

INS. CASE OWNER:

Satina

cc 3, AIG1800 4285, Kipa3 9

LKK:

IDAC:

Surveyor:

Ave

DOI:

12/18

Date / Time:

12/18

Registered in Merimen:

6/3/18

Pre-assign / CCU / FTE

SJC119H



Insured Vehicle No.:

Name of Insured:

NICHOLAS NICHOLAS GURTH

Insured Tel No.:

HP:

9818 4641

Excess Sec II :SS

D.O.A.:

2/3/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

640 659246656

200306278, 05000

Land Rover

Ave Exit 20 A Alexandra Rd

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

%

Final ? Yes / No

SHB 6243 X



INSRS:

WSP:

Tel:

Liability:

RMKS:

C06E 10YCL



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

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:

19/3/18 @ 4.15pm - Called OI, Mr Nicholas. No + pick up. + OI may disputed damages.

13/4/18 - Called OI, Mr Nicholas. Inform him that TP driver submitted injury claim. No private settlement.

11/5/18 - File pass to Moi Kuan to close

RECEIVED 16 MAY 2018

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

RMK

Final Liability:

%

Repair Cost:

SS

Loss of Rental (LOR):

SS

Loss of Use (LOU):

SS

Loss of Income (LOI):

SS

LOR only

LOU only

GIA/LTA Search

SS

Medical:

SS

Disbursement:

SS

Legal Cost

SS

Total:

SS

Global Sum SS:

2460.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

RMK

Payee 1:

SS

Payee 2: (Strike if N.A.)

SS

Payee 3: (Strike if N.A.)

SS

Name 1:

Contributory Engineering Pte Ltd

Name 2:

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

TP

320 + \$20

20 Sep 20'6

SHS 627  
 Make/Model: Toyota Prius  
 Year: 2007  
 Color: Blue  
 VIN: 2G2667  
 Engine: 2.4L I4  
 Transmission: Automatic  
 Mileage: 104,000  
 Title: Yes  
 License: No  
 Seller: [Redacted]  
 Price: \$17,500

NS	CS

⑥ DUN / EYNOVA / GY / FS / LIZA / MIO / OHTSU / RIR / SUMI  
TOYO / YOKO or

Front		Back	
FS	7	FS	7
LS	7	LS	7
DOA	2/3/10	DOA	5/3/10
Survey record		CDGE (Loyang)	
Two of Damages	Fr / Rear / O/S / NS / U/C / Roofed or	Ren	

The U/C / Dressing frame / Body Structure after 2nd 11/2008

AZG  
PIP

(Reel \$ 1097.12/407)

Days Of Repair: \_\_\_\_\_  
Resurvey No. of Trip: \_\_\_\_\_

1000

Age	Sex	Height (cm)	Weight (kg)	Body Mass Index (kg/m <sup>2</sup> )	Waist Circumference (cm)	Waist-Hip Ratio	Trunk Fat (%)	Visceral Fat (cm)	Subcutaneous Fat (cm)	Visceral Fat Index (cm <sup>2</sup> )	Subcutaneous Fat Index (cm <sup>2</sup> )
20	M	175	75	24.5	95	0.85	15	1.5	2.5	1.5	2.5
25	F	165	65	23.8	85	0.82	12	1.2	2.2	1.2	2.2
30	M	180	85	27.2	105	0.88	18	1.8	2.8	1.8	2.8
35	F	170	70	24.1	90	0.84	14	1.4	2.4	1.4	2.4
40	M	178	80	25.1	100	0.86	16	1.6	2.6	1.6	2.6
45	F	168	68	24.4	88	0.83	13	1.3	2.3	1.3	2.3
50	M	182	82	25.3	102	0.87	17	1.7	2.7	1.7	2.7
55	F	172	72	24.6	92	0.85	15	1.5	2.5	1.5	2.5
60	M	185	85	26.0	105	0.89	19	1.9	2.9	1.9	2.9
65	F	175	75	24.9	95	0.86	16	1.6	2.6	1.6	2.6
70	M	188	88	27.0	110	0.91	20	2.0	3.0	2.0	3.0
75	F	178	78	25.2	98	0.87	17	1.7	2.7	1.7	2.7
80	M	190	90	27.5	115	0.93	22	2.2	3.2	2.2	3.2
85	F	180	80	26.0	100	0.89	18	1.8	2.8	1.8	2.8
90	M	192	92	27.8	118	0.94	23	2.3	3.3	2.3	3.3
95	F	182	82	26.2	102	0.90	19	1.9	2.9	1.9	2.9
100	M	195	95	28.0	120	0.95	24	2.4	3.4	2.4	3.4




# 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/AIG18004285/K1pa3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 06-03-2018		
		Code : AIG		
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	SJC 119H	Veh. Inspected	SHB 6243X	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	06/03/2018	
<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	02/03/2018	Inspection Date	05/03/2018	
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.				

# COMFORTDELGRO ENGINEERING

Our Job Ref No : 305121568  
Date : 06/03/18

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

## FINALIZATION FORM

To : LKK  
Attn : KALVIN  
Vehicle Reg No. : SHB6243X

Fax :

Date of Accident : 02/03/18

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

- The repair job shall bill to: AIG --- SJC119H  
###
- The finalized amount shall be:
 

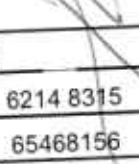
(a) Spare Parts after List discount		<u>\$774.73</u>
(b) Labour Charges	<u>###</u>	<u>\$870.00</u>
<b>Total for Part-By-Part Repair Cost</b>		<b><u>\$1,644.73</u></b>
(c.) Lumpsum Repair (if applicable)		
Total for Lumpsum repair cost after Less: <u>20%</u>		
<b>Final Lumpsum Repair cost</b>		


- Estimated normal period for repairs: 2 working days

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

- Thank you for your assistance.

We confirm the estimates and finalized amount

Signature :   
Name : JUMANI  
Tel : 6214 8315  
Fax : 65468156

Signature :   
Name : KALVIN  
Date : 8/3/18

## 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		N		
3. Survey Fees				
4. LTA Search Fee	\$7.49			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

A member of COMFORTDELGRO

Date/Time: 03.03.2018 09:37 Page : 1

Team: ARC Repair TP(CLSO)1 JOB CARD Sales Order: 3808148 JC NO: 305121568

CUSTOMER COMFORT TRANSPORTATION PTE LTD MS 7010045 CUSTOMER NO. 383 SIN MING DRIVE ADDRESS Singapore SINGAPORE 575717 65508755 (R) (O) (P)		REGN NO. SHB6243X	MILEAGE
		MAKE TOYOTA	FUEL E.....1/2.....F
		MODEL PRIUS HYBRID(G4)02.	DATE/TIME IN 03.2018 15:40
		YR OF MANU 20.09.2016	TARGET DATE
COUNT CARD NO.		CHASSIS CODE JTDKB3FU803531041	COMPLETION DATE/TIME:

Accident Date: 02.03.2018  
NATURE: 3P 02.03.18/B

JOB DESCRIPTION

S/NO LABOR CODE DESCRIPTION

CHECKED & PASSED OUT BY:

SERVICE ADVISOR CUSTOMER'S SIGNATURE

Acknowledgement Slip

Exit Pass

Vehicle No.: SHB6243X JU AIG LKK

Vehicle No.: SHB6243X

Signature of Service Advisor Signature/Date Name of Service Advisor Date

returned to Service Reception upon collection To be kept by Security Guard

## REPAIR ESTIMATE

5/3/2018 11:27

Jumani

VEHICLE NO : SHB 6243X

MAKE :

MODEL : TOYOTA PRIUS

PARTS DESCRIPTION	QTY	UNIT PRICE	AMOUNT	
REAR TRUNK LID LOGO(PRIUS) ✓			\$ 60.80	
REAR TRUNK LID LOGO(HYBRID) ✓			\$ 52.40	
REAR TRUNK LID LOGO(TOYOTA STAR) ✓			\$ 52.90	
REAR BUMPER <i>xmp</i>			\$ 458.60	
REAR BUMPER RE-INFORCEMENT ?			\$ 318.80	
REAR BUMPER UNDER COVER ✓			\$ 552.60	
REAR BUMPER SPONGE X			\$ 143.40	
REAR BUMPER CLIPS X			\$ 22.00	
SUB TOTAL			\$ 1,661.50	
LESS 25%			\$ 415.38	
DISCOUNTED TOTAL			\$ 1,246.13	
REAR TRUNK LID APPS STICKER ✓			\$ 40.00	NETT
REAR TRUNK LID COMFORT & TEL NO. STICKER ✓			\$ 60.00	NETT
REAR TRUNK LID UBER FLASH STICKER ✓			\$ 40.00	NETT
REAR BUMPER REVERSE SENSOR ✓			\$ 135.70	NETT
REAR BUMPER ADVERTISEMENT LOGO ✓			\$ 50.00	NETT
REAR FENDER ADVERTISEMENT LOGO (LH/RH) ✓		\$ 100.00	\$ 200.00	NETT
			\$ 525.70	
Labour Charge				
Panel Beating			\$ <del>400.00</del> <sup>200</sup>	
Spray Painting Charge			\$ <del>400.00</del>	360
Wiring Charge			\$ <del>50.00</del>	X
Remove/Refix Reverse Sensor			\$ <del>120.00</del>	X
			\$ 970.00	
			\$ 2,741.83	

Kali 11/11/14  
 5/3/18 13:14  
 2 Bn  
 PIP  
 After Repair photo

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To resurvey before/after panel beating
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- Supplementary costs must be resurveyed and is subject to final approval from Insurance Company

**TOTAL LABOUR**

**ESTIMATE TOTAL**

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.

Our Ref : T 0318 / SHB6243X /CL(st)  
Your Ref: \_\_\_\_\_  
Date : 13-Mar-18

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

**Attn : Motor Claims Department WITHOUT PREJUDICE**

Dear Sir

**ACCIDENT INVOLVING OUR TAXI SHB6243X YOUR INSURED SJC 119H**  
**AND OTHER ON 02.03.18**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : **SHB6243X** 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 **SJC 119H** we are submitting these claim for your consideration on behalf of the claimants.

#### TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 1,759.86
2	5 days Loss of Rental @ \$ 125.40 per day	\$ 627.00
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	GIA / LTA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transportation	\$ -
<b>Sub Total :</b>		<b>\$ 2,394.35</b>

#### HIRER'S CLAIM

7	5 days Loss of Income @ \$ 80.00 per days	\$ 400.00
<b>Total Claims :</b>		<b>\$ 2,794.35</b>

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

- a) Original repair bill and photocopies of photographs : 4 pcs.  
b) LTA search slip/s of : SJC 119H  
c) GIA / Police report/s of : SHB6243X  
d) Letter of authority from owner / hirer / operator  
( ) Photograph/s of Accident Scene ( ) Certificate of Insurance  
( ) Witness statement/s (x) Downtime/Mileage record

Kindly look into the matter and let us hear from you on the settlement of the said claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the taxi driver.

Yours faithfully  
Cecilia Lee

Executive  
CDGE Claims Department  
Tel : 6214 8354 Fax: 6214 1843 Email : cecilialee@sparkcarcare.com

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

CDGE Taxi Claims Dept

59 Loyang Drive 4th Floor  
Singapore 508969

ComfortDelGro Engineering Pte Ltd  
205 Braddell Road Singapore 579701

Mainline +65 6383 6280  
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 196000048W

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 609288

Ubi  
320 Ubi Road 3  
Singapore 408649

Senoko  
24 Senoko Loop  
Singapore 758156

Sungei Kadut  
7 Sungei Kadut Way  
Singapore 728791

Yishun  
501 Yishun Industrial Park A  
Singapore 768732



## Hsiao Tong (LKKAUTO)

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**From:** Smith, Nicholas (Graphics & 3D Mfg Ops) <nicholas.smith@hp.com>  
**Sent:** Monday, 26 March 2018 1:30 PM  
**To:** Hsiao Tong (LKKAUTO)  
**Cc:** Smith, Nicholas (Graphics & 3D Mfg Ops)  
**Subject:** As discussed just now regarding : SJC119H - SHB6243X

Hello Ms Chew,

Thank you for the very helpful call just now.

We discussed the \$4,800 'hold' that had been put on my policy and the \$2,700 repair proposal made by the other party. You mentioned that the next step would be to align on a settlement of the repair cost, and also to check whether there would be any claims made by driver or passenger.

I can confirm that I would prefer to settle this privately and not make a claim on my AIG policy, provided that the final amount makes sense for me to do this. I'm aware that in the event of a private settlement I will need to pay your company for the services rendered.

Please contact me at the above email or by phone at any time should you have updates or any questions.

I look forward to hearing from you.

Regards,

Nicholas Smith

[nicholas.smith@hp.com](mailto:nicholas.smith@hp.com)

9818.4641



## Hsiao Tong (LKKAuto)

**From:** Hsiao Tong (LKKAuto)  
**Sent:** Wednesday, 28 March 2018 2:34 PM  
**To:** 'Cecilia Lee Peng Geok'  
**Subject:** RE: Your Ref: T 0318/ SHB6243X/ CL(st) \*Our Ref: CC3/AIG18004285/K1pa3 [ACCIDENT INVOLVING SJC 119H(AIG) & SHB 6243X ON 02/03/2018]

Without Prejudice

Hi Cecilia,

We refer to your below email.

Kindly assist to confirm with your driver, Oh Kai Kong if there is any injury claim.

Appreciate your kind assistance.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: [chewht@lkkauto.com](mailto:chewht@lkkauto.com) | fax: 6741-4108

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

*28/3/18.  
→ Cecilia called in. OJD got injury.  
→ Pls inform AIG to exclude  
Let us we can  
start under PD claim  
Common Law (Injury claim)  
3 yrs -*

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

**Sent:** Monday, 26 March 2018 2:35 PM

**To:** Hsiao Tong (LKKAuto) <[chewht@lkkauto.com](mailto:chewht@lkkauto.com)>

**Subject:** Re: Your Ref: T 0318/ SHB6243X/ CL(st) \*Our Ref: CC3/AIG18004285/K1pa3 [ACCIDENT INVOLVING SJC 119H(AIG) & SHB 6243X ON 02/03/2018]

Without Prejudice

Dear Sir/Madam

We are unable to confirm as there was a passenger onboard.

Thank you.

Best Regards

Cecilia Lee

Claims Department | ComfortDelGro Engineering Pte Ltd

Off: 6214 8354 | Fax:

## Hsiao Tong (LKKAuto)

---

**From:** Cecilia Lee Peng Geok <cecilialee@sparkcarcare.com>  
**Sent:** Monday, 26 March 2018 2:35 PM  
**To:** Hsiao Tong (LKKAuto)  
**Subject:** Re: Your Ref: T 0318/ SHB6243X/ CL(st) \*Our Ref: CC3/AIG18004285/K1pa3 [ACCIDENT INVOLVING SJC 119H(AIG) & SHB 6243X ON 02/03/2018]

Without Prejudice

Dear Sir/Madam

We are unable to confirm as there was a passenger onboard.

Thank you.

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

---

From: "Hsiao Tong (LKKAuto)" <chewht@lkkauto.com>  
To: "cecilialee@sparkcarcare.com" <cecilialee@sparkcarcare.com>  
Date: 26/03/2018 02:28 PM  
Subject: Your Ref: T 0318/ SHB6243X/ CL(st) \*Our Ref: CC3/AIG18004285/K1pa3 [ACCIDENT INVOLVING SJC 119H(AIG) & SHB 6243X ON 02/03/2018]

---

Your Ref: **T 0318/ SHB6243X/ CL(st)**  
Our Ref: CC3/AIG18004285/K1pa3

Without Prejudice

Dear Sirs,

### **ACCIDENT INVOLVING SJC 119H(AIG) & SHB 6243X ON 02/03/2018**

We refer to the above matter.

Kindly advise if there any injury claim submitted by your client as our insured may consider private settlement.

Appreciate an early reply.

Best Regards,  
**Hsiao Tong, Chew** | Case Handler  
LKK Auto Consultants Pte Ltd  
Phone: 6742-3197 | email: [chewht@lkkauto.com](mailto:chewht@lkkauto.com) | fax: 6741-4108  
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

## Hsiao Tong (LKKAuto)

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**From:** Hsiao Tong (LKKAuto)  
**Sent:** Monday, 26 March 2018 2:28 PM  
**To:** cecilialee@sparkcarcare.com  
**Subject:** Your Ref: T 0318/ SHB6243X/ CL(st) \*Our Ref: CC3/AIG18004285/K1pa3 [ACCIDENT INVOLVING SJC 119H(AIG) & SHB 6243X ON 02/03/2018]

Your Ref: **T 0318/ SHB6243X/ CL(st)**  
Our Ref: CC3/AIG18004285/K1pa3

Without Prejudice

Dear Sirs,

### **ACCIDENT INVOLVING SJC 119H(AIG) & SHB 6243X ON 02/03/2018**

We refer to the above matter.

Kindly advise if there any injury claim submitted by your client as our insured may consider private settlement.

Appreciate an early reply.

Best Regards,

**Hsiao Tong, Chew** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6742-3197 | email: [chewht@lkkauto.com](mailto:chewht@lkkauto.com) | fax: 6741-4108

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

## Hsiao Tong (LKKAuto)

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**From:** Hsiao Tong (LKKAuto)  
**Sent:** Friday, 13 April 2018 11:01 AM  
**To:** 'Syed-Yusoff, Saliha'  
**Subject:** Your Ref: 6406592466SG \*Our Ref: CC3/AIG18004285/K1pa3 [ACCIDENT INVOLVING SJC 119H(OI) & SHB 6243X(TP) ON 02/03/2018]

Your Ref: **6406592466SG**  
Our Ref: CC3/AIG18004285/K1pa3

Dear Sirs/ Madam,

### **ACCIDENT INVOLVING SJC 119H(OI) & SHB 6243X(TP) ON 02/03/2018**

We refer to the above matter.

This is a head-to-rear collision. Liability is not in our insured's favour.

We will engage insured on the third party claim and updated if there is any issue.

Note: Kindly assist to remove/ ignore the Loss of Income(LOI) in TPBI(if any) as we will settle Loss of Income(LOI) for Third Party driver, Oh Kai Kong under TPPD claim.

Best Regards,

**Hsiao Tong, Chew** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6742-3197 | email: [chewht@lkkauto.com](mailto:chewht@lkkauto.com) | fax: 6741-4108

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

## Hsiao Tong (LKKAuto)

---

**From:** Hsiao Tong (LKKAuto)  
**Sent:** Friday, 13 April 2018 11:12 AM  
**To:** 'Smith, Nicholas (Graphics & 3D Mfg Ops)'  
**Subject:** RE: As discussed just now regarding : SJC119H - SHB6243X

Hi Mr Nicholas,

We refer to the above matter.

As spoken earlier, we noted that third party driver had submitted that medical/injury claim. Therefore, private settlement is not advisable.  
We will therefore proceed to negotiate for an amicable settlement with the Third Party repairer on taxi damages claim.

As for injury claim submitted by third party driver, you may contact AIG at 6419 3000 for further information.

Thank you.

Best Regards,

**Hsiao Tong, Chew** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6742-3197 | email: [chewht@lkkauto.com](mailto:chewht@lkkauto.com) | fax: 6741-4108

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

**From:** Hsiao Tong (LKKAuto)  
**Sent:** Monday, 26 March 2018 2:07 PM  
**To:** 'Smith, Nicholas (Graphics & 3D Mfg Ops)' <[nicholas.smith@hp.com](mailto:nicholas.smith@hp.com)>  
**Subject:** RE: As discussed just now regarding : SJC119H - SHB6243X

Hi Mr Nicholas,

Thank you for your email.

We will check and get back to you.

Best Regards,

**Hsiao Tong, Chew** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6742-3197 | email: [chewht@lkkauto.com](mailto:chewht@lkkauto.com) | fax: 6741-4108

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

**From:** Smith, Nicholas (Graphics & 3D Mfg Ops) [<mailto:nicholas.smith@hp.com>]

**Sent:** Monday, 26 March 2018 1:30 PM

**To:** Hsiao Tong (LKKAuto) <[chewht@lkkauto.com](mailto:chewht@lkkauto.com)>

**Cc:** Smith, Nicholas (Graphics & 3D Mfg Ops) <[nicholas.smith@hp.com](mailto:nicholas.smith@hp.com)>

**Subject:** As discussed just now regarding : SJC119H - SHB6243X

Hello Ms Chew,

Thank you for the very helpful call just now.

We discussed the \$4,800 'hold' that had been put on my policy and the \$2,700 repair proposal made by the other party. You mentioned that the next step would be to align on a settlement of the repair cost, and also to check whether there would be any claims made by driver or passenger.

I can confirm that I would prefer to settle this privately and not make a claim on my AIG policy, provided that the final amount makes sense for me to do this. I'm aware that in the event of a private settlement I will need to pay your company for the services rendered.

Please contact me at the above email or by phone at any time should you have updates or any questions.

I look forward to hearing from you.

Regards,

Nicholas Smith

[nicholas.smith@hp.com](mailto:nicholas.smith@hp.com)

9818.4641



Auto  
Consultants  
Pte Ltd

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

Our Ref: CC3/AIG18004285/K1pa3

21 MARCH 2018

**NICHOLAS MICHAEL SMITH**  
63 MOUNT SINAI DRIVE  
#02-01  
SINGAPORE 277116

Dear Sir/Madam,

**ACCIDENT INVOLVING SJC 119H & SHB 6243X ON 02/03/2018**

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 SHB 6243X 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 SHB6243X , SJC119H  
AYE EXIT TO ALEXANDRA ROAD

ON 02-Mar-18 08:00

I / We

OH KAI KONG

(Hirer) NRIC No.: S2010067B

and/or

(Relief) NRIC No.:

Taxi Number

SHB6243X

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

02-Mar-2018

Name of Hirer

OH KAI KONG

Hirer NRIC

S2010067B

Signature :



Address

415 YISHUN AVENUE 11 #06-311  
760415

Contact No.

91999060

**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 **SS 2,460.00** (Global Sum) for vehicle no. **SHB 6243X** that was damaged pursuant to the accident which occurred on **02/03/2018** (date) along **AYE EXIT TO ALEXANDRA ROAD** (location) involving vehicle no/s **SJC 119H**.

This is pursuant to the inspection conducted on **05/03/2018** (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. **SHB 6243X** 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 **SHB 6243X** (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 16<sup>th</sup> (day) of May (month) 20 18 (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: 2

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO  
SHB6243X

MAKE  
TOYOTA

MODEL  
PRIUS HYBRID(G4)

DATE OF REG  
20.09.2016

CHASSIS CODE  
JTDKB3FU803531041

INV. NO/DATE  
91.361686 12.03.2018

JOB NO.  
305121568

ODMETER READING

DATE/TIME IN  
02.03.2018 15:40

S/No	Part No.		Qty	Unit Price	%Disc	Net
0001	I.	PANEL BEATING- REAR	200.00			200.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA	360.00			360.00
0003	I.	REMOVE/REFIX REVERSE SENSOR	20.00			20.00
0004	I.	UBER FLASH STICKER	40.00			40.00
0005	20-05	RENEW ADVERTISEMENT STICKER-	250.00			250.00
SUB-TOTAL:				:		870.00

Items total 1,644.73

Add GST @ 7.000 % 115.13

Invoice amount 1,759.86

Issued by : KATHERINETAN 12.03.2018 12:06:18  
Repair type : CLSO/57/57  
Payment Type/Term: /Credit 30 days

WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARS OR OTHER PROPERTIES 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 VEHICLES 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 OWING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT (I.E. AFTER 30 DAYS FROM THE INVOICE) FOR THE PERIOD OF DEFAULT.

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	91.361686	1,759.86	

Our Ref: CT18030067

Date: 12 March 2018



## TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	02/03/2018 @ 08:00 hrs
ALONG	AYE EXIT TO ALEXANDRA ROAD
INVOLVING	SJC119H

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 **SHB6243X** (the "Taxi"). The Taxi was hired to **OH KAI KONG IC NO S2010067B** 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.

SHB 6243X

READING		MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
			FROM	TO
342	241	9.00	16.50	
580	238	17.45	03.25	
012	332	6.30	5.50	
255	244	18.00	06.00	
502	247	0.30	17.30	
706	204	17.40	01.10	
986	280	6.30	17.30	
1182	196	17.40	01.00	
1530	347	6.30	17.40	
1832	302	17.50	03.45	

[illegible]

**Enquire Vehicle Insurer**

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SJC119H	02 Mar 2018 / 08:00:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

SJB 6243 X

# Thank you



Goh Cheng Chuan Andrew Cornelius has successfully logged out.

Your last login date and time was 03 Mar 2018, 07:13:46.

To return to ONE.MOTORING, please click [here](#)

For security reasons, please **CLEAR YOUR CACHE** after each session.

## Session Transaction History

<u>S/No.</u>	<u>Asset Type</u>	<u>Asset ID</u>	<u>Asset Owner ID</u>	<u>Transaction Type</u>	<u>Transaction Amount(\$\$)</u>	<u>Log Date/Time</u>
1	Vehicle	SJC119H	-	18.32 Insurance Enquiry (GIRO Payment)	7.49	03 Mar 2018 / 07:15:24
2	Vehicle	SJS7212R	-	18.32 Insurance Enquiry (GIRO Payment)	7.49	03 Mar 2018 / 07:14:49
3	Vehicle	SKA397U	-	18.32 Insurance Enquiry (GIRO Payment)	7.49	03 Mar 2018 / 07:14:14



### ...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	03 Mar 2018 <a href="#">Edit Reg</a>		05 Mar 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$1,644.72</b> <a href="#">Edit Estimates</a>	<b>S\$1,644.72</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	<a href="#">Show All</a>					
<b>CLAIM SUBFOLDER DETAILS</b>			<b>[Created by adjuster]</b>						
Insured: <b>NICHOLAS MICHAEL SMITH</b> , ID: S2221962F									
Main Claimant: <b>COMFORT TRANSPORTATION PTE LTD</b> , Co. Reg. No.: 199303821R									
Vehicle Reg. No.: <b>SHB6243X</b>		Date of Loss: 02/03/2018 08:00 - :59 <b>[17 Months and 10 Days From LTA Reg Date (Man Yr)]</b>							
Claim Type: <b>TP / 6406592466SG</b>		Policy/Cover Note No.: 2100306278 (Comprehensive)							
Vehicle Reg. No. (Insured): <b>SJC119H</b>		Policy No. (Claimant): MCOM0015							
		Excess:							
Repairer: <b>ComfortDelGro Engineering Pte Ltd (Loyang)</b> 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300									
Handling Insurer: <b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>Syed-Yusoff, Saliha</b> ] Saliha.Syed-Yusoff@aig.com									
Claimant's Insurer: <b>India International Insurance Pte Ltd (HQ)</b> - Tel: 63476100									
Adjuster: <b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>KALVIN ANG WEI KUN</b> ] ... <b>[Final Rpt due 15/03/2018]</b>									
<b>ASSOCIATED MAIL RECEIVED</b>			<a href="#">View All</a>	<a href="#">Compose Case Mail</a>					
<ul style="list-style-type: none"> <li>AIG_SG (07/03/2018): Request To Upload TP GIA Report</li> </ul>									
<b>ALL ASSOCIATED TASKS</b>			<a href="#">View All</a>	<a href="#">Search Tasks</a>					
			<a href="#">Create New Task</a>	<a href="#">Complete</a>					
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*SHB6243X (6406592466SG)  
[SJC119H]  
TP  
COMFORT TRANSPORTATION PTE LTD  
Mar 2 2018 8:00AM  
[NICHOLAS MICHAEL SMITH]  
ComfortDelGro Engineering Pte Ltd

Upload Documents

Upload Photos

Compose New Letter

Upload Video

Upload Audio

View

View in Browser

Letters/Correspondences

1 per page

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

No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	07/03/18 14:59	Accident Statement From: SC - Reg. No: SJC119H, Claimant: NICHOLAS MICHAEL SMITH	1	Load HTM	

Photos/Images

3 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	06/03/18 17:57	General View	1	Load JPG	
2	06/03/18 17:57	General View	1	Load JPG	
3	06/03/18 17:57	General View	1	Load JPG	
4	06/03/18 17:57	General View	1	Load JPG	
5	06/03/18 17:57	General View	1	Load JPG	
6	06/03/18 17:57	General View	1	Load JPG	
7	06/03/18 17:57	General View	1	Load JPG	
8	06/03/18 17:57	General View	1	Load JPG	
9	06/03/18 17:57	General View	1	Load JPG	
10	06/03/18 17:57	General View	1	Load JPG	
11	06/03/18 17:57	General View	1	Load JPG	
12	06/03/18 17:57	General View	1	Load JPG	
13	06/03/18 17:57	General View	1	Load JPG	
14	06/03/18 17:57	General View	1	Load JPG	
15	06/03/18 17:57	General View	1	Load JPG	
16	06/03/18 17:57	General View	1	Load JPG	
17	07/03/18 08:44	Reinspection Photo	1	Load JPG	
18	07/03/18 08:44	Reinspection Photo	1	Load JPG	
19	07/03/18 08:44	Reinspection Photo	1	Load JPG	

Documentation

1 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	09/03/18 09:32	TP ESTIMATE - MARKED	1	Load PDF	
2	09/03/18 09:32	TP GIA REPORT	1	Load PDF	
3	23/05/18 09:07	WORKSHOP INVOICE	1	Load PDF	
4	23/05/18 09:07	AUTHORISATION TO ACT FORM	1	Load PDF	
5	23/05/18 09:07	Release Voucher	1	Load PDF	
6	23/05/18 09:07	RENTAL RECEIPT	1	Load PDF	
7	23/05/18 09:07	LTA SEARCH	1	Load PDF	
8	23/05/18 09:07	LETTER TO OI	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:	SJC119H (Insd veh)	Model:	TOYOTA PRIUS HYBRID 1.8
	SHB6243X (TP veh)		CVT (A)
Date of Accident:	02/03/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> [ X ] Yes	<input type="checkbox"/> [ ] No
Repair Estimate	:	\$	2,933.75
Final Repair Cost	:	\$	2,460.00
Loss of Use	:	\$	4.00 days at \$50.00 per day
Rental (if any)	:	\$	4 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	2,460.00
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: _____	
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	:	\$ 2,460.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

23 May  
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/AIG18004285/K1PA3Q2

Date: 23/05/2018

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100306278  
 Claimant Vehicle No: SHB6243X Insured Vehicle No: SJC119H  
 Date of Loss: 02/03/2018 Nature of Claim: TP Claim No: 6406592466SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHB6243X  
 Make & Model: TOYOTA PRIUS HYBRID, 1.8 CVT (A) Engine No: 2ZRR926835  
 Reg. Date: 20/09/2016 (Man. Year: 2016) Chassis No: JTDKB3FU803531041  
 Colour: Blue Odometer: 262067 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: Yes

### 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	1,771.82	1,064.72	707.10	39.91
Miscellaneous Items	0.00	0.00	0.00	
Labour	970.00	580.00	390.00	40.21
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>2,741.82</b>	<b>1,644.72</b>	<b>1,097.10</b>	<b>40.01</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>191.93</b>	<b>115.13</b>	<b>76.80</b>	<b>40.01</b>
<b>Nett Amount (S\$)</b>	<b>2,933.75</b>	<b>1,759.85</b>	<b>1,173.90</b>	<b>40.01</b>
<b>+ Loss of Use (4.0 x S\$50.00/day) (S\$)</b>		200.00		
<b>+ Car Rental (4.0 x S\$125.40/day) (S\$)</b>		501.60		
<b>+ Doc/Search Fee (S\$)</b>		7.49		
<b>Nett Liability (S\$)</b>		<b>2,468.94</b>		
<b>Global Sum Settlement (S\$)</b>		<b>2,460.00</b>		

### INSPECTION

Date of Assignment: 05/03/2018  
 Date Inspected: 05/03/2018 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:** 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 TRUNK LID LOGO (PRIUS)	Necessary	60.80 FL	*60.80 FL
2	1		*REAR TRUNK LID LOGO (HYBRID)	Necessary	52.40 FL	*52.40 FL
3	1		*REAR TRUNK LID LOGO (TOYOTA STAR)	Necessary	52.90 FL	*52.90 FL
4	1		*REAR BUMPER	Repair	458.60 FL	*- FL
5	1		*REAR BUMPER REINFORCEMENT	Serviceable	318.80 FL	*- FL
6	1		*REAR BUMPER UNDER COVER	Cracked	552.60 FL	*552.60 FL
7	1		*REAR BUMPER SPONGE	Not Necessary	143.40 FL	*- FL
8	1		*REAR BUMPER CLIPS	Not Necessary	22.00 FL	*- FL
9	1		*REAR TRUNK LID APPS STICKER	Necessary	40.00 FS	*40.00 FS
10	1		*REAR TRUNK LID COMFORT & TEL NO.STICKER	Necessary	60.00 FS	*60.00 FS
11	1		*REAR TRUNK LID UBER FLASH STICKER	Necessary	40.00 FS	*40.00 FS
12	1		*REAR BUMPER REVERSE SENSOR	Shorted	135.70 FS	*135.70 FS
13	1		*REAR BUMPER ADVERTISEMENT LOGO	Necessary	50.00 FS	*50.00 FS
14	2		*REAR FENDER ADVERSEMENT LOGO(LH/RH)	Necessary	200.00 FS	*200.00 FS

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

<b>Sub Total (\$\$)</b>	<b>2,187.20</b>	<b>1,244.40</b>
<b>- List Item Discount on L Items 25.00/25.00% (\$\$)</b>	<b>415.38</b>	<b>179.68</b>
<b>Total Parts (\$\$)</b>	<b>1,771.82</b>	<b>1,064.72</b>

Report was unsubmitted during this print-out.



## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	PANEL BEATING	New	400.00	200.00
2	SPRAY PAINTING CHARGE	New	400.00	360.00
3	WIRING CHARGE	New	50.00	0.00
4	REMOVE/REFIX REVERSE SENSOR	New	120.00	20.00
Gross Labour Cost (S\$)			970.00	580.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >