

Form 100

INS. CASE OWNER

Mingyao

CC 3/AIG1800 5731, FLUB3

LKK

IDAC

Surveyor:

Kalun

DOI:

ASSIGNMENT

27/3/18

Date / Time:

27/3/18

Registered in Merimen:

27/3/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLN 68090

Name of Insured:

WEE KOK WAI

Insured Tel No.:

HP:

933419 97

Excess Sec II :SS

D.O.A.:

27/3/18

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

SHA NATE



INSRS:

WSP:

Tel:

Liability:

RMKS:

CODE

W



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

27/4/18  
TH

31/4/18

Spoke to OI, who confirms the accident details  
informed TP claim and he agree to settle.

RECEIVED 16 APR 2018

| STAGE                             | DATE / PIC     |
|-----------------------------------|----------------|
| Non-Reporting ltr (1st):          |                |
| Non-Reporting ltr (2nd):          |                |
| Non-Reporting ltr (Final):        |                |
| Notification ltr (if non-pickup): |                |
| Call OI:                          |                |
| After call ltr to OI:             |                |
| Documentation Check List:         | Handler Typist |
| Notification ltr (if non-pickup)  |                |
| After call ltr to OI:             |                |
| Authorisation To Act:             |                |
| Release Voucher:                  |                |
| Final Repair Bill:                |                |
| Car Rental Invoice:               |                |
| Towing Invoice:                   |                |
| LTA / CHA:                        |                |
| Medical Bill:                     |                |
| PIR:                              |                |
| Mandate/Reject Instruction:       |                |
| LOD:                              |                |
| Payment Breakdown Form:           |                |
| Post-Repair Photos:               |                |
| Others:                           |                |

|   |    |   |                          |  |
|---|----|---|--------------------------|--|
| <b>PRELIMINARY ADVICE</b>   |    | Date/Time:  | Sett By:                 | Confirm by:  |
| <b>FINALIZATION</b>   |    | Date/Time:  | Confirm with:            | Confirm by:  |
| Repair Cost:  | SS | ( ) days  | Reduction:               | %  |
| <b>FINAL SETTLEMENT</b>   |    | Date/Time:  | Confirm with:            | Email <input type="checkbox"/> Call <input type="checkbox"/> |
| Final Liability:  | %  | 100 (Agreed)  | Assessed                 | BOLA S/N No. : NIL   |
| Repair Cost:  | SS | 2869.14   |                          |  |
| Loss of Rental (LOR):   | SS | 575.00  | ( 5 days) *115           |  |
| Loss of Use (LOU):  | SS | 250.00  | (\$ 50 x 5 days)         |  |
| Loss of Income (LOI):   | SS |   | (\$ 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]          |  |
| GLA/LTA Search  | SS | 7.49  |                          |  |
| Medical:  | SS |   |                          |  |
| Disbursement:   | SS |   | (e.g. Tow/ Independent ) |  |
| Legal Cost  | SS |   |                          |  |
| <b>Total:</b>   | SS | 3701.63   | <b>Global Sum SS:</b>    | 3700.00  |
| <b>FINAL PAYMENT</b>  |    | Date/Time:  | Confirm with:            | Email <input type="checkbox"/> Call <input type="checkbox"/> |
| Payee 1:  | SS | 3700.00   | Name 1:                  | COMFORTDELGRD ENGINEERING PTE LTD                            |
| Payee 2: (Strike if N.A.)   | SS |   | Name 2:                  |  |
| Payee 3: (Strike if N.A.)   | SS |   | Name 3:                  |  |





# 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/AIG18005731/K1ub3

78 SHENTON WAY #08-16  
CHARTIS BUILDING  
SINGAPORE 079120

Date : 28-03-2018



Code : AIG

## 1. Policy Particulars :- THIRD PARTY CLAIM

|              |           |                |            |
|--------------|-----------|----------------|------------|
| Insured Veh. | SLN 6809D | Veh. Inspected | SHA 2197C  |
| Policy No.   |           | Coverage (\$)  | 0.00       |
| Claim No.    |           | Excess (\$)    | 0.00       |
| Assign From  |           | Assign Date    | 28/03/2018 |

## 2. Vehicle Particulars & Condition

|              |        |              |
|--------------|--------|--------------|
| Make & Model | c.c    | 0            |
| Engine No.   | HIDDEN | Year of Reg. |
| Chassis No.  |        | Colour       |
| Odometer     | -      | Steering     |
| Brakes       |        | Modification |
| General      |        |              |

## 3. Conditions 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. Description of Damages

|  |
|--|
|  |
|--|

## 5. General Information

|                |  |                 |            |
|----------------|--|-----------------|------------|
| Accident Date  | 27/03/2018   | Inspection Date | 27/03/2018 |
| Survey held at | COMFORTDELGRO ENGINEERING PTE LTD<br>59 LOYANG DRIVE<br>SINGAPORE 508969 |                 |            |

## 5a. Remarks

|  |
|--|
| A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS.<br>B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS. |
|--|

|                                    |  |                       |                   |                       |
|------------------------------------|--|-----------------------|-------------------|-----------------------|
| Team: ARC Repair TP(CLSO)1         |  | JOB CARD Sales Order: |                   | JC NO:305128546       |
| CUSTOMER                           |  | REGN NO               | SHA2197C          | MILEAGE               |
| /MS COMFORT TRANSPORTATION PTE LTD |  | MAKE                  | HYUNDAI           | FUEL                  |
| STOMER NO 7010045                  |  | MODEL                 | I-40              | DATE/TIME IN          |
| ADDRESS 383 SIN MING DRIVE         |  | YR OF MANU            | 04.03.2016        | TARGET DATE           |
| Singapore SINGAPORE 575717         |  | CHASSIS CODE          | KMHLB41UMGU083600 | COMPLETION DATE/TIME: |
| 65508755                           |  |                       |                   |                       |
| (R) (P)                            |  |                       |                   |                       |
| COUNT CARD NO.                     |  |                       |                   |                       |

Accident Date: 24.03.2018  
NATURE: 3P 24.03.2018

JOB DESCRIPTION

| S/NO | LABOR CODE | DESCRIPTION                  |
|------|------------|------------------------------|
|      |            | Alt - taxi Right Rear damage |
|      |            | LKK/                         |

CHECKED & PASSED OUT BY:

|   |  |                              |  |
|---|--|------------------------------|--|
| SERVICE ADVISOR                                     |  | CUSTOMER'S SIGNATURE         |  |
| Acknowledgement Slip                                |  | Exit Pass                    |  |
| P: SHA2197C LARRY                                   |  | Vehicle No.: SHA2197C        |  |
| Signature/Date                                      |  | Name of Service Advisor      |  |
| To be returned to Service Reception upon collection |  | To be kept by Security Guard |  |

# COMFORTDELGRO ENGINEERING

Our Job Ref No : 305128546

Date : 29. Mar. 2018

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

## FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

Vehicle Reg No. : SHA2197C

Date of Accident: 24.03.2018

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

1. The repair job shall bill to: AIG SLN6809D

2. The finalized amount shall be:

(a) Spare Parts after List discount \$1,631.44

(b) Labour Charges \$1,050.00

**Total for Part-By-Part Repair Cost** \$2,681.44

(c.) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less: \_\_\_\_\_

**Final Lumpsum Repair cost** \_\_\_\_\_

3. Estimated normal period for repairs: 3 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 : [Signature]

Signature : [Signature]

Name : Larry No

Name : Kali

Tel : 6214 8316

Date : 29/3/18

Fax : 6546 8156

## 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 : 305128546  
 REGN NO : SHA2197C  
 MILEAGE : 0000000000  
 MAKE : HYUNDAI  
 MODEL : I-40  
 DATE OF REGN : 04.03.2016  
 DATE/TIME IN : 24.03.2018 15:20  
 ACCIDENT DATE : 24.03.2018

## JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

## PART REQUISITION

|      |                   |                           |   |          |       |          |
|------|-------------------|---------------------------|---|----------|-------|----------|
| 0001 | 04-01-0103-0595-G | I40VC PANEL ASSY-RR DR RH | 1 | 1,351.10 | 20.00 | 1,080.88 |
| 0002 | 04-01-0103-0658-G | I40VC CAP ASSY-WHEEL HUB  | 1 | 150.70   | 20.00 | 120.56   |
| 0003 | 28-01-0103-2013-A | I40V3 APP LOGO REAR DOOR  | 1 | 80.00    |       | 80.00    |

SUB-TOTAL : 1,281.44

## JOB NATURE

|             |                                    |        |
|-------------|------------------------------------|--------|
| 0000 L      | Advetisement - Rear Door - RH      | 100.00 |
| 0001 L      | Advetisement - Rear Bumper         | 50.00  |
| 0002 L      | Advetisement - Rear Fender - RH/LH | 200.00 |
| 0003 L      | PANEL BEATING                      | 400.00 |
| 0004 23-502 | SPRAYPAINT ON AFFECTED AREA        | 600.00 |
| 0005 L      | TRANSFER OF DOOR                   | 50.00  |

SUB-TOTAL : 1,400.00

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

JOB NO : 305128546  
REGN NO : SHA2197C  
MILEAGE : 0000000000  
MAKE : HYUNDAI  
MODEL : I-40  
DATE OF REGN : 04.03.2016  
DATE/TIME IN : 24.03.2018 15:20  
ACCIDENT DATE : 24.03.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

TOTAL : 2,681.44

MVA NAME & SIGNATURE  
DATE :

AUTHORISED : YES / NO  
SURVEYOR NAME & SIGNATURE  
DATE :

## COMFORTDELGRO ENGINEERING PTE LTD

## REPAIR ESTIMATE\*

VEHICLE NO : SHA2197C

MAKE : HYUNDAI

MODEL : i40

Date: 26.03.2018

AIG

DoA: 24.03.18

| Qty | Parts Description / Labour             | Type | Unit Price | Amount      |
|-----|--|------|------------|-------------|
| 1   | Rear Door - RH <i>nd</i>               |      |            | \$ 1,351.10 |
| 1   | Rear Fender - RH <i>x repair</i>       |      |            | \$ 2,020.10 |
| 1   | Rear Bumper <i>x repair</i>            |      |            | \$ 603.60   |
| 10  | Rear Bumper Clips @ \$2.20 <i>x 17</i> |      |            | \$ 22.00    |
| 1   | Rear Wheel Cover - RH <i>handheld</i>  |      |            | \$ 150.70   |

SUB TOTAL

\$ 4,147.50

LESS 20%

829.50

DISCOUNTED TOTAL

\$ 3,318.00

*Rear Door APF Logo - new \$80*

|   |  |          |           |        |      |
|---|--|----------|-----------|--------|------|
| 1 | Advertisement - Rear Door - RH <i>nd</i>       |          | \$ 100.00 | 100.00 | Nett |
| 1 | Advertisement - Rear Bumper <i>nd</i>          |          |           | 50.00  | Nett |
| 1 | Advertisement - Rear Fenders - RH/LH <i>nd</i> | \$100.00 |           | 200.00 | Nett |

\$ 300.00

## Labour Charge

|   |                        |  |           |        |  |
|---|------------------------|--|-----------|--------|--|
| 1 | Panel Beating          |  | \$ 400.00 | 600.00 |  |
| 1 | Spray Painting Charge  |  | \$ 600.00 | 600.00 |  |
| 1 | Wiring Charge          |  | \$ 50.00  | 50.00  |  |
| 1 | R/Refix Reverse Sensor |  | \$ 120.00 | 120.00 |  |
| 1 | Transfer of Door       |  | \$ 180.00 | 180.00 |  |

TOTAL LABOUR

\$ 1,370.00

ESTIMATE TOTAL

\$ 4,988.00

Larry Ng

*Kalvin**27/3/18 11:52h**48 Days**PIP before Part ght*

LKK Auto Consultants hereby notify the Repairer of the following:

- To resupply damaged parts
- To disclose damaged parts
- Parts to be replaced
- The cost of the repair
- The cost of the labour
- The cost of the materials
- The cost of the paint
- The cost of the transport
- The cost of the insurance

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.



## COMFORTDELGRO ENGINEERING PTE LTD

## REPAIR ESTIMATE\*

VEHICLE NO : SHA2197C

MAKE : HYUNDAI

MODEL : i40

Date: 26.03.2018

AIC

DoA: 24.03.18

| Qty                  | Parts Description / Labour             | Type | Unit Price | Amount                              |
|----------------------|--|------|------------|-------------------------------------|
| 1                    | Rear Door - RH ✓                       |      |            | \$ 1,351.10                         |
| 1                    | Rear Fender - RH <i>X repair</i>       |      |            | \$ 2,020.10                         |
| 1                    | Rear Bumper <i>X repair</i>            |      |            | \$ 603.60                           |
| 10                   | Rear Bumper Clips @ \$2.20 <i>X</i>    |      |            | \$ 22.00                            |
| 1                    | Rear Wheel Cover - RH ✓                |      |            | \$ 150.70                           |
| SUB TOTAL            |  |      |            | \$ 4,147.50                         |
| LESS 20%             |  |      |            | 829.50                              |
| DISCOUNTED TOTAL     |  |      |            | \$ 3,318.00                         |
| 1                    | Advertisement - Rear Door - RH ✓       |      |            | \$ 50.00 <b>Nett</b>                |
| 1                    | Advertisement - Rear Bumper ✓          |      |            | 50.00 <b>Nett</b>                   |
| 1                    | Advertisement - Rear Fenders - RH/LH ✓ |      | \$100.00   | 200.00 <b>Nett</b>                  |
|                      |  |      |            | \$ 300.00                           |
| <b>Labour Charge</b> |  |      |            |                                     |
| 1                    | Panel Beating                          |      |            | \$ <del>600.00</del> <sup>400</sup> |
| 1                    | Spray Painting Charge                  |      |            | \$ <del>600.00</del> <sup>600</sup> |
| 1                    | Wiring Charge                          |      |            | \$ 50.00 <i>X</i>                   |
| 1                    | R/Refix Reverse Sensor                 |      |            | \$ 120.00 <i>X</i>                  |
| 1                    | Transfer of Door                       |      |            | \$ 180.00 <i>50</i>                 |
| TOTAL LABOUR         |  |      |            | \$ 1,370.00                         |
| ESTIMATE TOTAL       |  |      |            | \$ 4,988.00                         |

LKK Auto Consultants hence notify

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

Legal modification is allowed

- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Date:

Kali Ulu

27/3/18 115h

48 Days

P/P Box Part gth

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.



## Thin Thin (LKKAUTO)

---

**From:** Thin Thin (LKKAUTO)  
**Sent:** Wednesday, 11 April 2018 8:42 PM  
**To:** 'wee.kok.wah@gmail.com'  
**Subject:** ACCIDENT INVOLVING SLN 6809D & SHA 2197C ON 24/03/2018



Auto  
Consultants  
Pte Ltd

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

Our Ref: CC3/AIG18005731/K1ub3

11 APRIL 2018

**WEE KOK WAH**  
BLK 52 TEBAN GARDENS ROAD  
#09-591  
SINGAPORE 600052

Dear Sir/Madam,

### **ACCIDENT INVOLVING SLN 6809D & SHA 2197C ON 24/03/2018**

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,

THIN THIN HLAING  
Case Handler  
DID: 6841 2360  
FAX: 6741 4108  
Email: [thinthin@lkkauto.com](mailto:thinthin@lkkauto.com)

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

**LETTER OF AUTHORISATION**

(NAF / PAF)

**ACCIDENT INVOLVING** **I 40 SHA2197C , SLN6809D** **ON 24-Mar-18 14:20**  
**ALONG** **BEDOK SOUTH RD ,JUNCTION OF CAR PARK ENTRANCE BLK 13**

I / We **KUANG KIM ENG** (Hirer) NRIC No.: **S1178043A**

and/or (Relief) NRIC No.:

Taxi Number **SHA2197C**


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 **25-Mar-2018**

Name of Hirer **KUANG KIM ENG**  
Hirer NRIC **S1178043A**

Signature :



Address **107 PASIR RIS STREET 12 #06-57**  
**510107**

Contact No. **96773151**

**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\$3,700.00 (Global Sum) for vehicle no. SHA 2197C that was damaged pursuant to the accident which occurred on 24/03/2018 (date) along BEDOK SOUTH ROAD (location) involving vehicle no/s SLN 6809D.

This is pursuant to the inspection conducted on 27/03/2018 (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. SHA 2197C 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 2197C (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 \_\_\_\_\_ (day) of 18 APR 2018 (month) 20\_\_\_\_ (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  
SHA2197C

MAKE  
HYUNDAI

MODEL  
I-40

DATE OF REG  
04.03.2016

CHASSIS CODE  
KMHLB41UMGU083600

INV. NO/DATE  
91365391 31.03.2018

JOB NO.  
305128546

ODOMETER READING

DATE/TIME IN  
24.03.2018 15:20

Description : 3P 24.03.2018

| S/No             | Part No.        |                           | Qty | Unit Price | %Disc | Net      |
|------------------|-----------------|---------------------------|-----|------------|-------|----------|
| PART REQUISITION |                 |                           |     |            |       |          |
| 0001             | 04-01-0103-0595 | I40VC PANEL ASSY-RR DR RH | 1   | 1,351.10   | 20.00 | 1,080.88 |
| 0002             | 04-01-0103-0658 | I40VC CAP ASSY-WHEEL HUB  | 1   | 150.70     | 20.00 | 120.56   |
| 0003             | 28-01-0103-2013 | I40V3 APP LOGO REAR DOOR  | 1   | 80.00      | 0.00  | 80.00    |
| SUB-TOTAL        |                 |                           |     | :          |       | 1,281.44 |

### JOB NATURE

|      |        |                                    |        |        |
|------|--------|------------------------------------|--------|--------|
| 0001 | L      | Advetisement - Rear Door - RH      | 100.00 | 100.00 |
| 0002 | L      | Advetisement - Rear Bumper         | 50.00  | 50.00  |
| 0003 | L      | Advetisement - Rear Fender - RH/LH | 200.00 | 200.00 |
| 0004 | L      | PANEL BEATING                      | 400.00 | 400.00 |
| 0005 | 23-502 | SPRAYPAINT ON AFFECTED AREA        | 600.00 | 600.00 |

1. WHILEY TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR LOSS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE GIVEN AND TESTED A COVERED RISK.

2. CUSTOMERS SHALL INSPECT THEIR VEHICLE'S IMMEDIATELY UPON DELIVERY AND SIGN WITHIN FIFTEEN DAYS FROM SUCH DELIVERY ANY NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLE WILL BE DEEMED TO HAVE BEEN ACCEPTED BY THE CUSTOMER.

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. E.G. AFTER 30 DAYS FROM THE PAYMENT TERM THE PERIOD OF INTEREST.

4. PLEASE RETURN THE VEHICLE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY DAMAGE OR DISCOMFORTS WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THE VEHICLE AS COMPLETELY UNAVAILABLE.

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     | 91365391    | 2,869.14 |              |
|             |             |          |              |
|             |             |          |              |

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  
SHA2197C

MAKE  
HYUNDAI

MODEL  
I-40

DATE OF REG  
04.03.2016

CHASSIS CODE  
KMHLE41UMGU083600

INV. NO/DATE  
91365391 31.03.2018

JOB NO.  
305128546

ODOMETER READING

DATE/TIME IN  
24.03.2018 15:20

| S/No      | Part No. | Qty              | Unit Price | %Disc | Net      |
|-----------|----------|------------------|------------|-------|----------|
| 0006      | L        | TRANSFER OF DOOR | 50.00      |       | 50.00    |
| SUB-TOTAL |          |                  |            | :     | 1,400.00 |

|                   |          |
|-------------------|----------|
| Items total       | 2,681.44 |
| Add GST @ 7.000 % | 187.70   |
| Invoice amount    | 2,869.14 |

Issued by : CHEWBEELING 02.04.2018 10:29:15  
Repair type : CLSO/57/57  
Payment Type/Term: /Credit 30 days

1. WHILEST PARKED OR NOT IN USE, THE COMPANY ACCEPTS NO LIABILITY OR RESPONSIBILITY FOR DAMAGE OR LOSS OF OR DAMAGE TO OR LOSS OF OR DAMAGE TO THE VEHICLE OR ITS CONTENTS OR ANY OTHER PROPERTY BELONGING TO THE CUSTOMER AND VEHICLES ARE DRIVEN AND TESTED AT THE CUSTOMER'S RISK.  
2. CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SIGN WITHIN 7 DAYS FROM SUCH DELIVERY TIME WRITING IN WRITING TO THE COMPANY OF ANY COMPLAINTS, OTHERWISE THE VEHICLES WILL BE TAKEN TO HAVE BEEN ACCEPTED IN GOOD ORDER.  
3. INTEREST OF 1% PER MONTH SHALL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY BALANCE 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 DEFALTY.  
4. PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY DISCREPANCY OR INCONSISTENCY WITHIN 12 WORKING HOURS OF THE COMPANY DOES NOT PAID 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     | 91365391    | 2,869.14 |              |
|             |             |          |              |
|             |             |          |              |

Our Ref: CT18030773

Date: 02 April 2018



**TO WHOM IT MAY CONCERN**

Dear Sir/Madam

|             |   |
|-------------|---|
| ACCIDENT ON | 24/03/2018 @ 14:20 hrs                                  |
| ALONG       | BEDOK SOUTH RD, JUNCTION OF CAR PARK<br>ENTRANCE BLK 13 |
| INVOLVING   | SLN6809D  |

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 **SHA2197C** (the "Taxi"). The Taxi was hired to **KUANG KIM ENG IC NO S1178043A** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$115.00** per day (inclusive of GST).

Please be advised that the Taxi was insured with **MS First Capital Insurance 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               |
|-------------|------------------------|---------------|------------------------|--------------------------------------|
| SLN6809D    | 24 Mar 2018 / 14:20:00 | Successful    | A04                    | AIG ASIA PACIFIC INSURANCE PTE. LTD. |

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

SHA287C

## ...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                     | 29 Mar 2018<br><a href="#">Edit Reg</a> |               | 27 Mar 2018 00:00<br><a href="#">Edit Adj Rpt</a> | <b>S\$2,681.44</b><br><a href="#">Edit Estimates</a> | <b>S\$2,681.44</b><br><a href="#">View Rpt</a> |            | <b>Pending for Survey Report</b><br><a href="#">Cancel Case</a> |

|   |                  |  |                  |                          |         |             |              |            |       |
|---|------------------|--|------------------|--------------------------|---------|-------------|--------------|------------|-------|
| <b>Main</b>   | <b>Reference</b> | <b>Claim Details</b>   | <b>Documents</b> | <a href="#">Show All</a> |         |             |              |            |       |
| <b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>   |                  |  |                  |                          |         |             |              |            |       |
| Insured: <b>Wee Kok Wah</b> , ID: S0713604H   |                  |  |                  |                          |         |             |              |            |       |
| Main Claimant: <b>COMFORT TRANSPORTATION PTE LTD</b> , Co. Reg. No.: 199303821R   |                  |  |                  |                          |         |             |              |            |       |
| Vehicle Reg. No.: <b>SHA2197C</b>   |                  | Date of Loss: 24/03/2018 13:00 - :59<br>[24 Months and 20 Days From LTA Reg Date (Man Yr)] |                  |                          |         |             |              |            |       |
| Claim Type: <b>TP / 6698663699SG</b>  |                  | Policy/Cover Note No.: 2100509340 (Comprehensive)  |                  |                          |         |             |              |            |       |
| Vehicle Reg. No. (Insured): <b>SLN6809D</b>   |                  | Policy No. (Claimant): D-18088936MFSH  |                  |                          |         |             |              |            |       |
|   |                  | 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>Lee, Ming-Yao</b> ] MingYao.Lee@aig.com                        |                  |  |                  |                          |         |             |              |            |       |
| Claimant's Insurer: <b>MS First Capital Insurance Ltd (HQ)</b> - Tel: 62222311  |                  |  |                  |                          |         |             |              |            |       |
| Adjuster: <b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>KALVIN ANG WEI KUN</b> ] ... [Final Rpt due 09/04/2018]                                |                  |  |                  |                          |         |             |              |            |       |
| <b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>   |                  |  |                  |                          |         |             |              |            |       |
| There are no mail for this case.  |                  |  |                  |                          |         |             |              |            |       |
| <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

\*SHA2197C (6698663699SG)  
[SLN6809D]  
TP  
COMFORT TRANSPORTATION PTE LTD  
Mar 24 2018 1:25PM  
[Wee Kok Wah]  
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 checked="" type="checkbox"/> |
| No  | Finalized On    | LKK Auto Consultants Pte Ltd (HQ)                  | Thumbnail   | Print                               |
| 1   | (Draft)         | Third Party Express Settlement – Payment Breakdown |    | <a href="#">Edit</a>                |
| <b>Photos/Images</b>  |                 |  |   |                                     |
|   |                 |  | 3 per page  | <input checked="" type="checkbox"/> |
| No  | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ)                  | Thumbnail   | Print                               |
| 1   | 28/03/18 17:52  | Reinspection Photo                                 |    | <a href="#">Load JPG</a>            |
| 2   | 28/03/18 17:52  | Reinspection Photo                                 |    | <a href="#">Load JPG</a>            |
| 3   | 28/03/18 17:52  | Reinspection Photo                                 |    | <a href="#">Load JPG</a>            |
| 4   | 28/03/18 17:52  | Reinspection Photo                                 |    | <a href="#">Load JPG</a>            |
| 5   | 28/03/18 17:52  | Reinspection Photo                                 |    | <a href="#">Load JPG</a>            |
| 6   | 28/03/18 17:52  | Reinspection Photo                                 |    | <a href="#">Load JPG</a>            |
| 7   | 28/03/18 17:52  | Reinspection Photo                                 |   | <a href="#">Load JPG</a>            |
| 8   | 28/03/18 17:52  | Reinspection Photo                                 |  | <a href="#">Load JPG</a>            |
| 9   | 28/03/18 17:52  | Reinspection Photo                                 |  | <a href="#">Load JPG</a>            |
| 10  | 28/03/18 17:52  | Reinspection Photo                                 |  | <a href="#">Load JPG</a>            |
| 11  | 28/03/18 17:52  | Reinspection Photo                                 |  | <a href="#">Load JPG</a>            |
| 12  | 28/03/18 17:52  | Reinspection Photo                                 |  | <a href="#">Load JPG</a>            |
| 13  | 28/03/18 17:52  | Reinspection Photo                                 |  | <a href="#">Load JPG</a>            |
| 14  | 28/03/18 17:52  | Reinspection Photo                                 |  | <a href="#">Load JPG</a>            |
| 15  | 28/03/18 17:52  | Reinspection Photo                                 |  | <a href="#">Load JPG</a>            |
| 16  | 28/03/18 17:52  | Reinspection Photo                                 |  | <a href="#">Load JPG</a>            |
| 17  | 28/03/18 17:52  | Reinspection Photo                                 |  | <a href="#">Load JPG</a>            |
| 18  | 28/03/18 17:52  | Reinspection Photo                                 |  | <a href="#">Load JPG</a>            |
| 19  | 28/03/18 17:52  | Reinspection Photo                                 |  | <a href="#">Load JPG</a>            |
| 20  | 28/03/18 17:52  | Reinspection Photo                                 |  | <a href="#">Load JPG</a>            |
| 21  | 28/03/18 17:52  | Reinspection Photo                                 |  | <a href="#">Load JPG</a>            |
| 22  | 28/03/18 17:52  | Reinspection Photo                                 |  | <a href="#">Load JPG</a>            |
| 23  | 28/03/18 17:52  | Reinspection Photo                                 |  | <a href="#">Load JPG</a>            |
| 24  | 28/03/18 17:52  | Reinspection Photo                                 |  | <a href="#">Load JPG</a>            |
| 25  | 28/03/18 17:52  | Reinspection Photo                                 |  | <a href="#">Load JPG</a>            |
| 26  | 02/04/18 08:28  | Reinspection Photo                                 |  | <a href="#">Load JPG</a>            |
| 27  | 02/04/18 08:28  | Reinspection Photo                                 |  | <a href="#">Load JPG</a>            |
| 28  | 02/04/18 08:28  | Reinspection Photo                                 |  | <a href="#">Load JPG</a>            |
| <b>Documentation</b>  |                 |  |   |                                     |
|   |                 |  | 1 per page  | <input checked="" type="checkbox"/> |
| No  | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ)                  | Thumbnail   | Print                               |
| 1   | 28/03/18 17:57  | TP ESTIMATE- MARKED                                |  | <a href="#">Load PDF</a>            |
| 2   | 28/03/18 17:57  | TP GIA REPORT                                      |  | <a href="#">Load PDF</a>            |
| 3   | 20/04/18 10:42  | WORKSHOP INVOICE                                   |  | <a href="#">Load PDF</a>            |
| 4   | 20/04/18 10:42  | AUTHORISATION TO ACT FORM                          |  | <a href="#">Load PDF</a>            |

| Letters/Correspondences |                |   | 1 per page   | <input type="checkbox"/> |
|-------------------------|----------------|---|--|--------------------------|
| No                      | Finalized On   | LKK Auto Consultants Pte Ltd (HQ)         | Thumbnail  | Print                    |
| 5                       | 20/04/18 10:42 | Release Voucher                           |  Load PDF |                          |
| 6                       | 20/04/18 10:42 | RENTAL RECEIPT                            |  Load PDF |                          |
| 7                       | 20/04/18 10:42 | LTA SEARCH                                |  Load PDF |                          |
| 8                       | 20/04/18 10:42 | LETTER TO OI                              |  Load PDF |                          |
| No                      | Finalized On   | AIG Asia Pacific Insurance Pte. Ltd. (SG) | Thumbnail  | Print                    |
| 1                       | 29/03/18 14:52 | OI GIA Report                             |  Load PDF |                          |

## Documents Checklist

| DOCUMENTS CHECKLIST                          | Reset | Save | Print |
|--|-------|------|-------|
| There are no document checklists configured. |       |      |       |

|  |
|--|
| <b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b><br><div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>    |
| <b>Show Remarks To:</b> <input type="checkbox"/> Handling Insurer<br><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:       | SLN6809D (Insd veh) | Model: | HYUNDAI I40 1.7 D (A) |
|                   | SHA2197C (TP veh)   |        |                       |
| Date of Accident: | 24/03/2018          |        |                       |

|                                   |   |   |                                 |
|-----------------------------------|---|---|---------------------------------|
| Global Sum Settlement             | : | <input checked="" type="checkbox"/> [ X ] Yes | <input type="checkbox"/> [ ] No |
| Repair Estimate                   | : | \$  | 5,882.86                        |
| Final Repair Cost                 | : | \$  | 3,700.00                        |
| Loss of Use                       | : | \$  | 5.00 days at \$50.00 per day    |
| Rental (if any)                   | : | \$  | 5 days                          |
| LTA / GIA Search Fee              | : | \$  |                                 |
| Others:                           | : | \$  |                                 |
|                                   | : | \$  |                                 |
| Final Settlement Sum (Global Sum) | : | \$  | 3,700.00                        |

Is Third Party Workshop GIA Registered? ☒ [ X ] 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: \_\_\_\_\_

NIL

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 | : | \$ 3,700.00 |
| 2)                                     |                                   | : | \$          |
| 3)                                     |                                   | : | \$          |
| 4)                                     |                                   | : | \$          |
| 5)                                     |                                   | : | \$          |

JOANNE LEE KHANG MIN

20 Apr  
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/AIG18005731/K1UB3Q2

Date: 20/04/2018

## REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100509340  
 Claimant Vehicle No: SHA2197C Insured Vehicle No: SLN6809D  
 Date of Loss: 24/03/2018 Nature of Claim: TP Claim No: 6698663699SG

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: SHA2197C  
 Make & Model: HYUNDAI I40, 1.7 D (A) Engine No: D4FDFU582092  
 Reg. Date: 04/03/2016 (Man. Year: 2015) Chassis No: KMHLB41UMGU083600  
 Colour: Blue Odometer: 356160 km  
 Engine Capacity: 1685 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: 205/60 R16 Rear Tyre Size: 205/60 R16  
 Front Left Side: Hankook 7 mm Rear Left Side: West Lake 7 mm  
 Front Right Side: Hankook 7 mm Rear Right Side: West Lake 7 mm

The above values represent the remaining tyre treads depth

| COST OF CLAIMS                                  | Repairer's      | Adjuster's      | Difference      | Diff %       |
|---|-----------------|-----------------|-----------------|--------------|
| Parts   | 3,748.00        | 1,631.44        | 2,116.56        | 56.47        |
| Miscellaneous Items                             | 0.00            | 0.00            | 0.00            |              |
| Labour  | 1,750.00        | 1,050.00        | 700.00          | 40.00        |
| Paintwork Labour                                | 0.00            | 0.00            | 0.00            |              |
| Towing  | 0.00            | 0.00            | 0.00            |              |
| <b>Gross Total (S\$)</b>                        | <b>5,498.00</b> | <b>2,681.44</b> | <b>2,816.56</b> | <b>51.23</b> |
| <b>+ GST 7.00/7.00% (S\$)</b>                   | <b>384.86</b>   | <b>187.70</b>   | <b>197.16</b>   | <b>51.23</b> |
| <b>Nett Amount (S\$)</b>                        | <b>5,882.86</b> | <b>2,869.14</b> | <b>3,013.72</b> | <b>51.23</b> |
| <b>+ Loss of Use (5.0 x S\$50.00/day) (S\$)</b> |                 | 250.00          |                 |              |
| <b>+ Car Rental (5.0 x S\$115.00/day) (S\$)</b> |                 | 575.00          |                 |              |
| <b>+ Doc/Search Fee (S\$)</b>                   |                 | 7.49            |                 |              |
| <b>Nett Liability (S\$)</b>                     |                 | <b>3,701.63</b> |                 |              |
| <b>Global Sum Settlement (S\$)</b>              |                 | <b>3,700.00</b> |                 |              |

## INSPECTION

Date of Assignment: 27/03/2018  
 Date Inspected: 27/03/2018 Inspected At: ComfortDelGro Engineering Pte Ltd (Loyang)

59 Loyang Drive  
Singapore 508969

Estimated Period of Repair: 3.0 days

---

**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 DOOR -RH                     | Dented        | 1,351.10 FL | *1,351.10 FL |
| 2   | 1   |          | *REAR FENDER -RH                   | Repair        | 2,020.10 FL | *- FL        |
| 3   | 1   |          | *REAR BUMPER                       | Repair        | 603.60 FL   | *- FL        |
| 4   | 10  |          | *REAR BUMPER CLIPS                 | Not Necessary | 22.00 FL    | *- FL        |
| 5   | 1   |          | *REAR WHEEL COVER-RH               | Grazed        | 150.70 FL   | *150.70 FL   |
| 6   | 1   |          | *REAR DOOR APP LOGO                | Necessary     | 80.00 FS    | *80.00 FS    |
| 7   | 1   |          | *ADVERTISEMENT -REAR DOOR -RH      | Necessary     | 100.00 FS   | *100.00 FS   |
| 8   | 1   |          | *ADVERTISEMENT -REAR BUMPER        | Necessary     | 50.00 FS    | *50.00 FS    |
| 9   | 2   |          | *ADVERTISEMENT -REAR FENDER -RH/LH | Necessary     | 200.00 FS   | *200.00 FS   |

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

|   |                 |                 |
|---|-----------------|-----------------|
| <b>Sub Total (S\$)</b>                                    | <b>4,577.50</b> | <b>1,931.80</b> |
| <b>- List Item Discount on L Items 20.00/20.00% (S\$)</b> | <b>829.50</b>   | <b>300.36</b>   |
| <b>Total Parts (S\$)</b>                                  | <b>3,748.00</b> | <b>1,631.44</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      | 600.00     | 400.00   |
| 2                       | SPRAY PAINTING CHARGE  | New      | 800.00     | 600.00   |
| 3                       | WIRING CHARGE          | New      | 50.00      | 0.00     |
| 4                       | R/REFIX REVERSE SENSOR | New      | 120.00     | 0.00     |
| 5                       | TRANSFER OF DOOR       | New      | 180.00     | 50.00    |
| Gross Labour Cost (S\$) |                        |          | 1,750.00   | 1,050.00 |

Report was unsubmitted during this print-out.

< END OF ESTIMATES >