

Surveyor:

AWK

DOI:

ASSIGNMENT

30/4/18

Date / Time:

30/4/18

Registered in Merimen:

21/5/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKD 1102 G

Name of Insured:

PERULAR RENT A CAR P/L

Insured Tel No.:

HP:

Excess Sec II :S\$

D.O.A.:

30/4/18

Is driver the owner?

(YES / ☒ NO)

Nature of Accident:

If NO, Driver Name / Age:

TOYODA YASUAKI

Driver Tel No.:

(V/L: ☒ YES / ☐ NO)

Claim No.:

350182690586

Policy No.:

0996994984

Make / Model:

T. VIPS

Place of Accident:

Alexandra Rd

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

Insured Liability:

%

Final ? Yes / No

SHD 33924



INSRS:

WSP:

Tel:

Liability:

RMKS:

COWE 10403



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

11/5
CHKSHD 33924. NS/104705-75/18/18: PER. 7/1/17
SKD 1102 G. X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

21/5/18

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

21/5/18 - OIU rear ended TP.

21/5/18 - Sent letter to OI

24/9/18 - DV sent

24/9/18 - Free pass to main bus to close

RECEIVED 25 SEP 2018

PRELIMINARY ADVICE		Date/Time:	Sent By:			
FINALIZATION		Date/Time:	Confirm with:		Confirm by:	
Repair Cost:	S\$	(days)	Reduction:	%	Email <input type="checkbox"/>	Call <input type="checkbox"/>
FINAL SETTLEMENT		Date/Time:	Confirm with:		Email <input type="checkbox"/> Call <input type="checkbox"/>	
Final Liability:	%	100	(Agreed / Assessed) BOLA S/N No.:		77 -	
Repair Cost:	S\$	1738.22				
Loss of Rental (LOR):	S\$	313.50	(2.5 days)	X #125-40		
Loss of Use (LOU):	S\$	-	(5 x days)			
Loss of Income (LOI):	S\$	125.00	(\$250 x 2.5 days)			
LOR only <input type="checkbox"/>	LOU only <input type="checkbox"/>	LOR + LOU <input type="checkbox"/>	LOR + LOI <input type="checkbox"/>	[Tick only one]		
GIA/LTA Search:	S\$	7.49				
Medical:	S\$	-				
Disbursement:	S\$	-	(e.g. Tow/ Independent)			
Legal Cost:	S\$	-				
Total:	S\$	2184.21	Global Sum S\$:		2184.21	
FINAL PAYMENT		Date/Time:	Confirm with:		Email <input type="checkbox"/> Call <input type="checkbox"/>	
Payee 1:	S\$	2184.21	Name 1:		Comfordesign Engineering Pte Ltd.	
Payee 2: (Strike if N.A.)	S\$	-	Name 2:			
Payee 3: (Strike if N.A.)	S\$	-	Name 3:			

21/9/18

1) Claim status: ☒ Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$320 + \$20

NAME: Barrie W. Kalvin

REF: _____

ASSIGNMENT

From: _____ Date: _____

Estimate Code: _____

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

To Insp at No: _____

at Work: _____

of _____

Insured: _____

Policy No: _____

Claims No: _____

Sum Insured: _____

Excess: _____

(Client's Record)

Make of Vht: _____

(Policy Condition)

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

N/S	O/S

Bal. or Market Value: _____

IDACAClient Report: _____ Consistent?: Yes or No

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

Est. Repair: 2 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: SHD 3392H

Yr Regn: 5Z4 27

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

Truck / Trailer or

Make: Toyota Prius

C.C.

Colour: Blue

A/C: Insured / Std / NI / NA

Sp. Reading: 82882

TiRadio: Insured / Std / NI / NA

Eng/No: _____

Cr/No: J7DKB3F4803561429

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size: F: 2145/65R15

R: _____

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

TOYO / YOKO or Wahaha

Front

Rear

R/Bal. 7 mm

R/Bal. 7 mm

L/Bal. 7 mm

L/Bal. 7 mm

D.O.A. 3-14-18

D.O.I. 3-14-18

Survey held at

CDGE (Loyang)

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

Rear o/s

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

Date / Time	Action / Instruction
3/5/18	Control P/P \$1624.50 / 2dp. AZH
	PIP
	<u>CRASH 533.18 / 25/12</u>

Dateline File Pass?

☐

: Prel. Report

1)

☐

: Final Report

Dateline File Return?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee:

☐

: Site Insp (\$ _____)

☐

: Interview (\$ _____)

☐

: Test (\$ _____)

Survey Fee: _____

Transportation: _____

\$ + RS. _____

Photos _____

Others _____



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/AIG18007993/K1pa3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 02-05-2018	
Code : AIG			
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SKD 1102G	Veh. Inspected	SHD 3392H
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	30/04/2018	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.			

Team: ARC Repair TP(CLSO)1

JOB CARD Sales Order:

JC NO: 305154709

TOMER MS COMFORT TRANSPORTATION PTE LTD TOMER NO 7010045 RESS 383 SIN MING DRIVE Singapore SINGAPORE 575717 65508755 (R) (P)		REGN NO SHD3392H	MILEAGE
		MAKE TOYOTA	FUEL E 1/2 F
		MODEL PRIUS HYBRID(G4)30.04.2018 08:40	DATE/TIME IN
		YR OF MANU 05.07.2017	TARGET DATE
		CHASSIS CODE JTDKE3FU803561429	COMPLETION DATE/TIME

Accident Date: 30.04.2018
NATURE: OD.30.04.2018

JOB DESCRIPTION

/NO LABOR CODE DESCRIPTION

CKED & PASSED OUT BY:

SERVICE ADVISOR		CUSTOMER'S SIGNATURE	
wedge ment Slip		Exit Pass	
Vehicle No.: SHD3392H CHIANG		Vehicle No.: SHD3392H	
Signature/Date		Date	
returned to Service Reception upon collection		To be kept by Security Guard	

DATE : 30.04.2018

Chiang

MODEL : TOYOTA PRIUS

Page 1 of 1

COMFORTDELGRO ENGINEERING

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

Our Job Ref No : 305154709
Date : 30/04/18


FINALIZATION FORM

To : LKK Fax :
Attn : KALVIN
Vehicle Reg No. : SHD3392H 30/04/2018

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

1. The repair job shall bill to: AIG SKD1102G
2. The finalized amount shall be:

(a) Spare Parts after List discount	<u>\$1244.50</u>
(b) Labour Charges	<u>\$380.00</u>
Total for Part-By-Part Repair Cost	<u>\$1624.50</u>
(c.) Lumpsum Repair (if applicable)	
Total for Lumpsum repair cost after Less:	
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.


Signature : 

Name : CHIANG

Tel : 62148314

Fax : 65468156

We confirm the estimates and finalized amount

Signature : 

Name : Kalvin

Date : 3/5/18

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		N		
3. Survey Fees				
4. LTA Search Fee	7.49			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

REPAIR ESTIMATE

VEHICLE NO : SHD 3392H

DATE : 30.04.2018

MAKE :

MODEL : TOYOTA PRIUS

PARTS DESCRIPTION	QTY	UNIT PRICE	AMOUNT
REAR BUMPER <i>Return</i>			\$ 458.60
REAR BUMPER RE-INFORCEMENT <i>Return</i>			\$ 318.80
REAR BUMPER UNDER COVER <i>cut</i>			\$ 552.60
REAR BUMPER SIDE RETAINER <i>Xm</i>			\$ 112.70
REAR BUMPER SPONGE <i>x an</i>			\$ 143.40
RETAINER, REAR BUMPER, SIDE, RH <i>Xm</i>			\$ 94.80
SEAL, REAR BUMPER SIDE, RH <i>cut</i>			\$ 148.40
SUB TOTAL			\$ 1,829.30
LESS 25%			\$ 457.33
DISCOUNTED TOTAL			\$ 1,371.98
REAR BUMPER REVERSE SENSOR <i>✓ sllh.</i>			\$ 135.70
			NETT
LABOUR CHARGE			
Panel Beating			\$ 280.00 <i>200</i>
Spray Painting Charge			\$ 200.00 <i>180</i>
Wiring Charge			\$ 50.00 <i>x an</i>
Remove/Refix Reverse Sensor			\$ 120.00 <i>x an</i>
TOTAL LABOUR			\$ 650.00
ESTIMATE TOTAL			\$ 2,157.68
<p><i>Kok 11/11/14</i> <i>3-1/4/14 1510h</i> <i>2 hrs</i> <i>P/P</i> <i>After Repair p/h</i></p> <p>LKK Auto Consultants hereby notify the Repairer of the following:</p> <ul style="list-style-type: none"> To resurvey before/after spray painting To display damaged parts during resurvey Parts prices are subject to confirmation Third party survey is on a "Without Prejudice" basis No illegal modifications to be made Supplementary survey must be resurveyed and is subject to final approval from Insurance Company <p>Acknowledged by Repairer Signature: _____</p>			

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

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Date: 07.05.2018

Time: 08:55:01

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 : 305154709
REGN NO : SHD3392H
MILEAGE : 0000000000
MAKE : TOYOTA
MODEL : PRIUS HYBRID(G4)
DATE OF REGN : 05.07.2017
DATE/TIME IN : 30.04.2018 08:40
ACCIDENT DATE : 30.04.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0302-2287-G	PRIG4 GUARD-REAR BUMPER C	1	552.60	25.00	414.45
0002 04-01-0302-2965-G	PRIG4 FILLER-REAR BUMPER	1	148.40	25.00	111.30
0003 04-01-0302-2282-G	PRIG4 COVER REAR BUMPER	1	458.60	25.00	343.95
0004 04-01-0302-2288-G	PRIG4 REINFORCEMENT SUB-A	1	318.80	25.00	239.10
0005 09-01-0302-2005-A	PRIG4 REVERSE SENSOR ASSY	1	135.70	2.50	135.70

SUB-TOTAL : 1,244.50

JOB NATURE

0000 L	PANEL BEATING	200.00
--------	---------------	--------

0001 23-502	SPRAYPAINT ON AFFECTED AREA	180.00
-------------	-----------------------------	--------

SUB-TOTAL : 380.00

TOTAL : 1,624.50

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Monday, 18 June 2018 5:07 PM
To: 'annieloh@popularcar.com'
Subject: ACCIDENT INVOLVING SKD 1102G(AIG) & SHD 3392H ON 30/04/2018

Dear Sirs/Mdm,

Your Ref: SKD 1102G
Our Ref: CC3/AIG18007993/K1pa3
ACCIDENT INVOLVING SKD 1102G(AIG) & SHD 3392H ON 30/04/2018

We refer to the above 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 SHD 3392H against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your favour. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Your full co-operation in the handling of the claim is required and kindly let us have the following documents for our necessary action: -

- A copy of authorisation letter from your company(registered car owner) to authorise Mr Toyoda Yasuaki as a driver.

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.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

Hsiao Tong (LKKAUTO)

From: Hsiao Tong (LKKAUTO)
Sent: Wednesday, 19 September 2018 6:27 PM
To: cecilialee@sparkcarcare.com
Subject: Your Ref: T 0418/ SHD3392H/ CL *Our Ref: CC3/AIG18007993/K1pa3 [ACCIDENT INVOLVING SKD 1102G(AIG) & SHD 3392H ON 30/04/2018]

Your Ref: **T 0418/ SHD3392H/ CL**
Our Ref: CC3/AIG18007993/K1pa3

Without Prejudice

Dear Sirs/Madam,

ACCIDENT INVOLVING SKD 1102G(AIG) & SHD 3392H ON 30/04/2018

We refer to the above matter.

We propose settlement at a global sum of **\$2,180.00(all-in)**.

Please confirm acceptance.

"Please note that our proposal and correspondence with you is strictly on a without prejudice basis and should not be construed as an admission of liability on our part and/or that of our policyholder and/or the authorised driver. The terms of our without prejudice engagement should not be disclosed in any other related matter(s) in respect of this accident nor should it be binding in any other related claims."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

Hsiao Tong (LKKAUTO)

From: Cecilia Lee Peng Geok <cecilialee@sparkcarcare.com>
Sent: Thursday, 20 September 2018 9:41 AM
To: Hsiao Tong (LKKAUTO)
Subject: Re: Your Ref: T 0418/ SHD3392H/ CL *Our Ref: CC3/AIG18007993/K1pa3 [ACCIDENT INVOLVING SKD 1102G(AIG) & SHD 3392H ON 30/04/2018]

Without Prejudice

Dear Sir/Madam

Strictly without admission of any liability and solely for quick amicable settlement, we confirm settlement at **\$2,180.00** for property damage only. 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.

Please forward Discharge Voucher for execution and your cheque made payable to : COMFORTDELGRO ENGINEERING PTE LTD

Thank you.

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

From: Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>
Sent: Wednesday, 19 September 2018 6:26 PM
To: Cecilia Lee Peng Geok
Subject: Your Ref: T 0418/ SHD3392H/ CL *Our Ref: CC3/AIG18007993/K1pa3 [ACCIDENT INVOLVING SKD 1102G(AIG) & SHD 3392H ON 30/04/2018]

Your Ref: **T 0418/ SHD3392H/ CL**
Our Ref: CC3/AIG18007993/K1pa3

Without Prejudice

Dear Sirs/Madam,

ACCIDENT INVOLVING SKD 1102G(AIG) & SHD 3392H ON 30/04/2018

We refer to the above matter.

We propose settlement at a global sum of **\$2,180.00(all-in)**.

Please confirm acceptance.

"Please note that our proposal and correspondence with you is strictly on a without prejudice basis and should not be construed as an admission of liability on our part and/or that of our policyholder and/or the authorised driver. The terms of our without prejudice engagement should not be disclosed in any other related matter(s) in respect of this accident nor should it be binding in any other related claims."

Best Regards,
Hsiao Tong, Chew | Case Handler
LKK Auto Consultants Pte Ltd
Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

Our Ref : T/0418/ SHD3392H /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 8755

www.cdge.com.sg

Company Registration No: 19890648M

Attn : Motor Claims Department

WITHOUT PREJUDICE

Dear Sir

ACCIDENT INVOLVING OUR TAXI SHD3392H YOUR INSURED
SKD1102H OTHERS ON 30/04/2018

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 609285

Ubi
320 Ubi Road 3
Singapore 408649

Senoko
24 Senoko Loop
Singapore 758156

Sungei Kadut
7 Sungei Kadut Way
Singapore 728791

Defu
8 Defu Avenue 1
Singapore 539537

Yishun
Yishun Industrial Park A
Singapore 768732

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHD3392H 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 : SKD1102H we are submitting this claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

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

S\$ 1738.22

S\$ 376.20

S\$ -

S\$ 7.49

S\$ -

S\$ -

Sub Total : S\$ 2,121.91

TAXI DRIVER'S CLAIM

- 1 3 days Loss of Income @\$ 80.00 per days

S\$ 240.00

Total Claims S\$ 2,361.91

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

- a) Original repair bill : - pcs.
 - b) LTA search slip/s of : SKD1102H
 - c) GIA / Police report/s of : SHD3392H
 - d) Letter of authority from owner / hirer / operator
- () Witness statement/s () Towing/Medical bill/receipts (x) Downtime/Mileage record
(X) Photocopies 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





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/AIG18007993/K1pa3

23 MAY 2018

POPULAR RENT A CAR PTE LTD
501 GUILLEMARD ROAD
SINGAPORE 399840
ATTN: THE MANAGEMENT

Dear Sir/Madam,

ACCIDENT INVOLVING SKD 1102G & SHD 3392H ON 30/04/2018

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 SHD 3392H against your motor insurance policy.

Based on the accident report and accident scenario, liability is not in your favour. 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,

CHEW HSIAO TONG

Case Handler

DID: 6742 3197

FAX: 6741 4108

Email: chewht@lkkauto.com

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

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING **TOYOTA PRIUS SHD3392H , SKD1102G** **ON 30-Apr-18 07:55**
ALONG **SLIP ROAD FROM ALEXANDRA RD TO JALAN BUKIT MERAH**

I / We **ZAWAWI B MOHD ARIF** (Hirer) NRIC No.: **S1164975J**

and/or (Relief) NRIC No.:

Taxi Number **SHD3392H**

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 **30-Apr-2018**

Name of Hirer **ZAWAWI B MOHD ARIF**
Hirer NRIC **S1164975J**

Signature :



Address **121 PENDING ROAD #12-162**
670121

Contact No. **87822643**

RELEASE VOUCHER

"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\$2,180.00 (Global Sum) for vehicle no. SHD 3392H that was damaged pursuant to the accident which occurred on 30/04/2018 (date) along SLIP ROAD FROM ALEXANDRA ROAD TO JALAN BUKIT MERAH (location) involving vehicle no/s SKD 1102G.

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. SHD 3392H 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 **SHD 3392H** (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 24 (day) of SEP (month) 2018 (year)

 AUC

Signed by appointed surveyor

month) 20__ (year) CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
205 BRADDELL ROAD
SINGAPORE 579701
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
SHD3392H

INV. NO/DATE
91371517 08.05.2018

MAKE
TOYOTA

JOB NO.
305154709

MODEL
PRIUS HYBRID(G4)

ODOMETER READING

DATE OF REG
05.07.2017

DATE/TIME IN
30.04.2018 08:40

CHASSIS CODE
JTDKR3FU803561429

Description : 3P .30.04.2018

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	04-01-0302-2288 PRIG4 REINFORCEMENT SUB-A	1	318.80	25.00	239.10
0003	04-01-0302-2287 PRIG4 GUARD-REAR BUMPER C	1	552.60	25.00	414.45
0004	04-01-0302-2965 PRIG4 FILLER-REAR BUMPER	1	148.40	25.00	111.30
0005	09-01-0302-2005 PRIG4 REVERSE SENSOR ASSY	1	135.70	0.00	135.70
SUB-TOTAL:			:		1,244.50

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

WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR NON-ACCIDENT DAMAGE, THE COMPANY IS NOT RESPONSIBLE FOR CARE OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES AND DRIVERS ARE TO BE AT ALL TIMES AWARE OF THE RISK.

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

INTEREST @ 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND REMAINING TO THE COMPANY BY THE CUSTOMER AND NOTED 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	91371517	1,738.22	

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 2

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

#08-16 78 SHERTON WAY, CHARTIS BUILD
SINGAPORE SG 079120

CONTACT NO: 64193000 3225094

VEHICLE NO
SHD3392H

MAKE
TOYOTA

MODEL
PRIUS HYBRID(G4)

DATE OF REG
05.07.2017

CHASSIS CODE
JTDKB3FU803561429

INV. NO/DATE
91371517 08.05.2018

JOB NO.
305154709

ODOMETER READING

DATE/TIME IN
30.04.2018 08:40

Items total		1,624.50
Add GST @	7.000 %	113.72
Invoice amount		1,738.22

Issued by : KATHERINETAN 08.05.2018 12:16:48
Repair type : CL80/57/57
Payment Type/Term: /Credit 30 days

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 DRIVEN AND TESTED AT OWNERS' RISK.

2. CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SIGNAL WITHIN FIVE DAYS FROM DELIVERY DAY 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 ACCOUNT DUE AND OWING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT (I.E. AFTER 3 DAYS FROM THE INVOICE DATE) FOR THE PERIOD OF DEFAULT.

4. PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY APPARENT DISCREPANCIES WITHIN 10 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE AS CORRECT AND SHOWN.

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	91371517	1,738.22	

Our Ref: CT18040808

Date: 04 May 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	30/04/2018 @ 07:55 hrs
ALONG	SLIP ROAD FROM ALEXANDRA RD TO JALAN BUKIT MERAH
INVOLVING	SKD1102G

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 **SHD3392H** (the "Taxi"). The Taxi was hired to **ZAWAWI B MOHD ARIF IC NO S1164975J** 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.

DATE	NAME OF DRIVER	MILEAGE READING					MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		NAME OF DRIVER	DATE
		0	8	0	0	1		FROM	TO		
23/04	Amr	0	8	0	0	1	244	1725	0120		
23-2404	Amr	0	8	1	4	8	523	0625	1800		
24-2604	—	0	8	2	0	1	570	0635	1850		
27-2804	—	0	8	2	5	3	578	0650	2230		
2904	—	0	8					0735	2200		
3004-0105	—							0635			
300418	2 Audard Repen-						SMD 3352	0840	—		
020518							24	—	1800		

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SKD1102G	30 Apr 2018 / 07:55:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

SHD3332H

...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	02 May 2018 Edit Reg		30 Apr 2018 00:00 Edit Adj Rpt	S\$1,624.50 Edit Estimates	S\$1,624.50 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	POPULAR RENT A CAR PTE LTD, Co. Reg. No.: 199608195Z								
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	SHD3392H	Date of Loss:	30/04/2018 07:00 - :59 [9 Months and 25 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 3501876905SG	Policy/Cover Note No.:	0999994984						
Vehicle Reg. No. (Insured):	SKD1102G	Policy No. (Claimant):	MCDM0015						
		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 Wui, Shawn-KJ] Shawnkaijye.Wui@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

*SHD3392H (3501876905SG)
[SKD1102G]
TP
COMFORT TRANSPORTATION PTE LTD
Apr 30 2018 7:00AM
[POPULAR RENT A CAR PTE LTD]
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			
															3 per page		<input checked="" type="checkbox"/>			
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)													Thumbnail		Print			
1	02/05/18 17:47	General View													1		Load JPG			
2	02/05/18 17:47	General View													1		Load JPG			
3	02/05/18 17:47	General View													1		Load JPG			
4	02/05/18 17:47	General View													1		Load JPG			
5	02/05/18 17:47	General View													1		Load JPG			
6	02/05/18 17:47	General View													1		Load JPG			
7	02/05/18 17:47	General View													1		Load JPG			
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9	02/05/18 17:47	General View													1		Load JPG			
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20	02/05/18 17:47	General View													1		Load JPG			
21	02/05/18 17:47	General View													1		Load JPG			
22	02/05/18 17:47	General View													1		Load JPG			
23	03/05/18 07:56	Reinspection Photo													1		Load JPG			
24	03/05/18 07:56	Reinspection Photo													1		Load JPG			
25	03/05/18 07:56	Reinspection Photo													1		Load JPG			
26	03/05/18 07:56	Reinspection Photo													1		Load JPG			
27	03/05/18 07:56	Reinspection Photo													1		Load JPG			
28	03/05/18 07:56	Reinspection Photo													1		Load JPG			
29	03/05/18 07:56	Reinspection Photo													1		Load JPG			
30	03/05/18 07:56	Reinspection Photo													1		Load JPG			
31	03/05/18 07:56	Reinspection Photo													1		Load JPG			
32	03/05/18 07:56	Reinspection Photo													1		Load JPG			
33	03/05/18 07:56	Reinspection Photo													1		Load JPG			
34	03/05/18 07:56	Reinspection Photo													1		Load JPG			

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
				<input checked="" type="checkbox"/>
35	03/05/18 07:56	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
36	03/05/18 07:56	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
37	03/05/18 07:56	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
38	03/05/18 07:56	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
39	03/05/18 07:56	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
40	03/05/18 07:56	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
41	03/05/18 07:56	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	02/05/18 21:09	TP ESTIMATE - MARKED	 Load PDF	
2	02/05/18 21:09	TP GIA REPORT	 Load PDF	
3	05/10/18 09:29	WORKSHOP INVOICE	 Load PDF	
4	05/10/18 09:29	AUTHORISATION TO ACT FORM	 Load PDF	
5	05/10/18 09:29	Release Voucher	 Load PDF	
6	05/10/18 09:29	RENTAL RECEIPT	 Load PDF	
7	05/10/18 09:29	LTA SEARCH	 Load PDF	
8	05/10/18 09:29	LETTER TO OI	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	03/05/18 11:46	OI GIA report	 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 style="border: 1px solid black; height: 40px; margin-top: 5px;"></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:	SKD1102G (Insd veh)	Model:	TOYOTA PRIUS HYBRID 1.8
	SHD3392H (TP veh)		CVT (A)
Date of Accident:	30/04/2018		

Global Sum Settlement	: [X]	Yes	[]	No	
Repair Estimate	:	\$	2,308.71		
Final Repair Cost	:	\$	2,180.00		
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)	:	\$	2,180.00		

Is Third Party Workshop GIA Registered? [X] YES [] NO (Kindly indicate below)

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

B) For GIA Registered Workshop: BOLA Applicable: Yes/~~No~~ — BOLA Scenario No: 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	: \$	2,180.00
2)		: \$	
3)		: \$	
4)		: \$	
5)		: \$	

JOANNE LEE KHANG MIN

05 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/AIG18007993/K1PA3Q2

Date: 05/10/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

0999994984

Claimant Vehicle No : SHD3392H

Insured Vehicle No : SKD1102G

Date of Loss: 30/04/2018

Nature of Claim:

TP

Claim No: 3501876905SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHD3392H**

Make & Model: TOYOTA PRIUS HYBRID, 1.8 CVT (A)

Engine No: 2ZRS056370

Reg. Date: 05/07/2017 (Man. Year: 2017)

Chassis No:

JTDKB3FU803561429

Colour: Blue

Odometer:

82887 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	1,507.67	1,244.50	263.17	17.46
Miscellaneous Items	0.00	0.00	0.00	
Labour	650.00	380.00	270.00	41.54
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	2,157.67	1,624.50	533.17	24.71
+ GST 7.00/7.00% (S\$)	151.04	113.72	37.32	24.71
Nett Amount (S\$)	2,308.71	1,738.22	570.49	24.71
+ 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\$)		2,184.21		
Global Sum Settlement (S\$)		2,180.00		

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: CHEW HSIAO TONG

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	Cut	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		*RETAINER ,REAR BUMPER ,SIDE, RH	Serviceable	94.80 FL	*- FL
7	1		*SEAL ,REAR BUMPER SIDE ,RH	Cracked	148.40 FL	*148.40 FL
8	1		*REAR BUMPER REVERSE SENSOR	Shorted	135.70 FS	*135.70 FS

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

Sub Total (\$\$)	1,965.00	1,614.10
- List Item Discount on L Items 25.00/25.00% (\$\$)	457.33	369.60
Total Parts (\$\$)	1,507.67	1,244.50

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
4	REMOVE/REFIX REVERSE SENSOR	New	120.00	0.00
Gross Labour Cost (S\$)			650.00	380.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >