

Chatterbox | CC 3 / AIG1800 6291, #1 h63%

Surveyor: Kalvin

DOI: ASSIGNMENT 4/4/18

Date / Time: 4/4/18

Registered in Merimen: 5/4/18

Pre-assign / CCU / FTE



Insured Vehicle No. : SHH 49644
Name of Insured : LIAM PERRY SING
Insured Tel No. : HP: 91579465
Excess Sec II :SS : D.O.A: 3/4/18
Is driver the owner? (YES / NO) Nature of Accident :

Claim No. : 67200062656
Policy No. : 7100478405
Make / Model : HOVAN
Place of Accident : SIN MING AVE

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 2456E



INSRS: WSE
WSP: W
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time	STAGE	DATE / PIC
<u>4/4/18</u> <u>MC</u>	Non-Reporting Itr (1st): Non-Reporting Itr (2nd): Non-Reporting Itr (Final): Notification Itr (if non-pickup): Call OI: After call Itr to OI:	
<u>10/04/18 @ 1:00PM</u>	Documentation Check List: Handler Typist	<u>10/04/18 - vic</u>
<u>16/04/18 @ 17:04/18</u>	Notification Itr (if non-pickup): After call Itr to OI: Authorisation To Act: Release Voucher: Final Repair Bill: Car Rental Invoice: Towing Invoice: LTA/ GIA : Medical Bill: PIR: Mandate/Reject Instruction: LOD: Payment Breakdown Form: Post-Repair Photos: Others:	
	RECEIVED 13 APR 2018	

PRELIMINARY ADVICE	Date/Time:	Sent By:	Confirm with:	Confirm by:
FINALIZATION	Date/Time:	Confirm with:	Confirm by:	Email <input type="checkbox"/> Call <input type="checkbox"/>
Repair Cost: <u>P/P</u>	<u>SS 2,317.03</u>	(<u>3</u> days) Reduction: <u>41</u> %		
FINAL SETTLEMENT	Date/Time: <u>17/04/18</u>	Confirm with: <u>cbclm</u>	Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>	
Final Liability: % <u>100</u>	(Agreed / Assessed)	BOLA S/N No. : <u>24</u>	If NO or B 28, Ass. Lia : <u>COI (PATE - ENDED TP)</u>	
Repair Cost: <u>(w/ass)</u>	<u>SS 2,479.22</u>			
Loss of Rental (LOR):	<u>SS 250.80</u>	(<u>2</u> days) <u>x @ 125.40</u>		
Loss of Use (LOU):	<u>SS 100.00</u>	<u>50 x 2</u> (days)		
Loss of Income (LOI):	<u>SS --</u>	(<u>5</u> x days)		
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/>	LOR + LOU <input type="checkbox"/> LOR + LOI <input checked="" type="checkbox"/>	[Tick only one]		
GIA/LTA Search	<u>SS 7.49</u>			
Medical:	<u>SS --</u>		1) Claim status: Normal/Reject/Private Settle	
Disbursement:	<u>SS --</u>	(e.g. Tow/Independent)	2) Report Format:	
Legal Cost:	<u>SS --</u>		3) Survey fee: <u>350.00</u>	
Total:	<u>SS 2,837.51</u>	Global Sum SS: <u>2,830.00</u>		
FINAL PAYMENT	Date/Time:	Confirm with:	Email <input type="checkbox"/> Call <input type="checkbox"/>	
Payee 1:	<u>SS 2,830.00</u>	Name 1: <u>COMFORTBELGRO ENGINEERING PTE LTD</u>		
Payee 2: (Strike if N.A.)	<u>SS --</u>	Name 2: <u>--</u>		
Payee 3: (Strike if N.A.)	<u>SS --</u>	Name 3: <u>--</u>		

08/11/2013
Name: Mr. Kalvin

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD / TP / IS / TP RES / OD RES / EVA / INV / MV

To Imp @ Vehicle No: _____

at Work stop hrs _____

of _____

Insured: _____

Policy No: _____

Claims No: _____

Sum insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

N/S	O/S

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

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

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

Lum Sum: _____ % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SHA2456E Yr Regn: 14 Sp, 206

Type: M.Car / M.Cycle / Bus / Van / Lorry / Tr / Prime Mover /
Truck / Trailer or

Make: Toyota Prim C.C. _____

Colour: Blk A/C: In 0 / Red / Std / NI / NA

Sp. Reading: 265266 T/Radio: In 0 / Std / NI / NA

Eng/No: _____

C/No: J70K0JF4103529339

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In 0 / Jammed / Leaked / Burnt or

Brake: In 0 / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD 0 / or

Tyre Size: F: 195/65R16

R: 7

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or Westlake

Front 7 mm Rear 7 mm

R/Bal. 7 mm L/Bal. 7 mm

L/Bal. 7 mm D.O.A. 3/4/8 D.O.I. 4/4/8

Survey held at CDGE (Loyang)

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

Rear

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

Date / Time	Action / Instruction
9/4/13	WHL PIP \$ 2317.00 / 30% (CASH: \$1,620.40 / 41%)

ASH
PIP

Date/Time, File Pass to? : Prell. 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	_____
Other	_____
TOTAL	_____

Report Primary: _____



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/AIG18006291/K1hb3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 05-04-2018



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SJH 4964G	Veh. Inspected	SHA 2456E
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	05/04/2018

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	03/04/2018	Inspection Date	04/04/2018
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969		

5a. Remarks

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

Team: ARC Repair TP(CLS0)1

JOB CARD Sales Order:

JC NO305138402

CUSTOMER MS COMFORT TRANSPORTATION PTE LTD CUSTOMER NO. 7010045 ADDRESS 383 SIN MING DRIVE Singapore SINGAPORE 575717 (R) 65508755 (O) (F) COUNT CARD NO.	REGN NO. SHA2456E	MILEAGE
	MAKE TOYOTA	FUEL E _____ 1/2 _____ F
	MODEL PRIUS HYBRID(G4)03.04.2018	DATE/TIME IN 17:45
	YR OF MANU. 14.09.2016	TARGET DATE
	CHASSIS CODE JTDKB3FU103529339	COMPLETION DATE/TIME

AKG

JOB DESCRIPTION

Accident Date: 03.04.2018
 NATURE: 3P 03.04.2018

SL/NO LABOR CODE DESCRIPTION

RECEIVED & PASSED OUT BY: _____

 SERVICE ADVISOR

 CUSTOMER'S SIGNATURE

Acknowledgement Slip
 No. of Service Advisor: _____
 Vehicle No.: SHA2456E CHIANG @
 Signature/Date: _____
 To be returned to Service Reception upon collection

Exit Pass
 Vehicle No.: SHA2456E
 Name of Service Advisor: _____
 Date: _____
 To be kept by Security Guard

REPAIR ESTIMATE

4/4/2018 11:32

AIC

VEHICLE NO : SHA 2456E

Cheng

MAKE :

MODEL : TOYOTA PRIUS

PARTS DESCRIPTION	QTY	UNIT PRICE	AMOUNT
REAR BUMPER <i>shhh</i>			\$ 458.60
REAR BUMPER RE-INFORCEMENT <i>shhh</i>			\$ 318.80
REAR BUMPER UNDER COVER <i>shhh</i>			\$ 552.60
REAR BUMPER SIDE RETAINER <i>shhh</i>			\$ 112.70
REAR BUMPER SPONGE <i>X 1</i>			\$ 143.40
REAR BUMPER UNDER SIDE COVER (LH) <i>shhh</i>			\$ 232.00
REAR BUMPER UNDER SIDE CENTRE COVER <i>shhh</i>			\$ 552.60
REAR BUMPER TOWING COVER <i>shhh</i>			\$ 82.70
REAR BUMPER CLIPS <i>shhh</i>			\$ 22.00
RETAINER, REAR BUMPER, SIDE, LH <i>shhh</i>			\$ 94.80
SEAL, REAR BUMPER SIDE, LH <i>shhh</i>			\$ 148.40
REAR END PANEL <i>X 1</i>			\$ 602.10
REAR END PANEL GARNISH <i>X 1</i>			\$ 121.60
SUB TOTAL			\$ 3,442.30
LESS 25% DISCOUNTED TOTAL			\$ 860.58
DISCOUNTED TOTAL			\$ 2,581.73
REAR BUMPER REVERSE SENSOR <i>shhh</i>			\$ 135.70
TOTAL LABOUR			\$ 1,220.00
ESTIMATE TOTAL			\$ 3,937.43
<p><i>Kalvin 10/10/18</i> <i>4/4/18 12:00</i> <i>3 Days</i> <i>PIP</i> <i>Before Paint photo</i></p>			

NETT

400
~~500.00~~
~~500.00~~ *800*
~~50.00~~ *X 10*
~~50.00~~ *X 10*
~~120.00~~ *20*

... (to Consumer) ...
 the Repairer ...
 • To receive before ...
 • To display damaged parts ...
 • Parts should be ...
 • This ...
 • To ...
 • Supply ...

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

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

Our Job Ref No : 305138402

Date : 03/04/18

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

Vehicle Reg No. : SHA2456E

03/04/18

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

1. The repair job shall bill to: AIG SJH4964G

2. The finalized amount shall be:

(a) Spare Parts after List discount \$1,497.03

(b) Labour Charges \$820.00

Total for Part-By-Part Repair Cost \$2,317.03

(c.) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less: _____

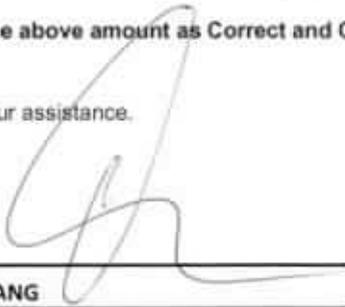
Final Lumpsum Repair cost _____

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 : 

Name : CHIANG

Name : Kalvin

Tel : 62148314

Date : 9/4/18

Fax : 65468156

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		N		
3. Survey Fees				
4. LTA Search Fee	7.48			
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 : 305138402
 REGN NO : SHA2456E
 MILEAGE : 0000000000
 MAKE : TOYOTA
 MODEL : PRIUS HYBRID(G4)
 DATE OF REGN : 14.09.2016
 DATE/TIME IN : 03.04.2018 17:45
 ACCIDENT DATE : 03.04.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0302-2282-G	PRIG4 COVER REAR BUMPER	1	458.60	25.00	343.95
0002	04-01-0302-2865-G	PRIG4 FILLER-REAR BUMPER	1	148.40	25.00	111.30
0003	04-01-0302-2287-G	PRIG4 GUARD-REAR BUMPER C	1	552.60	25.00	414.45
0004	04-01-0302-2288-G	PRIG4 REINFORCEMENT SUB-A	1	318.80	25.00	239.10
0005	04-01-0302-2267-G	PRIVC BUMPER PIECE	10	22.00	25.00	16.50
0006	09-01-0302-2005-A	PRIG4 REVERSE SENSOR ASSY	1	135.70	2.50-	135.70
0007	04-01-0302-2286-G	PRIG4 COVER REAR BUMPER-T	1	82.70	25.00	62.02
0008	04-01-0302-2347-G	PRIG4 COVER REAR FLOOR	1	232.00	25.00	174.00

SUB-TOTAL : 1,497.02

JOB NATURE

0000	L	PANEL BEATING rear				400.00
0001	23-502	SPRAYPAINT ON AFFECTED AREA				400.00
0002	20-22	REMOVE/REFIX REVERSE SENSOR				20.00

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

JOB NO : 305138402
 REGN NO : SHA2456E
 MILEAGE : 0000000000
 MAKE : TOYOTA
 MODEL : PRIUS HYBRID(C
 DATE OF REGN : 14.09.2016
 DATE/TIME IN : 03.04.2018 17:45
 ACCIDENT DATE : 03.04.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

SUB-TOTAL : 820.00

TOTAL : 2,317.02

 MVA NAME & SIGNATURE
 DATE :

 SURVEYOR NAME & SIGNATURE
 DATE :

AUTHORISED : YES / NO

Vic (LKKAuto)

From: Cecilia Lee Peng Geok <cecilialee@sparkcarcare.com>
Sent: Tuesday, 17 April, 2018 4:54 PM
To: Vic (LKKAuto)
Cc: Admin A
Subject: Re: Your Ref: T0418/SHA2456E/CL(st)_ACCIDENT INVOLVING VEHICLES SJH 4964G AND SHA 2456E ON 03/04/2018 LKK REF CC3/AIG18006291/K1hb3
Attachments: img-417170029.pdf

Without Prejudice

Dear Sir/Madam

Strictly without admission of any liability and solely for quick amicable settlement, we confirm settlement at **\$2,830** for property damage. Please note that the contents of this document apply to vehicle damages only. It is condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/driver/claimant.

The duly completed discharge voucher is enclosed for your attention. Please arrange to let us have your payment made in favor of ComfortDelGro Engineering Pte Ltd within the next seven (7) days.

Thank you.

Best Regards
Cecilia Lee
Claims Department | ComfortDelGro Engineering Pte Ltd
Off: 6214 8354 | Fax:
6214 1843

From: "Vic (LKKAuto)" <vicalpeh@lkkauto.com>
To: Cecilia Lee Peng Geok <cecilialee@sparkcarcare.com>
Cc: Admin A <admin-a@lkkauto.com>, "Vic (LKKAuto)" <vicalpeh@lkkauto.com>
Date: 16/04/2018 02:01 PM
Subject: Your Ref: T0418/SHA2456E/CL(st)_ACCIDENT INVOLVING VEHICLES SJH 4964G AND SHA 2456E ON 03/04/2018 LKK REF CC3/AIG18006291/K1hb3

Your Ref: T0418/SHA2456E/CL(st)

Without Prejudice

Dear Cecilia,

ACCIDENT INVOLVING VEHICLES SJH 4964G AND SHA 2456E ON 03/04/2018

We refer to the above matter and to your Letter of Demand dated 11/04/2018.

Purely for an amicable settlement on a without prejudice basis and without admission of any liability, we offer of global sum **\$2,830.00** (all in).

If agreeable, kindly chop and sign the attached DV and forward back a copy to us for payment processing.

Thank you.

"Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our Insured Driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present

matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

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

Our Ref : T 0418 / SHA2456E /CL(st)
 Your Ref: _____
 Date : 11-Apr-18

ComfortDelGro Engineering Pte Ltd
 205 Braddell Road Singapore 579701

CDGE Taxi Claims Dept
 59 Loyang Drive 4th Floor
 Singapore 508969

Hotline +65 6383 6280
 Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 198000099

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

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 SHA2456E YOUR INSURED SJH4964G
 AND OTHER _____ ON 03.04.18**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHA2456E 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 SJH4964G we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 2,479.22
2	<u>2.5</u> days Loss of Rental @ \$ 125.40 per day	\$ 313.50
3	Survey Report Fees (<i>Surveyed by M/s LKK</i>)	\$ -
4	GIA / LTA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transportation	\$ -
Sub Total :		\$ 2,800.21

HIRER'S CLAIM

7	<u>2.5</u> days Loss of Income @ \$ 80.00 per days	\$ 200.00
Total Claims :		\$ 3,000.21

We enclosed herewith the following documents to support the claims: -

- a) Original repair bill and photocopies of photographs : 7 pcs.
- b) LTA search slip/s of : SJH4964G
- c) GIA / Police report/s of : SHA2456E
- 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.



10 APRIL 2018

CHIA PENG SING
BLOCK 136 BEDOK RESERVOIR ROAD
#09-1405
SINGAPORE 470136

By Post & By Email

Dear Sir/Madam,

OUR REF : CC3/AIG18006291/K1hb3
YOUR REF : SJH 4964G
ACCIDENT INVOLVING SJH 4964G AND SHA 2456E ALONG SIN MING AVENUE ON
03.04.2018

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SHA 2456E against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had collided to the Third-Party vehicle SHA 2456E. As such, liability may not be on your favour.

Please be informed that your No Claim Discount (NCD) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defense, please reply to us within 10 days from the date of this letter.

Your full co-operation in the handling of the claim is required and kindly submit the following to vicalpeh@lkkauto.com within 10 days from the date of this letter **if not provided at AIG's reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)



Auto
Consultants
Pte Ltd

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

- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AIG's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AIG of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AIG shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6256 3561 or email us at vicalpeh@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

Yours sincerely,


Vic Alpeh
Case Handler
DID: 6841 2096
FAX: 6741 4108
Email: vicalpeh@lkkauto.com

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

penqsing@hotmail.com
(Email)

Vic (LKKAuto)

From: Vic (LKKAuto)
Sent: Tuesday, 10 April, 2018 1:42 PM
To: pengsing@hotmail.com
Cc: Admin A; Vic (LKKAuto)
Subject: YOUR REF: SJH 4964G_ACCIDENT INVOLVING SJH 4964G AND SHA 2456E ALONG SIN MING AVENUE ON 03.04.2018



Auto
Consultants
Pte Ltd

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

10 APRIL 2018

CHIA PENG SING
BLOCK 136 BEDOK RESERVOIR ROAD
#09-1405
SINGAPORE 470136

By Post & By Email

Dear Sir/Madam,

OUR REF : CC3/AIG18006291/K1hb3
YOUR REF : SJH 4964G
ACCIDENT INVOLVING SJH 4964G AND SHA 2456E ALONG SIN MING AVENUE ON 03.04.2018

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SHA 2456E against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had collided to the Third-Party vehicle SHA 2456E. As such, liability may not be on your favour.

Please be informed that your No Claim Discount (NCD) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defense, please reply to us within 10 days from the date of this letter.

Your full co-operation in the handling of the claim is required and kindly submit the following to vicalpeh@lkkauto.com within 10 days from the date of this letter **if not provided at AIG's reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)

- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AIG's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AIG of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AIG shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6256 3561 or email us at vicalpeh@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING
ALONG****TOYOTA PRIUS SHA2456E , SJH4964G
SIN MING AVE TWDS THOMSON RD.****ON 03-Apr-18 16:35**

I / We

SOH KOK SENG

(Hirer) NRIC No.:

S1428751E

and/or

(Relief) NRIC No.:

Taxi Number

SHA2456E

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

04-Apr-2018

Name of Hirer

SOH KOK SENG

Hirer NRIC

S1428751E

Signature :



Address

**220 HOUGANG STREET 21 #08-50
530220**

Contact No.

97530523

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\$2,830.00 (Global Sum – all in) for vehicle no. SHA 2456E that was damaged pursuant to the accident which occurred on 03/04/2018 (date) along SIN MING AVENUE (location) involving vehicle no/s SJH 4964G. This is pursuant to the inspection conducted on 04/04/2018 (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 2456E 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 2456E (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 17 APR 2018 (day) of _____ (month) **2018** (year)


Asst
Signed by appointed surveyor


CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
205 BRADDELL ROAD
SINGAPORE 579701
Signed by "the workshop" (with chop)

Please forward your cheque made payable to:-
COMFORTDELGRO ENGINEERING PTE LTD

"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."

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
 SHA2456K
 INV. NO/DATE
 91366710 09.04.2018
 MAKE
 TOYOTA
 JOB NO.
 305138402
 MODEL
 PRIUS HYBRID(G4)
 ODOMETER READING
 DATE OF REG
 14.09.2016
 DATE/TIME IN
 03.04.2018 17:45
 CHASSIS CODE
 JTDKB3FU103529339

Description : 3P 03.04.2018

S/No	Part No.	Qty	Unit Price	Disc	Net
PART REQUISITION					
0001	04-01-0302-2865 PRIG4 FILLER-REAR BUMPER	1	148.41	25.00	111.31
0002	04-01-0302-2288 PRIG4 REINFORCEMENT SUB-A	1	318.80	25.00	239.10
0003	04-01-0302-2267 PRIG4 BUMPER PIECE	10	2.20	25.00	16.50
0004	09-01-0302-2005 PRIG4 REVERSE SENSOR ASSY	1	135.70	0.00	135.70
0005	04-01-0302-2286 PRIG4 COVER REAR BUMPER-T	1	82.70	25.00	62.02
0006	04-01-0302-2282 PRIG4 COVER REAR BUMPER	1	458.60	25.00	343.95
0007	04-01-0302-2287 PRIG4 GUARD-REAR BUMPER C	1	552.60	25.00	414.45
0008	04-01-0302-2347 PRIG4 COVER REAR FLOOR	1	232.00	25.00	174.00
SUB-TOTAL				:	1,497.03

JOB NATURE

- 1. WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST THE THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARE OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE LOANED ONLY UNDER A OWNER'S RISK.
- 2. CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SPRAIL WITHIN 7 DAYS FROM SUCH DELIVERY AND NOTIFY IN WRITING TO THE COMPANY OF ANY COMPLAINTS THEREON. THE VEHICLE WILL BE ASSUMED TO HAVE BEEN DELIVERED IN GOOD ORDER.
- 3. INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE TO COMPANY BY THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT I.E. AFTER 30 DAYS FROM THE INVOICE DATE THE PERIOD OF DEFAULT.
- 4. PLEASE EXAMINE THE INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS AND 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/CHO No.
8010004	91366710	2,479.22	

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
 Page: 2

8010004
 AIG ASIA PACIFIC INSURANCE PTE LTD
 #08-16 78 SHENYUAN WAY, CHARTEIS BUILD
 SINGAPORE SG 079120
 CONTACT NO: 64193000 3225094

VEHICLE NO
 SHA2456K
 INV. NO/DATE
 91366710 09.04.2018
 MAKE
 TOYOTA
 JOB NO.
 305138402
 MODEL
 PRIUS HYBRID(G4)
 ODOMETER READING
 DATE OF REG
 14.09.2016
 DATE/TIME IN
 03.04.2018 17:45
 CHASSIS CODE
 JTDKB3FU103529339

S/No	Part No.		Qty	Unit Price	%Disc	Net
0001	I.	PANRI. BRATING rear	400.00			400.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA	400.00			400.00
0003	20-22	REMOVE/REPAIR REVERSE SENSOR	20.00			20.00
SUB-TOTAL :						820.00

Items total 2,317.03
 Add GST @ 7.000 % 162.19
 Invoice amount 2,479.22

Issued by : KATHERINETAN 09.04.2018 11:58:41
 Repair type : (CSD)/57/57
 Payment Type/Term: /Credit 30 days

WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST THE THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARDS OR OTHER INSTRUMENTS BELONGING TO CUSTOMERS AND VEHICLES AND DRIVEN AREY EXCEED A OWNER'S RISK.
 CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 3 DAYS FROM SUCH DELIVERY GIVE NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS, DEFERENCES. 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 PAYMENT DUE AND UNPAID TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT (E.G. 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 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/CHO No.
8010004	91366710	2,479.22	

Our Ref: CT18040070

Date: 09 April 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 03/04/2018 @ 16:35 hrs
ALONG SIN MING AVE TWDS THOMSON RD
INVOLVING SJH4964G

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 **SHA2456E** (the "Taxi"). The Taxi was hired to **SOH KOK SENG IC NO S1428751E** 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 **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
SJH4964G	03 Apr 2018 / 16:35:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

Previous

OK

SHAWTSE

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

Express

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	05 Apr 2018 Edit Reg		04 Apr 2018 00:00 Edit Adj Rpt	S\$2,317.02 Edit Estimates	S\$2,317.02 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	CHIA PENG SING , ID: 57973325C								
Main Claimant:	COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	SHA2456E	Date of Loss:	03/04/2018 16:00 - :59 [18 Months and 20 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 6312000626SG	Policy/Cover Note No.:	2100478405 (Comprehensive)						
Vehicle Reg. No. (Insured):	SJH4964G	Policy No. (Claimant):	D-18088936MFSH						
		Excess:							
Repairer:	ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Loh, Chee-Heng] Chee-Heng.Loh@aig.com								
Claimant's Insurer:	MS First Capital Insurance Ltd (HQ) - Tel: 62222311								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KALVIN ANG WEI KUN] ... [Final Rpt due 16/04/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
There are no mail for this case.									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SHA2456E (6312000626SG)
 [SJH4964G]
 TP
COMFORT TRANSPORTATION PTE LTD
 Apr 3 2018 4:00PM
 [CHIA PENG SING]
 ComfortDelGro Engineering Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View	View In Browser
Letters/Correspondences															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											Edit			
Assessment Reports															1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)										Thumbnail	Print			
1	06/04/18 13:00	Accident Statement <small>From: OD - Reg. No: SJH4964G, Claimant: CHIA PENG SING</small>											Load HTM			
Photos/Images															3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail	Print			
1	05/04/18 17:09	General View											Load JPG <input checked="" type="checkbox"/>			
2	05/04/18 17:09	General View											Load JPG <input checked="" type="checkbox"/>			
3	05/04/18 17:09	General View											Load JPG <input checked="" type="checkbox"/>			
4	05/04/18 17:09	General View											Load JPG <input checked="" type="checkbox"/>			
5	05/04/18 17:09	General View											Load JPG <input checked="" type="checkbox"/>			
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21	05/04/18 17:09	General View											Load JPG <input checked="" type="checkbox"/>			
22	05/04/18 17:09	General View											Load JPG <input checked="" type="checkbox"/>			
23	05/04/18 17:09	General View											Load JPG <input checked="" type="checkbox"/>			
24	05/04/18 17:35	Reinspection Photo											Load JPG <input checked="" type="checkbox"/>			
25	05/04/18 17:35	Reinspection Photo											Load JPG <input checked="" type="checkbox"/>			
26	05/04/18 17:35	Reinspection Photo											Load JPG <input checked="" type="checkbox"/>			
27	05/04/18 17:35	Reinspection Photo											Load JPG <input checked="" type="checkbox"/>			
28	05/04/18 17:35	Reinspection Photo											Load JPG <input checked="" type="checkbox"/>			
29	05/04/18 17:35	Reinspection Photo											Load JPG <input checked="" type="checkbox"/>			

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	05/04/18 19:16	TP ESTIMATE- MARKED	Load PDF	
2	05/04/18 19:16	TP GIA REPORT	Load PDF	
3	10/04/18 13:48	EMAIL TO OI	Load PDF	
4	10/04/18 13:48	LETTER TO OI	Load PDF	
5	19/04/18 15:03	WORKSHOP INVOICE	Load PDF	
6	19/04/18 15:03	AUTHORISATION TO ACT FORM	Load PDF	
7	19/04/18 15:03	Release Voucher	Load PDF	
8	19/04/18 15:03	RENTAL RECEIPT	Load PDF	
9	19/04/18 15:03	LTA SEARCH	Load PDF	

Documents Checklist

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

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)
Show Remarks To: <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:	SJH4964G (Insd veh)	Model:	TOYOTA PRIUS TAXI 1.8 (A)
	SHA2456E (TP veh)		
Date of Accident:	03/04/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	: \$		4,213.04
Final Repair Cost	: \$		2,830.00
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)	: \$		2,830.00
Is Third Party Workshop GIA Registered? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO (Kindly indicate below)			
A) For Non GIA Registered Workshop:		Agreed Liability _____(%)	
B) For GIA Registered Workshop:		BOLA Applicable: Yes/ No BOLA Scenario No: _____	
		_____27_____	
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	: \$	2,830.00
2)		: \$	
3)		: \$	
4)		: \$	
5)		: \$	

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

19 Apr
2018

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/AIG18006291/K1HB3Q2
Date: 19/04/2018

REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	2100478405
Claimant Vehicle No :	SHA2456E	Insured Vehicle No :	SJH4964G
Date of Loss:	03/04/2018	Nature of Claim:	TP
		Claim No:	6312000626SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHA2456E	Engine No:	2ZRR917228
Make & Model:	TOYOTA PRIUS TAXI, 1.8 (A)	Chassis No:	JTDKB3FU103529339
Reg. Date:	14/09/2016 (Man. Year: 2016)	Odometer:	265286 km
Colour:	Blue		
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 R16	Rear Tyre Size:	195/65 R16
Front Left Side:	West Lake 7 mm	Rear Left Side:	West Lake 7 mm
Front Right Side:	West Lake 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	2,717.42	1,497.02	1,220.40	44.91
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,220.00	820.00	400.00	32.79
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	3,937.42	2,317.02	1,620.40	41.15
+ GST 7.00/7.00% (S\$)	275.62	162.19	113.43	41.15
Nett Amount (S\$)	4,213.04	2,479.21	1,733.83	41.15
+ Loss of Use (2.0 x S\$50.00/day) (S\$)		100.00		
+ Car Rental (2.0 x S\$125.40/day) (S\$)		250.80		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		2,837.50		
Global Sum Settlement (S\$)		2,830.00		

INSPECTION

Date of Assignment:	04/04/2018	
Date Inspected:	04/04/2018 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: VIC ALPEH

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	Bent	318.80 FL	*318.80 FL
3	1		*REAR BUMPER UNDER COVER	Cracked	552.60 FL	*552.60 FL
4	1		*REAR BUMPER SIDE RETAINER	Serviceable	112.70 FL	*- FL
5	1		*REAR BUMPER SPONGE	Not Necessary	143.40 FL	*- FL
6	1		*REAR BUMPER UNDER SIDE COVER (LH)	Cracked	232.00 FL	*232.00 FL
7	1		*REAR BUMPER UNDER SIDE CENTRE COVER	Serviceable	552.60 FL	*- FL
8	1		*REAR BUMPER TOWING COVER	Cut	82.70 FL	*82.70 FL
9	1		*REAR BUMPER CLIPS	Necessary	22.00 FL	*22.00 FL
10	1		*RETAINER ,REAR BUMPER ,SIDE LH	Serviceable	94.80 FL	*- FL
11	1		*SEAL, REAR ,BUMPER SIDE ,LH	Cracked	148.40 FL	*148.40 FL
12	1		*REAR END PANEL	Repair	602.10 FL	*- FL
13	1		*REAR END PANEL GARNISH	Serviceable	121.60 FL	*- FL
14	1		*REAR BUMPER REVERSE SENSOR	Shorted	135.70 FS	*135.70 FS

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

Sub Total (\$\$)	3,578.00	1,950.80
- List Item Discount on L Items 25.00/25.00% (\$\$)	860.58	453.78
Total Parts (\$\$)	2,717.42	1,497.02

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	500.00	400.00
2	SPRAY PAINTING CHARGE	New	500.00	400.00
3	WIRING CHARGE	New	50.00	0.00
4	TUFF KOTE	New	50.00	0.00
5	REMOVE/REFIX REVERSE SENSOR	New	120.00	20.00
			Gross Labour Cost (S\$)	820.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >