

INSURER

INS. CASE OWNER:

JANE

CC3/LCR18004072

1/10/13

LKK:

BAC:

Surveyor:

KALVIN

DOI:

01/03/13

Date / Time:

01/03/13

Registered in Merimen:

02/03/13

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLP 505TT

Claim No.:

4952919941SC

Name of Insured:

LCR

Policy No.:

Insured Tel No.:

HP:

Make / Model:

MAZDA 3-1.5 SEDAN EUGA7

Excess Sec II :\$5

D.O.A.:

01/03/13

Place of Accident:

JUNCTION OF TANGKUN RD &amp; NAPIER RD

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age: HO SIAM PUY WILLIE (HE XPER WILLIE)

DI GIA REPORT: YES / NO: TP GIA REPORT: YES / NO

Driver Tel No.:

8921 2626

(V/L: YES / NO)

Insured Liability:

Final ? Yes / No

SH 2536B



INSRS:

WSP: CODE (Lang)

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

01/03/13 (v.vian)

5/3/18

9/3/16

SH 2536B - CC3/ASG 11014233/11/2013/1 02/15/13/1  
 - CC1/ASG 0800007/3/13 02/15/13/1  
 - CC1/ASG 1701546/1/13/13 02/15/13/1  
 - REFERENCE 01/03/13/13 - 11/2 02/15/13/1

\*CLERK SEND FIRST EMAIL TO LCR.

Email non reporting letter

Email letter to OD.

RECEIVED 20 MAR 2018

STAGE

DATE / PIC

Non-Reporting Ir (1st):

Non-Reporting Ir (2nd):

Non-Reporting Ir (Final):

Notification Ir (if non-pickup):

Call OI:

After call Ir to OI:

Documentation Check List: Handler Typist

Notification Ir (if non-pickup)

After call Ir 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:

\$5

(

days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

19/3/18

Confirm with: Cecilia.

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

27.

If NO or B 28, Ass. Lia.:

Repair Cost:

4051

\$5

742.06

Loss of Rental (LOR):

\$5

250.80

(

2

days)

x 125.40

Loss of Use (LOU):

\$5

100.00

(\$ 50 x 2

days)

Loss of Income (LOI):

\$5

(\$

x

days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search

\$5

7.49

Medical:

\$5

Disbursement:

\$5

(e.g. Tow/Independent)

Legal Cost:

\$5

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

\$5

1101.35

Global Sum \$5:

1100.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$5

1100.00

Name 1:

Comfortdelgro Engineering Pte Ltd

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

COPY SENT 20/03/18

05/11/2014

Qumz Kalvin

REF:

### ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_  
 Estima ~~Cost~~ \_\_\_\_\_  
 OD / T ~~P~~ / WS / TP RES / OD RES / EVA / INV / MV  
 To Insp ~~at~~ Vehicle No: \_\_\_\_\_  
 at Work ~~stop~~ ms \_\_\_\_\_  
 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.

N/S	O/S

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: 2.82 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

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

Veh No: SH 8536B Yr Regn: 14 Sep 2016  
 Type: M.Car / M.Cycle / Bus / Van / Lorry / T ~~or~~ / Prime Mover /  
 Truck / Trailer or \_\_\_\_\_  
 Make: Toyota Prius C.C. \_\_\_\_\_  
 Colour: Blue A/C: Insured / Std / NI / NA  
 Sp. Reading: 21 x 659 Ti Radio: Insured / Std / NI / NA  
 Eng/No: \_\_\_\_\_  
 C/No: JTPKDJF4703529192  
 Gen. Cond: Good / Fair / Poor / Burnt  
 Steering: Inorder / Jammed / Leaked / Burnt or \_\_\_\_\_  
 Brake: Inorder / Jammed / Leaked / Burnt or \_\_\_\_\_  
 Modl: Nil / S/Rim / STD A/Rim or \_\_\_\_\_  
 Tyre Size: F: 195/65R15  
 R: \_\_\_\_\_  
 SS: 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: 1/3/18 D.O.I: 1/3/18  
 Survey held at: CDHE (Loyang)  
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or Rear  
 The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
<u>2/3/18</u>	<u>Check RP \$694.45 / 2018</u>

Date/Time, File Pass to? ☐ : Preli. Report  
☐ : Final Report  
 1) \_\_\_\_\_  
 Date/Time, File Return to?  
 2) \_\_\_\_\_

Days Of Repair: \_\_\_\_\_  
 Resurvey No. of Trip: \_\_\_\_\_  
 Add Fee: ☐ : Site Insp (\$ \_\_\_\_\_)  
☐ : Inter/aw (\$ \_\_\_\_\_)  
 Survey Feet: \_\_\_\_\_  
 Transportation: \_\_\_\_\_  
 S + RS: \$ \_\_\_\_\_  
 Photo: \_\_\_\_\_

(Pd. \$489.85 A27.)



# 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/LCR18004072/K1ws3

78 SHENTON WAY #08-16  
CHARTIS BUILDINGS SINGAPORE 079120

Date : 02-03-2018



Code : LCR

## 1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLP 5051T	Veh. Inspected	SH 8536B
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	02/03/2018

## 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

--

## 5. General Information

Accident Date	01/03/2018	Inspection Date	01/03/2018
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.
---

Team: ARC Repair TP(CLSO)1

JOB CARD Sales Order:

JC NO: 305121024

STOMER	COMFORT TRANSPORTATION PTE LTD	REGN NO.	SH 8536B	MILEAGE
/MS	7010045	MAKE	TOYOTA	FUEL
STOMER NO.	383 SIN MING DRIVE	MODEL	PRIUS HYBRID(G4)01	E.....1/2.....F
DRESS	Singapore SINGAPORE 575717			DATE/TIME IN
(R)	65508755	YR OF MANU	14.09.2016	TARGET DATE
(P)		CHASSIS CODE	JTDKB3FU703529197	COMPLETION DATE/TIME
COUNT CARD NO.				

## JOB DESCRIPTION

Accident Date: 01.03.2018  
NATURE: 3P 01.03.2018

S/NO LABOR CODE DESCRIPTION

AIG - taxi Rear damage  
LICK/Kalini -

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

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Wedge Slip

Exit Pass

K  
D  
le No.: SH 8536B

LARRY

Vehicle No.: SH 8536B

Signature/Date

Name of Service Advisor

Date

returned to Service Reception upon collection

To be kept by Security Guard

## COMFORTDELGRO ENGINEERING PTE LTD

## REPAIR ESTIMATE\*

VEHICLE NO : SH 8536B

MAKE : TOYOTA

MODEL : PRIUS

Date : 01.03.2018

Qty	Parts Description / Labour	Type	Unit Price	Amount
1	REAR BUMPER <i>X repair</i>			458.60
1	REAR BUMPER UNDER SIDE CENTRE COVER ✓			552.60
10	REAR BUMPER CLIPS <i>X</i>			22.00
SUB TOTAL				\$ 1,033.20
LESS 25%				514.60
DISCOUNTED TOTAL				\$ 518.60
1	REVERSE SENSOR <i>X</i>			135.70
				\$ 135.70
Labour Charge				100
1	Panel Beating		\$	<del>200.00</del>
1	Spray Painting Charge		\$	<del>200.00</del> 180
1	Wiring Charge		\$	<del>50.00</del> X
1	Remove/refix reverse sensor		\$	<del>80.00</del> X
TOTAL LABOUR				\$ 530.00
ESTIMATE TOTAL				\$ 1,184.30

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.

Page 1 of 1

The Reparer of the following:

- To resurvey before/after spray painting
- To display damaged parts during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modifications is allowed
- Supplementary demand must be resurveyed and is subject to final approval from insurance Company

Acknowledged by Reparer

Signature:

Date:

Kalish 10Keg  
 1/3/18 11.04  
 204,  
 PIP  
 After Pr-r p4.

# COMFORTDELGRO ENGINEERING

Our Job Ref No. : 305121024

Date : 2. Mar. 2018

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

## FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

Vehicle Reg No. : SH 8536B

Date of Accident: 01/03/18

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

1. The repair job shall bill to: **AIG** **SLP5051T**

2. The finalized amount shall be:

(a) Spare Parts after List discount \$414.45

(b) Labour Charges \$280.00

**Total for Part-By-Part Repair Cost \$694.45**

(c.) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less: \_\_\_\_\_

**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 : 

Signature : 

Name : **Larry Ng**

Name : **Calvin**

Tel : 6214 8316

Date : **2/3/18**

Fax : 6546 8156

## 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 : 305121024  
REGN NO : SH 8536B  
MILEAGE : 0000000000  
MAKE : TOYOTA  
MODEL : PRIUS HYBRID(G4)  
DATE OF REGN : 14.09.2016  
DATE/TIME IN : 01.03.2018 08:15  
ACCIDENT DATE : 01.03.2018

## JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

## PART REQUISITION

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

SUB-TOTAL : 414.45

## JOB NATURE

0000 L PANEL BEATING 100.00

0001 23-502 SPRAYPAINT ON AFFECTED AREA 180.00

SUB-TOTAL : 280.00

TOTAL : 694.45

MVA NAME & SIGNATURE  
DATE :

AUTHORISED : YES / NO  
SURVEYOR NAME & SIGNATURE  
DATE :

## COMFORTDELGRO ENGINEERING PTE LTD

## REPAIR ESTIMATE\*

VEHICLE NO : SH 8536B

MAKE : TOYOTA

MODEL : PRIUS

Date : 01.03.2018

A19

DOT: 01.03.18

Qty	Parts Description / Labour	Type	Unit Price	Amount
1	REAR BUMPER <i>X repair</i>			458.60
1	REAR BUMPER UNDER SIDE CENTRE COVER <i>✓</i>			552.60
10	REAR BUMPER CLIPS <i>X "</i>			22.00
SUB TOTAL				\$ 1,033.20
LESS 25%				514.60
DISCOUNTED TOTAL				\$ 518.60
1	REVERSE SENSOR <i>X see</i>			135.70
				\$ 135.70
Labour Charge				100
1	Panel Beating		\$	<del>200.00</del>
1	Spray Painting Charge		\$	<del>200.00</del> 180
1	Wiring Charge		\$	<del>50.00</del> X "
1	Remove/refix reverse sensor		\$	<del>80.00</del> X "
TOTAL LABOUR				\$ 530.00
ESTIMATE TOTAL				\$ 1,184.30

Larry Ng

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.

Page 1 of 1

Kalvin 10/1/18  
 1/3/18 11:10 L  
 2043  
 PIP  
 After Repair P4.

- LKK Auto Consultants hereby notify the Repairer of the following:
- To resurvey before any spray painting
  - To display damaged vehicle during resurvey
  - Parts to be replaced subject to confirmation
  - This estimate is on a "Without Prejudice" basis
  - No cash payment is allowed
  - Surplus amount must be resurveyed and is subject to approval from insurance company

Acknowledged by Repairer:

Signature:

Date:



DATE	NAME OF DRIVER	MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
				FROM	TO
21/2	Har	212165	151	1330	0600
26/2	Choo	213869	238	0700	1645
26/2	Har	214201	331	1900	0600
27/2	Choo	214412	240	0700	1720
28/2	Choo	214499	87	0700	1700
01.03.18	ACCIDENT	/	114	0815	-
02.03.18	REPAIR	/	0117	-	1515

Our Ref : T 0318 / SH 8536B /CL(st)  
Your Ref: \_\_\_\_\_  
Date : 12-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 8536B YOUR INSURED SLP5051T**  
**AND OTHER \_\_\_\_\_ ON 01.03.18**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SH 8536B 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 SLP5051T we are submitting these claim for your consideration on behalf of the claimants.

#### TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 743.06
2	<u>2</u> days Loss of Rental @ \$ 125.40 per day	\$ 250.80
3	Survey Report Fees ( <i>Surveyed by M/s LKK</i> )	\$ -
4	GIA / LTA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transporation	\$ -
<b>Sub Total :</b>		<b>\$ 1,001.35</b>

#### HIRER'S CLAIM

7	<u>2</u> days Loss of Income @ \$ 80.00 per days	\$ 160.00
<b>Total Claims :</b>		<b>\$ 1,161.35</b>

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

- a) Original repair bill and photocopies of photographs : 6 pcs.  
b) LTA search slip/s of : SLP5051T  
c) GIA / Police report/s of : SH 8536B  
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](mailto: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 6583 6280

Facsimile +65 8280 9755

[www.cdge.com.sg](http://www.cdge.com.sg)

Company Registration No: 1980000000

Workshops

Braddell

205 Braddell Road  
Singapore 579701

Loyang

59 Loyang Drive  
Singapore 508969

Sin Ming

383 Sin Ming Drive  
Singapore 575717

Pandan

45 Pandan Road  
Singapore 609286

Ubi

320 Ubi Road 3  
Singapore 408649

Senoko

24 Senoko Loop  
Singapore 758156

Sungei Kadut

7 Sungei Kadut Way  
Singapore 726791

Yishun

501 Yishun Industrial Park A  
Singapore 768732

**Vivian Lau (LKKAUTO)**

---

**From:** Vivian Lau (LKKAUTO)  
**Sent:** Friday, 9 March, 2018 1:14 PM  
**To:** 'eyap@lioncityrentals.com.sg'  
**Cc:** Hsiao Tong (LKKAUTO)  
**Subject:** ACCIDENT INVOLVING SLP 5051T & SH 8536B ON 01/03/2018

Our Ref: CC3/LCR18004072/R1wa3

09 March 2018

**LION CITY RENTALS PTE LTD**

Dear Sir/Madam,

**ACCIDENT INVOLVING SLP 5051T & SH 8536B ON 01/03/2018**

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 7 days from the date of this letter.

Please call us if you have further queries.

Thank you

Best Regards,

**Vivian Lau** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-8625 | email: [Vivianlau@lkkauto.com](mailto:Vivianlau@lkkauto.com) | fax: 6741-4108

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

## LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING  
ALONGTOYOTA PRIUS SH8536B , SLP5051T  
TANGLIN RD(TWDS ORCHARD) X NAPIER RD/GRANGE RD

ON 01-Mar-18 04:35

I / We

LEOW KOK HIN

(Hirer) NRIC No.: S7406309H

and/or

(Relief) NRIC No.:

Taxi Number:

SH8536B

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

01-Mar-2018

Name of Hirer

LEOW KOK HIN

Hirer NRIC

S7406309H

Signature :



Address

643 ANG MO KIO AVENUE 5 #11-30...  
560643

Contact No.

81883463

**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 \$ 1,100.00 (Global Sum) for vehicle no. SH 8536B that was damaged pursuant to the accident which occurred on 01/03/2018 (date) along TANGLIN RD (location) involving vehicle no/s SLP 5051T.

This is pursuant to the inspection conducted on 01/03/2018(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 8536B 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 8536B (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 19 MAR 2018 (month) 20 (year)

Aut  
  
Signed by appointed surveyor

  
CLAIMS DEPARTMENT  
COMFORTDELGRO ENGINEERING PTE LTD  
Signed by the workshop (with chop)  
SINGAPORE 579701

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

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

A member of COMFORTDELCO

GST REG. NO. M2-8921817-3

ComfortDelGro Engineering Pte Ltd

205 Brasell Road, Singapore 439761  
 Mobile + 65 9783 5280, Facsimile + 65 6286 5790

© 2004 Blackwell Publishing Ltd

COMPANY REG. NO.: 199506048W  
Page: 1

## TAX INVOICE

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO  
SH 8536B

MAKE  
TOYOTA

MODEL  
PRIUS HYBRID(G4)

DATE OF REG  
14.09.2016

CHASSIS CODE  
JTDKB3FU703529197

INV. NO/DATE  
91361038 07.03.2018

JOB NO.  
305121024

ODOMETER READING

DATE/TIME IN  
01.03.2018 08:15

Description : 3P 01.03.2018

S/No	Part No.
------	----------

Oty	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

0002	23-502	SPRAYPAINT ON AFFECTED AREA	180.00	180.00
------	--------	-----------------------------	--------	--------

SUB-TOTAL	:	280.00
-----------	---	--------

ComfortDelGro Engineering Pte Ltd

A member of **COMFORT** DUCATO

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	91361038	743.06	

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 8536B

MAKE  
TOYOTA

MODEL  
PRIUS HYBRID(G4)

DATE OF REG  
14.09.2016

CHASSIS CODE  
JTDKB3FU703529197

INV. NO/DATE  
91361038 07.03.2018

JOB NO.  
305121024

ODOMETER READING

DATE/TIME IN  
01.03.2018 08:15

Items total		694.45
Add GST @	7.000 %	48.61
Invoice amount		743.06

Issued by : CHEWEELENG 07.03.2018 11:16:22  
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	91361038	743.06	

Our Ref: CT18030003

Date: 07 March 2018



**TO WHOM IT MAY CONCERN**

Dear Sir/Madam

ACCIDENT ON	01/03/2018 @ 04:35 hrs
ALONG	TANGLIN RD(TWDS ORCHARD) X NAPIER
INVOLVING	RD/GRANGE RD
	SLP5051T

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 **SH8536B** (the "Taxi"). The Taxi was hired to **LEOW KOK HIN IC NO S7406309H** 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 **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.



**Enquire Vehicle Insurer**

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SLP5051T	01 Mar 2018 / 04:35:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

SH8K36B

## ...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	02 Mar 2018 <a href="#">Edit Reg</a>		01 Mar 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$694.45</b> <a href="#">Edit Estimates</a>	<b>S\$694.45</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

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

**CLAIM SUBFOLDER DETAILS** [\[Created by adjuster\]](#)

Insured:	LCRF Pte Ltd, Co. Reg. No.: 201624597K		
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R		
Vehicle Reg. No.:	SH8536B	Date of Loss:	01/03/2018 04:00 - :59
Claim Type:	TP / 4952919941SG	Policy/Cover Note No.:	
Vehicle Reg. No. (Insured):	SLP5051T	Policy No. (Claimant):	D-18088936MFSH
	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 <b>Boyogan, Joane</b> ] Joane.Boyogan@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 <b>KALVIN ANG WEI KUN</b> ] ... [Final Rpt due 13/03/2018]		

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

- AIG\_SG (05/03/2018): No OI 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

\*SH8536B (4952919941SG)  
 [SLP5051T]  
 TP  
 COMFORT TRANSPORTATION PTE LTD  
 Mar 1 2018 4:00AM  
 [LCRF Pte Ltd]  
 ComfortDelGro Engineering Pte Ltd

<a href="#">Upload Documents</a> <a href="#">Upload Photos</a> <a href="#">Compose New Letter</a> <a href="#">Upload Video</a> <a href="#">Upload Audio</a>			<b>View</b> <a href="#">View in Browser</a>	
<b>Letters/Correspondences</b>			1 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail
1	(Draft)	Third Party Express Settlement - Payment Breakdown	1	Edit
<b>Photos/Images</b>				
			3 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail
1	02/03/18 17:21	General View	1	Load JPG
2	02/03/18 17:21	General View	1	Load JPG
3	02/03/18 17:21	General View	1	Load JPG
4	02/03/18 17:21	General View	1	Load JPG
5	02/03/18 17:21	General View	1	Load JPG
6	02/03/18 17:21	General View	1	Load JPG
7	02/03/18 17:21	General View	1	Load JPG
8	02/03/18 17:21	General View	1	Load JPG
9	02/03/18 17:21	General View	1	Load JPG
10	02/03/18 17:21	General View	1	Load JPG
11	02/03/18 17:21	General View	1	Load JPG
12	02/03/18 17:21	General View	1	Load JPG
13	02/03/18 17:21	General View	1	Load JPG
14	02/03/18 17:21	General View	1	Load JPG
15	02/03/18 17:21	General View	1	Load JPG
16	02/03/18 17:21	General View	1	Load JPG
17	02/03/18 17:21	General View	1	Load JPG
18	02/03/18 17:21	General View	1	Load JPG
19	02/03/18 17:21	General View	1	Load JPG
20	02/03/18 17:21	General View	1	Load JPG
21	02/03/18 17:21	General View	1	Load JPG
22	02/03/18 17:21	General View	1	Load JPG
23	02/03/18 17:21	General View	1	Load JPG
24	02/03/18 17:21	General View	1	Load JPG
25	05/03/18 17:44	Reinspection Photo	1	Load JPG
26	05/03/18 17:44	Reinspection Photo	1	Load JPG
27	05/03/18 17:44	Reinspection Photo	1	Load JPG
<b>Documentation</b>			1 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail
1	05/03/18 08:45	TP GIA REPORT	1	Load PDF
2	05/03/18 08:45	TP ESTIMATE- MARKED	1	Load PDF
3	05/03/18 14:15		1	Load PDF

		Email non reporting letter ACCIDENT INVOLVING SLP 5051T AND SH 8536B ON 01.03.2018 0435 Hrs ALONG TA			
4	22/03/18 10:20	WORKSHOP INVOICE		Load PDF	
5	22/03/18 10:20	AUTHORISATION TO ACT FORM		Load PDF	
6	22/03/18 10:20	Release Voucher		Load PDF	
7	22/03/18 10:20	RENTAL RECEIPT		Load PDF	
8	22/03/18 10:20	LTA SEARCH		Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	07/03/18 16:52	E-filed GIA report		Load PDF	

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<p><b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b></p> <div style="border: 1px solid black; height: 40px; width: 100%;"></div> <div style="text-align: right; margin-top: -10px;">    </div> <p><b>Show Remarks To:</b> <input type="checkbox"/> Handling Insurer</p> <p><small>Note: Remarks are private unless you show it to other parties.</small></p>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

**THIRD PARTY EXPRESS SETTLEMENT  
(PAYMENT BREAKDOWN)**

Vehicle No:	SLP5051T (Insd veh)	Model:	TOYOTA PRIUS 1.8 HYBRID
	SH8536B (TP veh)		CVT (A)
Date of Accident:	01/03/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	1,541.44
Final Repair Cost	:	\$	1,100.00
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)	:	\$	1,100.00
Is Third Party Workshop GIA Registered? <input checked="" type="checkbox"/> 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: _____	
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	:	\$ 1,100.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

22 Mar  
2018

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.

(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

## LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

## VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/LCR18004072/K1WS3Q2

Date: 22/03/2018

## REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant Vehicle No : SH8536B

Insured Vehicle No : SLP5051T

Date of Loss: 01/03/2018

Nature of Claim:

TP

Claim No: 4952919941SG

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: SH8536B

Make &amp; Model: TOYOTA PRIUS, 1.8 HYBRID CVT (A)

Engine No: 2ZRR917159

Reg. Date: 14/09/2016 (Man. Year: 2016)

Chassis No: JTDKB3FU703529197

Colour: Blue

Odometer: 214659 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: 195/65R15

Rear Tyre Size:

195/65R15

Front Left Side: Bridgestone 7 mm

Rear Left Side:

Bridgestone 7 mm

Front Right Side: Bridgestone 7 mm

Rear Right Side:

Bridgestone 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	910.60	414.45	496.15	54.49
Miscellaneous Items	0.00	0.00	0.00	
Labour	530.00	280.00	250.00	47.17
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>1,440.60</b>	<b>694.45</b>	<b>746.15</b>	<b>51.79</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>100.84</b>	<b>48.61</b>	<b>52.23</b>	<b>51.79</b>
<b>Nett Amount (S\$)</b>	<b>1,541.44</b>	<b>743.06</b>	<b>798.38</b>	<b>51.79</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>1,101.35</b>		
<b>Global Sum Settlement (S\$)</b>		<b>1,100.00</b>		

## INSPECTION

Date of Assignment: 01/03/2018

Date Inspected: 01/03/2018 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:** VIVIAN LAU PEI FENG

*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 UNDER SIDE CENTRE COVER	Cut	552.60 FL	*552.60 FL
3	2		*REAR BUMPER CLIPS	Not Necessary	22.00 FL	*- FL
4	1		*REVERSE SENSOR	Serviceable	135.70 FS	*- FS

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

<b>Sub Total (S\$)</b>	<b>1,168.90</b>	<b>552.60</b>
- List Item Discount on L Items 25.00/25.00% (S\$)	258.30	138.15
<b>Total Parts (S\$)</b>	<b>910.60</b>	<b>414.45</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	200.00	100.00
2	SPRAY PAINTING CHARGE	New	200.00	180.00
3	WIRING CHARGE	New	50.00	0.00
4	REMOVE/REFIX REVERSE SENSOR	New	80.00	0.00
Gross Labour Cost (\$\$)			530.00	280.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >