| 2 195 CASE OWNER | On firs cc3 | LCR 18004788, K | Clips 9 LAKE |
|--|-------------------------------------|---|---|
| Surveyor | AnA | ASSIGNMENT SIZ 18 | Date / Time: |
| | | | Registered in Merimen: 6 2 18 |
| Pre-assign / CCU | FTE | | 5 (1) |
| Insured Vehicle No | SLIII6HR | Claim No. | 39261119256 |
| | 100 011 | HAMA OF | 1000000000 |
| Name of Insured | WHI THE | Policy No. | : V = [1 |
| Insured Tel No. | HP: 1 | Make / Model | Mit. Attrace |
| Excess Sec II :SS | D.O.A: 31 | 3 18 Place of Accide | mt: Woodlande Ave 3 |
| Is driver the owner | (YES / NO) Nature of Acc | ident : | |
| If NO, Driver Nam | 0 0 11 | | TT: YES NO ; TP GIA REPORT: YES NO |
| Driver Tel 1 | | (ES / NO) Insured Liability | (1. T. |
| GBB 949 | bJ - SLL 1167R. | 5 AH 3 | 232-6 |
| INSRS: WSP: Tel Liability: RMKS: | INSRS: WSP; Tel: Liability: RMKS: 0 | INSRS: WSP: CDUAY Tel: Liability: RMKS: | INSRS: WSP: Tel: Limbility: RMKS: |
| Date/Time | | | |
| 0/7 | WALLEY - 12 MILLETTON !- | Alla deve Cash all | STAGE DATE / PIC |
| 812 | Taliface of Hillians for | 1 61d 213012 12512 121110 | Non-Reporting ltr (1st): |
| 707 | 51116716-X | | Non-Reporting ltr (2nd): Non-Reporting ltr (Final) |
| | | | Notification ltr (if non-pickup): |
| | | | Call 01: 8-3-18) 04 |
| | | | After call lir to OI |
| | | | Documentation Cherk List: Handler Typist |
| | | | Netification ltr (if non-pickup) After call ltr to OI: |
| | | | Authorisation To Act |
| | | | Release Voucher: |
| | | | Final Repair Bill: |
| | RECEIVED 2 0 + | 9010 | Car Rental Invoice: |
| | MEGLITLINE | 2010 | Towing Invoice |
| | | | LTA/GIA: |
| | | | Medical Bill: |
| | | | PIR |
| | | | Mandate/Reject Instruction: |
| | | | LOD |
| | | | Payment Breakdown Form: |
| PRELIMINARY ADVICE | Date/Time Ser | nt By: | Post-Repair Photos: |
| | | | Others: |
| FINALIZATION | | nfirm with: | Confirm by: |
| Repair Cost: | SS (days) Re | | Email Call |
| FINAL SETTLEMENT | Date/Time: 20-3-1 &Confirm with | | Email Call |
| Final Liability: | % O() (Agreed / Assessed) BO | DLA S/N No.: 2 % | If NO or B 28, Ass. Lis: |
| Repair Cost: () T Loss of Rental (LOR) | ss 3,939.19 ss 501.60 (4 days) X | 125.40 | 3VE 01 2ND |
| Loss of Use (LOU): | are to the second | 1-3.70 | ,01200 |
| Loss of Income (LOI): | ss 200 (s 50 x 4 days) | | DODN SEME |
| LOR only LOU only | LOR+LOU LOR+LOI | Z [Tick only one] | POPY MALL |
| GIA/LTA Search | 55 7.49 | | (1) (1) (1) |
| Medical: | 55 — | | 1) Claim status: Normal/Reject/Private Settle |
| Disbursement: | | g. Tow/ Independent) | 2) Report Format |
| Legal Cost | 55 | Is took at | 3) Survey fee: |
| Tetal: | ss 4,648. 20 Globel Sum | | |
| FINAL PAYMENT | Date/Time: Cor# n.v/th | | Email Call |
| Pance 1 | ss 4, 645 + x Name: (| OMFORTDELLINO E | MGINEERING PAL LOD |
| Payee 2: (Strike if N.A.) | S\$ \ Name 2: | X | |
| Payee 3: (Strike if N.A.) | SS Name 3: | 10 | |

| | SHA 3232 C 23 Any 2017 |
|---|--|
| En marchin | The Midel (10), see Bus Liven Lem, 1700 Arms Boyers |
| CO TRI AB TARES CORES EVALUATION MV | Total Teams |
| Tri Hoard area oc | Torde Pors |
| | Tople Poro |
| | 10 Table 8 0 759 TEATS IN OLD SEE NICHA |
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| | 195/65 Res |
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| Famely The van had commenced its 148 0/8 | |
| receit at the time of Inspection. | TOYO IY O :: |
| Bai or Vanar value | in in |
| GAC Appear Poor Screenent Year No. | 7 - *s 7 |
| 35 SEE SEE STREET YES ONE | |
| Ext Fecame 3 cars Fat Yes or No | = 3/3/R = 5/3/8 |
| 2 3 (2) Yes or No | CDGE (Loyong) |
| | Cas of Damacas Rm Rear 6/5 NS UC Roofice to |
| CALL REV. REP. 24 HRS. Vende IN100 | Ken ali |
| Date Paratir Contacted | The U.C. Chassis frame Body Structure effected busined collection |
| THE THE ADDITION OF THE PARTY. | A-1/ |
| | ATK |
| P/P \$ 3,681.48 | |
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| Final Report | Days Of Repair Resurvey No. of This Suns 744 This Tax S S S S S S S S S S S S S S S S S S S |
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| Final Report | Days Of Repair Resurvey No. of This Sunsides The Table 1 Section 1 |

| Dur J | ob Re | fNo : 305 | 121817 | | | |
|--|--|--|---|--|---|---|
| ate | | :08 | /03/18 | | Comfort 59 Loya | DelGro Engineering Pte Ltd ing Drive Singapore 508969 46 8156 |
| NA | LIZAT | ION FORM | | | Fax. 65 | 40 0 120 |
| 0 | : _ | | LKK | | Fax: | |
| ttn | | KA | LVIN ANG | | | |
| ehic | le Reg | No. : SHA | 3232C | Dat | e of Accident : | 03-Mar-18 |
| he s | urvey | and estimates of t | the repairs of the al | bove-mentione | d vehicle are as t | follows:- |
| | The | repair job shall bill | to:A | IG ASIA | *** | SLL1169R |
| | The f | inalized amount s | hall be: | | | 127 |
| | (a) | Spare Parts afte | er List discount | | | \$2,401.46 |
| | (b) | Labour Charges | F | | | \$1,280.00 |
| | | Total for Part-B | y-Part Repair Con | st | | \$3,681.46 |
| | (c.) | Lumpsum Repa | ir (If applicable) | | | |
| | | | um repair cost after | Less: 20% | | |
| | | Final Lumpsun | n Repair cost | | | |
| | Wes | | od for repairs: | | | no reply from you |
| | We s withi | hall treat the abo | ove amount as Co | rrect and Cont | | |
| | We s withi | hall treat the abo in 7 working days k you for your ass | ove amount as Co | rrect and Cont W | irmed if there is e confirm the est slized amount | |
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| or C | We s within Than Signa Name Tel Fax Official | thall treat the about 7 working days the you for your ass sture: E : LIMTS : LUse Only Item Itate P/Day | ove amount as Consistance. MH4 62148398 65468156 | Proceed and Contact of Management of Managem | e confirm the est alized amount gnature ame | KALVIN 8/3/R |
| 1. Ra 2. La 3. St 4. LT 5. M | We s within Than Signal Name Tel Fax Official ental R pss of in | hall treat the about 7 working days k you for your ass sture: E : LIM T S : : : : : : : : : : : : : : : : : : : | ove amount as Consistance. MH4 62148398 65468156 | Proceed and Contact of Management of Managem | e confirm the est alized amount gnature ame | KALVIN 8/3/R |

Date: 08.03.2018 Time: 17:37:16

Page: 1

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

: 305121817

REGN NO MILEAGE : SHA3232C

MAKE

: 0000000000

MODEL

: TOYOTA

DATE OF REGN

: PRIUS HYBRID(G4)

DATE/TIME IN

: 23.08.2017 : 03.03.2018 14:45

ACCIDENT DATE : 03.03.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0302-2346-G BOOTLID GARNISH 1 889.70 25.00 667.27

0002 04-01-0302-2269-G BOOTLID TOYOTA STAR 1 52.90 25.00 39.67

0003 04-01-0302-2270-G BOOTLID HYBRID 1 52.40 25.00 39.30

0004 04-01-0302-2271-G BOOTLID PRIUS 1 60.80 25.00 45.60

0005 28-01-0302-2013-A BOOTLID APPS STICKER 1 40.00 40.00

0006 28-01-0302-2015-A BOOTLID COMFORTDELGRO 1 30.00 30.00

0007 28-01-0302-0006-A BOOTLID 65521111 1 30.00 30.00

0008 04-01-0302-2282-G REAR BUMPER 1 458.60 25.00 343.95

0009 04-01-0302-2287-G REAR BUMPER UNDER COVER 1 552.60 25.00 414.45

0010 04-01-0302-2286-G REAR BUMPER TOW COVER 1 82.70 25.00 62.02

0011 04-01-0302-2965-G R/BUMPER SIDE COVER RH 1 167.60 25.00 125.70

0012 04-01-0302-0795-G TAILLAMP LOWER RH 1 548.40 25.00 411.30

0013 04-01-0302-2267-G REAR BUMPER CLIPS 10 22.00 25.00 16.50

REPAIR ESTIMATE

Date: 08.03.2018 Time: 17:37:16

Page: 2

COMPANY: THIRD PARTY'S CLAIMS (CAS)

CUSTOMER: 7010045

ADDRESS: COMFORT TRANSPORTATION PTE LTD

383 SIN MING DRIVE

SINGAPORE SINGAPORE 575717

65508755

JOB NO

: 305121817

REGN NO MILEAGE

: SHA3232C

MAKE

: 0000000000

MODEL

: TOYOTA

DATE OF REGN

: PRIUS HYBRID(C 23.08.2017

DATE/TIME IN

: 03.03.2018 14:45

ACCIDENT DATE

: 03.03.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

0014 09-01-0302-2005-A REVERSE SENSOR 1 135.70

135.70

SUB-TOTAL : 2,401.46

JOB NATURE

0000 L

PANEL BEATING

600.00

0001 23-502

SPRAYPAINT ON AFFECTED AREA

540.00

0002 17-01

CHECK ALL LIGHTING

20.00

0003 L

R/I REVERSE SENSOR

20.00

0004 23-01

TOWING FEE

50.00

50.00

0005 20-05

REAR BUMPER MAT

SUB-TOTAL : 1,280.00

Date: 08.03.2018 Time: 17:37:16

REPAIR ESTIMATE

Page: 3

COMPANY: THIRD PARTY'S CLAIMS (CAS)

CUSTOMER: 7010045

ADDRESS: COMFORT TRANSPORTATION PTE LTD

383 SIN MING DRIVE

SINGAPORE SINGAPORE 575717

65508755

JOB NO

: 305121817

REGN NO

: SHA3232C

MILEAGE MAKE

: 0000000000

MODEL

: TOYOTA

DATE OF REGN

: PRIUS HYBRID(C : 23.08.2017

DATE/TIME IN

: 03.03.2018 14:45

ACCIDENT DATE : 03.03.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

TOTAL : 3,681.46

MVA NAME & SIGNATUR

DATE:

DATE:

AUTHORISED: YES / NO

SURVEYOR NAME & SIGNATURE

REPAIR ESTIMATE

VEHICLE NO: SHA 3232L

MAKE

MODEL : TOYOTA PRIUS

Aighsia-CPP)

5/3/2018 10:23

IS

| REAR TRUNK LID COVER REAR TRUNK LID LOCK REAR TRUNK LID RUBBER REAR TRUNK LID RUBBER | QTY | UNIT PRICE | \$ | 922.50 |
|---|--|---|--|--|
| REAR TRUNK LID LOCK × / C | | | \$ | 922.50 |
| | | | | S. 100 S. |
| REAR TRUNK LID RUBBER × 12 | | | \$ | 447.70 |
| | | | \$ | 357.00 |
| REAR TRUNK LID GLASS (BLACK COLOR) × 600 | | | \$ | 721.30 |
| GARNISH SUB-ASSY, BACK DOOR, OUTSIDE | | | \$ | 889.70 |
| REAR TRUNK LID LOGO(PRIUS) | | | 5 | 60.80 |
| REAR TRUNK LID LOGO(HYBRID) | | | \$ | 52.40 |
| REAR TRUNK LID LOGO(TOYOTA STAR) | | | 5 | 52.90 |
| REAR BUMPER | | | \$ | 458.60 |
| REAR BUMPER RE-INFORCEMENT | | | S | 318.80 |
| REAR BUMPER UNDER COVER | | | S | 552.60 |
| REAR BUMPER SPONGE X | | | \$ | 143.40 |
| | | | \$ | 167.60 |
| REAR BUMPER TOWING COVER - 45575 | | | \$ | 82.70 |
| REAR BUMPER CLIPS / | | | \$ | 22.00 |
| | | | S | 139.60 |
| RETAINER, REAR BUMPER, UPPER SIDE XXX | | | s | 30.70 |
| RETAINER, REAR BUMPER, SIDE, RH | | | s | 94.80 |
| SEAL REAR BUMPER SIDE, RH Xxx | | | S | 148.40 |
| TAIL LAMP ASSY (UPPER) PH | | | - 53 | 557.90 |
| TAIL LAMP ASSY (LOWER) RH | | | | 548.40 |
| PEAD END PANEL | | | 7.5 | 602.10 |
| PEAR END PANEL CAPNISH SUM | | | - 3 | 121.60 |
| PEAR SPARE TYPE CHIISHION (ELP BOARD CENTE | EXM | | -74 | 101.40 |
| DEAD WINDSCREEN CLASS | (L) | | | 1,555.80 |
| REAR WINDSCREEN GLASS MOULDING 15 | | | \$ | 208.60 |
| SUB TOTAL | | | \$ | 9,359.30 |
| LESS 25% | | | \$ | 2,339.83 |
| DISCOUNTED TOTAL | | | \$ | 7,019.48 |
| | | | | |
| REAR TRUNK LID APPS STICKER - WC | | | s | 40.00 |
| REAR TRUNK LID COMFORT & TEL NO. STCIKER | -Me | | \$ | 60.00 |
| REAR BUMPER REVERSE SENSOR - SUL | | 7 | \$ | 135.70 |
| REAR BUMPER RUBBER MAT | | | \$ | 50.00 |
| REAR WINDSCREEN SEALANT X ^2 | | 2514 | s | 46.00 |
| | | 1 | \$ | 331.70 |
| | 4.3 | Lo son | | |
| | REAR BUMPER RE-INFORCEMENT REAR BUMPER UNDER COVER REAR BUMPER UNDER SIDE COVER (RH) REAR BUMPER UNDER SIDE COVER (RH) REAR BUMPER TOWING COVER REAR BUMPER CLIPS ARM SUB-ASSY, REAR BUMPER, RH RETAINER, REAR BUMPER, UPPER SIDE RETAINER, REAR BUMPER, SIDE, RH SEAL, REAR BUMPER SIDE, RH TAIL LAMP ASSY (LOWER), RH TAIL LAMP ASSY (LOWER), RH REAR END PANEL REAR END PANEL REAR SPARE TYRE CHUSHION (FLR BOARD CENTER REAR WINDSCREEN GLASS MOULDING SUB TOTAL LESS 25% DISCOUNTED TOTAL REAR TRUNK LID APPS STICKER REAR TRUNK LID COMFORT & TEL NO. STCIKER REAR BUMPER REVERSE SENSOR REAR BUMPER RUBBER MAT | REAR BUMPER REAR BUMPER RE-INFORCEMENT REAR BUMPER UNDER COVER REAR BUMPER SPONGE REAR BUMPER UNDER SIDE COVER (RH) REAR BUMPER TOWING COVER REAR BUMPER CLIPS ARM SUB-ASSY, REAR BUMPER, RH RETAINER, REAR BUMPER, UPPER SIDE RETAINER, REAR BUMPER, SIDE, RH TAIL LAMP ASSY (LOWER), RH TAIL LAMP ASSY (LOWER), RH REAR END PANEL REAR BUMPER SIDE, RH REAR END PANEL REAR SPARE TYRE CHUSHION (FLR BOARD CENTRE) REAR WINDSCREEN GLASS REAR WINDSCREEN GLASS MOULDING SUB TOTAL LESS 25% DISCOUNTED TOTAL REAR TRUNK LID APPS STICKER REAR TRUNK LID COMFORT & TEL NO. STCIKER REAR BUMPER RUBBER MAT REAR WINDSCREEN SEALANT REAR WINDSCREEN SEALANT | REAR BUMPER RE-INFORCEMENT XMREAR BUMPER REAR BUMPER COVER REAR BUMPER SPONGE XMREAR BUMPER SPONGE XMREAR BUMPER TOWING COVER REAR BUMPER CLIPS ARM SUB-ASSY, REAR BUMPER, RH RETAINER, REAR BUMPER, UPPER SIDE RETAINER, REAR BUMPER, SIDE, RH XMMEAL, REAR BUMPER SIDE, RH XMMEAL, REAR END PANEL XMMMEAL, REAR BUMDSCREEN GLASS MOULDING XMMEAL, SEE SEE SEE SEE SEE SEE SEE SEE SEE SE | REAR BUMPER RE-INFORCEMENT XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX |

Aighsia-Epp LKK-Kalun SHA 3232L

| PARTS DESCRIPTION | C. P. C. | | | |
|---|---|--|-----------|---------------------|
| PARTS DESCRIPTION | QTY | UNIT PRICE | AM | TAUON |
| Labour Charge | | 0 | | |
| Panel Beating | | 126 | S | 1,208.00 |
| Spray Painting Charge | | 142 | s | 600.00 |
| Wiring Charge | | | s | 50.00 |
| Tuff Kote | | ~ | s | 50.00 |
| Remove/Refix Cushion & Upholstery Rear | | | s | 150:00 |
| Remove/Refix Rear Windscreen Glass | | | S | |
| Remove/Refix Reverse Sensor | | | 5 | 120 .0 0 |
| To 1 Classic | | | • | 50.00 |
| Tow Charge | | | | - |
| TOTAL LABOUR | 3 | | \$ | 2,290.00 |
| ESTIMATE TOTAL | L | | \$ | 9,641.18 |
| Kahreller 1 5/3/8 1105h 3 Br | | | | |
| Perme Part pl | | | | |
| LKKA | ujo Consultan | ts hence notify | | |
| LKK A | egainer of the f | allowing: | | |
| LKK A the Re * To re: * To di | egainer of the f survey before little subsydamaged pa | allowing: (spray painting (s)) during resurvey | | |
| LKK A the Re To re To di Paris | epainer of the f sulvey before lafter apply damaged pa t paces are subsect | ollowing: (spray painting (spray painting (spray painting) (spray painting) | Phospin . | |
| LKK A the Re • To re • To de • Parts • Thard | epainer of the fi sulvey before after apply damaged pa a pices are subject i party survey is or | ollowing: espay painting ess) during resurvey sto confirmat on a "Wilhout Prejudice" | 'basis | |
| LKK A the Re To re To de Parts Third No All | egainer of the fi survey betweather apply damaged part prices are subject party survey is or legal modification. | allowing: spray painting ets) during resurvey to confirmat on a "Vulnout Prejudice" t) is allowed must be resurveyed a | nd | |
| LKK A the Re To re To de Parts Third No All | egainer of the fi survey betweather apply damaged part prices are subject party survey is or legal modification. | allowing: espay painting (s) during resurvey to confirmat on a "Without Prejudice" () is allowed | nd | |
| LKK A the Re To re To de Parts Third No de Sup: | egainer of the fi survey betweather apply damaged part prices are subject party survey is or legal modification. | allowing: spray painting spray painting spray painting spray an confirmar on a "Villhout Prejudice" t) is allowed must be resurveyed a val from Insurance Co | nd | |
| LKK A the Re To re To de Parts Third No de Sup: | epainer of the fi survey beforeaste apply damaged pa a prices are subject is party survey as legal modifications penemary hemiss becar to final popular mitroged by Fivpo texts. | allowing: spray painting spray painting spray painting spray an confirmar on a "Villhout Prejudice" t) is allowed must be resurveyed a val from Insurance Co | nd | |

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.



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

| | | CONTRACTOR OF THE CONTRACTOR O | rnationale Des Experts En Autor | noune |
|-----|---------------------------------|--|---------------------------------|--|
| AIG | ASIA PACIFIC INS | SURANCE PTE LTD | Ref : CC3/LCR1800 | 4288/K1ja3 |
| | HENTON WAY #0 RTIS BUILDINGS | 8-16 INGAPORE 079120 | Date : 06-03-2018 Code : LCR | |
| 1. | | Policy Particu | lars :- THIRD PARTY CLA | IM |
| | Insured Veh. | SLL 1167R | Veh. Inspected | SHA 3232C |
| | Policy No. | | Coverage (\$) | 0.00 |
| | Claim No. | | Excess (\$) | 0.00 |
| | Assign From | | Assign Date | 06/03/2018 |
| 2. | - | Vehicle F | Particulars & Condition | |
| | Make & Model | | c.c | 0 |
| | Engine No. | HIDDEN | Year of Reg. | |
| | Chassis No. | | Colour | |
| | Odometer | 21 | Steering | |
| | Brakes | | Modification | |
| | General | | | |
| 3. | THEFT | Co | nditions 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. | | Desc | ription of Damages | |
| 5. | | Ge | neral Information | |
| | Accident Date | 03/03/2018 | Inspection Date | 05/03/2018 |
| | Survey held at | COMFORTDELGRO ENGI | NEERING PTE LTD | |
| | | 59 LOYANG DRIVE SINGAPORE 508969 | | |
| 5a. | THE RESERVE | The heart to be a | Remarks | The state of the s |



(GASIA

I member of COMFORTDELGRO

Date/Time: 05.03.2018 09:51

eam:

ARC Repair TP(CLSO)1

JOB CARD Sales Order:

10 No 305121817

TOMER

MS

COMFORT TRANSPORTATION PTE LTD

(O)

7010045

TOMER NO83 SIN MING DRIVE

Singapore SINGAPORE 575717

65508755

(R)

(P)

COUNT CARD NO.

| ю | ites order. | TC NOSOSITETOTA |
|---|-------------------------|----------------------|
| | HEGN SHA3232C | MILEAGE |
| | MAKE TOYOTA | FUEL |
| | MODELPRIUS HYBRID(G4)03 | .03.72018 14:45 |
| | YR OF 23.08.2017 | TARGET DATE |
| | CHASSISTORE3FU403563520 | COMPLETION DATE/TIME |

Date

JOB DESCRIPTION

.ccident Date: 03.03.2018

ATURE: 3P 03.03.18

/NO

of Service Advisor

eturned to Service Reception upon collection

LABOR CODE

DESCRIPTION

CKED & PASSED OUT BY: SERVICE ADVISOR CUSTOMER'S SIGNATURE wiedgement Slip Exit Pass Vehicle No.: SHA3232C LIMTS SHA3232C

Name of Service Advisor

To be kept by Security Guard

Signature/Date

REPAIR ESTIMATE

VEHICLE NO: SHA 3232L

5/3/2018 10:23

| IODEL | : TOYOTA PRIUS LEC KALV | | T | | | 1 |
|-------|---|-------|------------|----|----------|----|
| | PARTS DESCRIPTION | QTY | UNIT PRICE | | AMOUNT | - |
| | REAR TRUNK LID COVER ×4~ | | | 5 | 922.50 | |
| | REAR TRUNK LID LOCK × | | | \$ | 447.70 | |
| | REAR TRUNK LID RUBBER 🗶 | | | \$ | 357.00 | |
| | REAR TRUNK LID GLASS (BLACK COLOR) | | | \$ | 721.30 | |
| | GARNISH SUB-ASSY, BACK DOOR, OUTSIDE | | | \$ | 889.70 | |
| | REAR TRUNK LID LOGO(PRIUS) | | | \$ | 60.80 | |
| | REAR TRUNK LID LOGO(HYBRID) | | | \$ | 52.40 | |
| | REAR TRUNK LID LOGO(TOYOTA STAR) | | | \$ | 52.90 | |
| | REAR BUMPER | | | \$ | 458.60 | |
| | REAR BUMPER RE-INFORCEMENT . | | | \$ | 318.80 | |
| | REAR BUMPER UNDER COVER | | | \$ | 552.60 | |
| | REAR BUMPER SPONGE X | | | \$ | 143.40 | |
| | REAR BUMPER UNDER SIDE COVER (RH) | | | s | 167.60 | |
| | REAR BUMPER TOWING COVER | | | \$ | 82.70 | |
| | REAR BUMPER CLIPS / | | | s | 22.00 | |
| | ARM SUB-ASSY, REAR BUMPER, RH | | | s | 139.60 | |
| | RETAINER, REAR BUMPER, UPPER SIDE ." | | | \$ | 30.70 | |
| | RETAINER, REAR BUMPER, SIDE, RH 2 | | | s | 94.80 | |
| | SEAL, REAR BUMPER SIDE, RH 2 | | | 5 | 148.40 | |
| | | | | 9 | | |
| | TAIL LAMP ASSY (UPPER), RH | | | 5 | 557.90 | |
| | TAIL LAMP ASSY (LOWER),RH | | | \$ | 548.40 | |
| | REAR END PANEL X | | | \$ | 602.10 | |
| | REAR END PANEL GARNISH | | | \$ | 121.60 | |
| | REAR SPARE TYRE CHUSHION (FLR BOARD CENTE | (E) - | | \$ | 101.40 | |
| | REAR WINDSCREEN GLASS > | | | \$ | 1,555.80 | |
| | REAR WINDSCREEN GLASS MOULDING | | | 5 | 208.60 | |
| | SUB TOTAL | | | \$ | 9,359.30 | 1 |
| | LESS 25% | | | \$ | 2,339.83 | |
| | DISCOUNTED TOTAL | | | \$ | 7,019.48 | |
| | | | | | | |
| | REAR TRUNK LID APPS STICKER | | | \$ | 40.00 | NE |
| | REAR TRUNK LID COMFORT & TEL NO. STCIKER | _ | | \$ | 60.00 | NE |
| | REAR BUMPER REVERSE SENSOR | | | \$ | 135.70 | NE |
| | REAR BUMPER RUBBER MAT | | | 5 | 50.00 | NE |
| | REAR WINDSCREEN SEALANT × | | | 5 | 46.00 | NE |
| | | | | \$ | 331.70 | |
| | | | | | | |
| | | | | | | |

AigAsia-CPP) LKK-Kalun SHA 3232L

| PARTS DESCRIPTION Labour Charge Panel Beating Spray Painting Charge Wiring Charge Tuff Kote Remove/Refix Cushion & Upholstery Rear Remove/Refix Rear Windscreen Glass Remove/Refix Reverse Sensor Towarde Total Labour ESTIMATE TOTAL Kaluullau Kaluullau Kaluullau Babae \$ 1,200.00 \$ 50,000 \$ 120.000 \$ 120.000 \$ 2,290.00 \$ 2,290.00 \$ 9,641.18 | PARTS DESCRIPTION | QTY | UNIT PRICE | AMC | TINIT |
|---|---|--|-------------------------|----------|----------|
| Spray Painting Charge Wiring Charge Tuff Kote Remove/Refix Cushion & Upholstery Rear Remove/Refix Rear Windscreen Glass Remove/Refix Reverse Sensor TOTAL LABOUR ESTIMATE TOTAL \$ 600.e0 \$ 50.00 \$ 150.00 \$ 120.00 \$ 2,290.00 \$ 2,290.00 \$ 9,641.18 | Labour Charge | 7.1 | 21 | | |
| Wiring Charge Tuff Kote Remove/Refix Cushion & Upholstery Rear Remove/Refix Rear Windscreen Glass Remove/Refix Reverse Sensor TOTAL LABOUR ESTIMATE TOTAL | | | 12/2 | s | 600.00 |
| Tuff Kote Remove/Refix Cushion & Upholstery Rear Remove/Refix Rear Windscreen Glass Remove/Refix Reverse Sensor Total Labour ESTIMATE TOTAL | | | 1 | s | |
| Remove/Refix Cushion & Upholstery Rear Remove/Refix Rear Windscreen Glass Remove/Refix Reverse Sensor TOTAL LABOUR ESTIMATE TOTAL \$ 9,641.18 | | | | s | |
| Remove/Refix Rear Windscreen Glass Remove/Refix Reverse Sensor TOTAL LABOUR ESTIMATE TOTAL \$ 9,641.18 | | | | 1920 | |
| Remove/Refix Reverse Sensor \$ 120.00 \$ 50.00 \$ 2,290.00 \$ 2,290.00 \$ 9,641.18 \$ 9,641.18 \$ 9,641.18 | 100,000,000,000,000,000,000,000,000,000 | | | | |
| TOW Charge TOTAL LABOUR ESTIMATE TOTAL \$ 9,641.18 K. h. ((((4))) 5/2/8 1115/4 | | | | | 7 |
| S 2,290.00 S 2,290.00 S 9,641.18 S | | | | 100 | |
| ESTIMATE TOTAL \$ 9,641.18 Ka har (104 1 5/3/8 11054 | TOTAL LABOUR | | | | |
| Kahriller 1 5/3/8 1105h | TOTAL EADOON | | | • | 2,200.00 |
| Kahrellau M 5/3/8 1115h 3 B2. Ple Before Part plh | ESTIMATE TOTAL | | | \$ | 9,641.18 |
| | Kahrellau M 5/3/8 1100h 3 Br. Ple Before Part pll | | | | |
| | | he Repairer | f the following: | uny | |
| KK Auto Consultants hence notify the Repairer of the following: | 1 | To resurvey be | cre/alter:spray pointin | | |
| the Repairer of the following: To resurvey be prefurber some pointing | | | | | |
| the Repairer of the following: To resurvey below/shar-sorry pointing To display damages pages: throng resurvey | | Third parts sur | invision a "Winter" | 10077111 | 4 |
| To resurvey be to ellutions of the following: To resurvey be to ellutions and property pointing: To display damages part of thing resurvey: Parts prices are suffered to contain when Third parts suffered to contain when | | Na illegal mod | 1.000(E) 8.900(m) | | |
| he Repairer of the following: To recurvey be one later some pointing To display damages parts: thong recurvey Parts prices are subject to on the mon Third parts suffer, won a "Various" in adda." have Not depart mod (coorse) is abbout. | | is subject to be | I souther amende | | |
| the Repairer of the following: To require the behavior of the provided state of the following: To display damaged part to the following: Parts prices are suffect to the following: Third parts suffect to the following: No degree and the following: Supplementary the following: | | | | | |
| the Repairer of the following: To require the problem some pointing To display damages part of thing returning Parts prices are suffect to continuous Third parts suffer a some "Various" and the some Notinegal success as above to Supplementary theretay must be successed as above to subject to first appropries. | | CONTRACTOR OF THE PARTY OF THE | Walledown | | |
| the Repairer of the following: To require the behavior of the provided state of the following: To display damaged part to the following: Parts prices are suffect to the following: Third parts suffect to the following: No degree and the following: Supplementary the following: | 1 | The state of the s | Approx | | |

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 F Your | The second secon | C /CL(st) | - 1 | | | | ENC | INEERING |
|---------------|--|------------------|-----------|-----------------------|--------|-------------|----------|---|
| Date | 14-Mar-18 | _ | | | | Comfo | rtDiilGr | o Engineering Pte Lt |
| | | | | CDGE Taxi Cla | ims D | | | load Singapore 57970 |
| | ASIA PACIFIC INSURANCE | PTE LTD | | 9 Loyang Driv | | Floor | | Atinline +65 8383 628 csimile +65 6280 975 |
| | RTIS Buliding | | | Singapore 5089 | 909 | | | www.cdge.com.si |
| | ienton Way | | | | | | Conpen | Appearance for the second |
| #07-1 | | | | | | | | Warkshop |
| Sing | pore 079120 | | | | | | | Braddel Ros |
| Attn | : Motor Claims Departmen | t WITHO | UT PRE | JUDICE | | | | Singapore 57970 |
| Dear | | | Valle | MAURES | | ***** | | Loyang Drivi Singapore Solities |
| | DENT INVOLVING OUR TAXI | SHA3232C | - | INSURED | SLL | 1167R | | Sin Min |
| AND | OTHER GBB9496J | | ON | 03.03.18 | | | | 383 Sin Ming Drivi Singapore 57571 |
| The v | the No: SHA3232C which was rehicle owner and the taxi driver esenting their claims against the | concerned ha | ve reque | ested and au | uthori | zed us to a | assist t | |
| | amage to the vehicle. | | | | | | | Senok |
| As th | e accident was caused by the ne | gligent act of | your inst | red driving | SLL | 1167R | | 24 Senako Loo Singapore 75815 |
| | e submitting these claim for you | | | | | | | Sungel Kadu |
| | OWNER'S CLAIM | | | | | | | 7 Sungei Kadut Wa Singapore 72879 |
| 1 | Cost of Repair | | | | \$ | 3,939.19 | | Yishu |
| 2 | 5 days Loss of Rental (| | | 19 | \$ \$ | 627,00 | 15017 | Vishum Industrial Park / Singapore 76873 |
| 3 | Survey Report Fees (Surveye GIA / LTA Search Fees | d by M/s LK | K) | | 3 | 7.49 | | |
| 5 | GIA / Police Report Fees | | | | 5 | 7.40 | | |
| 6 | Towing / Medical / Transporation | on | | | S | | | |
| | i omig i modisali i mansporali | 7.10 | | Sub Total : | \$ | 4,573.68 | | |
| HIRE | ER'S CLAIM | nes on assertion | | | Q1 | Virteriore | | |
| 7 | 5days Loss of Income | @ \$ 80.00 | _per day | S | \$ | 400.00 | | |
| | | | Tot | al Claims : | \$ | 4,973.68 | | |
| We e | nclosed herewith the following d | ocuments to s | support t | ne claims: - | | | | |
| a) | Original repair bill and photoco | | | | | 4 | pcs. | |
| b) | LTA search slip/s of : | SLL116 | | | 4 | | | |
| c) | GIA / Police report/s of : | SHA32 | | | | | | |
| d) | Letter of authority from owner / | | | and the second second | | | | |
| | (X) Photograph/s of Accident S | | | tificate of Insi | uranc | е | | |
| | () Witness statement/s | (x) Downtin | ne/Milea | ge record | | | | |
| | y look into the matter and let us l as possible. | hear from you | on the s | ettlement of | f the | said claims | s as | |
| Pleas | se note that it is a condition of an | y settlement r | eached | that it shall t | be wi | thout preju | dice | |
| | y personal injury claim (if any) of | | | | | | | |

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









Jat Jak

| | | | 0 + 1 | 10000 | | | |
|-------------------|---------------------|---------------|--|------------------------|---------|-----------------------|------------|
| MILEAGE | HOURS OPERATED (TIM | ED (TIM) DATE | NAME OF DRIVER | O FO FOR | MILEAGE | HOURS OPERATED (TIME) | RATED (TIM |
| TRAVELLED (KM) | FROM | 10 | The second secon | MILENSE READING | (KM) | FROM | 70 |
| 212 | 14200 | 81/5/18 | 002 | 080269 | 285 | 1610 | OTAL |
| | + | 113 | | | | | - |
| 147 A | 9/90 | 81/5/2106 | CHYGO | 20 2 2 3 4 | 69/ | 0623 | 11.49 |
| | | 2/2 | 166 m | 227680 | 217 | 8961 | .7 |
| 3 200 | 2/30 | 612 | | | | , | |
| 8 ret | 7 5891 | 25003/5/18 | 161518 | 080748 | 2.7 | 1420 | プラブ |
| | | | * | -16 W 12 5 | | | |
| 502 d | 0636 | 168 33 | Accident | | 7 | - 2 50 | / |
| 7 283 | 1703 6 | 73 | reparl | 7 | Cad | / | 1015 |
| - | 10 | | | | | | |
| 973 226 | 0163 | | | | | | |

Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)

Sent: Thursday, 8 March 2018 2:18 PM

To: 'Eileen, May Hwee Yap'

Cc: Admin A; Vivian Lau (LKKAuto)

Subject: ACCIDENT INVOLVING SLL 1167R(LCR/AIG) & SHA 3232C & OTHERS ON

03/03/2018 (14:40) ALONG WOODLANDS AVE 3

08 March 2018

LION CITY RENTALS PTE LTD

Policy Holder

AIG : 7920611192SG

LKK : CC3/LCR18004288/K1ja3

Dear Sir/Madam,

ACCIDENT INVOLVING SLL 1167R(LCR/AIG) & SHA 3232C & OTHERS ON 03/03/2018 (14:40) ALONG WOODLANDS AVE 3

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.

We have received a claim from SHA 3232C against your insurance policy.

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.

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 call us if you have further queries.

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)

All contents of this email is intended strictly for the addressee(s) only. It may contain confidential and/or privileged information. If you are not the intended recipient (or have received this email in error) please notify the sender immediately and destroy this email. Any unauthorized copying, disclosure or distribution of the material in this email is strictly forbidden.

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Joy Irene (LKKAuto)

Sent:

Thursday, 8 March 2018 2:18 PM

To:

'Eileen, May Hwee Yap'

Cc:

Admin A: Vivian Lau (LKKAuto)

Subject:

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LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING

TOYOTA PRIUS SHA3232C , SLL1167R , G... ON 03-Mar-18 14:45

ALONG

WOODDLANDS AVE 3 TWDS MARSLING MRT BESIDE BLK 350

17.We

YEO CHUN HOONG

(Hirer) NRIC No.:

S0206137F

and/or

NG SEOW SIA

(Relief) NRIC No.: \$1630726B

Taxi Number

SHA3232C

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).
- 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

YEO CHUN HOONG

Hirer NRIC

S0206137F

Signature:

Address

148 YISHUN STREET 11 #11-123

760148

Contact No.

96349808

Name of Relief

NG SEOW STA

Relief NRIC

S1630726B

Signature:

Address

660 WOODLANDS RING RD #02-132

730660

Contact No.

91831142

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 \$\frac{\subsets\4.645.00}{\subseteq}\$ (Global Sum) for vehicle no. \$\frac{\subseteq}{\subseteq}\$ \$\frac{\subseteq}{\subseteq}\$ (Jocation) involving vehicle no/s \$\frac{\subseteq}{\subseteq}\$ \$\frac{\subseteq}{\subseteq}\$ (date) along \$\frac{\subseteq}{\subseteq}\$ (location) involving vehicle no/s \$\frac{\subseteq}{\subseteq}\$ \$\frac{\subseteq}{\subseteq}\$ (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>COMFORT TRANSPORTATION PTE</u>

<u>LTD</u> ("the third party claimant") of vehicle no <u>SHA 3232C</u> 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 .

SHA 3232C (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.

2 0 MAR 2018
Dated this ______ (day) of ______ (month) 2018 (year)

(S) VM

Signed by appointed surveyor

CLAIMS DEPARTMENT
COMFORTDELGRO ENCINEERING PTE LTD
205 BRADDELL ROAD
SINGAPORE 579701

Signed by "the workshop" (with chop)

"The contents of this document apply to vehicle damages excluded from the ambit and application of this document."

Please forward your cheque made payable to COMFORTDELGRO ENGINEERING PTE LTD

A member of COMFORIDELGRO

GST REG. NO. M2-8921817-3

TAX INVOICE

ComfortDelGro Engineering Pte Ltd

201 Stationi Plant Singapore S76711 Marriero - 85 Falls (Clin Facomic + 65 6260 675).

Weekahoos

16 Leveng Dree Singspee 908909 585 Sin Ming Dree Singspee 935757 95 Panter Read Singspee 90998 7 Surge Kadut Way Singapore 138199 5 Dehi Avenue 1 Singapore 539537 200 Ltd Final & Tropicson #00000

COMPANY REG. NO.: 199506048W

| 8010004 AIG ASIA PACIFIC INSURANCE PTE LTD | VEHCLE NO SHA3232C | INV. NO/DATE 91361457 09.03.2018 |
|--|-----------------------------------|-------------------------------------|
| #08-16 78 SHENTON WAY CHARTIS BUILD SINGAPORE SG 079120 | MAKE | JOB NO. 305121817 |
| CONTACT NO: 64193000 3225094 | MODEL PRIUS HYBRID(G4) | ODOMETER READING |
| | DATE OF REG 23.08.2017 | DATE/TIME IN 03.03.2018 14:45 |
| Description: 3P 03.03.18 | CHASSIS CODE JTDKB3FU403563520 | |

| B/No | Part No. | | Qty | Unit Price | %Disc | Net |
|------|-----------------|---------------------------|-----|------------|-------|--------|
| PART | REQUISITION | | | | | |
| 0001 | 04-01-0302-2346 | PRIG4 GARNISH SUB ASSY BA | 1 | 889.70 | 25.00 | 667.27 |
| 0002 | 04-01-0302-2269 | PRIG4 ORNAMENT SUB-ASSY B | 1 | 52.90 | 25.00 | 39.67 |
| 0003 | 04-01-0302-2270 | PRIG4 PLATE-BACK DOOR NAM | 1 | 52.40 | 25.00 | 39.30 |
| 0004 | 04-01-0302-2271 | PRIG4 PLATE-BACK DOOR NAM | 1 | 60.80 | 25.00 | 45.60 |
| 0005 | 28-01-0302-2013 | PRIVE REAR BONNET APP TAX | 1 | 40.00 | 0.00 | 40.00 |
| 0005 | 28-01-0302-2015 | PRIVE REAR BONNET COMFORT | 1 | 30.00 | 0.00 | 30.00 |
| 0007 | 28-01-0302-0006 | PRIVE REAR BOOT 65521111 | 1 | 30.00 | 0.00 | 30.00 |
| 8000 | 04-01-0302-2282 | PRIG4 COVER REAR BUMPER | 1 | 458,60 | 25.00 | 343.95 |
| 0009 | 04-01-0302-2287 | PRIG4 GUARD-REAR BUMPER C | 1 | 552.60 | 25,00 | 414.45 |
| 0010 | 04-01-0302-2286 | PRIG4 COVER REAR BUMPER-T | 1 | 82.71 | 25.00 | 62.03 |
| 0011 | 04-01-0302-2965 | PRIG4 FILLER-REAR BUMPER | 1 | 167.61 | 25.00 | 125.71 |

ComfortDelGro Engineering Pte Ltd A member of COMFORTDELCAD

Head Office: 205 Braddell Road Singapore 579701

| ACCOUNT No. | INVOICE No. | AMOUNT | BANK/CHQ No. |
|-------------|-------------|----------|--------------|
| 8010004 | 91361457 | 3,939.19 | |
| | | | |
| | | A | |

Kindly note that no receipt shall be issued unless requested.

A member of COMFORTDELGRO

GST REG. NO. M2-8921817-3

TAX INVOICE

ComfortDelGro Engineering Pte Ltd

Marrier - In 1981 1981 Facilities - 61 1980 1750

Werkshoos

El Loyeng Drive Singapore 508966 353 Sin Hery Once Singapore 575717 55 Panden Read Singapore 609066

24 Service Loop Sirgapore 7581165 7 Burger Kedut Was Sirgapore 728791 5 Data Avenue 1 Sirgapore 528537

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 VEHCLE NO SHA3232C

INV. NO/DATE 91361457 09.03.2018

MAKE TOYOTA

PRIUS HYBRID(G4)

ODOMETER READING

DATE OF REG 23.08.2017

DATE/TIME IN 03.03.2018 14:45

CHASSIS CODE JTDKB3FU403563520

| S/No | Part No. | | Qty | Unit Price | %Disc | Net |
|------|-----------------|---------------------------|-----------|------------|-------|--------|
| 0012 | 04-01-0302-0795 | PRIG4 LENS AND BODY REAR | 1 | 548.40 | 25.00 | 411.30 |
| 0013 | 04-01-0302-2267 | PRIVC BUMPER PIECE | 3 | 2.20 | 25.00 | 4.95 |
| 0014 | 09-01-0302-2005 | PRIG4 REVERSE SENSOR ASSY | 1 | 135.70 | 0.00 | 135.70 |
| | | | SUB-TOTAL | | 2,38 | 39.93 |

JOB NATURE

| 0001 | L | PANEL BEATING | 600.00 | 600.00 |
|------|--------|-----------------------------|--------|--------|
| 0002 | 23-502 | SPRAYPAINT ON AFFECTED AREA | 540.00 | 540.00 |
| 0003 | 17-01 | CHECK ALL LIGHTING | 20.00 | 20.00 |
| 0004 | L | R/I REVERSE SENSOR | 20.00 | 20.00 |
| 0005 | 23-01 | TOWING FEE | 50.00 | 50.00 |
| 0006 | 20-05 | REAR BUMPER MAT | 50.00 | 50.00 |
| 0007 | 20-05 | REAR BUMPER CLIPS-7pcs | 11.55 | 11.55 |

ComfortDelGro Engineering Pte Ltd A member of COMFORTCHLCHO

Head Office: 205 Braddell Road Singapore 579701

ACCOUNT No. INVOICE No. **AMOUNT** BANK/CHQ No. 3.939.19 8010004 91361457

Kindly note that no receipt shall be issued unless requested.

A member of COMFORTDELGRO

GST REG. NO. M2-8921817-3

TAX INVOICE

ComfortDelGro Engineering Pte Ltd

201 States Food Soppore 579701 Marring + 61 (281) 5200 Facebook + 62 6200 9750

Workshippe

58 Layung Drive Diregapine 50800 803 Sin Ming Drive Eingapine 575717 45 Pender Rosc Singapine 63556 T Surger Rador Way Straugers 72879/ 6 Date Assess 1 Sepagers 50657

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

INV. NO/DATE 91361457 09.03.2018

TOYOTA

MODEL

PRIUS HYBRID(G4)

ODOMETER READING

DATE OF REG 23.08.2017

DATE/TIME IN 03.03.2018 14:45

CHASSIS CODE JTDKB3FU403563520

S/No Part No.

Qty Unit Price %Disc

Net

SUB-TOTAL

1,291.55

Items total

Add GST @

7.000 %

AMOUNT

3,939,19

3,681.48

257.71

Invoice amount

3,939.19

BANK/CHQ No.

Issued by

CHEWBEELENG 09.03.2018 15:16:10

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

ComfortDelGro Engineering Pte Ltd A member of COMFORTDELCAG

Head Office:

205 Braddell Road Singapore 579701

INVOICE No.

91361457

ACCOUNT No.

8010004

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

Our Ref: CT18030099

Date: 09 March 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON

03/03/2018 @ 14:45 hrs

ALONG

WOOODLANDS AVE 3 TWDS MARSLING MRT BESIDE

BLK 350

INVOLVING

SLL1167R, GBB9496J

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 SHA3232C (the "Taxi"). The Taxi was hired to YEO CHUN HOONG IC NO S0206137F 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.

Enquire Vehicle Insurer

Vehicle No. Incident Date/Time

Search Status Insurance Company Code Insurance Company Name

SLL1167R 03 Mar 2018 / 14:45:00 Successful

A04

AIG ASIA PACIFIC INSURANCE PTE. LTD.

Previous

Sug 32326

https://vri.lta.gov.sg/lta/vrl/action/insPartDetailByAA?FUNCTION_ID=F1801043ET

Merimen e-Claims

No results.

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

| Case | Notified | Est Submitted | Adj Assigned | Adj Rpt | Adj Submitted | Ins Auth'ed | Status |
|-----------------------------|-------------------------|-----------------|--|-------------------------------|---------------------------|--------------------|---|
| Main | 06 Mar 2018 Edit Reg | | 05 Mar 2018 00:00 Edit Adj Rpt | 5\$3,681.47 Edit Estimates | S\$3,681.47 View Rpt | | Pending for Survey Report Cancel Case |
| | Main | Refere | ence | Claim Details | | ocuments | Show All |
| CLAIM SI | JBFOLDER DET | AILS | - 347 | | | [Created by ad | juster] |
| Insured: | | LCRF Pte Ltd | , Co. Reg. No.: 20 | 01624597K | | | 0991001117 |
| Main Claim | sant: | COMFORT TO | RANSPORTATION | PTE LTD, Co. Reg | . No.: 199303821 | R | |
| Vehicle Re | g. No.: | SHA32320 | | Date of Loss | Date of Loss: | | 0 - :59 |
| Claim Type | EC | TP / 79206 | 11192SG | Policy/Cover Note No.: | | 0999994795 | |
| Vehicle Reg. No. (Insured): | | SLL1167R | 167R Polis | | Policy No. (Claimant): MC | | |
| | | | | Excess: | Excess: | | |
| Repairer: | | ComfortDelG | iro Engineering P | te Ltd (Loyang) 59 | Loyang Drive, 508 | 3969 Loyang - Tel: | 6214 8300 |
| Handling I | nsurer: | | ific Insurance Pt ay-Eng.Khoo@aig.c | e. Ltd. (Express) - | Tel: 65-6419-3000 | [Handled by N | (hoo, Kay-Eng - |
| Claimant's | Insurer: | India Intern | ational Insurance | Pte Ltd (HQ) - Te | : 63476100 | | |
| Adjuster: | | Rpt due 15 | | (HQ) - Tel: 6256-3 | 561 [Handled by | KALVIN ANG W | EI KUN] [Final |
| ASSOCIA | TED MAIL RECE | IVED | | | | View All | Compose Case Mail |
| AIG_SG | (07/03/2018): R | equest To Uploa | d TP GIA Report | | | | |
| | OCIATED TASKS | | | | ew All Search To | asks Create Ne | w Task Complete |

Merimen e-Claims Page 1 of 2

Claim Documents

*SHA3232C (7920611192SG) [SLL1167R] TP COMFORT TRANSPORTATION PTE LTD Mar 3 2018 2:00PM [LCRF Pte Ltd] ComfortDelGro Engineering Pte Ltd

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| Ass | essment Reports | | 1 pe | r page 💟 | \square |
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| Pho | otos/Images | | 3 pe | r page 🔍 | V |
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Merimen e-Claims

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| 3 | 09/03/18 09:28 | TP GIA REPORT | 0 | Load PDF | |
| 4 | 22/03/18 08:03 | WORKSHOP INVOICE | 0 | Load PDF | |
| 5 | 22/03/18 08:03 | AUTHORISATION TO ACT FORM | 0 | Load PDF | |
| 5 | 22/03/18 08:03 | Release Voucher | 0 | Load PDF | |
| 7 | 22/03/18 08:03 | RENTAL RECEIPT | 0 | Load PDF | |
| 8 | 22/03/18 08:03 | LTA SEARCH | 0 | Load PDF | |

Page 2 of 2

Documents Checklist

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| NOTE: TO | BE COMPL | ETED BY | SURVEYOR |
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| TEAM | | |
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| | | |

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

| Vehicle No: | SHA3232C (TP veh) | | Model: | TOYOTA PRIUS 1.8 HYBRID |
|------------------------------|----------------------|----------|-------------------------|--|
| | | | | CVT (A) |
| Date of Accident: | 03/03/2018 | | | |
| Global Sum Settlem | nent : [X] Yes | | 1 1 No | |
| Repair Estimate | | :s | 10,369.55 | |
| Final Repair Cost | | : \$ | 4,645.00 | |
| Loss of Use | | : \$ | | 4.00 days at \$50.00 per day |
| Rental (if any) | | :\$ | | 4 days |
| LTA / GIA Search F | ee | : \$ | | |
| Others: | | : \$ | | |
| | | : \$ | | |
| Final Settlement Su | m (Global Sum) | : \$ | 4,645.00 | |
| Is Third Party Wor below) | kshop GIA Registered | 17 | [X] YES [|] NO (Kindly indicate |
| A) For Non GIA R | egistered Workshop: | Ų. | Agreed Liability | (%) |
| | 100(%) | | 28 Assessed Liabilit | e: Yes/ Ne BOLA Scenario No: by (*):0(%) uses where BOLA does not apply. |
| Remarks | omy to be mod day to | , criami | complete drist for ou | des wilde both deed not apply. |
| Payment Instruction | on: Payee's Breakdow | /n | | |
| 1) ComfortDelGre | Engineering Pte Ltd | | : \$ | 4,645.0 |
| 2) | | | : \$ | |
| 3) | | | : \$ | |
| 4) | | | : \$ | |
| 5) | | | : \$ | |
| | | | 20.14 | |
| JOANNE | LEE KHANG MIN | | 22 Mar 2018 | |
| LKK Auto C | 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/LCR18004288/K1JA3Q2

Date:

22/03/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

0999994795

Claimant Vehicle SHA3232C No:

Insured Vehicle No:

SLL1167R

Date of Loss:

03/03/2018

Nature of Claim:

TP

Claim No: 7920611192SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SHA3232C

Make & Model:

TOYOTA PRIUS, 1.8 HYBRID CVT (A)

Engine No:

2ZRS061241

Reg. Date:

23/08/2017 (Man. Year: 2017)

Chassis No:

JTDKB3FU403563520

Colour:

Blue

1798 cc

Odometer:

80759 km

Engine Capacity: Market Value/New Car Price:

N/A

Sum Insured (S\$):

Market Value/New Car Price

Yes Engine Modification:

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Footbrake (Serviceable):

Pre-accident Condition:

Yes

Handbrake (Serviceable):

CONDITION OF TYRES Front Tyre Size:

195/65 R15

Rear Tyre Size:

195/65 R15

Front Left Side: Front Right Side: Yokohama 7 mm

Rear Left Side: Rear Right Side: Yokohama 7 mm Yokohama 7 mm

Yokohama 7 mm The above values represent the remaining tyre treads depth

| COST OF CLAIMS | | Repairer's | Adjuster's | Difference | Diff % |
|---------------------|------------------------|---------------------|------------|------------|--------|
| Parts | | 7,351.17 | 2,451.47 | 4,899.70 | 66.65 |
| Miscellaneous Items | | 0.00 | 0.00 | 0.00 | |
| Labour | | 2,340.00 | 1,230.00 | 1,110.00 | 47.44 |
| Paintwork Labour | | 0.00 | 0.00 | 0.00 | |
| Towing | | 0.00 | 0.00 | 0.00 | |
| | Gross Total (S\$) | 9,691.17 | 3,681.47 | 6,009.70 | 62.01 |
| | + GST 7.00/7.00% (S\$) | 678.38 | 257.70 | 420.68 | 62.01 |
| | Nett Amount (S\$) | 10,369.55 | 3,939.17 | 6,430.38 | 62.01 |
| | + Loss of Use (4.0 x S | S\$50.00/day) (S\$) | 200.00 | | |

+ Car Rental (4.0 x S\$125.40/day) (S\$) 501.60 + Doc/Search Fee (S\$) 7.49 Nett Liability (S\$) 4,648.26 4,645.00 Global Sum Settlement (S\$)

INSPECTION

Date of Assignment:

05/03/2018

05/03/2018 Inspected At: Date Inspected:

ComfortDelGro Engineering Pte Ltd

(Loyang)

Adjuster Report

Page 2 of 4

59 Loyang Drive Singapore 508969

Estimated Period of Repair:

3.0 days

Adjuster: KALVIN ANG WEI KUN Manager: Joy Irene Bascao

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

| Recommend | led | Par | ts |
|-----------|-----|-----|----|
|-----------|-----|-----|----|

| No. | Qty | Part No. | Particulars | Condition | Repairer's | Amount |
|--|--------|--------------|---|-------------------|-------------|------------|
| 1 | 1 | | *REAR TRUNK LID COVER | Repair | 922.50 FL | *-FL |
| 2 | 1 | | *REAR TRUNK LID LOCK | Serviceable | 447.70 FL | *-FL |
| 3 | 1 | | *REAR TRUNK LID RUBBER | Serviceable | 357.00 FL | *-FL |
| 4 | 1 | | *REAR TRUNK LID GLASS (BLACK COLOR) | Serviceable | 721.30 FL | *-FL |
| 5 | 1 | | *GARNISH SUB-ASSY ,BACK DOOR ,OUTSIDE | Cracked | 889.70 FL | *889.70 FL |
| 6 | 1 | | *REAR TRUNK LID LOGO (PRIUS) | Necessary | 60.80 FL | *60.80 FL |
| 7 | 1 | | *REAR TRUNK LID LOGO (HYBRID) | Necessary | 52.40 FL | *52.40 FL |
| 8 | 1 | | *REAR TRUNK LID LOGO (TOYOTA STAR) | Necessary | 52.90 FL | *52.90 FL |
| 9 | 1 | | *REAR BUMPER | Deformed | 458.60 FL | *458.60 FL |
| 10 | 1 | | *REAR BUMPER REINFORCEMENT | Serviceable | 318.80 FL | *-FL |
| 11 | 1 | | *REAR BUMPER UNDER COVER | Cracked | 552.60 FL | *552.60 FL |
| 12 | 1 | | *REAR BUMPER SPONGE | Not Necessary | 143.40 FL | *-FL |
| 13 | 1 | | *REAR BUMPER UNDER SIDE COVER (RH) | Cracked | 167.60 FL | *167.60 FL |
| 14 | 1 | | *REAR BUMPER TOWING COVER | Missing | 82.70 FL | *82.70 FL |
| 15 | 1 | | *REAR BUMPER CLIPS | Necessary | 22.00 FL | *22.00 FL |
| 16 | 1 | | *ARM SUB-ASSY ,REAR BUMPER ,RH | Repair | 139.60 FL | *-FL |
| 17 | 1 | | *RETAINER ,REAR BUMPER ,UPPER SIDE | Serviceable | 30.70 FL | *-FL |
| 18 | 1 | | *RETAINER ,REAR BUMPER ,SIDE ,RH | Serviceable | 94.80 FL | *-FL |
| 19 | 1 | | *SEAL ,REAR BUMPER SIDE ,RH | Serviceable | 148.40 FL | *-FL |
| 20 | 1 | | *TAIL LAMP ASSY (UPPER),RH | Serviceable | 557.90 FL | *-FL |
| 21 | 1 | | *TAIL LAMP ASSY (LOWER),RH | Cracked | 548.40 FL | *548.40 FL |
| 22 | 1 | | *REAR END PANEL | Repair | 602.10 FL | *-FL |
| 23 | 1 | | *REAR END PANEL GARNISH | Serviceable | 121.60 FL | *-FL |
| 24 | 1 | | *REAR SPARE TYRE CUSHION (FLR BOARD CENTRE) | Serviceable | 101.40 FL | *-FL |
| 25 | 1 | | *REAR WINDSCREEN GLASS | Serviceable | 1,555.80 FL | *-FL |
| 26 | 1 | | *REAR WINDSCREEN GLASS MOULDING | Not Necessary | 208.60 FL | *-FL |
| 27 | 1 | | *REAR TRUNK LID APPS STICKER | Necessary | 40.00 FS | *40.00 FS |
| 28 | 1 | | *REAR TRUNK LID COMFORT & TEL NO.STICKER | Necessary | 60.00 FS | *60.00 FS |
| 29 | 1 | | *REAR BUMPER REVERSE SENSOR | Shorted | 135.70 FS | *135.70FS |
| 30 | 1 | | *REAR BUMPER RUBBER MAT | Necessary | 50.00 FS | *50.00 FS |
| 31 | 1 | | *REAR WINDSCREEN SEALANT | Not Necessary | 46.00 FS | *-FS |
| F=Fra | nchise | part. S=Spci | Nett. L=ListItemDisc. | Corb Total (CC) | 9,691.00 | 3,173.40 |
| Sub Total (S\$) - List Item Discount on L Items 25.00/25.00% (S\$) | | | | | 721.93 | |
| | | | | Total Parts (S\$) | 7,351.17 | 2,451.47 |

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 |
|-----|--|------------------------|------------|----------|
| Lab | our Items | | | |
| 1 | PANEL BEATING | New | 1,200.00 | 600.00 |
| 2 | SPRAY PAINTING CHARGE | New | 600.00 | 540.00 |
| 3 | WIRING CHARGE | New | 50.00 | 20.00 |
| 4 | TUFF KOTE | New | 50.00 | 0.00 |
| 5 | REMOVE/REFIX CUSHION & UPHOLSTERY REAR | New | 150.00 | 0.00 |
| 6 | REMOVE/REFIX REAR WINDSCREEN GLASS | New | 120.00 | 0.00 |
| 7 | REMOVE/REFIX REVERSE SENSOR | New | 120,00 | 20.00 |
| 8 | TOWING CHARGE | New | 50.00 | 50.00 |
| | G | ross Labour Cost (S\$) | 2,340.00 | 1,230.00 |

Report was unsubmitted during this print-out.

< END OF ESTIMATES >