : Yes or No  
GIA / PR Seen: \_\_\_\_\_ Consistent? : Yes or No  
Est. Repairs: 2 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: SH1483D Yr Regn: 13 Sep 2017  
Type: M.Car / M.Cycle / Bus / Van / Lorry / T~~o~~ / Prime Mover /  
Truck / Trailer or  
Make: Toyota Prius C.C.  
Colour: White A/C: Insured / Std / NI / NA  
Sp. Reading: 67372 T/Radio: Insured / Std / NI / NA  
Eng/No: \_\_\_\_\_  
C/No: JTDKDJF4X03563618  
Gen. Cond: Good / Fair / Poor / Burnt  
Steering: Inorder / Jammed / Leaked / Burnt or  
Brakes: Inorder / Jammed / Leaked / Burnt or  
Modl: Nil / S/Rim / STD A/Rim or  
Tyre Size: F: 195/65R15  
R: 1  
BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /  
TOYO / YOKO or  
Front: \_\_\_\_\_ Rear: \_\_\_\_\_  
R/Bal: 2 mm R/Bal: 2 mm  
L/Bal: 2 mm L/Bal: 2 mm  
D.O.A: 27/2/18 D.O.I: 28/2/18  
Survey held at: CDHE (Loyang)  
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
28/2/18	Done PIP \$ 950.15 / 28/2/18
	PIP \$ 950.15 (Reel \$ 1509.58 / 61%).

Date/Time, File Pass to?

☐ : Prel. Report  
☐ : Final Report

Days Of Repair: \_\_\_\_\_

Resurvey No. of Trip: \_\_\_\_\_

Survey Fee: \_\_\_\_\_

Transportation: \_\_\_\_\_

1) \_\_\_\_\_

Date/Time, File Return to?

2) \_\_\_\_\_

Add Fee: ☐ : Site Insp (\$ \_\_\_\_\_)

☐ : Interview (\$ \_\_\_\_\_)

\$ + RS. \$ \_\_\_\_\_

Phone: \_\_\_\_\_




# 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/AIG18003966/K1pa3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120			Date : 01-03-2018	
Code : AIG				
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	SLN 7718B	Veh. Inspected	SHC 483D	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	01/03/2018	
<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	27/02/2018	Inspection Date	28/02/2018	
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969			
<b>5a. Remarks</b>				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

Team: ARC Repair TP(CFSO)1 JOB CARD Sales Order: JC NO: 305120413

CUSTOMER	REG NO.	MILEAGE
CITYCAB PTE LTD	SHC 483D	
MS 7010070	MAKE	FUEL
CUSTOMER NO. 383 SIN MING DRIVE	TOYOTA	E.....1/2.....F
ADDRESS Singapore SINGAPORE 575717	MODEL	DATE/TIME IN
65551188	PRIUS HYBRID(G4)27	02.2018 12:10
(R)	YR OF MANU	TARGET DATE
(P)	13.09.2017	
COUNT CARD NO.	CHASSIS CODE	COMPLETION DATE/TIME
	JTDKB3FUX03563618	

Accident Date: 27.02.2018  
NATURE: TP 27.02.2018

S/NO	LABOR CODE	DESCRIPTION
		ALG- taxi Rear Left damage
		LCK/Kelvi -

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

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

Acknowledgement Slip		Exit Pass	
C		Vehicle No.:	SHC 483D
2.:	SHC 483D		
ie No.:	LARRY		
Signature/Data		Date	
Name of Service Advisor		To be kept by Security Guard	

returned to Service Reception upon collection

VEHICLE NO : SHC 483D

MAKE :

DOA: 27.02.18

MODEL : TOYOTA PRIUS

PARTS DESCRIPTION	QTY	UNIT PRICE	AMOUNT
REAR BUMPER <i>X repair</i>			\$ 458.60
REAR BUMPER RE-INFORCEMENT <i>X su</i>			\$ 318.80
REAR BUMPER UNDER COVER <i>— 109</i>			\$ 552.60
REAR BUMPER SIDE RETAINER <i>X su</i>			\$ 112.70
REAR BUMPER SPONGE <i>X "</i>			\$ 143.40
REAR BUMPER UNDER SIDE CENTRE COVER <i>X su</i>			\$ 552.60
SUB TOTAL			\$ 2,138.70
LESS 25%			\$ 534.68
DISCOUNTED TOTAL			\$ 1,604.03
REAR BUMPER REVERSE SENSOR <i>— sld</i>			\$ 135.70
NETT			
Labour Charge			200
Panel Beating			\$ 350.00
Spray Painting Charge			\$ 200.00 <i>180</i>
Wiring Charge			\$ 50.00 <i>X "</i>
Remove/Refix Reverse Sensor			\$ 120.00 <i>120</i>
TOTAL LABOUR			\$ 720.00
ESTIMATE TOTAL			\$ 2,459.73

Larry Ng

Kahin 100%

28/2/18 10:10 hr.

2 Reps

PIP

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 is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by:

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 PTE LTD

## REPAIR ESTIMATE

Date: 28.02.2018

Time: 17:07:25

Page: 1

COMPANY : THIRD PARTY'S CLAIMS (CAS)  
CUSTOMER: 7010070  
ADDRESS : CITYCAB PTE LTD  
383 SIN MING DRIVE  
SINGAPORE SINGAPORE 575717  
65551188

JOB NO : 305120413  
REGN NO : SHC 483D  
MILEAGE : 0000000000  
MAKE : TOYOTA  
MODEL : PRIUS HYBRID(G4)  
DATE OF REGN : 13.09.2017  
DATE/TIME IN : 27.02.2018 12:10  
ACCIDENT DATE : 27.02.2018

## JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

## PART REQUISITION

0001 04-01-0302-2287-G PRIG4 GUARD-REAR BUMPER C 1 552.60 25.00 414.45

0002 09-01-0302-2005-A PRIG4 REVERSE SENSOR ASSY 1 135.70 2.50- 135.70

SUB-TOTAL : 550.15

## JOB NATURE

0000 L PANEL BEATING 200.00

0001 23-502 SPRAYPAINT ON AFFECTED AREA 180.00

0002 L REMOVE/REFIX REVERSE SENSOR 20.00

SUB-TOTAL : 400.00

TOTAL : 950.15

MVA NAME & SIGNATURE  
DATE :

AUTHORISED : YES / NO  
SURVEYOR NAME & SIGNATURE  
DATE :

## REPAIR ESTIMATE

**MAKE :**

**MODEL : TOYOTA PRIUS**

27/2/2018 14:28

DOA: 27.02.18

	PARTS DESCRIPTION	QTY	UNIT PRICE	AMOUNT	
	REAR BUMPER <i>x repair</i>			\$ 458.60	
	REAR BUMPER RE-INFORCEMENT ?			\$ 318.80	
	REAR BUMPER UNDER COVER /			\$ 552.60	
	REAR BUMPER SIDE RETAINER ?			\$ 112.70	
	REAR BUMPER SPONGE x			\$ 143.40	
	REAR BUMPER UNDER SIDE CENTRE COVER x			\$ 552.60	
	SUB TOTAL			\$ 2,138.70	
	LESS 25%			\$ 534.68	
	DISCOUNTED TOTAL			\$ 1,604.03	
	REAR BUMPER REVERSE SENSOR /			\$ 135.70	NETT
	Labour Charge			200	
	Panel Beating			\$ <del>350.00</del>	
	Spray Painting Charge			\$ <del>200.00</del>	180
	Wiring Charge			\$ <del>50.00</del>	x
	Remove/Refix Reverse Sensor			\$ <del>120.00</del>	x
	TOTAL LABOUR			\$ 720.00	
	ESTIMATE TOTAL			\$ 2,459.73	
	Katrina 10K/K1 // 28/2/18 10:10 hr. 2 Reps PIP After Repair photo				
Larry Ng					

LKK Auto Consultants hence notify the Repairer of the following:

- To remedy before the vehicle is repaired
- To display damaged parts
- Parts prices are fair
- Third party surplus
- No illegal modifications
- Supplier's warranty terms at point of purchase is subject to full compliance from LKK Auto Consultants

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.









Auto  
Consultants  
Pte Ltd

51 UBI AVE 1, #01-25 PAVA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563564 FAX : (065) 62564315

Our Ref: CC3/AIG18003966/K1pa3

26 MARCH 2018

**TAN TAU CHIEW**  
BLK 441A CLEMENTI AVE 3  
#34-05  
SINGAPORE 121441

Dear Sir/Madam,

**ACCIDENT INVOLVING SLN 7718B & SHC 483D ON 27/02/2018**

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 SHC 483D against your motor insurance policy.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please 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,

CHEW HSIAO TONG  
Case Handler  
DID: 6742 3197  
FAX: 6741 4108  
Email: [chewht@lkkauto.com](mailto:chewht@lkkauto.com)

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

## LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING  
ALONGTOYOTA PRIUS SHC 483D , SLN7718B  
CHANGI SOUTH AVE 1 X EXPO DRIVE

ON 27-Feb-18 08:35

I / We

MOHAMAD SYAHMAN B... (Hirer) NRIC No.: S8102329H

and/or

(Relief) NRIC No.:

Taxi Number

SHC 483D

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

27-Feb-2018

Name of Hirer

MOHAMAD SYAHMAN BIN AHMAD

Hirer NRIC

S8102329H

Signature :



Address

762 PASIR RIS STREET 71 #08-226  
S10762

Contact No.

93692694

**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\$1,370.00 (Global Sum) for vehicle no. SHC 483D that was damaged pursuant to the accident which occurred on 27/02/2018 (date) along CHANGI SOUTH AVE 1 X EXPO DRIVE (location) involving vehicle no/s SLN 7718B.

This is pursuant to the inspection conducted on 28/02/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner CITYCAB PTE LTD ("the third party claimant") of vehicle no. SHC 483D 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 SHC 483D (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.

18 APR 2018

Dated this \_\_\_\_\_ (day) of \_\_\_\_\_ (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)

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

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

GST REG. NO. M2-8921817-3

## TAX INVOICE

COMPANY REG. NO.: 199506048W

Page: 1

8010004

ATG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO  
SHC 4830

MAKE  
TOYOTA

MODEL  
PRIUS HYBRID(G4)

DATE OF REG  
13.09.2017

CHASSIS CODE  
JTOKB3PUX03563618

INV. NO/DATE  
91360012 28.02.2018

JOB NO.  
305120413

DIAGNOSTIC READING

DATE/TIME IN  
27.02.2018 12:10

Description : TP 27.02.2018

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
0002	09-01-0302-2005 PRIG4 REVERSE SENSOR ASSY	1	135.70	0.00	135.70
SUB-TOTAL				:	550.15

### JOB NATURE

0001	L	PANEL BEATING	200.00		200.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA	180.00		180.00
0003	L	REMOVE/REPAIR REVERSE SENSOR	20.00		20.00
SUB-TOTAL				:	400.00

WHILE TAKING ALL REASONABLE PRECAUTIONS, WE DO NOT ACCEPT ANY LIABILITY FOR LOSS OR DAMAGE TO VEHICLES OR PERSONS OR PROPERTY BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED AT OWNERS' RISK.  
CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY GIVE NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS, OTHERWISE THE VEHICLE WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.  
INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND REMAINING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT (I.E. AFTER 30 DAYS FROM THE PHYSICAL DATE OF DELIVERY).  
PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY DISCREPANCIES WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE AS CORRECT AND BINDING.

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	91360012	1,016.65	

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  
SHC 483D

INV. NO/DATE  
91360012 28.02.2018

MAKE  
TOYOTA

JOB NO.  
305120413

MODEL  
PRIUS HYBRID(G4)

ODOMETER READING

DATE OF REG  
13.09.2017

DATE/TIME IN  
27.02.2018 12:10

CHASSIS CODE  
JTDKB3FUX03563618

Items total	950.15
Add GST @ 7.000 %	66.51
Invoice amount	1,016.66

Issued by : KATHERINETAN 01.03.2018 13:58:01  
Repair type : CPSO/57/57  
Payment Type/Term: /Credit 30 days

1. WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR ANY OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND EMPLOYEES, AND EMPLOYEES MUST BE ADVISED OF OWNERS' RISK.

2. CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL, WITHIN 7 DAYS FROM SUCH DELIVERY, GIVE NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLE WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.

3. INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY-TO-DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND REMAINING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT (I.E. AFTER 30 DAYS FROM THE PAYMENT FOR THE PERIOD OF DEFULT).

4. PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCIES WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE AS CORRECT AND BINDING.

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	91360012	1,016.66	

Our Ref: CC18020885



Date: 01 March 2018

## TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 27/02/2018 @ 08:35 hrs  
ALONG CHANGI SOUTH AVE 1 X EXPO DRIVE  
INVOLVING SLN7718B

We refer to the above-mentioned accident and wish to inform that **CityCab Pte Ltd** is the registered owner of the taxi bearing vehicle registration number **SHC0483D** (the "Taxi"). The Taxi was hired to **MOHAMAD SYAHMAN BIN AHMAD IC NO S8102329H** a registered hirer-operator of **CityCab 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 **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.

SAC 4830

OPERATED (TIME)		DATE	NAME OF DRIVER	MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
#	TO					FROM	TO
0	1613	27.02.18	ACCIDENT	/	14	1210	-
0	0110	01.03.18	REPAIR		047	-	1015
0	0155						
0	0030						
0	0030						
0	0134						
1	2215						
0	1408						
5	0020						
0	1205						



**Enquire Vehicle Insurer**

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SLN7718B	27 Feb 2018 / 08:35:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

...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	01 Mar 2018 <a href="#">Edit Reg</a>		28 Feb 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$950.15</b> <a href="#">Edit Estimates</a>	<b>S\$950.15</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

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

CLAIM SUBFOLDER DETAILS

[ Created by adjuster ]

Insured:

TAN TAU CHIEW (CHEN DAOQIU), ID: 57249331A

Main Claimant:

CITYCAB PTE LTD, Co. Reg. No.: 199502839G

Vehicle Reg. No.:

SHC483D

Date of Loss:

27/02/2018 08:00 - :59  
[ 5 Months and 14 Days From LTA Reg Date (Man Yr) ]

Claim Type:

TP / 8295518379SG

Policy/Cover Note No.:

1700002944 (Comprehensive)

Vehicle Reg. No. (Insured):

SLN7718B

Policy No. (Claimant):

D-18088937MFSH

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 Ler, Bernard-JQ]  
BernardJlQian.Ler@aig.com

Claimant's Insurer:

MS First Capital Insurance Ltd (HQ) - Tel: 62222311

Adjuster:

LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KALVIN ANG WEI KUN ] ... [Final Rpt due 12/03/2018]

ASSOCIATED MAIL RECEIVED

View All

Compose Case Mail

• AIG\_SG (05/03/2018): No OI GIA Report

• AIG\_SG (05/03/2018): Request To Upload TP GIA Report

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

\*SHC483D (8295518379SG)

[SLN7718B]

TP

CITYCAB PTE LTD

Feb 27 2018 8:40AM

[TAN TAU CHIEW (CHEN DAOQIU)]

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 type="button" value="v"/>	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print		
1	(Draft)	Third Party Express Settlement – Payment Breakdown													Edit			
Assessment Reports															1 per page		<input type="button" value="v"/>	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)												Thumbnail		Print		
1	20/03/18 17:08	Accident Statement <small>From: SC - Reg. No: SLN7718B, Claimant: TAN TAU CHIEW</small>													Load HTM			
Photos/Images															3 per page		<input type="button" value="v"/>	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print		
1	01/03/18 16:50	General View													Load JPG		<input checked="" type="checkbox"/>	
2	01/03/18 16:50	General View													Load JPG		<input checked="" type="checkbox"/>	
3	01/03/18 16:50	General View													Load JPG		<input checked="" type="checkbox"/>	
4	01/03/18 16:50	General View													Load JPG		<input checked="" type="checkbox"/>	
5	01/03/18 16:50	General View													Load JPG		<input checked="" type="checkbox"/>	
6	01/03/18 16:50	General View													Load JPG		<input checked="" type="checkbox"/>	
7	01/03/18 16:50	General View													Load JPG		<input checked="" type="checkbox"/>	
8	01/03/18 16:50	General View													Load JPG		<input checked="" type="checkbox"/>	
9	01/03/18 16:50	General View													Load JPG		<input checked="" type="checkbox"/>	
10	01/03/18 16:50	General View													Load JPG		<input checked="" type="checkbox"/>	
11	01/03/18 16:50	General View													Load JPG		<input checked="" type="checkbox"/>	
12	01/03/18 16:50	General View													Load JPG		<input checked="" type="checkbox"/>	
13	01/03/18 16:50	General View													Load JPG		<input checked="" type="checkbox"/>	
14	01/03/18 16:50	General View													Load JPG		<input checked="" type="checkbox"/>	
15	01/03/18 16:50	General View													Load JPG		<input checked="" type="checkbox"/>	
16	01/03/18 17:34	Reinspection Photo													Load JPG		<input checked="" type="checkbox"/>	
17	01/03/18 17:34	Reinspection Photo													Load JPG		<input checked="" type="checkbox"/>	
18	01/03/18 17:34	Reinspection Photo													Load JPG		<input checked="" type="checkbox"/>	
Documentation															1 per page		<input type="button" value="v"/>	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print		
1	06/03/18 09:06	Non reporting letter													Load PDF			
2	06/03/18 09:58	TP ESTIMATE - MARKED													Load PDF			
3	06/03/18 09:58	TP GIA REPORT													Load PDF			
4	19/04/18 10:47	WORKSHOP INVOICE													Load PDF			
5	19/04/18 10:47	AUTHORISATION TO ACT FORM													Load PDF			
6	19/04/18 10:47	Release Voucher													Load PDF			
7	19/04/18 10:47	RENTAL RECEIPT													Load PDF			
8	19/04/18 10:47	LTA SEARCH													Load PDF			
9	19/04/18 10:47	LETTER TO OI													Load PDF			

Documents Checklist

<b>DOCUMENTS CHECKLIST</b>	<a href="#">Reset</a>	<a href="#">Save</a>	<a href="#">Print</a>
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:	SLN7718B (Insd veh)	Model:	TOYOTA PRIUS HYBRID 1.8
	SHC483D (TP veh)		CVT (A)
Date of Accident:	27/02/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> [ X ] Yes	<input type="checkbox"/> [ ] No
Repair Estimate	:	\$	2,631.90
Final Repair Cost	:	\$	1,370.00
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)	:	\$	1,370.00
Is Third Party Workshop GIA Registered? <input checked="" type="checkbox"/> [ X ] YES <input type="checkbox"/> [ ] NO (Kindly indicate below)			
A) For <u>Non GIA Registered Workshop</u> : Agreed Liability _____(%)			
B) For <u>GIA Registered Workshop</u> : BOLA Applicable: Yes/ <del>No</del> BOLA Scenario No: <u>27</u>			
BOLA Liability: <u>100</u> _____(%) 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	:	\$ 1,370.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN  
\_\_\_\_\_  
LKK Auto Consultants Pte Ltd

19 Apr  
2018  
\_\_\_\_\_  
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/AIG18003966/K1PA3Q2

Date: 19/04/2018

## REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1700002944  
 Claimant Vehicle No: SHC483D Insured Vehicle No: SLN7718B  
 Date of Loss: 27/02/2018 Nature of Claim: TP Claim No: 8295518379SG

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: SHC483D  
 Make & Model: TOYOTA PRIUS HYBRID, 1.8 CVT (A) Engine No: 2ZRS062255  
 Reg. Date: 13/09/2017 (Man. Year: 2017) Chassis No: JTDKB3FUX03563618  
 Colour: Yellow Odometer: 67372 km  
 Engine Capacity: 1798 cc  
 Market Value/New Car Price: N/A  
 Sum Insured (S\$): Market Value/New Car Price

## CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

## CONDITION OF TYRES

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

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,739.72	550.15	1,189.57	68.38
Miscellaneous Items	0.00	0.00	0.00	
Labour	720.00	400.00	320.00	44.44
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>2,459.72</b>	<b>950.15</b>	<b>1,509.57</b>	<b>61.37</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>172.18</b>	<b>66.51</b>	<b>105.67</b>	<b>61.37</b>
<b>Nett Amount (S\$)</b>	<b>2,631.90</b>	<b>1,016.66</b>	<b>1,615.24</b>	<b>61.37</b>
<b>+ Loss of Use (2.0 x S\$50.00/day) (S\$)</b>		100.00		
<b>+ Car Rental (2.0 x S\$125.40/day) (S\$)</b>		250.80		
<b>+ Doc/Search Fee (S\$)</b>		7.49		
<b>Nett Liability (S\$)</b>		<b>1,374.95</b>		
<b>Global Sum Settlement (S\$)</b>		<b>1,370.00</b>		

## INSPECTION

Date of Assignment: 28/02/2018  
 Date Inspected: 28/02/2018 Inspected At: ComfortDelGro Engineering Pte Ltd (Loyang)

59 Loyang Drive  
Singapore 508969

Estimated Period of Repair: 2.0 days

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**Adjuster:** KALVIN ANG WEI KUN

**Manager:** CHEW HSIAO TONG

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

## REPAIR DETAILS

### Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Repair	458.60 FL	*- FL
2	1		*REAR BUMPER REINFORCEMENT	Serviceable	318.80 FL	*- FL
3	1		*REAR BUMPER UNDER COVER	Cracked	552.60 FL	*552.60 FL
4	1		*REAR BUMPER SIDE RETAINER	Serviceable	112.70 FL	*- FL
5	1		*REAR BUMPER SPONGE	Not Necessary	143.40 FL	*- FL
6	1		*REAR BUMPER UNDER SIDE CENTRE COVER	Serviceable	552.60 FL	*- FL
7	1		*REAR BUMPER REVERSE SENSOR	Shorted	135.70 FS	*135.70 FS

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

<b>Sub Total (\$\$)</b>	<b>2,274.40</b>	<b>688.30</b>
- List Item Discount on L Items 25.00/25.00% (\$\$)	534.68	138.15
<b>Total Parts (\$\$)</b>	<b>1,739.72</b>	<b>550.15</b>

Report was unsubmitted during this print-out.



## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<b>Labour Items</b>				
1	PANEL BEATING	New	350.00	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	20.00
Gross Labour Cost (S\$)			<b>720.00</b>	<b>400.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >