

INS. CASE OWNER:

M. H. Zakaria

CC3, M41800 5031, K1K39

LKK:  
IDAC:

Surveyor:

Amk

DOI:

ASSIGNMENT

15/3/18

Date / Time:

15/3/18

Registered in Merimen:

16/3/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLP 3615 E

Claim No.:

79171115154

Name of Insured:

Mohammed Yaqub Bin Abdul

Policy No.:

1700013343

Insured Tel No.:

HP:

98061200

Make / Model:

Citizen C4

Excess Sec II : \$5

D.O.A.:

13/3/18

Place of Accident:

Buarhok Green.

Is driver the owner?

( YES / NO )

Nature of Accident:

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

SHC 1512 Y



INSRS:

WSP:

Tel:

Liability:

RMKS:

CPNR 14040



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

20/3

20/3

SHC 1512 Y. cc3/m41800 5031/K1K3 (PDR 20/3/18)

- cc3/CPNR 14040/198061200307: DOR 18/3/18

SLP 3615 E. X Potential dispute:

20/3

DOR. to send first letter. / OI GIA report

29/03/2018 @  
8.55amCall OI (Mr Yaqub) / assigner. FILE REVIEWED  
OIC of OI OIC rear-ended TP. Send letter to OI.

05/04/2018:

OI call OI in and acknowledged upon receiving the letter.  
Confirmed accident details and OI rear-ended TP.  
OI mentioned that he sent all accident photos via  
reporting and minor damage on TP vehicle. OI will  
send message on breakdown of COR via whatsapp.  
- TP claimant quoted COR Breakdown. To engage  
insured before settlement.

RECEIVED 16 MAY 2018

STAGE	DATE / PIC
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI:	29/03/2018 CA
After call ltr to OI:	20/3/18
Documentation Check List:	Handler Typist
Notification ltr (if non-pickup)	<input type="checkbox"/>
After call ltr to OI:	<input checked="" type="checkbox"/>
Authorisation To Act:	<input checked="" type="checkbox"/>
Release Voucher:	<input checked="" type="checkbox"/>
Final Repair Bill:	<input checked="" type="checkbox"/>
Car Rental Invoice:	<input checked="" type="checkbox"/>
Towing Invoice:	<input type="checkbox"/>
LTA / GIA:	<input checked="" type="checkbox"/>
Medical Bill:	<input type="checkbox"/>
PIR:	<input type="checkbox"/>
Mandate/Reject Instruction:	<input type="checkbox"/>
LOD:	<input type="checkbox"/>
Payment Breakdown Form:	<input type="checkbox"/>
Post-Repair Photos:	<input type="checkbox"/>
Others:	<input type="checkbox"/>

PRELIMINARY ADVICE		Date/Time:	Sent By:
FINALIZATION		Date/Time:	Confirm with:
Repair Cost:	\$5	( days )	Reduction: %
FINAL SETTLEMENT		Date/Time:	Confirm with:
Final Liability:	% 100	(Agreed / Assessed)	BOLA S/N No. : 27.
Repair Cost:	\$5 1423.74		
Loss of Rental (LOR):	\$5 250.80	( 2 days )	x 125.40
Loss of Use (LOU):	\$5 100.00	( \$ 50 x 2 days )	
Loss of Income (LOI):	\$5	( \$ x days )	
LOR only <input type="checkbox"/>	LOU only <input type="checkbox"/>	LOR + LOU <input type="checkbox"/>	LOR + LOI <input type="checkbox"/> [Tick only one]
GIA/LTA Search	\$5 7.49		
Medical:	\$5		
Disbursement:	\$5	(e.g. Tow/Independent)	
Legal Cost	\$5		
Total:	\$5 1782.05	Global Sum \$5:	1780.00
FINAL PAYMENT		Date/Time:	Confirm with:
Payee 1:	\$5 1780.00	Name 1:	Combertdelgro Engineering Pte Ltd
Payee 2: (Strike if N.A.)	\$5	Name 2:	
Payee 3: (Strike if N.A.)	\$5	Name 3:	

05/12/2017

REF:

Name: Kalvin

# ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_

Estimated cost:

OD / TP / N/S / TP RES / OD RES / EVA / INV / MY

To Insp of Vehicle No: \_\_\_\_\_

at Work shop m/s \_\_\_\_\_

of \_\_\_\_\_

Insured: \_\_\_\_\_

Policy No: \_\_\_\_\_

Claims No: \_\_\_\_\_

Sum Insured: \_\_\_\_\_

Excess: \_\_\_\_\_

(Client Record)

Make of Vch: \_\_\_\_\_

(Policy Condition)

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

N/S	O/S

Bal or Market Value: \_\_\_\_\_

IDAC Accident Rpt: \_\_\_\_\_ Consistent? : Yes or No

GIA / PR Seen: \_\_\_\_\_ Consistent? : Yes or No

Est. Repairs: 2 days Res.: Yes or No

Lum Sum: - % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Vehicle: IN / OUT

Veh No: SHC 1512 Y

Yr Regn: 29 Jun 2017

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Toyota Prius

Colour: Blue

Sp. Reading: 163971

Eng No: \_\_\_\_\_

C No: JTOKB3K4003561179

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size: F: 195/65R15

R: \_\_\_\_\_

UN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

R/Bal: 7 mm

L/Bal: 7 mm

D.O.A: 12/3/12

Survey held at: CDGE (Loyang)

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

( P/p: \$1,330.00 / red: \$596.65 / 31% )

ATG  
P/P

Date/Time, File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

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

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

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Insp (\$

Survey Fee:

Transportation:

\$ + RS. \$

Photos

Notes

Remarks

Signature




## 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/AIG18005031/K1ka3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 16-03-2018	
		Code : AIG	
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>			
Insured Veh.	SLP 3615E	Veh. Inspected	SHC 1512Y
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	16/03/2018
<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	13/03/2018	Inspection Date	15/03/2018
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 : 305125167

Date : 16/03/18

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

## FINALIZATION FORM

To : LKK

Fax :

Attn : Mr KALVIN ANG

Vehicle Reg No : SHC1512Y CTPL

13.03.18

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

1. The repair job shall bill to: AIG SLP3615E
2. The finalized amount shall be:
 

(a) Spare Parts after List discount	\$910.60
(b) Labour Charges	\$420.00
<b>Total for Part-By-Part Repair Cost</b>	<b>\$1,330.60</b>
(c.) Lumpsum Repair (if applicable)	
Total for Lumpsum repair cost after Less: <u>20%</u>	
<b>Final Lumpsum Repair cost</b>	

3. Estimated normal period for repairs: 2 working days.

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

5. Thank you for your assistance.

We confirm the estimates and finalized amount

Signature : 

Name : LIM KWOK ENG

Tel : 62148316

Fax : 65468156

Signature : 

Name : KALVIN ANG

Date : 27/3/18

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

Remarks:

COMPANY : THIRD PARTY'S CLAIMS (CAS)  
 CUSTOMER: 7010045  
 ADDRESS : COMFORT TRANSPORTATION PTE LTD  
 383 SIN MING DRIVE  
 SINGAPORE SINGAPORE 575717  
 65508755

JOB NO : 305125167  
 REGN NO : SHC1512Y  
 MILEAGE : 0000000000  
 MAKE : TOYOTA  
 MODEL : PRIUS HYBRID(G4)  
 DATE OF REGN : 29.06.2017  
 DATE/TIME IN : 14.03.2018 16:10  
 ACCIDENT DATE : 13.03.2018

## JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

## PART REQUISITION

0001 04-01-0302-2282-G	PRIG4 COVER REAR BUMPER	1 L	458.60	25.00	343.95
0002 04-01-0302-2287-G	PRIG4 GUARD-REAR BUMPER C	1 L	552.60	25.00	414.45
0003 04-01-0302-2267-G	PRIVC BUMPER PIECE	10 L	22.00	25.00	16.50
0004 09-01-0302-2005-A	PRIG4 REVERSE SENSOR ASSY	1 N	135.70	2.50-	135.70

SUB-TOTAL : 910.60

## JOB NATURE

0000 L	PANEL BEATING	200.00
0001 23-502	SPRAYPAINT ON AFFECTED AREA	200.00
0002 20-22	REMOVE/REFIX REVERSE SENSOR	20.00

SUB-TOTAL : 420.00

TOTAL : 1,330.60

MVA NAME & SIGNATURE  
 DATE :

AUTHORISED : YES / NO  
 SURVEYOR NAME & SIGNATURE  
 DATE :

15/3/2018 9:40

VEHICLE NO : SHC 1512Y

MAKE :

MODEL : TOYOTA PRIUS

MODEL	TOTAL PRICE	QTY	UNIT PRICE	AMOUNT
REAR BUMPER				\$ 458.60
REAR BUMPER RE-INFORCEMENT				\$ 318.80
REAR BUMPER UNDER COVER				\$ 552.60
REAR BUMPER SPONGE				\$ 143.40
REAR BUMPER CLIPS				\$ 22.00
SUB TOTAL				\$ 1,495.40
LESS 25%				\$ 373.85
DISCOUNTED TOTAL				\$ 1,121.55
REAR BUMPER REVERSE SENSOR				\$ 135.70
Labour Charge				200
Panel Beating				\$ 250.00
Spray Painting Charge				\$ 250.00
Wiring Charge				\$ 50.00
Remove/Refix Reverse Sensor				\$ 120.00
TOTAL LABOUR				\$ 670.00
ESTIMATE TOTAL				\$ 1,927.25
<p>Kaluz LKK</p> <p>15/3/15 1010 hrs</p> <p>2 Days.</p> <p>PIP</p> <p>Before Paint photo</p>				
<p>LKK Auto Consultants hence notify the Repairer of the following:</p> <ul style="list-style-type: none"> <li>To resurvey before/after spray painting</li> <li>To display damaged parts during resurvey</li> <li>Parts prices are subject to confirmation</li> <li>Third party claims on a "without prejudice" basis</li> <li>No illegal trade practices is allowed</li> <li>Supplementary work must be resurveyed and is subject to final approval from Insurance Company</li> </ul> <p>Acknowledged by Repairer</p> <p>Signature:</p>				

Job: ARC Repair TP(CLSO)1 JOB CARD Sales Order: JC NO: 305125167

CUSTOMER IS COMER NO ADDRESS (R) (P)	COMFORT TRANSPORTATION PTE LTD 7010045 383 SIN MING DRIVE Singapore SINGAPORE 575717 65508755	REGN NO SHC1512Y	MILEAGE
		MAKE TOYOTA	FUEL E.....1/2.....F
		MODEL PRIUS HYBRID(G4)14.03.2018	DATE/TIME IN 16:10
		YR OF MANU 29.06.2017	TARGET DATE
		CHASSIS CODE JTDKB3FU003561179	COMPLETION DATE/TIME

AIG

Accident Date: 13.03.2018  
NATURE: 3P 13.03.2018

JOB DESCRIPTION

/NO LABOR CODE DESCRIPTION

RECEIVED & PASSED OUT BY:

SERVICE ADVISOR CUSTOMER'S SIGNATURE

Checklist Signature Slip	Exit Pass
Vehicle No.: SHC1512Y LKE/KALVIN	Vehicle No.: SHC1512Y
Service Advisor	Name of Service Advisor
Signature/Date	Date
Returned to Service Reception upon collection	To be kept by Security Guard

Page 1 of 1



Our Ref : T 0318 / SHC1512Y /CL(st)  
Your Ref: \_\_\_\_\_  
Date : 3-Apr-18

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

**Attn : Motor Claims Department WITHOUT PREJUDICE**

Dear Sir

**ACCIDENT INVOLVING OUR TAXI SHC1512Y YOUR INSURED SLP3615E**  
**AND OTHER ON 13.03.18**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : **SHC1512Y** 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 **SLP3615E** we are submitting these claim for your consideration on behalf of the claimants.

## TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 1,423.74
2	2 days Loss of Rental @ \$ 125.40 per day	\$ 250.80
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	GIA / LTA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transporation	\$ -
<b>Sub Total :</b>		<b>\$ 1,682.03</b>

## HIRER'S CLAIM

7	2 days Loss of Income @ \$ 80.00 per days	\$ 160.00
<b>Total Claims :</b>		<b>\$ 1,842.03</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 : SLP3615E
- c) GIA / Police report/s of : SHC1512Y
- d) Letter of authority from owner / hirer / operator
  - ( X ) Photograph/s of Accident Scene ( ) Certificate of Insurance
  - ( ) Witness statement/s ( x ) Downtime/Mileage record

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

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

Yours faithfully

Cecilia Lee

Executive

CDGE Claims Department

Tel : 6214 8354 Fax: 6214 1843 Email : cecilialee@sparkcarcare.com

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

ComfortDelGro Engineering Pte Ltd  
205 Braddell Road Singapore 579701  
CDGE Taxi Claims Dept  
59 Loyang Drive 4th Floor  
Singapore 508969  
Mainline +65 6383 6280  
Facsimile +65 6280 9755  
www.cdge.com.sg

Company Registration No: 1165600480V

## Workshops

**Braddell**  
205 Braddell Road  
Singapore 579701

**Loyang**  
59 Loyang Drive  
Singapore 508969

**Sin Ming**  
383 Sin Ming Drive  
Singapore 575717

**Pandan**  
45 Pandan Road  
Singapore 609286

**Ubi**  
320 Ubi Road 3  
Singapore 408649

**Senoko**  
24 Senoko Loop  
Singapore 758156

**Sungei Kadut**  
7 Sungei Kadut Way  
Singapore 728791

**Yishun**  
501 Yishun Industrial Park A  
Singapore 768732



Auto  
Consultants  
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

**Our Ref:** CC3/AIG18005031/K1ka3

03 APRIL 2018

MOHAMMED YAZID BIN ABDUL SAMAD  
118 TAMPINES ROAD  
#04-01  
SINGAPORE 535193

Dear Sir/Madam,

**ACCIDENT INVOLVING SLP 3615E AND SHC 1512Y ON 13.03.2018**

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

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

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 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,

  
Zaini  
Case Handler  
DID: 6841 2132  
FAX: 6741 4108  
Email: [Zaini@lkkauto.com](mailto:Zaini@lkkauto.com)

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

**LETTER OF AUTHORISATION**

(NAF / PAF)

**ACCIDENT INVOLVING** **TOYOTA PRIUS SHC1512Y , SLP3615E** **ON 13-Mar-18 17:55**  
**ALONG** **ALONG BUANGKOK GREEN TOWARD SENGKANG EAST ROAD**

I / We **LEE CHEE HENG JIMMY** (Hirer) NRIC No.: **S7528988Z**

and/or (Relief) NRIC No.:

Taxi Number **SHC1512Y**

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 **14-Mar-2018**

Name of Hirer **LEE CHEE HENG JIMMY**  
Hirer NRIC **S7528988Z**

Signature :



Address **212A COMPASSVALE DRIVE #16-129**  
**541212**

Contact No. **97660414**

**RELEASE VOUCHER**  
**(AIG Asia Pacific - Express Third Party Claim)**

"We/I, **COMFORTDELGRO ENGINEERING PTE LTD** ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd **LKK AUTO CONSULTANTS PTE LTD** (name of surveyor) with respect to the amount claimed for **S\$ 1,780.00** (Global Sum) for vehicle no. **SHC 1512Y** that was damaged pursuant to the accident which occurred on **13/03/2018** (date) along **BUANGKOK GREEN TOWARD SENGKANG EAST ROAD** (location) involving vehicle no/s **SLP 3615E**.

This is pursuant to the inspection conducted on **15/03/2018** (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. **SHC 1512Y** make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to **SHC 1512Y** (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 16th (day) of May (month) 20 18 (year)



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: 1

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO  
SHC1512Y

MAKE  
TOYOTA

MODEL  
PRIUS HYBRID(G4)

DATE OF REG  
29.06.2017

CHASSIS CODE  
JTDEKB3FU003561179

INV. NO/DATE  
91364757 28.03.2018

JOB NO.  
305125167

ODOMETER READING

DATE/TIME IN  
14.03.2018 16:10

Description : 3P 13.03.2018

S/No	Part No.	Qty	Unit Price	%Disc	Net
PART REQUISITION					
0001	04-01-0302-2282 PRIG4 COVER REAR BUMPER	1	458.60	25.00	343.95
0002	04-01-0302-2287 PRIG4 GUARD-REAR BUMPER C	1	552.60	25.00	414.45
0003	09-01-0302-2005 PRIG4 REVERSE SENSOR ASSY	1	135.70	0.00	135.70
0004	04-01-0302-2267 PRIVC BUMPER PIECE	10	2.20	25.00	16.50
SUB-TOTAL :					910.60

### JOB NATURE

0001	L	PANEL BEATING	200.00	200.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA	200.00	200.00
0003	20-22	REMOVE/REFIX REVERSE SENSOR	20.00	20.00
SUB-TOTAL :				420.00

WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR GEAR 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 UNDISCREPANCIES 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	91364757	1,423.74	

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  
SHC1512Y

MAKE  
TOYOTA

MODEL  
PRIUS HYBRID(G4)

DATE OF REG  
29.06.2017

CHASSIS CODE  
JTDKB3FU003561179

INV. NO/DATE  
91364757 28.03.2018

JOB NO.  
305125167

ODOMETER READING

DATE/TIME IN  
14.03.2018 16:10

Items total	1,330.60
Add GST @ 7.000 %	93.14
Invoice amount	1,423.74

Issued by : CHEWBEELENG 28.03.2018 14:04:49  
Repair type : CLSO/57/57  
Payment Type/Term: /Credit 30 days

1. WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARE OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED AT OWNERS' RISK.

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

3. INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND 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.

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

ComfortDelGro Engineering Pte Ltd  
A member of COMFORTDELGRO

Head Office:  
205 Braddell Road  
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91364757	1,423.74	

Our Ref: CT18030437

Date: 27 March 2018



**TO WHOM IT MAY CONCERN**

Dear Sir/Madam

ACCIDENT ON	13/03/2018 @ 17:55 hrs
ALONG	ALONG BUANGKOK GREEN TOWARD SENGKANG EAST ROAD
INVOLVING	SLP3615E

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 **SHC1512Y** (the "Taxi"). The Taxi was hired to **LEE CHEE HENG JIMMY IC NO S7528988Z** 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.

DATE	NAME OF DRIVER	MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		DATE	NAME OF DRIVER
				FROM	TO		
10/3	LCN	1614	403	0600	112		
10.3.2018	LCN	1617	290	2136	536		
11/3/18	JAMES K (G)	1621	432	0600	174		
12/3	LCN	1624	292	1815	0245		
12/3	P	1628	394	0600	148		
12/3	P	1630	1093	1430	0130		
13/3	LCN	1634	369	0600	180		
13.3.2018	LCN	1636	237	2000	536		
14/3	LCN	1639	313	1600	1600		
14/3/18	Accident	1640	1094	1610	—		
15/3/18	Repair	1641	2	—	1700		



**Enquire Vehicle Insurer**

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SLP3615E	13 Mar 2018 / 17:55:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

SNC15124

### ...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	16 Mar 2018 <a href="#">Edit Reg</a>		15 Mar 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$1,330.60</b> <a href="#">Edit Estimates</a>	<b>S\$1,330.60</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	<b>MOHAMMED YAZID BIN ABDUL SAMAD</b> , ID: S78392811								
Main Claimant:	<b>COMFORT TRANSPORTATION PTE LTD</b> , Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	<b>SHC1512Y</b>	Date of Loss:	13/03/2018 18:00 - :59 [8 Months and 13 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / 7191711151SG</b>	Policy/Cover Note No.:	1700013343 (Comprehensive)						
Vehicle Reg. No. (Insured):	<b>SLP3615E</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>Mohd-Rasheed, Rashidah</b> - 64191767] Rashidah, Mohamedrasheed@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> ] ... [Final Rpt due 27/03/2018]								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
• AIG_SG (19/03/2018): No OI GIA Report									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*SHC1512Y (7191711151SG)  
[SLP3615E]

































TP

COMFORT TRANSPORTATION PTE LTD

Mar 13 2018 6:00PM

[MOHAMMED YAZID BIN ABDUL SAMAD]

ComfortDelGro Engineering Pte Ltd

<a href="#">Upload Documents</a> <a href="#">Upload Photos</a> <a href="#">Compose New Letter</a> <a href="#">Upload Video</a> <a href="#">Upload Audio</a>			<b>View</b> <a href="#">View in Browser</a>	
<b>Letters/Correspondences</b>			1 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown	 Edit	
<b>Photos/Images</b>			3 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	16/03/18 16:16	General View	 Load JPG	<input checked="" type="checkbox"/>
2	16/03/18 16:16	General View	 Load JPG	<input checked="" type="checkbox"/>
3	16/03/18 16:16	General View	 Load JPG	<input checked="" type="checkbox"/>
4	16/03/18 16:16	General View	 Load JPG	<input checked="" type="checkbox"/>
5	16/03/18 16:16	General View	 Load JPG	<input checked="" type="checkbox"/>
6	16/03/18 16:16	General View	 Load JPG	<input checked="" type="checkbox"/>
7	16/03/18 16:16	General View	 Load JPG	<input checked="" type="checkbox"/>
8	16/03/18 16:16	General View	 Load JPG	<input checked="" type="checkbox"/>
9	16/03/18 16:16	General View	 Load JPG	<input checked="" type="checkbox"/>
10	16/03/18 16:16	General View	 Load JPG	<input checked="" type="checkbox"/>
11	16/03/18 16:16	General View	 Load JPG	<input checked="" type="checkbox"/>
12	16/03/18 16:16	General View	 Load JPG	<input checked="" type="checkbox"/>
13	16/03/18 16:16	General View	 Load JPG	<input checked="" type="checkbox"/>
14	16/03/18 16:16	General View	 Load JPG	<input checked="" type="checkbox"/>
15	16/03/18 16:16	General View	 Load JPG	<input checked="" type="checkbox"/>
16	16/03/18 16:16	General View	 Load JPG	<input checked="" type="checkbox"/>
17	16/03/18 16:16	General View	 Load JPG	<input checked="" type="checkbox"/>
18	16/03/18 16:16	General View	 Load JPG	<input checked="" type="checkbox"/>
19	16/03/18 16:16	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
20	16/03/18 16:16	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
21	16/03/18 16:16	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
<b>Documentation</b>			1 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	19/03/18 11:21	TP ESTIMATE - MARKED	 Load PDF	
2	19/03/18 11:21	TP GIA REPORT	 Load PDF	
3	21/03/18 11:17	Non reporting letter	 Load PDF	
4	23/05/18 10:07	WORKSHOP INVOICE	 Load PDF	
5	23/05/18 10:07	AUTHORISATION TO ACT FORM	 Load PDF	
6	23/05/18 10:07	Release Voucher	 Load PDF	
7	23/05/18 10:07	RENTAL RECEIPT	 Load PDF	
8	23/05/18 10:07	LTA SEARCH	 Load PDF	
9	23/05/18 10:07	LETTER TO OI	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	28/03/18 12:15	E-filed GIA report SLP3615E	 Load PDF	

Documents Checklist

<b>DOCUMENTS CHECKLIST</b>			<a href="#">Reset</a>	<a href="#">Save</a>	<a href="#">Print</a>
There are no document checklists configured.					
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b>					
<div></div>					
<b>Show Remarks To:</b> <input type="checkbox"/> Handling Insurer					
<small>Note: Remarks are private unless you show it to other parties.</small>					

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLP3615E (Insd veh)	Model:	TOYOTA PRIUS HYBRID 1.8
	SHC1512Y (TP veh)		CVT (A)
Date of Accident:	13/03/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Repair Estimate	:	\$		2,062.16
Final Repair Cost	:	\$		1,780.00
Loss of Use	:	\$		2.00 days at \$50.00 per day
Rental (if any)	:	\$		2 days
LTA / GIA Search Fee	:	\$		
Others:	:	\$		
	:	\$		
Final Settlement Sum (Global Sum)	:	\$		1,780.00

**Is Third Party Workshop GIA Registered?**    ☒ YES    ☐ NO    (Kindly indicate below)

**A) For Non GIA Registered Workshop:**    Agreed Liability \_\_\_\_\_ (%)

**B) For GIA Registered Workshop:**    BOLA Applicable: Yes/~~No~~ — BOLA Scenario No: \_\_\_\_\_

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BOLA Liability: \_\_\_\_\_ 100 \_\_\_\_\_ (%)    Assessed Liability (\*): \_\_\_\_\_ (%)

\* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

**Remarks** \_\_\_\_\_

Payment Instruction: Payee's Breakdown			
1)	ComfortDelGro Engineering Pte Ltd	:	1,780.00
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/AIG18005031/K1UA3Q2

Date: 23/05/2018

## REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1700013343  
 Claimant Vehicle No: SHC1512Y Insured Vehicle No: SLP3615E  
 Date of Loss: 13/03/2018 Nature of Claim: TP Claim No: 7191711151SG

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: SHC1512Y  
 Make & Model: TOYOTA PRIUS HYBRID, 1.8 CVT (A) Engine No: 2ZRS055727  
 Reg. Date: 29/06/2017 (Man. Year: 2017) Chassis No: JTDKB3FU003561179  
 Colour: Blue Odometer: 163971 km  
 Engine Capacity: 1798 cc  
 Market Value/New Car Price: N/A  
 Sum Insured (S\$): Market Value/New Car Price

## CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

## CONDITION OF TYRES

Front Tyre Size: 195/65 R15 Rear Tyre Size: 195/65 R15  
 Front Left Side: 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	1,257.25	910.60	346.65	27.57
Miscellaneous Items	0.00	0.00	0.00	
Labour	670.00	420.00	250.00	37.31
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>1,927.25</b>	<b>1,330.60</b>	<b>596.65</b>	<b>30.96</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>134.91</b>	<b>93.14</b>	<b>41.77</b>	<b>30.96</b>
<b>Nett Amount (S\$)</b>	<b>2,062.16</b>	<b>1,423.74</b>	<b>638.42</b>	<b>30.96</b>
<b>+ Loss of Use (2.0 x S\$50.00/day) (S\$)</b>		100.00		
<b>+ Car Rental (2.0 x S\$125.40/day) (S\$)</b>		250.80		
<b>+ Doc/Search Fee (S\$)</b>		7.49		
<b>Nett Liability (S\$)</b>		<b>1,782.03</b>		
<b>Global Sum Settlement (S\$)</b>		<b>1,780.00</b>		

## INSPECTION

Date of Assignment: 15/03/2018  
 Date Inspected: 15/03/2018 Inspected At: ComfortDelGro Engineering Pte Ltd (Loyang)

59 Loyang Drive  
Singapore 508969

Estimated Period of Repair: 2.0 days

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**Adjuster:** KALVIN ANG WEI KUN

**Manager:** THIN THIN HLAING

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

## REPAIR DETAILS

### Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Deformed	458.60 FL	*458.60 FL
2	1		*REAR BUMPER REINFORCEMENT	Serviceable	318.80 FL	*- FL
3	1		*REAR BUMPER UNDER COVER	Cut	552.60 FL	*552.60 FL
4	1		*REAR BUMPER SPONGE	Not Necessary	143.40 FL	*- FL
5	1		*REAR BUMPER CLIPS	Necessary	22.00 FL	*22.00 FL
6	1		*REAR BUMPER REVERSE SENSOR	Shorted	135.70 FS	*135.70 FS

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

<b>Sub Total (\$\$)</b>	<b>1,631.10</b>	<b>1,168.90</b>
- List Item Discount on L Items 25.00/25.00% (\$\$)	373.85	258.30
<b>Total Parts (\$\$)</b>	<b>1,257.25</b>	<b>910.60</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	250.00	200.00
2	SPRAY PAINTING CHARGE	New	250.00	200.00
3	WIRING CHARGE	New	50.00	0.00
4	REMOVE/REFIX REVERSE SENSOR	New	120.00	20.00
Gross Labour Cost (\$\$)			670.00	420.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >