

DATE

Surveyor: Kalvin

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD / TP / INS / TP RES / OD RES / EVA / INV / MV

To Insp Vehicle No: _____

at Work Shop No: _____

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: _____ days Res.: Yes or No

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

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: SH 8525H Yr Regt: 26 24 217

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

Truck / Trailer or

Make: Toyota Prius C.C. _____

Colour: Blue A/C: Ins / Std / NI / NA

Sp. Reading: 78888 T/Radio: Ins / Std / NI / NA

Eng/No: _____

C/No: JTDKB3F4303560821

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 / 65 R15

R: _____

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

TOYO / YOKO or Wells

Front Rear

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

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

D.O.A. 28/4/18 D.O.I. 30/4/18

Survey held at CDGE (Layang)

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

N/S Front.

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

Date / Time	Action / Instruction
4/5/18	Entered PIP \$ 747.88 / 24hrs. AZH PIP
	(RED) + 4243.80 85%

Date/Time, File Pass to?

☐ : Prel. Report

Days Of Repair: _____

1) Date/Time, File Return to?

☐ : Final Report

Resurvey No. of Trip: _____

2) _____

Add Fee: ☐ : Site Insp (\$ _____)

☐ : Interview (\$ _____)

☐ : Tech. Insp (\$ _____)

Survey Fee: _____

Transportation: _____

\$ + RS. \$ _____

Photos _____

Other _____

REPAIR ESTIMATE

VEHICLE NO : SH 8525H

MAKE :

MODEL : TOYOTA PRIUS

PARTS DESCRIPTION	QTY	UNIT PRICE	AMOUNT
LAMP ASSY, FOG, LH <i>X sue</i>			\$ 920.00
FRONT BUMPER COVER <i>/ 1st</i>			\$ 490.50
FRONT BUMPER REINFORCEMENT <i>X sue</i>			\$ 691.50
FRONT BUMPER REINFORCEMENT ABSORBER <i>X sue</i>			\$ 115.70
FRONT BUMPER SPONGE <i>X sue</i>			\$ 78.80
UNIT ASSY, HEADLAMP, LH (LED) <i>X sue</i>			\$ 3,413.40
HEAD LAMP PANEL (LH) <i>X sue</i>			\$ 213.50
BRACKET, HEADLAMP MOUNTING, LH <i>X sue</i>			\$ 25.50
SUB TOTAL			\$ 5,948.90
LESS 25%			\$ 1,487.23
DISCOUNTED TOTAL			\$ 4,461.68
LABOUR CHARGE			
Panel Beating			\$ 280.00 <i>200</i>
Spray Painting Charge			\$ 180 <i>180</i> 280.00
Wiring Charge			\$ 77 <i>77</i> 50.00
TOTAL LABOUR			\$ 530.00
ESTIMATE TOTAL			\$ 4,991.68

*K. K. K. K.**30/4/18 1540hrs**2 Pys**P/P**Before Part photo*

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before and after spray painting
- To display damaged parts during resurvey
- Parts prices are subject to confirmation
- Third party claims on a "without Prejudice" basis
- No legal or contractual liability
- Suppliers of parts must be approved and is subject to approval from insurance Company

Ackined

Sign:

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.

**COMFORTDELGRO
ENGINEERING**

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508969
Fax: 6546 6156

Our Job Ref No 305154650
Date : 03/05/18

FINALIZATION FORM

To : LKK
Attn : Mr KALVIN ANG
Vehicle Reg No. SH8525H CTPL

Fax :


28.04.18


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

1. The repair job shall bill to: AIG --- SLC5199U
2. The finalized amount shall be:
 - (a) Spare Parts after List discount \$367.88
 - (b) Labour Charges \$380.00
 - Total for Part-By-Part Repair Cost \$747.88
 - (c) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: 20%
Final Lumpsum Repair cost

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 : 4/5/8

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:

COMFORTDELGRO ENGINEERING PTE LTD

Date: 04.05.2018

REPAIR ESTIMATE

Time: 09:31:02

Page: 1

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

JOB NO : 305154650
REGN NO : SH 8525H
MILEAGE : 0000000000
MAKE : TOYOTA
MODEL : PRIUS HYBRID(G4)
DATE OF REGN : 26.07.2017
DATE/TIME IN : 29.04.2018 10:30
ACCIDENT DATE : 28.04.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0302-2292-G PRIG4 COVER FRONT BUMPER 1 L 490.50 25.00 367.87

SUB-TOTAL : 367.87

JOB NATURE

0000 L PANEL BEATING 200.00

0001 23-502 SPRAYPAINT ON AFFECTED AREA 180.00

SUB-TOTAL : 380.00

TOTAL : 747.87

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :




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/AIG18007992/K1ea3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 02-05-2018		
		Code : AIG		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLC 5199U	Veh. Inspected	SH 8525H	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	02/05/2018	
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	28/04/2018	Inspection Date	30/04/2018	
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.				

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/ SH8525H /CL
Your Ref :
Date : 24-May-18

M/s AIG Asia Pacific Insurance Pte Ltd
78 Shenton Way #08-16
Singapore 079120

CDGE Taxi Claims Department
59 Loyang Drive
4th floor
Singapore 508969
Fax: 6214 1843

**COMFORTDELGRO
ENGINEERING**

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701

Mainline +65 6383 6280
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No. 19850648W

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

Defu
6 Defu Avenue 1
Singapore 539537

Yishun
Yishun Industrial Park A
Singapore 768732

Attn : Motor Claims Department

WITHOUT PREJUDICE

Dear Sir

ACCIDENT INVOLVING OUR TAXI SH8525H YOUR INSURED
SLC5199U OTHERS ON 28/04/2018

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No: SH8525H 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 :
we are submitting this claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	S\$	800.23
2	<u>5</u> days Loss of Rental @\$ <u>125.40</u> per day	S\$	627.00
3	Survey Report Fees (Surveyed by M/s LKK)	S\$	-
4	LTA Search Fees	S\$	7.49
5	GIA / Police Report Fees	S\$	-
6	Towing / Medical / Transportation Fees	S\$	-
Sub Total :		S\$	1,434.72

TAXI DRIVER'S CLAIM

1	<u>5</u> days Loss of Income @\$ <u>80.00</u> per days	S\$	400.00
Total Claims		S\$	1,834.72

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

- a) Original repair bill : - pcs.
b) LTA search slip/s of : SLC5199U
c) GIA / Police report/s of : SH8525H
d) Letter of authority from owner / hirer / operator
() Witness statement/s () Towing/Medical bill/receipts (x) Downtime/Mileage record
(x) Photocopy/s of Accident Scene Photos (x) Rental Rate letter

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. This condition shall apply even if medical expenses are claimed herewith and part of the settlement reached.

Please note that, for the time being, we are not making this claim via solicitors provided you treat this letter as our intention to file a claim in court according to the provisions of the Non-Injury Motor Accident Litigation ("NIMA") protocol and further, you agree that if negotiations should breakdown and this claim is referred to solicitors you shall not raise any objection that the NIMA protocol has not been complied with. If you disagree with this condition please reply in writing within the next 2 working days failing which we shall proceed to negotiate with you on the basis that you have acquiesced to the said condition by your conduct.

Yours faithfully

Cecilia Lee

Executive

CDGE Taxi Claims Department

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

A member of

COMFORTDELGRO



Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Monday, 21 May 2018 10:42 AM
To: 'RICHARD@CASHCONVERTERS-ASIA.COM'
Subject: ACCIDENT INVOLVING SLC 5199U AND SH 8525H ON 28/04/2018

Our Ref: CC3/AIG18007992/K1ea3

21 MAY 2018

LEE ROSALINE / LOI CHI TRUNG RICHARD

Dear Sir/Madam,

ACCIDENT INVOLVING SLC 5199U AND SH 8525H ON 28/04/2018

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,

Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: Ashersng@lkkauto.com

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

LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING
ALONG****TOYOTA PRIUS SH8525H , SLC5199U****ON 28-Apr-18 12:00****ALONG BEDOK NORTH AVE 3 LEADING TOWARDS BEDOK MALL**

I / We

CHAN CHUN SIONG FRE... (Hirer) NRIC No.: **S8320105C**

and/or

(Relief) NRIC No.:

Taxi Number

SH8525H

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

29-Apr-2018

Name of Hirer

CHAN CHUN SIONG FREEMAN

Hirer NRIC

S8320105C

Signature :



Address

**108B CANBERRA WALK #06-49
752108**

Contact No.

87271772

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\$ 1590.00** (Global Sum) for vehicle no. **SH 8525H** that was damaged pursuant to the accident which occurred on **28/04/2018** (date) along **BEDOK NOTH AVE 3 LEADING TOWARDS BEDOK MALL** (location) involving vehicle no/s **SLC 5199U**.

This is pursuant to the inspection conducted on **30/04/2018** (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. **SH 8525H** 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 **SH 8525H** (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 08 (day) of 06 (month) 2018 (year)



AWK

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
SH 8525H

MAKE
TOYOTA

MODEL
PRIUS HYBRID(G4)

DATE OF REG
26.07.2017

CHASSIS CODE
JTDKB3FU303560821

INV. NO/DATE
91371553 08.05.2018

JOB NO.
305154650

ODOMETER READING

DATE/TIME IN
29.04.2018 10:30

Description : 3P 28.04.2018

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0302-2292	PRIG4 COVER FRONT BUMPER	1	490.51	25.00	367.88
SUB-TOTAL				:		367.88

JOB NATURE

0001	L	PANEL BEATING	200.00	200.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA	180.00	180.00
SUB-TOTAL			:	380.00

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

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

3. INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND OWING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT (IE AFTER 30 DAYS FROM THE INVOICE) FOR THE PERIOD OF DEFAULT.

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

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91371553	800.23	

COMFORTDELGRO ENGINEERING

A member of COMFORTDELGRO

GST REG. NO. M2-8921817-3

TAX INVOICE

ComfortDelGro Engineering Pte Ltd

205 Braddell Road Singapore 579701
Marketing - 65 6382 8280 Facsimile - 65 6280 9755

Workshops

59 Loyang Drive Singapore 508903
383 Sin Ming Drive Singapore 575717
45 Pandan Road Singapore 600286
320 Ubi Road 3 Singapore 408649

24 Serico Loop Singapore 758150
7 Sungei Kadu Way Singapore 728781
301 Yunos Industrial Park A Singapore 768732

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
SH 8525H

MAKE
TOYOTA

MODEL
PRIUS HYBRID(G4)

DATE OF REG
26.07.2017

CHASSIS CODE
JTDKE3FU303560821

INV. NO/DATE
91371553 08.05.2018

JOB NO.
305154650

ODOMETER READING

DATE/TIME IN
29.04.2018 10:30

Items total	747.88
Add GST @ 7.000 %	52.35
Invoice amount	800.23

Issued by : CHEWBEELENG 08.05.2018 14:47:27
Repair type : CLSO/57/57
Payment Type/Term: /Credit 30 days

IN ORDER TO TAKE ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR GEAR OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE ORIGIN AND TESTED AT COMPANY'S RISK.

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

INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND OWING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT (I.E. AFTER 30 DAYS FROM THE INVOICE) FOR THE PERIOD OF DEFAULT.

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

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91371553	800.23	

Our Ref: CT18040794

Date: 08 May 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	28/04/2018 @ 12:00 hrs
ALONG	ALONG BEDOK NORTH AVE 3 LEADING TOWARDS BEDOK MALL
INVOLVING	SLC5199U

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 **SH8525H** (the "Taxi"). The Taxi was hired to **CHAN CHUN SIONG FREEMAN IC NO S8320105C** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$125.40** per day (inclusive of GST).

Please be advised that the Taxi was insured with **India International Insurance Pte Ltd** on a third party basis at the material time of the accident.

We wish to confirm that the aforesaid hirer-operator had obtained our permission to undertake repairs for damage on the Taxi arising from the said accident with a motor workshop of his choice.

Please liaise with the said hirer-operator or his authorized workshop directly for settlement of claims with third party's insurance company in respect of the said accident.

Yours faithfully

Christine Tay
Assistant Manager, Fleet Safety

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

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
5LC5199U	28 Apr 2018 / 12:00:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

S H8K2AH

...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	30 Apr 2018 Edit Reg		30 Apr 2018 00:00 Edit Adj Rpt	\$5747.87 Edit Estimates	\$5747.87 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	LEE ROSALINE, ID: S1406442G								
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	SH8525H	Date of Loss:	28/04/2018 12:00 - :59 [9 Months and 2 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 6382391223SG	Policy/Cover Note No.:	2100466210 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLC5199U	Policy No. (Claimant):	MCOM0015						
		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 Ler, Bernard-JQ] BernardJlQian.Ler@aig.com								
Claimant's Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KALVIN ANG WEI KUN] ... [Final Rpt due 11/05/2018]								
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

*SH8525H (6382391223SG)
[SLC5199U]
TP
COMFORT TRANSPORTATION PTE LTD
Apr 28 2018 12:00PM
[LEE ROSALINE]
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												1		Edit			
Assessment Reports															1 per page		<input checked="" type="checkbox"/>			
No	Finalized On		AIG Asia Pacific Insurance Pte. Ltd. (SG)												Thumbnail		Print			
1	03/05/18 11:46		Accident Statement From: SC - Reg. No: SLC5199U, Claimant: LEE ROSALINE												1		Load HTM			
Photos/Images															3 per page		<input checked="" type="checkbox"/>			
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print			
1	02/05/18 17:43		General View												1		Load JPG			
2	02/05/18 17:43		General View												1		Load JPG			
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10	02/05/18 17:43		General View												1		Load JPG			
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12	02/05/18 17:43		General View												1		Load JPG			
13	02/05/18 17:43		General View												1		Load JPG			
14	02/05/18 17:43		General View												1		Load JPG			
15	04/05/18 16:10		Reinspection Photo												1		Load JPG			
16	04/05/18 16:10		Reinspection Photo												1		Load JPG			
17	04/05/18 16:10		Reinspection Photo												1		Load JPG			
18	04/05/18 16:10		Reinspection Photo												1		Load JPG			
Documentation															1 per page		<input checked="" type="checkbox"/>			
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print			
1	02/05/18 21:11		TP ESTIMATE - MARKED												1		Load PDF			
2	02/05/18 21:11		TP GIA REPORT												1		Load PDF			
3	21/05/18 11:01		LETTER TO OI												1		Load PDF			
4	13/06/18 10:56		WORKSHOP INVOICE												1		Load PDF			
5	13/06/18 10:56		AUTHORISATION TO ACT FORM												1		Load PDF			
6	13/06/18 10:56		Release Voucher												1		Load PDF			
7	13/06/18 10:56		RENTAL RECEIPT												1		Load PDF			
8	13/06/18 10:56		LTA SEARCH												1		Load PDF			

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
<div></div>			
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:	SLC5199U (Insd veh)	Model:	TOYOTA PRIUS HYBRID 1.8
	SH8525H (TP veh)		CVT (A)
Date of Accident:	28/04/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	5,341.09
Final Repair Cost	:	\$	1,590.00
Loss of Use	:	\$	4.50 days at \$50.00 per day
Rental (if any)	:	\$	4.50 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	1,590.00

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	:	\$ 1,590.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

13 Jun
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/AIG18007992/K1EA3Q2

Date: 13/06/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100466210
Claimant Vehicle No : SH8525H **Insured Vehicle No :** SLC5199U
 Date of Loss: 28/04/2018 Nature of Claim: TP Claim No: 6382391223SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SH8525H**
 Make & Model: TOYOTA PRIUS HYBRID, 1.8 CVT (A) Engine No: 2ZRS054755
 Reg. Date: 26/07/2017 (Man. Year: 2017) Chassis No: JTDKB3FU303560821
 Colour: Blue Odometer: 78888 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: 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	4,461.67	367.87	4,093.80	91.75
Miscellaneous Items	0.00	0.00	0.00	
Labour	530.00	380.00	150.00	28.30
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	4,991.67	747.87	4,243.80	85.02
+ GST 7.00/7.00% (S\$)	349.42	52.35	297.07	85.02
Nett Amount (S\$)	5,341.09	800.22	4,540.87	85.02
+ Loss of Use (4.5 x S\$50.00/day) (S\$)		225.00		
+ Car Rental (4.5 x S\$125.40/day) (S\$)		564.30		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		1,597.01		
Global Sum Settlement (S\$)		1,590.00		

INSPECTION

Date of Assignment: 30/04/2018
 Date Inspected: 30/04/2018 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: Asher Sng Rong Yi

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*LAMP ASSY ,FOG ,LH	Serviceable	920.00 FL	*- FL
2	1		*FRONT BUMPER COVER	Cut	490.50 FL	*490.50 FL
3	1		*FRONT BUMPER REINFORCEMENT	Serviceable	691.50 FL	*- FL
4	1		*FRONT BUMPER REINFORCEMENT ABSORBER	Serviceable	115.70 FL	*- FL
5	1		*FRONT BUMPER SPONGE	Serviceable	78.80 FL	*- FL
6	1		*UNIT ASSY ,HEADLAMP LH (LED)	Serviceable	3,413.40 FL	*- FL
7	1		*HEAD LAMP PANEL (LH)	Serviceable	213.50 FL	*- FL
8	1		*BRACKET ,HEADLAMP MOUNTING ,LH	Serviceable	25.50 FL	*- FL

F=Franchise part. L=ListItemDisc.

Sub Total (S\$)	5,948.90	490.50
- List Item Discount on L Items 25.00/25.00% (S\$)	1,487.23	122.63
Total Parts (S\$)	4,461.67	367.87

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	280.00	200.00
2	SPRAY PAINTING CHARGE	New	200.00	180.00
3	WIRING CHARGE	New	50.00	0.00
Gross Labour Cost (S\$)			530.00	380.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >