INS. CASE OWNER	Clava	CC 4, FWD 1800	5118 , 1	00/	KK.
Surveyor:	MA CF	ASSIGN DOI:	917 1	Date / Time	16-3-18
Pre-assign / CCU Insured Vehicle No Name of Insured Insured Tel No. Excess Sec II :SS Is driver the owner	SJG 3	HP: D.O.A.: 1103/2018	Claim No. Policy No. Make / Model Place of Accider	PNPV Handa	nong-overyors
If NO, Driver Nan Driver Tel 1	ne/Age: Um Hun	Nature of Accident: H THONG (V/L: QS / NO)	OI GIA REPOR		A REPORT: VO / NO nal 7 Yes / No
SH 7333 B					
INSRS: WSP: Chue V Tel: Liability: RMKS:	INSRS WSP: Tel: Liabili RMKS		INSRS: WSP: Tel: Linbility: RMKS:		INSRS: WSP: Tel: Liability: RMKS:
Date/Time	strante, ter (m	1920 255 VIEWS) - W.D.	e dada.	STAGE	DATE / PIC
Br	1363350P, G+ 4	hard to have timber	11.08 of 14	Non-Reporting ltr (1st): Non-Reporting ltr (2nd) Non-Reporting ltr (Fina Notification ltr (if non-p):
38 3 16	Dia Disc The This			Call OI:	The state of the s
20/3/10	FILE PRISE TO TYPICT	TO PRETARE TRADE		After call ltr to OI: Documentation Check	List: Handler Typist
				Notification ltr (if non-	
				After call lit to OI:	
				Authorisation To Act:	V
				Release Voucher:	V
				Final Repair Bill:	-
				Car Rental Invoice:	1
				Towing invoice	
				LTA/GIA:	v .
				Medical Bill	
				PIR:	
				Mandate/Reject Instru	action:
				LOD	
PRELIMINARY ADVICE	Date/Time	D C-17- 11		Payment Brenkdown	Form:
INDERSTRUMENT ADVICE	Leave a line.	Sent By:		Post-Repair Photos: Others:	
FINALIZATION	Date/Time: 38/8/18	Confirm with: -		Confirm by: MA	
Repair Cost: Ply	S\$ 400 (lo %		mail - Call
FINAL SETTLEMENT	Date/Time: 19.4-18	Confirm with Jun		Email Call	
Final Liability:		/ Assessed) BOLA S/N No.: NW	-	If NO or B 28, Ass. I.	Es :
Repair Cost: 10/ASA	55 438-00	on -		P.	
Loss of Rental (LOR):	SS 564-36 ()	5 days) x 4125.40			372705
Loss of Use (LOU):	SS - (S x	days)		(GIIIIS)	1.015 N
Loss of Income (LOI):		15 days)		1570	4418
LOR only LOU only		OR + LOI Tick only one			
GIA/LTA Search	557-49				
Medical:	S\$ -				pal/Reject/Private Settle
Disbursement:	S\$ =	(e.g. Tow/ Independen	ut)	2) Report Format:	Tr
Legaî Cost Total:	S\$ - S\$ 1,004,719	Clabat Sum Ser		3) Survey fee:	⊕9 00
FINAL PAYMENT	Date/Time: 19.4-18	Global Sum SS:		e a 2 2 2	
		Confirm with: Jam		Email Call	
Payer 1:	S\$ 1,224.79 S5	Name 1: COMPORTORILIDO EN	INFEEDAL PTE	DP:	
Payee 2: (Strike if N.A.) Payee 3: (Strike if N.A.)	SS SS	Name 7			
THE PERSON NAMED IN PARTY	144	Nacz. 3:			

II Obers

TOTAL

Weekend (\$

Report Format:

Lump Sum / I.B.I: (\$



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

	THE WALLS	Affiliated to Federation Internat	ionale Des Experts En Auton	nobile	
FWI	SINGAPORE PT	ELTD	Ref : CC4/FWD1800	5118/M1ea3	
	MASEK BOULEVA 01 SUNTEC TOW	ARD ER 4SINGAPORE 038986	Date: 19-03-2018 Code: FWD		
1.		Policy Particular	s :- THIRD PARTY CLA	M	
	Insured Veh.	SJG 3252P	Veh. Inspected	SH 7333B	
	Policy No.		Coverage (\$)	0.00	
	Claim No.		Excess (\$)	0.00	
	Assign From		Assign Date	19/03/2018	
2.	N S A INC RI	Vehicle Part	ticulars & Condition	E PER PER PER PER PER PER PER PER PER PE	
	Make & Model		c.c	0	
	Engine No.	HIDDEN	Year of Reg.		
	Chassis No.		Colour		
	Odometer	(a)	Steering		
	Brakes		Modification		
	General				
3.		Condi	tions of Tyres	A LANGUAGE BEING	
		Size	Make	Balance	
	R/H Front Tyre			mm	
	L/H Front Tyre			mm	
	R/H Rear Tyre			mm	
	L/H Rear Tyre			mm	
4.	Les Six S	Descrip	tion of Damages		
5.	The state of the s	Gener	ral Information	AND TO BUT TO SE	
	Accident Date	15/03/2018	Inspection Date	19/03/2018	
	Survey held at	COMFORTDELGRO ENGINE	ERING PTE LTD		
	8	59 LOYANG DRIVE SINGAPORE 508969			
5a.			Remarks		

OMFORTDELGRO ENGINEERING

member of COMFORTDELGRO

Date/Time: 16.03.2018 15:24

REGN NO 7333B

MAKE TOYOTA

Page : 1

ARC Repair TP(CLSO)1

JOB CARD Sales Order:

_{JC NO}305125714

MILEAGE

FUEL.

TOMER

COMFORT TRANSPORTATION PTE LTD

7010045

TOMER NS83 SIN MING DRIVE

RESS Singapore SINGAPORE 575717

65508755

(FI)

YR OF 25.05.2017

TARGET DATE

E 1/2

COMPLETION DATE/TIME: CHASSIS CORESFU103556816

MODELPRIUS HYBRID(G4)16.03.72018 11:20

OUNT CARD NO.

JOB DESCRIPTION

ccident Date: 15.03.2018

ATURE: 3P 15.03.18

/NO

LABOR CODE

DESCRIPTION

ECKED & PASSED OUT BY:	_	_	
SERVICE ADVISO	P. P		CUSTOMER'S SIGNATURE
rwledgement Slip		Exit Pass	
5.1 In No.1 SH 7333B	LIMTS	Vehicle No.: SH 7333B	
of Service Advisor	Signature/Date	Name of Service Advisor	Date

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

VEHICLE NO: SH 7333B

MAKE

MODEL · TOVOTA PRILIC FWD-CPIP)

PARTS DESCRIPTION	QTY	UNIT PRICE	AMOUNT
FRONT BUMPER COVER		OHIT THISE	\$ D × 490.50
FRONT BUMPER REINFORCEMNENT			\$ P × 691.50
FRONT BUMPER REINFORCEMNENT ABSORBER			\$00 x 115.70
FRONT BUMPER SPONGE			\$7~\L X 78.80
FRONT BUMPER SIDE RETAINER			\$ 900 77.00
COVER, FRONT BUMPER HOLE, RH			0 7
BRACKET, FRONT BUMPER EXTENTION MOUNTING			\$ 100 28.38
BRACKET, FRONT BOMPER EXTENTION MOUNTING			\$ KUL 110.40
SUB TOTAL			\$ 1,592.28
LESS 25%			
DISCOUNTED TOTAL			\$ 398.07 \$ 1,194.21
			1,757.2
LABOUR CHARGE			201
Panel Beating			\$ 250.00
Spray Painting Charge			\$ 200,000
TOTAL LABOUR			\$ 500.00
If our set transport the Company Line Street, Line Street			name namesaransa
ESTIMATE TOTAL			\$ 1,694.21
when As	1		
The state of			
SPREM	/		
LAPOUR OF	SZY	1	
1010100	0 1		
19103/201 2000/201	a		
Julday	8		
LKK Auto Consultants hence notify	6) (M)	-	
the Repairer of the following:			
To resurvey before/after spray painting To display damaged part(s) during resurvey			
 Parts prices are subject to confirmation 			
Third party survey is on a "Without Prejudice" basis No illegal modification(s) is allowed.			
 Supplementary item(x) must be resurrement and 			
is subject to final approval from Insurance Company			
Acknowledged by Repairer			
Signature:			
Date:		and the same of th	

This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.

Page 1 of 1

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

To:

FWD Singapore Pte. Ltd. 6 Temasek Boulevard #18-01 Suntec Tower 4 Singapore 038986

From: LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park Singapore 408933

Attn.

Clara Li Zi Rong

Date: 21 Mar 2018

Preliminary Advice

Insured Vehicle No : SJG3252P

TP Vehicle No

: SH7333B

Accident Date

: 15/03/2018

Make

: TOYOTA PRIUS

Assignment Date

19/03/2018

Date of Inspection : 19/03/2018

Est. Duration of Repair

: 2 days

Inspection At

: ComfortDelGro Engineering Pte Ltd (Loyang)

59 Loyang Drive

Singapore 508969

Point of Impact / General Description of Damages

The vehicle sustained impact / damagesfront... portion and parts claimed are consistent to the accident.

Repairer's Estimate (Gross)	:S\$	1,694.21
Revised Amount	:S\$	400.00
Check Items (Estimated)	:5\$	0.00
Total	:S\$	400.00

:\$\$ Lump Sum Repair

Total Loss Consideration

New for Old Value	:S\$
Pre-Accident Value	:S\$
COE / PARF Rebate	:S\$
Salvage Value	:S\$
Margin for Repair	:S\$

Remarks

()	The vehicle is repairable at our adjusted amount.	. We have also confirmed excess and policy cover	rage
		Kindly let us have your authorisation.		

) The vehicle is uneconomical to be repaired, you are advised to invite tender for the wreck.

(X) Other comments: We have not authorized repairs.

Nivitha (LKK Auto)

From:

motorclaims.sg@fwd.com

Sent:

Friday, 16 March 2018 5:07 PM

To:

assignments@lkkauto.com; sur@lkkauto.com; admin-a@lkkauto.com; admin-

d@lkkauto.com

Cc:

AsherSng@lkkauto.com

Subject:

FW: Accident involving SH 7333B & your insured SJG3252P dated 15.03.18

Attachments:

img-316160930-0001.pdf

Hi LKK team,

Hi LKK team,

Vehicle In

Person @ Mr Lim

Please refer to the email below and liaise with TP repairer for survey arrangement.

GWYNYL ON 19/03/18

Attached is the repair estimate, TP GIA report.

Please create the case in Merimen. Our insured has yet to report the accident to us.

Thank you.

Kind Regards

Clara Li

Senior Executive, Claims

FWD Singapore Pte. Ltd.

6 Temasek Boulevard, #18-01 Suntec Tower Four, Singapore 038986

T (65) 6727 5722

E clara.li@fwd.com

W fwd.com.sg





Limited time offer!





From: Lim Tien Siong [mailto:limts@cdge.com.sg]

Sent: Friday, 16 March, 2018 4:12 PM To: Motor Claims SG - SG Common

Subject: Accident involving SH 7333B & your insured SJG3252P dated 15.03.18

Officer in charge.

Best Regards. Lim Tien Siong This message and any attachments may contain confidential, privileged or proprietary information. If you are not the intended recipient, kindly notify us and delete this message and its attachments immediately, and please be advised that using, copying, distributing or disclosing any contents therein is not allowed. Statements pertaining to any matter outside our business are not to be taken as endorsed by ComfortDelGro Corporation Limited or its related companies. The comments/proposals provided are for discussion purposes only and are subject to approvals. Nothing herein shall constitute a binding agreement between the parties. Neither party shall be bound in any way to any term or condition except as agreed in a written agreement signed by the duly authorised representatives of both parties.

ComfortDelGro - a Green Office certified by the Singapore Environment Council - is committed to preserving the environment. We encourage you to print this only if necessary.

ComfortDelGro Engineering Pte Ltd [Registration No. 199506048W]

ATTENTION:

The email and any attachments transmitted with it are private and confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error, please notify the sender immediately and delete this email and any attachments from your system. You should not use, disclose, copy or store this email and any attachments.

Messages and attachments are scanned for all viruses known. However, you are advised that you open any attachments at your own risk. If this message contains password-protected attachments, the files have NOT been scanned for viruses by our mail domain. Please always scan for viruses before opening any attachments.

0	ur Ref :	T 0318/ SH 7333	BB /JW (st)		CO		I DELGRO
Da	ate ;	27-Mar-18		_		ENG	INEERING
		apore Pte Ltd	_		CDGE Taxi Claims Dr	sptortDelGro Braddell Ro	Engineering Pte Lic ad Singapore 579701
		Boulevard ntec Tower 4	18000034	18	Singapore 508989	Ma	inline +65 6383 6280 imilie +65 6280 9756
Si	ngapore	038986					www.cdge.com.sq
۸.	in . Mat	or Olehen Dennik	17.4 17020			Consumy t	Registration No. 199000048A
		or Claims Department	Wr	THOUT PREJU	DICE		Workshops
	ear Sir	INVOLVING OUR TA	YI QU 7222	VOLID INC.	IDI C IOSSESS		205 Braddell Road Singapore 579701
A	ND OTHE	R			ON 15.03.18		Loyang 59 Loyang Drive Singapore 508969
Ve	hicle No		as involved in	the captioned	accident with	VOUE	Sin Ming 363 Sin Ming Drive Singapore 575717
au	thorized u	cle. The vehicle owner ar s to assist them in preser	nd the taxi dri	ver concerned ns against the	have requested	and	Pandan 45 Pandan Road
ap	plicable m	atters arising from the da	mage to the ve	hicle.			Singapore 609286
As	the accid	ent was caused by the ne	gligent act of ye	our insured drivi	ing SJG3252P	_	320 Ubi Road 3 Singapore 406649
		nitting these claims for you ER'S CLAIM	ur consideration	on behalf of th	e claimants.		Seneko 24 Seneko Loop Singapore 758156
1	Cost of				\$ 428.00)	Sungel Kadut
2	5		\$ 125.40	per day	\$ 627.00		7 Sungei Kadut Way
3		Report Fees (Surveye	d by LKK)	7/1 55/2	\$ -	_	Singapore 728791
4		arch Fees			\$ 7.49	501 Yis	Yishun hum Industrial Park A
5		lice Report Fees			\$ -	_	Singapore 768732
6	l owing /	Medical / Transporation I	Fees	2.0	\$ -	_	
нп	RER'S CL	AIM		Sub Tota	al: \$ 1,062.49	<u> </u>	
7	5	_ days Loss of Income @	\$ 80.00	_per days	\$ 400.00	<u> </u>	
				Total Claim	ns: \$ 1,462.49	E.	
We	enclosed	herewith the following do	cuments to sur	nort the claims		-	
a)		repair bill and photocopies	Accession management and the		7	pcs.	
b)		rch slip/s of :	SJG3252P			_ pus.	
c)		lice report/s of :	_	-,			
			SH 7333B	-			
u)		authority from owner / him	The second secon	-1-1-			
		ess statement/s () Towing tocopies of Accident Scene					
Kin		to the matter and let us he			* W. (*) (*) (*) (*) (*)		

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 Jim Wong Deputy Manager

CDGE Claims Department

Tel: 6214 8374 Fax: 6214 1843 Email: Jimwong@cdge.com.sg

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









LETTER OF AUTHORISATION

(NAF / PAF)

ALONG

ACCIDENT INVOLVING TOYOTA PRIUS SH7333B , SJG3252P SIGLAP RD X EAST COAST TERRACE

ON 15-Mar-18 17:15

I / We

YAP TECK HIN

(Hirer) NRIC No.: S0096686Z

and/or

(Relief) NRIC No.:

Taxi Number

SH7333B

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 cialms).
- 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

16-Mar-2018

Name of Hirer

YAP TECK HIN

Hirer NRIC

S0096686Z

Signature:

Address

706 BEDOK NORTH ROAD #08-3416

470706

Contact No.

98550269

RELEASE

Claim Reference:	1201800003418
Surveyor's Reference:	CC4/FWD18005118/M1ea3
TP Reference:	T0318/SH7333B/JW(st)

We, <u>COMFORTDELGRO ENGINEERING PTE LTD</u> ("Workshop") hereby agree and confirm that we are authorized by the owner ("Claimant") of motor vehicle <u>SH 7333B</u> ("Vehicle") to accept the sum of <u>\$1,224.79</u>, being the amount claimed for <u>\$428.00</u> (repair costs), <u>\$564.30</u> (loss of rental/ <u>use</u>), <u>\$225.00</u> (loss of income), <u>\$7.49</u> (search fees) as compensation for the loss of or damage to the Vehicle, as a result of an accident ("Accident") which occurred on <u>15/03/2018</u> (date of accident) at / along <u>SIGLAP RD X EAST COAST TERRACE</u> (location) involving vehicle no/s. <u>SH 7333B</u> and <u>SJG 3252P</u>.

This is pursuant to the inspection conducted on 19/03/2018 (date) at the Workshop.

We confirm that this acceptance is in full and final settlement of all claims arising from the damage to the Vehicle (whether now or hereafter to become manifest), to the intent that FWD Singapore Pte. Ltd. and all other persons, in particular the driver of <u>SJG 3252P</u> be absolutely and finally exonerated and discharged from all claims of every nature and kind whatsoever which have been made or which may be made in respect of this Accident.

We also declare that we are authorized by the Claimant to receive the above compensation and we have full authority to make the claim as set out above and to settle the matter on behalf of the Claimant in any manner we deem fit.

This settlement is reached on a without prejudice and without admission of liability basis. As such, this Release is not to be construed as an admission of liability on the part of FWD Singapore Pte Ltd, their policyholder and / or authorised driver and shall not be used as evidence in any claims and / or action which may be lodged by any of them.

Dated this 19 day of April 2018

CLAIMANT

[Signed by the "Workshop" with Co. Stamp]

CONFERRING PIE ATD

For and on behalf of the "Claimant"

((LKK)) MCF

[FWD's appointed surveyor with Co. Stamp]

MEERING

For and on behalf of FWD Singapore Pte. Ltd.

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

COMFORTDELGRO ENGINEERING

A member of COMFORDELCRO

GST REG. NO. M2-8921817-3

TAX INVOICE

ComfortDelGro Engineering Pie Ltd

205 Sheddof Road Singapore 579701 Mainine + 65 6363 6260 Fectivale + 65 6283 9756

Workshops.

woeshiege SR Loyang Shlee Bingapore \$69967 363 Bes Alleg Drive Singapore \$75717 363 Pandas Fond Singapore 809266 363 Uta Road 3 Singapore 406649 370 Uta Road 3 Singapore 406649

COMPANY REG. NO.: 199505048W

JOB NO. 305125714

INV. NO/DATE 91364221 26.03.2018

ODOMETER READING

DATE/TIME IN 16.03.2018 11:20

Page: 1

8010655

FWD SINGAPORE PTE.LTD.

#18-01 6 TEMASEK BOULEVARD SUNTEC TOWER 4 SG 038986

CONTACT NO: 67275700

Description: 3P 15.03.18

S/No Part No.

JTDKB3FU103556816

PRIUS HYBRID(G4)

DATE OF REG 25.05.2017 CHASSIS CODE

VEHCLE NO SH 7333B

MAKE

TOYOTA

MODEL

Qty Unit Price aDisc

Net

PART REQUISITION

SUB-TOTAL

0.00

JOB NATURE

0001 L

PANEL BEATING

200.00

200.00

0002 23 - 502 SPRAYPAINT ON AFFECTED AREA

200.00

200.00

SUB-TOTAL

400.00

Items total

Add GST @

7.000 %

400.00 28.00

Invoice amount

428.00

ComfortDelGro Engineering Pte Ltd A member of COMFORTDUCAGO

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/CHO No.
8010655	91364221	428.00	

COMFORTDELGRO ENGINEERING

A member of COMFORDELGRO

GST REG. NO. M2-8921817-3

TAX INVOICE

ComfortDelGro Engineering Pte Ltd

205 Braddell Hond Singapore 579701 Maistino = 65 6383 6260 Facainite + 65 6260 9255

Workshops 59 Loyang Drive Singapore 500009
58 Loyang Drive Singapore 575717
58 Passim Fload Singapore 5032th
532 Ulir Road 3 Singapore 6032th
532 Varian Irakadari Park A Singapore 7007

COMPANY REG. NO.: 199506048W Page: 2

8010655

FWD SINGAPORE PTE.LTD.

#18-01 6 TEMASEK BOULEVARD SUNTEC TOWER 4 SG 038986

CONTACT NO: 67275700

VEHCLE NO SH 7333B

INV. WO/DATE 91364221 26.03,2018

MAKE TOYOTA

JOB NO. 305125714

HODEL PRIUS HYBRID(G4)

ODOMETER READING

DATE OF REG 25.05.2017

DATE/TIME IN 16.03.2018 11:20

CHASSIS CODE JTDKB3FU103556816

Issued by CHEWBERDENG 26.0 Repair type CLSO/57/57 Payment Type/Term: /Credit 30 days

CHEWBEELENG 26.03, 2018 14:34:14

ComfortDelGro Engineering Pte Ltd A member of COMFORDUCING

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.
8010655	91364221	428.00	

Our Ref: CT18030488

Date: 26 March 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON

15/03/2018 @ 17:15 hrs

ALONG

SIGLAP RD X EAST COAST TERRACE

INVOLVING

SJG3252P

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 SH7333B (the "Taxi"). The Taxi was hired to YAP TECK HIN IC NO S0096686Z 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 Taxl 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.

MILEAGE HOURS OPERATED (THE DATE NAME OF DRIVER MILEAGE READING MILEAGE READING READING MILEAGE READING MILEAGE READING READING READING MILEAGE READING RE							MILEAGE	HOURS OPERATED (TIME)	(ATED (TIME)
7 2000 1755 021912 3 18 Um 1000 4 509 2800 19 100 4 69 175 0824 1705 0824 1100 466 221 1701 0805 1100 466 221 1701		MILEAGE	HOURS OPERATED (TIME D		ER	MILEAGE READING	(KOM)	FROM	10
72 8 x 200 1253 0219 18 him 1 0 0 0 8 7 183 1705 0 77 6 7 6 16 16 0 30 16 0 18 18 him 10 0 46 6 22 1 170 1 8 8 8 6 6 3 36 0 080 16 16 16 0 080 16 100 0 080 1100 0 08	MILEAGE READING	TRAVELLED (KM)	2	. yal				aga	de
27 f 7 469 0600 1 1 2 3 18 10 10 0 466 221 178/ 29 3 5 176 0720 8 3 18 10 0 466 221 178/ 8 0 9 6 161 0720 1650 8 3 18 10 0 466 221 178/ 8 2 5 6 200 1654 735 5 3 18 10 0 466 221 178/ 8 6 6 3 36 0800 160 03 18 9 10 00 466 221 178/ 8 6 6 3 36 0800 160 03 18 9 10 10 10 0 00 10 0 0 00 0 8 8 8 4 22, 1655 0023 20 03 18 9 10 10 10 10 10 10 10 10 10 10 10 10 10	97788	2000	1755-02.19"	1			183	Ros	0259
7 9 3 5 176 1725 0720 7 8 Fin 10 0 466 221 1701 8 0 9 6 161 0 320 1650 3 8 YM 8 2 9 6 200 1654 0735 5 3 18 YM 8 8 8 4 221 1550 03 18 6 Accident Report of 150 8 8 8 4 221 1550 03 18 6 Accident Report of 150 8 8 8 9 9 5 111 0 800 1648 9 9 9 5 111 0 800 1648 9 9 9 5 111 0 800 1648 9 9 9 5 111 0 800 1648	37757	695	1	yay Yay		\$ 2001	ts/ 123.	OSKI	4511
8 6 9 6 161 0 30 630 630 8 47 8 6 63 366 0800 160 160 6318 9 47 8 8 8 4 221 1655 0623 20 03 18 4 Accident Repart of 11, 0 800 160 03 18 4 Accident Repart of 11, 0 800 160 03 18 4 9 9 1 11, 0 800 160 03 18 4 9 9 1 11, 0 800 160 03 18 4 9 9 1 11, 0 800 160 03 18 4 9 9 1 11, 0 800 160 03 18 4 9 9 1 11, 0 800 160 03 18 4 9 9 1 11, 0 800 114	37935	178	9	, x		46		1201	03:1
8 6 63 364 0800 160 6318 9 Accident Rayon of 111 0800 1600 03 18 9 Accident Rayon of 111 0800 1600 03 18 9 Accident Rayon of 111 0800 1600 03 18 9 9 9 111 0800 1600 03 18 9 9 9 9 111 0800 1600 03 18 9 9 9 9 111 0800 1600 03 18 9 9 9 9 111 0800 1600 03 18 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	8	191	30 10306					0305.	
8 6 63 364 0800 160 03 18 9 8 8 8 4 221 1255 0623 20 03 18 9 9 9 11 11 0800 1600 03 18 9 9 9 9 11 11 0800 1600 0230 03 18 9 9 9 9 11 166 1643 0230 0230	5 28	002	4	80.0			S#3338	0511	,
88884 221 1655 0623 40 03 18 8995 111 0800 1610 9161 166 1643 0230 9239 339	98663	366	7	9 6	pro-	Kerry		\	1881
9991 111 0800 9161 166 1643	\$ 00	122	3425 EU	+			•		
9161 166 166	16686	1//	- 11						
0,000	1 6	166	1643 0250						
	90	88	1110000						

r.)

Enquire Vehicle Insurer

Vehicle No. Incident Date/Time

Search Status

Insurance Company Code

Insurance Company Name

SJG3252P

15 Mar 2018 / 17:15:00

Successful

F04

FWD SINGAPORE PTE. LTD.

Previous

OK

SH7333 B

Suchase

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

Case	Notified	Est Submitted	Ad) Assigned	Adj Rpt	Adj	Submitted	Ins Auth'ed	Status	
Main	20 Mar 2018 Edit Reg		16 Mar 2018 00:00 Edit Adj Rpt	S\$400.00 Edit Estimates		100.00 ew Rpt		Pending for Report Cancel Car	0
	Main	R	eference	Claim D	etails		Documents		Show All
CLAIM SU	BFOLDER DI	TAILS				[Created I	oy adjuster]		
Insured:	Goh Cai L	eng, ID: S74162	100B						
Main Claimant:	COMFORT	TRANSPORTAT	ION PTE LTD, Co	. Reg. No.: 19930	3821R				
Vehicle Reg No.:	SH7333	В		Date	of Loss:		17:00 - :59 and 18 Days From I	LTA Reg Date	(Man Yr)]
Claim Type	TP / 120	1800003418		Policy Note	/Cover	PNPV2017-	00004706 (Compre	hensive)	
Vehicle Reg No. (Insured):	SJG3252	•		Policy (Clain	No. nant):	MCOM0015			
				Exces	5				
Repairer:	ComfortD	elGro Engineerir	ng Pte Ltd (Loyang) 59 Loyang Driv	e, 50896	59 Loyang - T	el: 6214 8300		
Handling Insurer:	FWD Sing	apore Pte, Ltd. (HQ) - Tel: 6727 57	00 [Handled by	Clara I	Li Zi Rong]			
Claimant's Insurer:	3.50.75	41.73.13.05.31.43.31.11.43.31	ance Pte Ltd (HQ)	111111111111111111111111111111111111111					
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561 [Hand	led by M	A CHIN FO	OK] [Final Rp	t due 28/03	/2018]
ASSOCIA	ED MAIL RE	CEIVED					View	All Compo	se Case Mail
• FWD_SC	(09/04/2018): Alert - Adj Mar	ndate Approved (S	\$1224.79) - SH	73338 -	Claim Hand	iler: Clara Li Zi		
ALL ASSO	CIATED TAS	KS⊟			- 3	view All S	earch Tasks Cre	ate New Task	Complete
Due Dat	e Priority	Type Task	Group Subjec	t Handler	Assign	ned By	Completed On	Created 0	n Done

Claim Documents

*SH7333B (1201800003418)

[SJG3252P]

TP

COMFORT TRANSPORTATION PTE LTD

Mar 15 2018 5:00PM

[Goh Cai Leng]

ComfortDelGro Engineering Pte Ltd

Let	ters/Corresponder	nces	1 per	page 🔽	7
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	12.53	Thumbnail	- 90000
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
Ass	essment Reports		1 per	page 🔻	V
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	21/03/18 15:25	Adjuster Immediate Advice	0	Load HTM	
Pho	itos/Images		3 per	page [V]	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	la per	Thumbnail	and the second
1	28/03/18 11:56	General View	0	Load JPG	V
		23.13.10.11.11.	-	International Association	-
2	28/03/18 11:56	General View	0	Load JPG	1
3	28/03/18 11:56	General View	0	Load JPG	~
4	28/03/18 11:56	Chassis Number	0	Load JPG	~
5	28/03/18 11:56	General View	6	Load JPG	V
6	28/03/18 11:56	General View	0	Load JPG	V
7	28/03/18 11:56	General View	0	Load JPG	~
s	28/03/18 11:56	General View	0	Load JPG	V
9	28/03/18 11:56	General View	0	Load JPG	V
10	28/03/18 11:56	General View	0	Load JPG	V
11	28/03/18 11:56	General View	0	Load JPG	127
12	28/03/18 11:56	General View	0	Load JPG	V
13	28/03/18 11:56	General View	0	Load JPG	1
14	28/03/18 11:56	General View	0	Load JPG	7
		#MANAGEMENT AND ADDRESS OF THE PROPERTY OF THE			
Doc	umentation		1 per s	sage 🗸	∀
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	19/03/18 17:25	ACKNOWLEDGEMENT EMAIL TO FWD DD 16.03.2018	0	Load PDF	
2	19/03/18 17:25	NOTIFICATION FROM WORKSHOP + TP ESTIMATE + TP GIA REPORT	0	Load PDF	
3	22/03/18 09:09	TP ESTIMATE - MARKED	0	Load PDF	
4	29/03/18 14:15	WORKSHOP INVOICE	9	Load PDF	
5	29/03/18 14:15	RENTAL RECEIPT	0	Load PDF	
5	29/03/18 14:15	LTA SEARCH	0	Load PDF	
7	29/03/18 14:15	LOD	0	Load PDF	
y .	26/04/18 09:35	AUTHORISATION TO ACT FORM	0	Load PDF	
9	26/04/18 09:35	Release Voucher	0	Load PDF	D. 1
No.	Finalized On	FWD Singapore Pte. Ltd. (HQ)		Thumbnail	Print
	Control Control State Control Control Control	A CANADA CONTRACTOR AND A CONTRACTOR AND A CANADA CONT		CONTRACTOR DESCRIPTION	
2	20/03/18 11:06 28/03/18 11:26	OI GIA Report Letter of Demand from Third Party	0	Load P	-

Documents Checklist

DOCUMENTS CHECKLIST	Reset Save Print
There are no document checklists configured.	All control of the co
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)	
	^
	~
Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties.	

NOTE: TO	BE	COMPL	ETED	BY	SURV	/EYOF	
----------	----	-------	------	----	------	-------	--

TEARR				
	$I \vdash \Delta I$	M		

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

venicie No:	PRINCES DESCRIPTION OF THE PRINCES O			SH7333B (TP veh) Model:					OUT (A)
	-		veh)			CVT (A)			
Date of Accident:	15/03/2	2018							
Clabel Com Callin			W 1	TWT No		1			
Global Sum Settlen	nent :	1 1	Yes	[X] No	040.00				
Repair Estimate			: \$		812.80				
Final Repair Cost			: \$		428,00				
Loss of Use			: \$		225.00				
Rental (if any)			: \$		564.30	4.50 days			
LTA / GIA Search F	ee		: \$		7.49				
Others:			: \$		0.00				
			: S						
Final Settlement Su		: \$	1.2	224.79					
Is Third Party Wor below) A) For Non GIA R				3 10×3 N		[] NO (Kindly indicate			
B) For GIA Regis	tered Wo	orkshop		BOLA A		e: Yes / No BOLA Scenario No:			
BOLA Liability:	10	00	(%)	Assesse	d Liabil	ity (*):(%)			
* Assessed Lia	bility to b	e filled o	nly for chain	collisions an	d for c	ases where BOLA does not apply.			
Remarks									
Payment Instruction	on: Paye	e's Brea	kdown						
				I	\$	1,224.7			
ComfortDelGr				1	\$	1,224.7			
					_	1,224,7			
ComfortDelGre ComfortDelGre ComfortDelGre					\$	1,224.7			

JOANNE LEE KHANG MIN 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)

26 Apr

LKK Auto Consultants Pte Ltd (Co Reg No. 199607196R)

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:

CC4/FWD18005118/M1EA3Q2

Date:

26/04/2018

REFERENCE

Handling Insurer: FWD Singapore Pte. Ltd. Claimant Vehicle SH7333B

Policy No:

PNPV2017-00004706

No:

Insured Vehicle No:

SJG3252P

Date of Loss:

15/03/2018

Nature of Claim:

TP

Claim No: 1201800003418

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SH7333B

Make & Model:

TOYOTA PRIUS, 1.8 HYBRID CVT (A)

Engine No:

2ZRS042546

Reg. Date:

25/05/2017 (Man. Year: 2017)

Chassis No:

JTDKB3FU103556816

Colour:

Odometer:

0 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):

Engine Modification:

Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:

195/65 R15

Rear Tyre Size:

195/65 R15

Front Left Side: Front Right Side:

West Lake 8 mm West Lake 8 mm

Rear Left Side: Rear Right Side: West Lake 8 mm West Lake 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		1,194.21	0.00	1,194.21	100.00
Miscellaneous Items		0.00	0.00	0.00	
Labour		500.00	400.00	100.00	20.00
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Gross Total (S\$)	1,694.21	400.00	1,294.21	76.39
	+ GST 7.00/7.00% (S\$)	118.59	28.00	90.59	76.39
	Nett Amount (S\$)	1,812.80	428.00	1,384.80	76.39
	+ Loss of Use (4.5 x 8	\$\$50.00/day) (S\$)	225.00		
	+ Car Rental (4.5 x S	\$125.40/day) (S\$)	564.30		
	+ Doo	/Search Fee (S\$)	7.49		

Nett Liability (S\$)

INSPECTION

Date of Assignment:

16/03/2018

Date Inspected:

19/03/2018 Inspected At:

ComfortDelGro Engineering Pte Ltd

(Loyang)

1,224.79

59 Loyang Drive Singapore 508969

Estimated Period of Repair:

2.0 days

Adjuster Report Page 2 of 4

Adjuster: MA CHIN FOOK Manager: Asher Sng Rong Yi

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.

Adjuster Report Page 3 of 4

REPAIR DETAILS

Reference

Part Source: MRM-SG Version: 1.0 (Last Synchronised: 29 Mar 2018)

Parts: 144 TOYOTA PRIUS 1.8 HYBRID CVT (A) (Catalogue:Merimen Singapore 1.0)

Labour: Repairer's (Price-denominated Standard List)

Print Code: (Unsubmitted, no print-code for SH7333B)

Validity: These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page

Further Info: Items/values not in reference catalogue are prefixed with an asterisk *.

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BUMPER COVER	Repair	490.50 FL	*-FL
2	1		*FRONT BUMPER REINFORCEMENT	Repair	691.50 FL	*-FL
3	1		*FRONT BUMPER REINFORCEMENT ABSORBER	Serviceable	115.70 FL	*-FL
4	1		*FRONT BUMPER SPONGE	Serviceable	78.80 FL	*-FL
5	1		*FRONT BUMPER SIDE RETAINER	Serviceable	77.00 FL	*-FL
6	1		*COVER ,FRONT BUMPER HOLE, RH	Serviceable	28.38 FL	*-FL
7	1		*BRACKET ,FRONT BUMPER EXTENSION MOUNTING	Not Necessary	110.40 FL	*-FL
F=Fr	Franchise part. L=ListitemDisc. Sub Total (S\$) - List Item Discount on L Items 25.00/25.00% (S\$)			0.00 0.00		
				Total Parts (S\$)	1,194.21	0.00

Report was unsubmitted during this print-out.

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	250.00	200.00
2	SPRAY PAINTING CHARGE	New	250.00	200.00
		Gross Labour Cost (S\$)	500.00	400.00
	Repo	rt was unsubmitted during this print-out.		

< END OF ESTIMATES >