INS. CASE OWNE	Uny fee   cc3, We 1800 4786,1	QWQ3 / LKK
Surveyor:	DOI: ASSIGNMENT	Date / Time:
Pre-assign / CCU	FFE	Registered in Merimen:
	CIE XXV3B	635 991058456
Insured Vehicle N		040409-10-14
Name of Insured	Policy No.	0901974756
Insured Tel No.	HP: Make / Model	7. 11enta
Excess Sec II :SS	D.O.A : 3 3 1 18 Place of Accid	ent: 9 by one way
Is driver the owner	A A A A A A A A A A A A A A A A A A A	7
If NO, Driver Na	0.3-1/0/01	RT: (ES/NO : TP GIA REPORT: (ES/NO
Driver Tel	No.: 90706639 (V/L MBs / NO.) Insured Liabili	ty: % Final? Yes/No
71/W >801	<u> </u>	
INSRS: WSP: Chuk Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:  INSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:
Date/Time		
14/3	SHADDOW COLLAND FOR HIGHER OUR INCh	STAGE DATE/PIC
MAN	CLEATERN X	Non-Reporting ltr (1st): Non-Reporting ltr (2nd):
.171		Non-Reporting ltr (Final): Notification ltr (if non-pickup):
10/3/18	Email lefter to 03. Virgan	Call OI: \16/3/18 @Mail.
	Wood to act walls from TP. 071018	After call ltr to OI: VIUI.a.
	Deed to get under from Tr. 0410-18	Documentation Check List: Handler Typist  Notification ltr (if non-pickup)
19/3/18.	Email wisher liability unclear-	After call litr to OI:
1917.10	2018	Authorisation To Act
18,19118.	Receive TP video PALO AG	Release Voucher:
24/8/11P	Email to Alf. TP video. Seek advise	Final Repair Bill:  Car Rental Invoice:
9178178c		Towing Invoice
20.10.114	Email From AlG to reject TP daim.	LTA / GIA
	Email to wholmo relent claim. Box on TP under	PIR
	Email to while reject claim. Base on 7P video 1P was straddling in between both law before encrophed into 025 lane.	Mandate/Reject Instruction:
	encrahed into 023 lane.	LOD
		Payment Breakdown Form:
PRELIMINARY ADVICE	Date/Time: Sent By:	Post-Repair Photos
		Others:
FINALIZATION	Date/Time: Confirm with:	Confirm by:
Repair Cost	SS (days) Reduction: %	Email Call
FINAL SETTLEMENT	Date/Time: Confirm with	Email Call
Final Liability:	% 50 (Agreed / Assessed) BOLA S/N No.: N(L -	If NO or B 28, Ass. Lia:
Repair Cost: Loss of Rental (LOR):	SS ( days)	
Loss of Use (LOU):	S\$ ( days) S\$ (\$ x days)	
Loss of Income (LOI):	5\$ (\$ x days)	A A A
LOR only LOU only		9/16/14.
GIA/LTA Search	S3	911.10
Medical:	55	1) Claim status: Normal/Reject/Private Settle
Disbursement.	SS (e.g. Tow/ Independent )	
Legal Cost	IS\$	2) Report Format: regulat 3) Survey fee: #3>0.00
Totale	SS Global Sum SS:	
FINAL PAYMENT	Date/Time: Confirm with:	Email Call
Payer 1:	S\$ Name 1:	
Payee 2: (Strike if N.A.)	S\$ Name 2:	
Payee 3: (Strike if N.A.)	S\$ Name 3:	

nings per	
Line W Kolvin	
ASS	SIGNMENT
rom Date	Veh No: SHA 380/K Yr Regn: 15-4 24
stima ##Cost	Type: M.Car / M.Cycle / Bus / Van / Lorry / Tol / Prime Mover /
DITPUSTIPRES OD RES / EVA / INV / MV	Truck / Trailer or
o inspetVehicle No:	Make Toydo Prins as
Wor ₩Stop m/s	Colour Ble A/C: Insight / Std / NI / NA
1	Sp.Reading /6 8752 T/Radio: IngGred / Std / NI / NA
sured:	Eng/No.
olicy Dia	CINO: 5 TO 1 CB 3 F4 0 0 35 5 8 8 0 2
iging III	Gen. Cond: Good / For / Poor / Burnt
um in sted: Excess:	Steering: Inorest / Jammed / Leaked / Burnt or
(Clienti Record)	Brake: Inor ( ) Jammed / Leaked / Burnt or
(Cleriss Record)	Modi: Nil / S/Rim / STD Rim or
OMIC XV THE	Tyre Size: F: 19r/65R15
(Datters Condition)	Till Ri
(Policy Condition)  Lamar k: The veh had commenced its N/S O/S	7.1.1
repair at the time of inspection.	TOYO / YOKO or
al or Market Value:	Front Rear
DAC Accident Rport: Consistent? : Yes or No	R/Bal 7 mm R/Bal 1 mm
BIA / PR Seen: Consistent? : Yes or No	L/Ball d mm L/Ball d mm
Est Repairs: 3 days Res.: Yes or No	D.O.A. 3/1/8 D.O.I. 5/1/-8
Lim Sum: 3.8.3 % 3 Val.: Yes or No	Survey held at CORE (Loyang)
	Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or
CA / REV / REP. / 24 HRS Vehicle: IN/O	1.81-
Date: Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision.
Date / Time   Action / Instruction	Ari
9/3/1 all PIP\$2217-10/3/3	
	PIP
	(RO-A)148.93
	(1.64
Data/lime, File Pass to? : Prell. Report	Days Of Repair:
1) : Final Report	Days Of Repair:  Resurvey No. of Trip: Survey Fee:
1) : Final Report DateTime, File Return to?	Days Of Repair:  Resurvey No. of Trip:  Transportation:
1) : Final Report	Days Of Repair:  Resurvey No. of Trip:  Transportation:



## 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

			rnationale Des Experts En Auton	
AIG A	ASIA PACIFIC INSU	JRANCE PTE LTD	Ref : CC3/LCR18004	4286/K1wa3
8 SI	HENTON WAY #08 RTIS BUILDINGSIN	-16 NGAPORE 079120	Date: 06-03-2018 Code: LCR	
١,		Policy Particu	lars :- THIRD PARTY CLA	IM
_	Insured Veh.	SLE 7243B	Veh. Inspected	SHA 3801K
	Policy No.		Coverage (\$)	0.00
	Claim No.		Excess (\$)	0.00
	Assign From		Assign Date	06/03/2018
2.		Vehicle	Particulars & Condition	ON REAL PROPERTY.
	Make & Model		c.c	0
	Engine No.	HIDDEN	Year of Reg.	
	Chassis No.		Colour	
	Odometer		Steering	
	Brakes		Modification	
	General			
3.	De la Constitución de la Constit	Co	onditions 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.		Des	cription of Damages	
5.		G	eneral Information	
0,	Accident Date	03/03/2018	Inspection Date	05/03/2018
$\vdash$	Survey held at	COMFORTDELGRO ENG	SINEERING PTE LTD	
		59 LOYANG DRIVE SINGAPORE 508969		
5a.			Remarks	A HARRIE
	A)THE INSPECTION	ON WAS CONDUCTED ON	I A"WITHOUT PREJUDICE" BA ONS, WE HAVE NOT AUTHOR	ASIS. RISED REPAIRS.

#### COMFORTDELGRO ENGINEERING

Our Job Ref No : 305121854 ComfortDelGro Engineering Pte Ltd 59 Loyang Drive Singapore 508969 Fax: 6546 8156 Date 09/03/18 FINALIZATION FORM LKK To Fax: KALVIN ANG Attn : Vehicle Reg No. : SHA3801K Date of Accident : 03-Mar-18 The survey and estimates of the repairs of the above-mentioned vehicle are as follows:-The repair job shall bill to: AIG ASIA ---1. SLE7243B 2 The finalized amount shall be: Spare Parts after List discount \$1,207.10 (b) Labour Charges \$1,010.00 Total for Part-By-Part Repair Cost \$2,217.10 (c.) Lumpsum Repair (if applicable) Total for Lumpsum repair cost after Less: 20% Final Lumpsum Repair cost Estimated normal period for repairs: 3 working days. 3. 4. We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days We confirm the estimates and Thank you for your assistance. finalized amount Signature: Signature : LIMTS Name KALVIN Name 62148398 Tel Date 65468156 Fax For Official Use Only Document Confirm By Item Amount Attached Remarks (Signature) Yes or No Rental Rate P/Day YES Loss of Income Paid 3. Survey Fees 4. LTA Search Fee Medical Fees (on behalf of driver, if applicable) Overrun

Remarks:

COMFORTDELGRO ENGINEERING

VEHICLE	81	SHA3801K	TYPE OF CLAI	TYPE OF CLAIM :	
MODEL	11	TOYOTA PRIUS	SURVEY BY		LKK-KALVIN
JOB NO		305121854	DATE	3	05/03/18

## SUPPLEMENTARY OF PARTS AND LABOUR COSTS

S/No	DESCRIPTION	QTY	ESTIMATE \$	REMARKS
1	FRT DOOR RH	1	1227.00	
	* Last Entry *			
		_		

Date: 08.03.2018 Time: 18:29:08

REPAIR ESTIMATE

Page: 1

COMPANY: THIRD PARTY'S CLAIMS (CAS)

CUSTOMER: 7010045

ADDRESS: COMFORT TRANSPORTATION PTE LTD

383 SIN MING DRIVE

SINGAPORE SINGAPORE 575717

65508755

JOB NO REGN NO MILEAGE MAKE

305121854 : SHA3801K : 00000000000

MODEL

: TOYOTA : PRIUS HYBRID(G4)

DATE OF REGN DATE/TIME IN

: 15.06,2017 : 04.03.2018 09:10

ACCIDENT DATE : 03.03.2018

JOB / PARTS DESCRIPTION

OTY IND UNIT-PRICE DISC% AMOUNT

#### PART REQUISITION

0001 04-01-0302-0592-G FRT DOOR RH\*\* 1 1,227.00 25.00 920.25

0002 28-01-0103-0003-A Frt Door COMFORTDELGRO RH 1 75.00 75.00

0003 03-01-0302-2057-G REAR WHEEL CAP RH 1 175.80 25.00 131.85

0004 28-01-0103-2013-A Rear Door APPS Sticker RH 1 80.00

80.00

SUB-TOTAL : 1,207.10

#### JOB NATURE

0000 L PANEL BEATING

400.00

0001 23-502 SPRAYPAINT ON AFFECTED AREA

540.00

0002 20-00

TUFF COAT ON AFFECTED PARTS.

20.00

0003 L

TRANSFER OF DOOR

50.00

SUB-TOTAL : 1,010.00

Date: 08.03.2018 Time: 18:29:08

Page: 2

REPAIR ESTIMATE

COMPANY: THIRD PARTY'S CLAIMS (CAS)

CUSTOMER: 7010045

ADDRESS: COMFORT TRANSPORTATION PTE LTD

383 SIN MING DRIVE

SINGAPORE SINGAPORE 575717

65508755

JOB NO REGN NO MILEAGE

305121854 : SHA3801K : 00000000000

MAKE MODEL

: TOYOTA : PRIUS HYBRID(C

DATE OF REGN

: 15.06.2017

DATE/TIME IN

: 04.03.2018 09:10

ACCIDENT DATE : 03.03.2018

JOB / PARTS DESCRIPTION

OTY IND UNIT-PRICE DISC% AMOUNT

TOTAL : 2,217.10

MVA NAME & SIGNATURE

DATE:

AUTHORISED : YES / NO SURVEYOR NAME & SIGNATURE

DATE:

REPAIR ESTIMATE

5/3/2018 12:24

AKE	: TOYOTA PRIUS	act VI	V. 1			
ODEL	PARTS DESCRIPTION	QTY	UNIT PRICE	AMO	UNT	1
	REAR FENDER, RH X MAN			\$	817.50	1
	REAR FENDER SHEILD (RH)			\$	134.20	
	PANEL SUB-ASSY, REAR DOOR, RH XXXXX			S	1,227.00	
	FRONT DOOR BAR FRONT (RH)			\$	140.20	1
	REAR WHEEL HUB CAP (RH) -			\$	175.80	
	Fred Poor (RW / PM \$ 1127-0	0				
	SUB TOTAL			\$	2,494.70	
	LESS 25%			\$	623.68	
	DISCOUNTED TOTAL			\$	1,871.03	
						1
	9					
						1
	FRONT DOOR COMFORT LOGO, RH			\$	75.00	N
	REAR DOOR COMFORT & APPS STICKER ,RH -	M		\$	80.00	N
						1
				\$	155.00	4
	Labour Charge					+
	Panel Beating	1		\$	850.00	1
	Spray Painting Charge			\$	600.00	1
	Wiring Charge			\$	50.00	7
	Tuff Kote	1		\$	50:00	1
	Front Chassis Alignment Charge			\$	400.00	丌
	Remove/Refix Cushion & Upholstery Rear	1		\$	150,00	寸
	Remove/Refix Rear Windscreen Glass			\$	120.00	+
	Transfer of Door			\$	120.00	1/1
	TOTAL LABOUR			\$	2,340.00	0
	TOTAL LABOUR	`		*	2,540.00	
	Keli ((les)  Keli ((les)  Sp. 133. C  3 Ry,  PIP  Before Paint plan	-		\$	4,366.03	3
	1 1 . 1/100				_	
	Capitalia		Consultants hence irer of the following			1
	11 1/10 001		ey before/afte: spray pa			1
	5/1/-8 /33.0		y damaged panisi during			
	- 0		es are subject to confirm ty servex is on a "Withou		400	
	3 12	* No illegal	mos fichcorrel is allow	d c		
	019	Suppleme     is subject	entary i omest must be is so fill at approval home in	surveyed and	arra -	
	11			The same of		
	Refore Part phi	Acknowled Signature:	ged by Repairer			
	Luci III	Date:				

MODEL PRIUS HYBRID (G4)04.03.2018 09:10

member of COMFORTDELGRO

Date/Time: 05:03.2018 10:28

REGN SHA3801K

VR OF 15.06.2017

CHASSISTORESFU003558802

MAKE TOYOTA

Page : 1

:ms:

ARC Repair TP(CLSO)1

JOB CARD Sales Order:

JC NO 305121854

MILEAGE

TARGET DATE

COMPLETION DATE/TIME

FUEL

OMER

COMFORT TRANSPORTATION PTE LTD

7010045 OMERNO SIN MING DRIVE

Singapore SINGAPORE 575717

65508755

UNT CARD NO.

JOB DESCRIPTION

cident Date: 03.03.2018

TURE: 3P 03.03.18

NO

LABOR CODE

DESCRIPTION

PASSED OUT BY		
SERVICE ADVISOR		
	+	CUSTOMER'S SIGNATURE
ent Slip	Exit Pass	

SHA3801K

ice Advisor

LIMTS

Vehicle No.

SHA3801K

# to Service Reception upon collection

Signature/Date

Name of Service Advisor

Date

To be kept by Sacurity Green

REPAIR ESTIMATE

VEHICLE NO: SHA 3801K

MAKE

Aigtsia-CP(P) LKK-Kalvin

5/3/2018 12:24

PARTS DESCRIPTION	QTY	UNIT PRICE		AMOUNT	
REAR FENDER, RH X MAN			\$	817.50	1
REAR FENDER SHEILD (RH) ×			\$	134.20	
PANEL SUB-ASSY, REAR DOOR, RH		1	\$	1,227.00	
FRONT DOOR BAR FRONT (RH) ×			\$	140.20	
REAR WHEEL HUB CAP (RH)			\$	175.80	
Fred Por (RH) /				2 404 70	1
SUB TOTAL LESS 25%			\$	2,494.70 623.68	
DISCOUNTED TOTAL			\$	1,871.03	-
					eva
FRONT DOOR COMFORT LOGO, RH			\$	75.00	
REAR DOOR COMFORT & APPS STICKER ,RH			\$	80.00	NE
			\$	155.00	
Labour Charge Panel Beating			s	850.00	1 1
Spray Painting Charge			\$	600.00	15
Wiring Charge			\$	50.00	1
Tuff Kote			\$	50:00	724
Front Chassis Alignment Charge			\$	400.00	1
Remove/Refix Cushion & Upholstery Rear			\$	150.00	ン
Remove/Refix Rear Windscreen Glass			\$	120.00	1>
Transfer of Door			\$	120.00	5
TOTAL LABOUR			\$	2,340.00	
ESTIMATE TOTAL			\$	4,366.03	
Kahr ((less					
1 5/1/8 133.C	the Re • To res	uto Consultants he pairer of the follow utvey before/after apray sky damaged parties of	ng: palntin	15	
	Parts :	and any subject to the last subject to the 1775	muta sy Pa	1	
Before Paint pl	* Supple	gal modificioloxical is an mentary number must b	-10	medical	
Report Paint plan	50.00 mg	ed to heat approval from	Triples	roa Try	
	Acknowl	edged by Repairer			

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.

#### Vivian Lau (LKKAuto)

From:

Vivian Lau (LKKAuto)

Sent:

Friday, 16 March, 2018 2:25 PM

To: Cc:

'eyap@lioncityrentals.com.sg'

Hsiao Tong (LKKAuto); Joy Irene (LKKAuto)

Subject:

ACCIDENT INVOLVING SLE 7243B AND SHA 3801K ON 03/03/2018

#### Our Ref: CC3/LCR18004286/K1wa3

16 March 2018

#### LION CITY RENTALS PTE LTD

Dear Sir/Madam.

#### ACCIDENT INVOLVING SLE 7243B AND SHA 3801K ON 03/03/2018

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.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

If you have evidence/information to prove that we should not settle the third party claim, kindly let us have them in writing within 7 days i.e. by 27/03/2018, after we shall proceed with negotiation with Third Party claimant on the without prejudice basis and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

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 fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



# COMFORTDELGRO

Our Re Your R				E	NGINE	ERINC
Date	14-Mar-18				rtDelGre Engine	
		CDGE T	axi Claims D	ept 205 Bri	addell Road Sing	papere 57970
	SIA PACIFIC INSURANCE PTE LTD	######################################	ng Drive 4th F ire 508969	Floor		+65 6383 6280 +65 6260 975
	RTIS Buliding	Singapo			98985	w.odge.com.sg
	enton Way					min myseum
#07-16						Workshops
Singa	pore 079120				205	Braddell Roal
Attn :	Motor Claims Department WITHO	UT PREJUDIO	CE			gapore 57970
Dear S						Loyang
		VOUR MIN	IDED 61 E	70400	Sin	9 Layeing Drive gapore 50896
		YOUR INSU		7243B		Sin Ming
AND (	OTHER	ON 03.03.	18			Sin Ming Drivi papore 57571
in pres	e No: SHA3801K which was involved in the chicle owner and the taxi driver concerned has tenting their claims against the party responsionage to the vehicle.	ve requested a	and authori	zed us to a	ired vehicle. issist them from	Pandan Road papera 609286 Ub 120 Ubi Road papera 408646 Sanoke
As the	accident was caused by the negligent act of	vour insured dr	riving SLE	7243B	500	4 Senoko Loor gapore 758156
	submitting these claim for your consideration					Sungei Kadu
	OWNER'S CLAIM			7,000	7 Sun	gei Kadul Wa
	Cost of Repair		\$	2,372.30		gapore 72879
2	5 days Loss of Rental @ \$ 125.40	per day	\$	627.00	501 Yishun ir	Yzshur idustrial Park
	Survey Report Fees (Surveyed by M/s LK		S	-	Sin	gapore 766732
4	GIA / LTA Search Fees		\$	7.49		
	GIA / Police Report Fees		\$	-		
6	Towing / Medical / Transporation			-		
		Sub T	otal: \$	3,006.79		
	R'S CLAIM	nor down		400.00		
7 .	5 days Loss of Income @ \$ 80.00	-	<u>s</u>			
		Total Cla	ims: \$	3,406.79		
We en	closed herewith the following documents to s	upport the clai	ims: -			
a)	Original repair bill and photocopies of photog	raphs:		8	pcs.	
b)	LTA search slip/s of : SLE724	43B				
c)	GIA / Police report/s of : SHA38	01K				
d)	Letter of authority from owner / hirer / operate	or				
	( X ) Photograph/s of Accident Scene	( ) Certificate	of Insurance	е		
	( ) Witness statement/s ( x ) Downtin	ne/Mileage reco	ord			
	look into the matter and let us hear from you as possible.	on the settlem	ent of the	said claims	as	
	note that it is a condition of any settlement r		shall be wit	thout prejud	dice	
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.

A member of









## COMFORTDELGRO ENGINEERING

A member of COMFORTDELGRO

GST REG. NO. M2-8921817-3

TAX INVOICE

ComfortDelGro Engineering Pte Ltd

200 Breddell Fissel Respipere (17970) Mannino « 80 6383 8250 1 sounds » 60 6280 9700

Workshops

583 Sin Mind Drive Singapore 575717 45 Persian Road Singapore 600086

7 Sungei Hattirt Vitty Singapore 22979 8 Datu Avenue 1 Singapore SJOSS7

COMPANY REG. No.: 199506048W

Page: 1

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

Description: 3P 03.03.18

28-01-0103-2013

VEHCLE NO SHA3801K

INV. NO/DATE 91361837 13.03.2018

MAKE TOYOTA

25.00

MODEL PRIUS HYBRID(G4) ODOMETER READING

DATE OF REG 15.06.2017

DATE/TIME IN 04.03.2018 09:10

CHASSIS CODE JTDKB3FU003558802

S/No Part No.

Qty Unit Price %Disc

Net

920.25

75.00

PART REQUISITION

PRIG4 PANEL SUB-ASSY FRON 04-01-0302-0592 1,227.00 0002 28-01-0103-0003 (140) FRT DOOR LOGO SONATA 1 75:00

I40V3 APP LOGO REAR DOOR

E000 03-01-0302-2057 FRIG4 CAP WHEEL

175.80 80.00 25.00 131.85

SUB-TOTAL

1,207.10

JOB NATURE

0004

0001 L PANEL BEATING 400.00 400.00 23-502 SPRAYPAINT ON AFFECTED AREA 540.00 540.00 0003 20-00 TUFF COAT ON AFFECTED PARTS. 0004 TRANSFER OF DOOR 50.00

ComfortDelGro Engineering Pte Ltd A member of COMPORTDILLGRO

Head Office:

205 Braddell Road Singapore 579701

ACCOUNT No. INVOICE No. AMOUNT BANK/CHQ No. 2.372.30 8010004 91361837

Kindly note that no receipt shall be issued unless requested.

## COMFORTDELGRO ENGINEERING

A member of COMFORIDELGRO

GST REG. NO. M2-8921817-3

TAX INVOICE

ComfortDelGro Engineering Pte Ltd.

201 Breddell Fleid Singapore 579/01 Marrino + 85 (202 6200 Faccorde + 6) 6200 (1150

Williamone

69 Laparin Drive Simpapore 5/8005 083 Sri Mery Drive Singapore 5/571 45 Paristen Road Singapore 600086

24 Baroko Losp Singapore 756/50 7 Burger Kadal Way Albanore 228/60 6 Dani-Avenue 1 Singapore 228/31

COMPANY REG. NO.: 199506048W

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000

3225094

VEHCLE NO SHA3801K

INV. NO/DATE 91361837 13.03.2018

MAKE TOYOTA

HODEL PRIUS HYBRID (G4) ODOMETER READING

DATE OF REG 15.06.2017

DATE/TIME IN 04.03.2018 09:10

CHASSIS CODE JTDKB3FU003558802

S/No Part No.

Qty Unit Price &Disc Net

SUB-TOTAL

1,010,00

Items total

Add GST @

7.000 %

2,217.10

Invoice amount

155,20

2,372.30

Issued by

CHEWBEELENG 13.03.2018 11:02:35

Repair type : CLSO/57/57 Payment Type/Term: /Credit 30 days

ComfortDelGro Engineering Pte Ltd A member of COMFORIDELESIO

Head Office: 205 Braddell Road Singapore 579701

Kindly note that no receipt shall be issued unless requested.

ACCOUNT No. INVOICE No. AMOUNT BANK/CHQ No. 8010004 91361837 2,372,30

Our Ref: CT18030105

Date: 13 March 2018



#### TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON

03/03/2018 @ 15:30 hrs

ALONG

LOYANG WAY

INVOLVING

SLE7243B

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 SHA3801K (the "Taxi"). The Taxi was hired to WAN FOOK LOY IC NO S1110974H 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.

RATED (TIME)		A.V.	Sprik			
01	DATE	NAME OF DRIVER	MILEAGE READING	MILEAGE	HOURS OPE	HOURS OPERATED (TIME)
	47	100		(KM)	FROM	5
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	865	THE WAY		3	2	\
	( 0	110/01	20	Cust	\	1330

J 3/

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING

TOYOTA PRIUS SHA3801K , SLE7243B

ON 03-Mar-18 15:30

ALONG

LOYANG WAY

I / We

WAN FOOK LOY

(Hirer) NRIC No.:

S1110974H

and/or

TAY JIT SANG

(Relief) NRIC No.: S0185278Z

Taxi Number

SHA3801K

hereby authorise ComfortDelGro Engineering Pte Ltd(CDGE):

- 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

04-Mar-2018

Name of Hirer

WAN FOOK LOY

Hirer NRIC

S1110974H

Signature :



Address

184 JELEBU ROAD #08-30

670184

Contact No.

96352042

Name of Relief

TAY JIT SANG

Relief NRIC

S0185278Z

Signature:



Address

404 FAJAR RD #07-275

670404

Contact No.

93889946

Enquire Vehicle Insurer

Vehicle No. Incident Date/Time Search Status Insurance Company Code Insurance Company Name

SLE7243B 03 Mar 2018 / 15:30:00 Successful A04 AIG ASIA PACIFIC INSURANCE PTE. LTD.

Previous OK

SHA3801K

#### Vivian Lau (LKKAuto)

From:

Mavis, Chew < Chew.Mavis@aig.com>

Sent:

Tuesday, 28 August, 2018 11:49 AM

To:

Vivian Lau (LKKAuto)

Cc:

Hsiao Tong (LKKAuto); Joy Irene (LKKAuto)

Subject:

RE: Your ref: #6359910084SG003#023# ,Our Ref:

CC3/LCR18004286/K1wa3,Accident involving Vehicle SLE 7243B & SHA 3801K on

03/03/2018

Dear Vivian

Thank you for the TP's AVF.

Based on the video, our insured was within his lane while TP was straddling in between both lanes therefore encroached into our insured's lane.

Furthermore, there is no reason for our insured to change to the last lane at that point of time due to roadwork. Kindly proceed to reject third party claim and keep us updated, thank you.

Best Regards, Ms. Mavis Chew AIG Complex Claims Examiner Claims | AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way AIG Building #08-16 Singapore 079120 Tel +(65) 6419 1970 | Fax +(65) 6835 7416 chew.mavis@aig.com | www.aig.com.sg

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From: Vivian Lau (LKKAuto) [mailto:vivianlau@lkkauto.com]

Sent: Friday, 24 August, 2018 9:32 AM

To: Mavis, Chew

Cc: Hsiao Tong (LKKAuto); Joy Irene (LKKAuto)

Subject: Your ref: 6359910084SG,Our Ref: CC3/LCR18004286/K1wa3,Accident involving Vehicle SLE 7243B & SHA

3801K on 03/03/2018

Your ref: 6359910084SG

Our Ref: CC3/LCR18004286/K1wa3

Dear Joee,

#### Accident involving Vehicle SLE 7243B & SHA 3801K on 03/03/2018

We refer to the above matter.

Enclosed is TP video for your perusal.( video upload in merimen)

Based on the circumstances of both parties and available information in hand. Base on TP video. We are in the opinion that TP was travel in between lane.

Kindly advice on your view/opinion/instruction for this claim.

Thank you Best Regards.

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: <u>Vivianlau@lkkauto.com</u>] fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

#### IMPORTANT NOTICE:

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#### Joy Irene (LKKAuto)

From:

Joy Irene (LKKAuto)

Sent:

Tuesday, 28 August 2018 12:09 PM

To:

'richard'; mandy@ltm.sg

Cc:

Admin A

Subject:

TP Claim for SLF 3623 J \*\*\*LKK REF:CC4/AXA17012058/Kja3

Attachments:

GBE 3563 Y SIGNED DV.pdf; GBE 3563 7.mp4

#### WITHOUT PREJUDICE

Dear Richard/Mandy,

We refer to our e-mail on 03/08/2018.

Our principal have reviewed the matter and based on the video evidence and successful claim of our insured against your client's insurer, we regret to inform you that we are unable to look into your claim.

Best Regards, Joy Irene | Case

Joy Irene | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841-2409 | email: joyirene@lkkauto.com| Fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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From: Joy Irene (LKKAuto)

Sent: Friday, 3 August 2018 5:57 PM

To: 'richard' <richard@ltm.sg>; 'Mandy' <mandy@ltm.sg>
Cc: Admin A <admin-a@lkkauto.com>; mandy@ltm.sg

Subject: RE: TP Claim for SLF 3623 J \*\*\*LKK REF:CC4/AXA17012058/Kja3

WITHOUT PREJUDICE

Dear Richard,

Attached settlement on our insured's claim against your client's insurer. Claim successful at 90%.

Also attached video for your viewing.

Best Regards,

Joy Irene | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841-2409 | email: joyirene@lkkauto.com| Fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

#### Vivian Lau (LKKAuto)

From:

Vivian Lau (LKKAuto)

Sent:

Tuesday, 28 August, 2018 12:14 PM

To: Cc: Cecilia Lee Peng Geok Thin Thin (LKKAuto)

Subject:

RE: Your Ref: T0318/ SHA 3801K / CL(st), Our Ref:

CC3/LCR18004286/K1wa3,Accident involving Vehicle SHA 3801K & SLE 7243B ON

03/03/2018

Attachments:

Sketch Plan .pdf

#### WTHOUT PREJUDICE

Your Ref: T0318/ SHA 3801K / CL(st) Our Ref: CC3/LCR18004286/K1wa3

Dear Sir/Madam,

#### Accident involving Vehicle SHA 3801K & SLE 7243B ON 03/03/2018

We refer to the above matter

Our insured driver has reiterated that the accident was caused due to the entire negligence of your client. Based on your client video footage our insured was within his lane while your client was straddling in between both lanes therefore encroached into our insured's lane.

Furthermore, there is no reason for our insured to change to the last lane at that point of time due to roadwork.

We attached herewith our insured's accident report for your perusal.

Under such circumstances, we have our principal's instruction to deny liability of your client's claim.

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.

Thank you

Best Regards,

Vivian Lau | Case Handler

#### LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: <u>Vivianlau@lkkauto.com</u> fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933) From: Cecilia Lee Peng Geok [mailto:cecilialee@sparkcarcare.com]

Sent: Friday, 24 August, 2018 9:04 AM

To: Vivian Lau (LKKAuto) <vivianlau@lkkauto.com>

Subject: Re: Your Ref: T0318/ SHA 3801K / CL(st), Our Ref: CC3/LCR18004286/K1wa3, Accident involving Vehicle SHA

3801K & SLE 7243B ON 03/03/2018

Importance: High

Without Prejudice

Dear Vivian

Please look into the matter and revert with your offer soon. Our client is chasing.

Thank you.

Best Regards Cecilia Lee

Claims Department | ComfortDelGro Engineering Pte Ltd

Off: 6214 8354 | Fax: 6214 1843

From: Cecilia Lee Peng Geok

Sent: Wednesday, 25 July 2018 4:28 PM

To: Vivian Lau LKK

Subject: Re: Your Ref: T0318/ SHA 3801K / CL(st), Our Ref: CC3/LCR18004286/K1wa3, Accident involving Vehicle SHA

3801K & SLE 7243B ON 03/03/2018

Without Prejudice

Dear Vivian

Our client is chasing for settlement. Please assist to expedite.

Thank you.

Best Regards

Cecilia Lee

Claims Department | ComfortDelGro Engineering Pte Ltd

Off: 6214 8354 | Fax: 6214 1843

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

To: "Vivian Lau (LKKAuto)" < vivianlau@lkkauto.com>

Date: 18/06/2018 02:40 PM

Subject: Re: Your Ref: T0318/ SHA 3801K / CL(st), Our Ref: CC3/LCR18004286/K1wa3, Accident involving

Vehicle SHA 3801K & SLE 7243B ON 03/03/2018

Without Prejudice

Dear Sir/Madam

Attached video footage. Please note that the video footage is solely for investigation and shall not be reproduced. You undertake to preserve its confidentiality and will not disclose, provide or make available the video footage in whole or in part, to any third party.

[attachment "SHA3801K VC (TS)(1).avi" deleted by Cecilia Lee Peng Geok/sparkcarcare/cdge/delgronotes]

Thank you.

Best Regards Cecilia Lee

Claims Department | ComfortDelGro Engineering Pte Ltd

Off: 6214 8354 | Fax: 6214 1843

From: "Vivian Lau (LKKAuto)" < vivianlau@lkkauto.com > To: Cecilia Lee Peng Geok < cecilialee@sparkcarcare.com >

Cc: "Joy Irene (LKKAuto)" < JoyIrene@lkkauto.com >, "Hsiao Tong (LKKAuto)" < chewht@lkkauto.com >

Date: 19/03/2018 10:06 AM

Subject: Your Ref: T0318/ SHA 3801K / CL(st), Our Ref: CC3/LCR18004286/K1wa3, Accident involving Vehicle

SHA 3801K & SLE 7243B ON 03/03/2018

#### WTHOUT PREJUDICE

Your Ref: T0318/ SHA 3801K / CL(st)
Our Ref: CC3/LCR18004286/K1wa3

Dear Sir/Madam,

Accident involving Vehicle SHA 3801K & SLE 7243B ON 03/03/2018

We refer to the above matter

We are of the opinion that this is a case of conflicting versions. There is no conclusive evidence to substantiate either's parties version. Enclosed herewith a copy of our insured's accident report for your perusal.

Meanwhile, we would like to request the CCTV footage as stated in your client's accident report in order to seek further instruction from our principal.

Our insured reported no Collison.

Kindly take note that the case handler in-charge is Vivian and she can be contacted at her DID 6841 8625.

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.

Thank you Best Regards, Vivian Lau | Case Handler LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com fax: 6741-4108

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

[attachment "Sketch Plan .pdf" deleted by Cecilia Lee Peng Geok/sparkcarcare/cdge/delgronotes]

Page 1 of 1

## ...CLAIM SUBFOLDER...(Pending for Survey Report) Revoked / No settlement

LAIM SUBF	OLDER TRA	CKING										
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt		Adj Submit	ted In	ns Authred	St	atus		
Main	06 Mar 2018         05 Mar 2018 00:00         \$\$2,217.10         \$\$2,217.10         Pending f Report           Edit Reg         Edit Adj Rpt         Edit Estimates         View Rpt         Cancel Ca											
,	Main	R	eference	_ c	laim Deta	ils		Documen	ts	1	Show All	
CLAIM SUI	BFOLDER DE	TAILS				[Crea	ted by a	djuster]				
Insured:	LCRF PTE	LTD, Co. Reg. !	Vo.: 201624597K									
Main Claimant:	COMFORT	TRANSPORTAT	ION PTE LTD, Co.	Reg. No.;	19930382	PIR						
Vehicle Reg. No.:	SHA380	1K			Date of L		/2018 15 nths and	:00 - :59 <b>16</b> Days Fro	m LTA R	leg Date (	Man Yr)]	
Claim Type:	TP / 635	9910084SG			Policy/Co Note No.		0999994756					
Vehicle Reg. No. (Insured):	SLE72438			Policy No (Claiman		MCOM0015						
					Excess:							
Repairer:	ComfortD	elGro Engineeri	ng Pte Ltd (Loyang	) 59 Loyan	g Drive, 5	08969 Loyar	ng - Tel:	6214 8300				
Handling Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (Expres	s) - Tel: 6	5-6419-30	00 [Hand	lled by Ch	ong, Joee]				
Claimant's Insurer:	India Inte	ernational Insur	ance Pte Ltd (HQ)	Tel: 6347	6100							
Adjuster:	15/03/20		Ltd (HQ) - Tel: 625	6-3561	[Handled	by KALVIN	ANG WE	I KUN ]	[Final	Rpt due		
ASSOCIAT	ED MAIL RE	CEIVED						V	ew All	Compos	e Case Mail	
There are no	mail for this	case.										
ALL ASSO	CIATED TAS	ks⊟				View All	Searc	h Tasks	Create N	ew Task	Complete	
Due Date No results.	Priority	Type Task	Group Subject	Handl	er As	signed By		npleted On	C	reated Or		

#### Claim Documents

\*SHA3801K (6359910084SG)

[SLE7243B]

TP

COMFORT TRANSPORTATION PTE LTD

Mar 3 2018 3:00PM

[LCRF PTE LTD]

ComfortDelGro Engineering Pte Ltd

Vid	eo		1 per p	page V	
Νo	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	-
1	24/08/18 09:25	Video - Accident	0	Load AVI	
Ast	sessment Reports		1.00		
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	1 per ;	Thumbnail	Print
1	13/03/18 09:54	Accident Statement	0	Load HTM	Print
	1 1000000000000000000000000000000000000	From:SC - Reg. No: SLE72438, Claimant: LCRF PTE LTD		LUBU HIT	_
Pho	otos/Images		3 per p	age V	V
No:	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	-
1	06/03/18 17:54	General View	0	Load JPG	V
2	06/03/18 17:54	General View	0	Load JPG	Z
3	06/03/18 17:54	General View	0	Load JPG	V
4	06/03/18 17:54	General View	0	Load JPG	<b>V</b>
5	06/03/18 17:54	General View	0	Load JPG	1
6	06/03/18 17:54	General View	0	Load JPG	V
7	06/03/18 17:54	General View	0	Load JPG	V
В	06/03/18 17:54	General View	0	Load JPG	~
9	06/03/18 17:54	General View	0	Load JPG	W
10	06/03/18 17:54	General View	0	Load JPG	V
11	06/03/18 17:54	General View	0	Load JPG	<b>V</b>
12	06/03/18 17:54	General View	0	Load JPG	100
13	06/03/18 17:54	General View	0	Load JPG	V
14	06/03/18 17:54	General View	0	Load 3PG	W
15	06/03/18 17:54	General View	0	Load JPG	<b>V</b>
16	06/03/18 17:54	General View	0	Load JPG	<b>S</b>
17	06/03/18 17:54	General View	0	Load JPG	V
18	06/03/18 17:54	General View	0	Load JPG	V
9	06/03/18 17:54	General View	0	Load JPG	V
20	06/03/18 17:54	General View	0	Load JPG	N
21	06/03/18 17:54	General View	0	Load JPG	<b>V</b>
12	06/03/18 17:54	General View	0	Load 3PG	V
13	06/03/18 17:54	General View	0	Load JPG	₩
4	06/03/18 17:54	General View	0	Load JPG	8
5	06/03/18 17:54	General View	0	Load 3PG	V
6	06/03/18 17:54	General View	0	Load 3PG	N
7	06/03/18 17:54	General View	0	Load JPG	3
8	06/03/18 17:54	General View	0	Load JPG	<u>~</u>
9	07/03/18 17:38	Reinspection Photo	0	Load 3PG	[2]
0	07/03/18 17:38	Reinspection Photo	o	Load JPG	Ø

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No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	-
31	07/03/18 17:38	Reinspection Photo	0	Load 3PG	Z
32	07/03/18 17:38	Reinspection Photo	0	Load JPG	V
33	09/03/18 08:38	Reinspection Photo	0	Load JPG	V
34	09/03/18 08:38	Reinspection Photo	0	Load JPG	Ø
35	09/03/18 08:38	Reinspection Photo	0	Load JPG	V
36	09/03/18 08:38	Reinspection Photo	0	Load JPG	V
37	09/03/18 08:38	Reinspection Photo	0	Load JPG	Z
Doc	umentation		1 per p	page 🔽	<b>V</b>
Νó	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	T	Thumbnail	Print
1	09/03/18 09:29	TP ESTIMATE - MARKED	0	Load PDF	
2	09/03/18 09:29	TP GIA REPORT	0	Load PDF	
3	16/03/18 14:26	Email letter to ACCIDENT INVOLVING SLE 72438 AND SHA 3801K ON 03.03.2018	0	Load PDF	
4	09/10/18 11:21	Email from AIG to maintain rejection 5.10.18	0	Load PDF	
5	09/10/18 11:21	Click here & type to add comment Email from AIG to reject TP claim 28.8.18	0	Load PDF	
6	09/10/18 11:21	Click here & type to add comment Email to wkshop AIG maintain rejection 9.10.18.	0	Load PDF	
7	09/10/18 11:21	Email to wkshop reject TP claim 28.8.18.	0	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: Ramarks are private unless you show it to other parties.			

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

51 Ubi Ave 1 #01-25, Pava 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/LCR18004286/K1WA3Q2

Date:

10/10/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

0999994756

Claimant Vehicle

SHA3801K

Insured Vehicle No:

SLE7243B

Date of Loss:

03/03/2018

Nature of Claim:

TP

Claim No: 6359910084SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

No:

SHA3801K

Make & Model:

TOYOTA PRIUS HYBRID, 1.8 CVT (A)

Engine No:

2ZRS048436

108542 km

Reg. Date:

15/06/2017 (Man. Year: 2017)

Chassis No: Odometer:

JTDKB3FU003558802

Colour: 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):

Handbrake (Serviceable):

Yes Engine Modification:

Pre-accident Condition:

Yes

CONDITION OF TYRES

Front Tyre Size:

195/65 R15

Rear Tyre Size:

195/65 R15

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	2,946.27	1,207.10	1,739.17	59.03
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,340.00	1,010.00	1,330.00	56.84
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	5,286.27	2,217.10	3,069.17	58.06
+ GST 7.00/7.00% (S\$)	370.04	155.20	214.84	58.06
Nett Amount (S\$)	5,656.31	2,372.30	3,284.01	58.06
Global Sum	Settlement (S\$)	0.00		

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.

3.0 days

Adjuster Report Page 2 of 4

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 FENDER ,RH	Repair	817.50 FL	*-FL
2	1		*REAR FENDER SHIELD (RH)	Serviceable	134.20 FL	*-FL
3	1		*PANEL SUB -ASSY ,REAR DOOR ,RH	Repair	1,227.00 FL	*-FL
4	1		*FRONT DOOR BAR FRONT (RH)	Serviceable	140.20 FL	*-FL
5	1		*REAR WHEEL HUB CAP (RH)	Grazed	175.80 FL	*175.80 FL
6	1		*FRONT DOOR (RH)	Dented	1,227.00 FL	*1,227.00 FL
7	1		*FRONT DOOR COMFORT LOGO ,RH	Necessary	75.00 FS	*75.00 FS
8	1		*REAR DOOR COMFORT & APPS STICKER ,RH	Necessary	80.00 FS	*80.00 FS
F=Fn	ınchise	part. S=Spch	Nett. L=ListItemDisc.		1758-1174-1174	
				Sub Total (S\$)	3,876.70	1,557.80
			- List Item Discount on L Items 2	5.00/25.00% (S\$)	930.43	350.70

Adjuster Report Page 4 of 4

## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

#### Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	PANEL BEATING	New	850.00	400.00
2	SPRAY PAINTING CHARGE	New	600.00	540.00
3	WIRING CHARGE	New	50.00	0.00
4	TUFF KOTE	New	50.00	20.00
5	FRONT CHASSIS ALIGNMENT CHARGE	New	400.00	0.00
6	REMOVE/REFIX CUSHION & UPHOLSTERY REAR	New	150.00	0.00
7	REMOVE/REFIX REAR WINDSCREEN GLASS	New	120.00	0.00
8	TRANSFER OF DOOR	New	120.00	50.00
	Gross	Labour Cost (S\$)	2,340.00	1,010.00

< END OF ESTIMATES >

Report was unsubmitted during this print-out.