

INS. CASE OWNER:

CC 3 /AIG1800 6745, K2ubh

LKK:
IDAC

Surveyor:

KALVIN

DOI:

ASSIGNMENT

11/4/18

Date / Time:

11/4/18

Registered in Merimen:

12/4/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

QY 1772R

Claim No.:

35550948054

Name of Insured:

INTERNATIONAL ENTERPRISE

Policy No.:

700375465

Insured Tel No.:

HP:

SIMPURE

Make / Model:

LEXUS

Excess Sec II : \$5

D.O.A.:

10/14/18

Place of Accident:

FULLERTON RD TWD5 MILHOV

Is driver the owner?

(YES / ☒ NO)

Nature of Accident:

Mug. Hwy.

If NO, Driver Name / Age:

ZHANG BIN BUNHAT

OI GIA REPORT: ☒ YES / NO ; TP GIA REPORT: ☒ YES / NO

Driver Tel No.:

(V/L: ☒ YES / NO)

Insured Liability:

Final ? Yes / No

SHA 51473



INSRS:

WSP:

Tel:

Liability:

RMKS:

L66E
W

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

16/4/18

16/8/18

SHA 51473 - X

QY 1772R - X

Based on footage from TP, OI change lane.

STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call OI:

7 THH

After call Itr to OI:

16/8

Documentation Check List: Handler Typist

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:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$5

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time: 25/9/18

Confirm with Cecilia

Email

Call

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No.: 15

If NO or B 28, Ass. Lia:

Repair Cost:

\$5

1243.66

Loss of Rental (LOR):

\$5

313.50

(

2.5

days) x

125.40

Loss of Use (LOU):

\$5

125.00

(\$

50

x

2.5

days)

Loss of Income (LOI):

\$5

(

5

x

days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☐

(Tick only one)

GIA/LTA Search

\$5

9.49

Medical:

\$5

Disbursement:

\$5

(e.g. Tow/Independent)

Legal Cost:

\$5

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

\$5

1689.65

Global Sum \$5:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$5

1680.00

Name 1:

COMFORT DELGRO ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

106/11/13

REF:

Name: Kalvin

ASSIGNMENT

From: _____ Date: _____

Estimate Cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspected Vehicle No: _____

at Work Stop m/s _____

of _____

Insured: _____

Policy No: _____

Claims No: _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent?: Yes or No

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

Est. Repairs: 2 days Res.: Yes or NoLum Sum: 2 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SHA 51572 Yr Regn: 25 May, 2017Type: M.Car / M.Cycle / Bus / Van / Lorry / 6 / Prime Mover /

Truck / Trailer or

Make: Toyota Prius C.C. _____Colour: Blue A/C: Insured / Std / NI / NASp. Reading: 91472 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: J70KBJF45.03557072

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F: 195/65R15

R: _____

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front Rear

R/Bal. 7 mm R/Bal. 7 mmL/Bal. 7 mm L/Bal. 7 mmD.O.A. 10/4/18 D.O.I. 11/4/18Survey held at CD4E (Loyang)

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

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

Date / Time	Action / Instruction
	PIP - \$ 1162.30 (red: \$ 220.00 / 16%) <u>AZG</u>
	<u>PIP</u>

Data/Time, File Pass to?

☐ : Prel. Report

1)

☐ : Final Report

Data/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: ☐ : Site Insp (\$ _____)☐ : Interview (\$ _____)

Survey Fee: _____

Transportation: _____

S + RS, \$ _____

Photos _____



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/AIG18006745/K1ub3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 12-04-2018



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	QY 1772R	Veh. Inspected	SHA 5157Z
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	12/04/2018

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

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5. General Information

Accident Date	10/04/2018	Inspection Date	11/04/2018
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.
--

am: ARC Repair TP(CLSO)1

JOB CARD Sales Order:

JC No305140459

OMER IS COMFORT TRANSPORTATION PTE LTD OMER NO. 7010045 IEISS 383 SIN MING DRIVE Singapore SINGAPORE 575717 (R) 65508755 (F) JUNT CARD NO.	REGN NO: SHA5157Z MAKE: TOYOTA MODEL: PRIUS HYBRID(G4)10.04.2018 11:00 YR OF MANU: 25.05.2017 CHASSIS CODE: JTDKB3FU503557077	MILEAGE FUEL E 1/2 F DATE/TIME IN TARGET DATE COMPLETION DATE/TIME:
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JOB DESCRIPTION

Accident Date: 10.04.2018
 ATURE: 3P 10.04.2018

NO	LABOR CODE	DESCRIPTION
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2KED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE _____

Redemption Slip

[Edit Page](#)

No.1 SHA5157Z LKE

Vehicle No.: **SHA5157Z**

of Service Advisor

Signature/Date

Name of Service Advisor: _____

Date _____

Returned to Service Reception upon collection

To be kept by Security Guard

COMFORTDELGRO ENGINEERING

Our Job Ref No 305140459
Date : 13/04/18

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

FINALIZATION FORM

To : LKK
Attn : Mr KALVIN ANG
Vehicle Reg No. SHA5157Z CTPL

Fax :

10.04.18

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

1. The repair job shall bill to: AIG -- QY1772R
2. The finalized amount shall be:

(a) Spare Parts after List discount	<u>\$492.30</u>
(b) Labour Charges	<u>\$670.00</u>
Total for Part-By-Part Repair Cost	<u>\$1,162.30</u>
(c) Lumpsum Repair (if applicable)	
Total for Lumpsum repair cost after Less: <u>20%</u>	<u> </u>
Final Lumpsum Repair cost	<u> </u>

3. Estimated normal period for repairs: 2 working days.
4. We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days
5. Thank you for your assistance.

We confirm the estimates and finalized amount

Signature : 
Name : LIM KWOK ENG
Tel : 62148316
Fax : 65468156

Signature : 
Name : Calvin
Date : 16/4/18

For Official Use Only

Item	Amount	Document Attached Yes or No	Confirm By (Signature)	Remarks
1. Rental Rate P/Day		YES		
2. Loss of Income Paid				
3. Survey Fees				
4. LTA Search Fee				
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

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

JOB NO : 305140459
REGN NO : SHA5157Z
MILEAGE : 0000000000
MAKE : TOYOTA
MODEL : PRIUS HYBRID(G4)
DATE OF REGN : 25.05.2017
DATE/TIME IN : 10.04.2018 11:00
ACCIDENT DATE : 10.04.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0302-2282-G PRIG4 COVER REAR BUMPER 1 L 458.60 25.00 343.95

0002 04-01-0302-2267-G PRIVC BUMPER PIECE 10 L 22.00 25.00 16.50

0003 03-01-0302-2057-G PRIG4 CAP WHEEL 1 L 175.80 25.00 131.85

SUB-TOTAL : 492.30

JOB NATURE

0000 L REAR BUMPER MAT 50.00

0001 L PANEL BEATING 200.00

0002 23-502 SPRAYPAINT ON AFFECTED AREA 400.00

0003 20-22 REMOVE/REFIX REVERSE SENSOR 20.00

SUB-TOTAL : 670.00

TOTAL : 1,162.30

AUTHORISED : YES / NO

MVA NAME & SIGNATURE
DATE :

SURVEYOR NAME & SIGNATURE
DATE :

REPAIR ESTIMATE

VEHICLE NO : SHA 5157Z

DATE : 10.04.2018

MAKE :

MODEL : TOYOTA PRIUS

PARTS DESCRIPTION	QTY	UNIT PRICE	AMOUNT
REAR BUMPER <i>Detached</i>			\$ 458.60
REAR BUMPER CLIPS <i>new</i>			\$ 22.00
REAR WHEEL HUB CAP, RH <i>new</i>			\$ 175.80
<i>for Front (RH) x repair</i>			
SUB TOTAL			\$ 656.40
LESS 25%			\$ 164.10
DISCOUNTED TOTAL			\$ 492.30
REAR BUMPER RUBBER MAT <i>new</i>			\$ 50.00
LABOUR CHARGE			
Panel Beating			\$ ²⁰⁰ 300.00
Spray Painting Charge			\$ 500.00 250.00 <i>400</i>
Wiring Charge			\$ 50.00 <i>x 10</i>
Remove/Refix Reverse Sensor			\$ 120.00 <i>20</i>
Rear Wheel Alignment			\$ 120.00 <i>x 10</i>
TOTAL LABOUR			\$ 840.00
ESTIMATE TOTAL			\$ 1,382.30

Kelvin (KKS)
11/4/18 10.20C.
2 hrs.
PIP
Before Part 14

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
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

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.

REPAIR ESTIMATE

VEHICLE NO : SHA 5157Z

DATE : 10.04.2018

MAKE :

MODEL : TOYOTA PRIUS

PARTS DESCRIPTION	QTY	UNIT PRICE	AMOUNT
REAR BUMPER ✓			\$ 458.60
REAR BUMPER CLIPS ✓			\$ 22.00
REAR WHEEL HUB CAP, RH ✓			\$ 175.80
<i>for Front (RH) x repair</i>			
SUB TOTAL			\$ 656.40
LESS 25%			\$ 164.10
DISCOUNTED TOTAL			\$ 492.30
REAR BUMPER RUBBER MAT ✓			\$ 50.00
LABOUR CHARGE			
Panel Beating			\$ 300.00
Spray Painting Charge			\$ 500.00 250.00
Wiring Charge			\$ 50.00
Remove/Refix Reverse Sensor			\$ 120.00
Rear Wheel Alignment			\$ 120.00
TOTAL LABOUR			\$ 840.00
ESTIMATE TOTAL			\$ 1,382.30

NETT

K. Lim (KCS)

11/4/18 10.20L

2 hrs.

P/P

Before P. M. P. 4

LKH 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
- No illegal modification(s) is allowed
- Supplementary claim(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

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

Our Ref : T 0418 / SHA5157Z /CL(st)
Your Ref: _____
Date : 18-Apr-18

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

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701

Mainline +65 6383 6280
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 196900491V

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 606286

Ubi
320 Ubi Road 3
Singapore 408649

Sengkang
24 Sengkang 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 Building
78 Shenton Way
#07-16
Singapore 079120

Attn : Motor Claims Department WITHOUT PREJUDICE

Dear Sir

ACCIDENT INVOLVING OUR TAXI SHA5157Z YOUR INSURED QY 1772R
AND OTHER _____ ON 10.04.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHA5157Z 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 QY 1772R we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 1,243.66
2	3 days Loss of Rental @ \$ 125.40 per day	\$ 376.20
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	GIA / LTA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transportation	\$ -
Sub Total :		\$ 1,627.35

HIRER'S CLAIM

7	3 days Loss of Income @ \$ 80.00 per days	\$ 240.00
Total Claims :		\$ 1,867.35

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

- a) Original repair bill and photocopies of photographs : 8 pcs.
b) LTA search slip/s of : QY 1772R
c) GIA / Police report/s of : SHA5157Z
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.



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/AIG18006745/K1ub3

16 AUGUST 2018

INTERNATIONAL ENTERPRISE SINGAPORE

230 Victoria Street

#10-00 Bugis Junction Tower,

Singapore 188024

Dear Sir/Madam,

ACCIDENT INVOLVING QY 1772R & SHA 5157Z ON 10/04/2018

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

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

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING
ALONG

TOYOTA PRIUS SHA5157Z , QY 1712R

ON 10-Apr-18 09:30

FULLERTON RD TWDS NICOLL H WAY B4 BATTERY RD

I / We

TAN TOO YONG

(Hirer) NRIC No.: S1525198J

and/or

(Relief) NRIC No.:

Taxi Number

SHA5157Z

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

10-Apr-2018

Name of Hirer

TAN TOO YONG

Hirer NRIC

S1525198J

Signature :



Address

612 CLEMENTI WEST STREET 1 #07-...
120612

Contact No.

98195257

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

"We/I, **COMFORTDELGRO ENGINEERING PTE LTD** ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd **LKK AUTO CONSULTANTS PTE LTD** (name of surveyor) with respect to the amount claimed for **S\$ 1,680.00** (Global Sum) for vehicle no. **SHA 5157Z** that was damaged pursuant to the accident which occurred on **10/04/2018** (date) along **FULLERTON ROAD TOWARDS NICOLL HIGHWAY** (location) involving vehicle no/s **QY 1772R**.

This is pursuant to the inspection conducted on **11/04/2018** (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 5157Z** 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 5157Z** (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 25 SEP 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

SHA5157Z

MAKE

TOYOTA

MODEL

PRIUS HYBRID(G4)

DATE OF REG

25.05.2017

CHASSIS CODE

JTDKKB3FU503557077

INV. NO/DATE

91368137 17.04.2018

JOB NO.

305140459

ODOMETER READING

DATE/TIME IN

10.04.2018 11:00

Description : 3P 10.04.2018

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0302-2282	PRIG4 COVER REAR BUMPER	1	458.60	25.00	343.95
0002	04-01-0302-2267	PRIVC BUMPER PIECE	10	2.20	25.00	16.50
0003	03-01-0302-2057	PRIG4 CAP WHEEL	1	175.80	25.00	131.85
SUB-TOTAL						492.30

JOB NATURE

0001	L	REAR BUMPER MAT	50.00	50.00
0002	L	PANEL BEATING	200.00	200.00
0003	23-502	SPRAYPAINT ON AFFECTED AREA	400.00	400.00
0004	20-22	REMOVE/REFIX REVERSE SENSOR	20.00	20.00
SUB-TOTAL				570.00

1. WHILE IN TAHOE ALL RESPONSIBLE DRIVERS AND THE THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS A RESPONSIBILITY AND SHALL REPAIR THE PROPERTY BELONGING TO CUSTOMERS AND VEHICLES ARE DAMAGED AND TOYOTA & OWNERS SHIP

2. CUSTOMERS SHALL EXPECT THEIR VEHICLES IMMEDIATELY UPON ORDER AND SHALL WITHIN 24 HOURS FROM SUCH DELIVERY OF NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS OTHERWISE THE VEHICLE WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER

3. INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS WITHIN 10% OF ANY AMOUNT DUE AND CHARGE TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DAY OF PAYMENT OR AFTER 10 DAYS FROM THE DEDUCTION FROM THE PERIOD OF DETAIL

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

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	91368137	1,243.65	

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
SHA51572

MAKE
TOYOTA

MODEL
PRIUS HYBRID(G4)

DATE OF REG
25.05.2017

CHASSIS CODE
JTDKE3FU503557077

INV. NO/DATE
91368137 17.04.2018

JOB NO.
305140459

ODOMETER READING

DATE/TIME IN
10.04.2018 11:00

Items total		1,162.30
Add GST @	7.000 %	81.36
Invoice amount		1,243.66

Issued by : CHEWBEELENG 17.04.2018 16:06:23
Repair type : CLSO/57/57
Payment Type/Term: /Credit 30 days

1. BY THE USE OF TAKING ALL THE NECESSARY PRECAUTIONS TO AVOID FIRE, THEFT OR ACCIDENTAL DAMAGE OR CORRUPTION, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR LOSS OR DAMAGE TO EITHER THE VEHICLE OR THE CONTENTS THEREOF.

2. CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 (SEVEN) DAYS FROM DELIVERY ADVISE THE COMPANY BY THE CUSTOMER AND NOT LATER ON THE DATE OF PAYMENT OF THE INVOICE OF ANY DAMAGE TO THE VEHICLE OR THE CONTENTS THEREOF. OTHERWISE, THE WORKSHOP WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.

3. INTEREST OF 1% PER MONTH WILL BE CHARGED ON THE 6 (SIX) DAY LATE IN RESPECT OF ANY AMOUNT DUE AND DURING THE PERIOD OF DEFECT.

4. PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY DISCREPANCY OR INCOMPLETENESS WITHIN 10 (TEN) DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE AS CORRECT AND BINDING.

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91368137	1,243.66	

Our Ref: CT18040243

Date: 17 April 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	10/04/2018 @ 09:30 hrs
ALONG	FULLERTON RD TWDS NICOLL H WAY B4 BATTERY RD
INVOLVING	QY 1772R

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 **SHA5157Z** (the "Taxi"). The Taxi was hired to **TAN TOO YONG IC NO S1525198J** 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.

DATE	NAME OF DRIVER	MILEAGE READING				MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		9	1	0	19		FROM	TO
9.4.18.	Tom Tsoi Yung	9	1	0	19	0620	2155	
10.4.18	Tom Tsoi Yung	9	1	3	67	0620	1140	
	— Accident Repair	9	1	4	72			
10/4/18	Accident 3					Loyang 1100	—	
12/4/18	Repair				Tom Tsoi Yung	—	1600	

[illegible]

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
QY1772R	10 Apr 2018 / 09:30:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

Previous OK

...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	10 Apr 2018 Edit Reg		11 Apr 2018 00:00 Edit Adj Rpt	S\$1,162.30 Edit Estimates	S\$1,162.30 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: INTERNATIONAL ENTERPRISE SINGAPORE. Co. Reg. No.: -									
Main Claimant: COMFORT TRANSPORTATION PTE LTD. Co. Reg. No.: 199303821R									
Vehicle Reg. No.: SHA5157Z		Date of Loss: 10/04/2018 09:00 - :59 [10 Months and 16 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 35550947805G		Policy/Cover Note No.: 2100375465 (Comprehensive)							
Vehicle Reg. No. (Insured): QY1772R		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 Tan, Bennie-WZ - 6419 1718] Bennie-WZ.Tan@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 23/04/2018]									
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

*SHA5157Z (3555094780SG)
[QY1772R]
TP
COMFORT TRANSPORTATION PTE LTD
Apr 10 2018 9:00AM
[INTERNATIONAL ENTERPRISE SINGAPORE]
ComfortDelGro Engineering Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Video				
			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	29/08/18 20:29	Video - Accident	Load MP4	
Letters/Correspondences				
			1 per page	☒
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	☒
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	13/04/18 14:49	Accident Statement From: SC - Reg. No: QY1772R, Claimant: INTERNATIONAL ENTERPRISE SINGAPORE	Load HTM	
Photos/Images				
			3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	12/04/18 16:33	General View	Load JPG	☒
2	12/04/18 16:33	General View	Load JPG	☒
3	12/04/18 16:33	General View	Load JPG	☒
4	12/04/18 16:33	General View	Load JPG	☒
5	12/04/18 16:33	General View	Load JPG	☒
6	12/04/18 16:33	General View	Load JPG	☒
7	12/04/18 16:33	General View	Load JPG	☒
8	12/04/18 16:33	General View	Load JPG	☒
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20	12/04/18 16:33	General View	Load JPG	☒
21	12/04/18 16:33	General View	Load JPG	☒
22	12/04/18 16:37	Reinspection Photo	Load JPG	☒
23	12/04/18 16:37	Reinspection Photo	Load JPG	☒
24	12/04/18 16:37	Reinspection Photo	Load JPG	☒
Documentation				
			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print

Video			1 per page	☐
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	12/04/18 17:41	TP GIA REPORT		Load PDF
2	12/04/18 17:41	TP ESTIMATE- MARKED		Load PDF
3	12/10/18 10:10	WORKSHOP INVOICE		Load PDF
4	12/10/18 10:10	AUTHORISATION TO ACT FORM		Load PDF
5	12/10/18 10:10	Release Voucher		Load PDF
6	12/10/18 10:10	RENTAL RECEIPT		Load PDF
7	12/10/18 10:10	LTA SEARCH		Load PDF
8	12/10/18 10:10	LETTER TO OI		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: ☐ Handling Insurer Note: Remarks are private unless you show it to other parties.			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	QY1772R (Insd veh)	Model:	TOYOTA PRIUS HYBRID 1.8
	SHA5157Z (TP veh)		(A)
Date of Accident:	10/04/2018		

Global Sum Settlement	:	☒ Yes	☐ No
Repair Estimate	:	\$	1,746.56
Final Repair Cost	:	\$	1,680.00
Loss of Use	:	\$	2.50 days at \$50.00 per day
Rental (if any)	:	\$	2.50 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	1,680.00

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

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

B) For **GIA Registered Workshop:** BOLA Applicable: Yes/ ~~No~~ BOLA Scenario No: _____
 BOLA Liability: _____ 100 (%) Assessed Liability (*): _____ (%)
** Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.*

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	ComfortDelGro Engineering Pte Ltd	:	\$ 1,680.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

12 Oct
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/AIG18006745/K1UB3Q2

Date: 12/10/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100375465
Claimant Vehicle No : SHA5157Z **Insured Vehicle No :** QY1772R
 Date of Loss: 10/04/2018 Nature of Claim: TP Claim No: 3555094780SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHA5157Z**
 Make & Model: TOYOTA PRIUS HYBRID, 1.8 (A) Engine No: 2ZRS043564
 Reg. Date: 25/05/2017 (Man. Year: 2017) Chassis No: JTDKB3FU503557077
 Colour: Blue Odometer: 91472 km
 Engine Capacity: 1798 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): **Market Value/New Car Price**

CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

CONDITION OF TYRES

Front Tyre Size: 195/65 R15 Rear Tyre Size: 195/65 R15
 Front Left Side: Bridgestone 7 mm Rear Left Side: Bridgestone 7 mm
 Front Right Side: Bridgestone 7 mm Rear Right Side: Bridgestone 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	542.30	542.30	0.00	0.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,090.00	620.00	470.00	43.12
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	1,632.30	1,162.30	470.00	28.79
+ GST 7.00/7.00% (S\$)	114.26	81.36	32.90	28.79
Nett Amount (S\$)	1,746.56	1,243.66	502.90	28.79
+ Loss of Use (2.5 x S\$50.00/day) (S\$)		125.00		
+ Car Rental (2.5 x S\$125.40/day) (S\$)		313.50		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		1,689.65		
Global Sum Settlement (S\$)		1,680.00		

INSPECTION

Date of Assignment: 11/04/2018
 Date Inspected: 11/04/2018 Inspected At: ComfortDelGro Engineering Pte Ltd (Loyang)

59 Loyang Drive
Singapore 508969

Estimated Period of Repair: 2.0 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 BUMPER	Deformed	458.60 FL	*458.60 FL
2	1		*REAR BUMPER CLIPS	Necessary	22.00 FL	*22.00 FL
3	1		*REAR WHEEL HUB CAP ,RH	Grazed	175.80 FL	*175.80 FL
4	1		*REAR FENDER (RH) (NPA)	Repair	0.00 FL	*- FL
5	1		*REAR BUMPER RUBBER MAT	Necessary	50.00 FS	*50.00 FS
					Sub Total (S\$)	706.40
					- List Item Discount on L Items 25.00/25.00% (S\$)	164.10
					Total Parts (S\$)	542.30

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

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
Labour Items				
1	PANEL BEATING	New	300.00	200.00
2	SPRAY PAINTING CHARGE	New	500.00	400.00
3	WIRING CHARGE	New	50.00	0.00
4	REMOVE/REFIX REVERSE SENSOR	New	120.00	20.00
5	REAR WHEEL ALIGNMENT	New	120.00	0.00
Gross Labour Cost (S\$)			1,090.00	620.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >