

Surveyor:

AWK

DOI:

ASSIGNMENT

14/5/18

Date / Time:

14/5/18

Registered in Merimen:

19/5/18

Pre-assign / CCU / FTE

GU 2920M



Insured Vehicle No.:

Claim No.:

Name of Insured:

VAN HIN P/L

Policy No.:

Insured Tel No.:

HP:

62946801

Make / Model:

Excess Sec II :SS

D.O.A.:

10/5/18

Place of Accident:

Woodlands Civic Centre

Is driver the owner?

( YES / NO )

Nature of Accident:

Beverment c/p

If NO, Driver Name / Age:

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability:

%

Final ? Yes / No

SHA 3110 X



INSRS:

WSP:

Tel:

Liability:

RMKS:

10/5/18



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

17/5

20/5

SHA 3110 X - X: GU 2920M - X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

- 17-5-18

Non-Reporting ltr (2nd):

- 26-5-18

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

FIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

07-12-18

TO REJECT TAXI CLAIM UNLESS THEY PROVIDE EVIDENCE PROOFS  
(SEE COMMENT ON TP DAMAGE PHOTOS PAGE)

7-12-18 @ 1148 AM W/OID MR. SIM &  
PK, DID ADMITTED  
TAXI PARKED NT  
& WHEN HE REVERSED,  
HE FELT A BANG BUT  
HE NEEDED TO ATTEND  
SOMETHING NT. WHEN HE  
CAME BACK TAXI ALREADY  
WAITED FOR HIM.

PRELIMINARY ADVICE		Date/Time:	Sent By:	
FINALIZATION		Date/Time:	Confirm with:	
Repair Cost:	SS	( ) days	Reduction:	%
FINAL SETTLEMENT		Date/Time:	Confirm with:	
Final Liability:	%	100	(Agreed / Assessed)	BOLA S/N No.:
Repair Cost:	SS	963.25		
Loss of Rental (LOR):	SS	410.48	(3.5 days)	117.28
Loss of Use (LOU):	SS	175	(3 days)	
Loss of Income (LOI):	SS	175	(3.5 days)	
LOR only	<input type="checkbox"/>	LOU only	<input type="checkbox"/>	LOR + LOU
GIA/LTA Search	SS	7.49		
Medical:	SS	-		
Disbursement:	SS	-	(e.g. Tow / Independent)	
Legal Cost	SS	-		
Total:	SS	1,355.97	Global Sum SS:	1,555
FINAL PAYMENT		Date/Time:	Confirm with:	
Payee 1:	SS	1,555	Name 1:	COMFORTDELGRO ENGINEERING PTE LTD
Payee 2: (Strike if N.A.)	SS	X	Name 2:	X
Payee 3: (Strike if N.A.)	SS		Name 3:	

REF: Burel - Calvin

REF:

### ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_

Estimate Code: \_\_\_\_\_

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

To Insp: \_\_\_\_\_

at Work: \_\_\_\_\_

of \_\_\_\_\_

Insured: \_\_\_\_\_

Policy No: \_\_\_\_\_

Claims: \_\_\_\_\_

Sum Ins: \_\_\_\_\_ Excess: \_\_\_\_\_

(Client's Record)

Make of Vht: \_\_\_\_\_

(Policy Condition)

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

N/S	O/S

Bal. or Market Value: \_\_\_\_\_

IDACAC Client Rpt: \_\_\_\_\_ Consistent? : Yes or No

GIA / PR Seen: \_\_\_\_\_ Consistent? : Yes or No

Est. Repairs: 2 days Res.: Yes or No

Lum Sum: \_\_\_\_\_ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Veh No: SHA 3110 X

Yr Regn: 9 Apr 2014

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

Truck / Trailer or

Make: Hundai Z40

c.c. 1685

Colour: Blue

A/C: Ins

Std / NI / NA

Sp. Reading: 550381

T/Radio: Ins

Std / NI / NA

Eng/No: \_\_\_\_\_

C/No: KMHCBX144E4052475

Gen. Cond: Good / 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: 205/60R16

R: \_\_\_\_\_

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

TOYO / YOKO or Mich

Front

Rear

R/Bal. 2

mm

R/Bal. 2

mm

L/Bal. 2

mm

L/Bal. 2

mm

D.O.A. 10/5/12

D.O.A. 14/5/13

Survey held at LDGE (Layang)

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

Rear

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

Date / Time	Action / Instruction
	<u>DCA 10-1-12</u> <u>A2K</u>
	<u>9900</u> <u>41</u>
	<u>IN-12 - 1040 SAT</u>
	<u>13 SUN</u>
	<u>OUT 14-2 MON</u>
	<u>OUT 15 2PM T.</u>
	<u>R (91,661.55/657-)</u>

Date/Time, File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair: \_\_\_\_\_

Resurvey No. of Trip: \_\_\_\_\_

Survey Fee: \_\_\_\_\_

Transportation: \_\_\_\_\_

Add Fee: ☐ : Site Insp (\$ \_\_\_\_\_)

☐ : Interview (\$ \_\_\_\_\_)

☐ : Tech. (\$ \_\_\_\_\_)

\$ + RS. \$ \_\_\_\_\_

Photos

Other


# COMFORTDELGRO ENGINEERING

Our Job Ref No : 305159740  
Date : 21.05.2018

ComfortDelGro Engineering Pte Ltd  
58 Loyang Drive, Singapore 508669  
Fax: 6548 8156

## FINALIZATION FORM

To : LKK  
Attn : KALVIN

Fax :

Vehicle Reg No. : SHA3110X Date of Accident : 10.05.2018

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

1. The repair job shall bill to: AIG — GU 2920M
2. The finalized amount shall be:
 

(a) Spare Parts after List discount	<u>\$0.00</u>
(b) Labour Charges	<u>\$0.00</u>
<b>Total for Part-By-Part Repair Cost</b>	<u>\$0.00</u>
(c) Lumpsum Repair (if applicable)	
Total for Lumpsum repair cost after Less: <u>20%</u>	<u>\$900.00</u>
<b>Final Lumpsum Repair cost</b>	<u>\$900.00</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 : FAUZY BIN MOKHTAR

Tel : 62148319

Fax : 65468156

Signature: 

Name : Kalvin

Date : 21/5/18

## 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:

\_\_\_\_\_

# COMFORTDELGRO ENGINEERING PTE LTD

## REPAIR ESTIMATE\*

VEHICLE NO : SHA 3110X

DATE 14/5/2018 13:52

MAKE :

MODEL : HYUNDAI i40

ALG/LKK  
Rear

Fz

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Rear Bumper			\$ 603.60	
	Rear Bumper Reinforcement			\$ 504.35	
	Rear Bumper Reinforcement Bracket (LH/RH)		\$ 180.00	\$ 360.00	
	Rear Bumper Side Bracket			\$ 49.00	
	Rear Bumper Clips			\$ 22.00	
	Rear Bumper Sponge			\$ 143.40	
	Rear Bumper Under Cover			\$ 225.00	
	<b>SUB TOTAL</b>			<b>\$ 1,907.35</b>	
	<b>LESS 20%</b>			<b>\$ 381.47</b>	
	<b>DISCOUNTED TOTAL</b>			<b>\$ 1,525.88</b>	
	Rear Bumper Reverse Sensor			\$ 135.70	Nett
	Rear Bumper Rubber Mat			\$ 50.00	Nett
	Rear Fender Advertisement Logo (LH/RH)		\$ 100.00	\$ 200.00	Nett
				<b>\$ 385.70</b>	
	<b>Labour Charge</b>				
	Panel Beating			\$ 280.00	
	Spray Painting Charge			\$ 200.00	
	Wiring Charge			\$ 50.00	
	R/Refix Reverse Sensor			\$ 120.00	
	<b>TOTAL LABOUR</b>			<b>\$ 650.00</b>	
	<b>ESTIMATE TOTAL</b>			<b>\$ 2,561.58</b>	
<p>Kahni LKK</p> <p>14/5/18 1400 Ls.</p> <p>2 Bys</p> <p>4/5</p> <p>After Repair photo</p>					
<p>LKK Auto Consultants hence notify the Repairer of the following:</p> <ul style="list-style-type: none"> <li>To resurvey before/after spray painting</li> <li>To display damaged parts during resurvey</li> <li>Parts prices are subject to confirmation</li> <li>Third party survey is on a "Without prejudice" basis</li> <li>No illegal modification is allowed</li> <li>Supplemental charges will be resurveyed and is subject to final approval from Insurance Company</li> </ul> <p>Acknowledged by Repairer</p> <p>Signature:</p> <p>Date:</p>					
<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.</p>					




# 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/AIG18008862/K1ja3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 15-05-2018		
		Code : AIG		
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	GU 2920M	Veh. Inspected	SHA 3110X	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	15/05/2018	
<b>2. Vehicle Particulars &amp; Condition</b>				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
<b>3. Conditions of Tyres</b>				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
<b>4. Description of Damages</b>				
<b>5. General Information</b>				
Accident Date	10/05/2018	Inspection Date	14/05/2018	
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969			
<b>5a. Remarks</b>				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

A member of COMFORTDELGRO

Team: ARC Repair TP(CLSO)1 JOB CARD Sales Order: 3824048 JC NO:305159740

STOMER	REGN NO	MILEAGE
MS COMFORT TRANSPORTATION PTE LTD	SHA3110X	
STOMER NO 7010045	MAKE	FUEL
RESS 383 SIN MING DRIVE	HYUNDAI	E 1/2 F
Singapore SINGAPORE 575717	MODEL	DATE/TIME IN
65508755	I-40	12.05.2018 10:40
(R)	YR OF MANU	TARGET DATE
(P)	09.04.2014	
COUNT CARD NO.	CHASSIS CODE	COMPLETION DATE/TIME
	RMHLB41UMEU052475	

Accident Date: 10.05.2018  
NATURE: 3P 10.05.18/B-

JOB DESCRIPTION  
REAR AIG  
DESCRIPTION

3/NO LABOR CODE

CHECKED & PASSED OUT BY:

SERVICE ADVISOR CUSTOMER'S SIGNATURE

Knowledge Slip

Exit Pass

Vehicle No.: SHA3110X FZ AIG LKK

Name of Service Advisor Signature/Date Date

returned to Service Reception upon collection To be kept by Security Guard

## COMFORTDELGRO ENGINEERING PTE LTD

## REPAIR ESTIMATE\*

VEHICLE NO : SHA 3110X

DATE 14/5/2018 13:52

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Rear Bumper ✓			\$ 603.60	
	Rear Bumper Reinforcement ?			\$ 504.35	
	Rear Bumper Reinforcement Bracket (LH/RH) ?		\$ 180.00	\$ 360.00	
	Rear Bumper Side Bracket ?			\$ 49.00	
	Rear Bumper Clips ✓			\$ 22.00	
	Rear Bumper Sponge ?			\$ 143.40	
	Rear Bumper Under Cover X			\$ 225.00	
	<b>SUB TOTAL</b>			<b>\$ 1,907.35</b>	
	<b>LESS 20%</b>			<b>\$ 381.47</b>	
	<b>DISCOUNTED TOTAL</b>			<b>\$ 1,525.88</b>	
	Rear Bumper Reverse Sensor X			\$ 135.70	Nett
	Rear Bumper Rubber Mat ✓			\$ 50.00	Nett
	Rear Fender Advertisement Logo (LH/RH) ✓		\$ 100.00	\$ 200.00	Nett
				<b>\$ 385.70</b>	
	<b>Labour Charge</b>				
	Panel Beating			\$ 280.00	
	Spray Painting Charge			\$ 200.00	180
	Wiring Charge			\$ 50.00	X
	R/Refix Reverse Sensor			\$ 120.00	20
	<b>TOTAL LABOUR</b>			<b>\$ 650.00</b>	
	<b>ESTIMATE TOTAL</b>			<b>\$ 2,561.58</b>	
<p>Kohi LKK</p> <p>14/5/18 1400 L.</p> <p>2 Bps</p> <p>4/5</p> <p>After Repair</p>					
<p>LKK Auto Consultants hence notify the Repairer of the following:</p> <ul style="list-style-type: none"> <li>To resurvey before/after spray painting</li> <li>To display damaged part(s) during resurvey</li> <li>Parts prices are subject to confirmation</li> <li>Third party survey is on a "Without Prejudice" basis</li> <li>No illegal modification(s) is allowed</li> <li>Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company</li> </ul> <p>Acknowledged by Repairer</p> <p>Signature:</p> <p>Date:</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.					

To : Traffic Police – Deputy Head, Investigations Department  
Fax : 65474885

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ONLY FOR ACCIDENTS IN SINGAPORE

**NON-INJURY MOTOR ACCIDENT REPORT SCHEME**  
**FORM ON NON-REPORTING BY INSURED**

Please be informed that we have yet to receive a motor accident report from our insured with regard to a non-injury motor accident as follows:-

Date of accident : 10/05/2018  
Time of accident : 1500HRS  
Place of accident : WOODLANDS CIVIC CENTRE BASEMENT  
CARPARK  
Third Party's name : LIM CHEANG  
Third Party's vehicle number : SHA 3110X  
Our insured's name : LIAN HIN PTE LTD  
Our insured's vehicle number : GU 2920M  
Our insured's NRIC number :  
Our insured's address : 204 WOODLANDS INDUSTRIAL PARK E9  
SINGAPORE 757879

Our Insured's telephone number : 6294 6801

A letter dated **(17/05/2018)** was sent to remind our insured to report the non-injury motor accident to us. No report has yet been made.

Please do not hesitate to contact the following for any clarification on the matter.  
(Please cite our reference number: **CC3/AIG18008862/K1ja3**)

Name and address of insurance company : AIG Asia Pacific Insurance Pte Ltd  
Chartis Building  
78 Shenton Way, #08-16  
Singapore 079120

Name of contact person : JOY IRENE  
Contact Number : 6841 2409 / Fax: 6741 4108  
Date : 16/07/2018



TRANSMISSION VERIFICATION REPORT

TIME : 05/08/2018 23:04  
NAME :  
FAX : 67414108  
TEL :  
SER.# : E69899L3N245962

DATE, TIME	05/08 23:04
FAX NO./NAME	65474885
DURATION	00:00:17
PAGE(S)	01
RESULT	OK
MODE	STANDARD
	ECM

Our Ref : T 0518 / SHA3110X /CL(st)  
Your Ref: \_\_\_\_\_  
Date : 30-May-18

**AIG ASIA PACIFIC INSURANCE PTE LTD**  
**CHARTIS Buliding**  
**78 Shenton Way**  
**#07-16**  
**Singapore 079120**

**Attn : Motor Claims Department WITHOUT PREJUDICE**

Dear Sir

**ACCIDENT INVOLVING OUR TAXI SHA3110X YOUR INSURED GU 2920M**  
**AND OTHER \_\_\_\_\_ ON 10.05.18**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHA3110X 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 GU 2920M we are submitting these claim for your consideration on behalf of the claimants.

#### TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 1,016.50
2	4 days Loss of Rental @ \$ 117.28 per day	\$ 469.12
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	GIA / LTA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transporation	\$ -
<b>Sub Total :</b>		<b>\$ 1,493.11</b>

#### HIRER'S CLAIM

7	4 days Loss of Income @ \$ 80.00 per days	\$ 320.00
<b>Total Claims :</b>		<b>\$ 1,813.11</b>

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

- a) Original repair bill and photocopies of photographs : 7 pcs.  
b) LTA search slip/s of : GU 2920M  
c) GIA / Police report/s of : SHA3110X  
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.

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: 199002020V

#### Workshops

**Braddell**  
205 Braddell Road  
Singapore 579701

**Loyang**  
59 Loyang Drive  
Singapore 508969

**Sin Ming**  
383 Sin Ming Drive  
Singapore 575717

**Pandan**  
45 Pandan Road  
Singapore 609286

**Ubi**  
320 Ubi Road 3  
Singapore 408649

**Senoko**  
24 Senoko Loop  
Singapore 758156

**Sungei Kadut**  
7 Sungei Kadut Way  
Singapore 728791

**Yishun**  
501 Yishun Industrial Park A  
Singapore 768732

## TAX INVOICE

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

#08-16 78 SHENTON WAY, CHARTIS BUILD  
SINGAPORE 079120

CONTACT NO: 64193000 3225094

VEHICLE NO  
SHA3110X

MAKE  
HYUNDAI

MODEL  
I-40

DATE OF REG  
09.04.2014

CHASSIS CODE  
KMHLB41UMKU052475

INV. NO/DATE  
91374175 24.05.2018

JOB NO.  
305159740

ODOMETER READING

JOB TYPE

Description : 3P 10.05.18

### Invoice for Lump Sum Repair

Total lump Sum Repair Amt		<del>950.00</del>
Add GST @ 7.000 %		66.50
Total Invoice amount		1,016.50

Issued by : KATHIRINTAN 24.05.2018 09:17:03  
Repair Type : CLSO/57/57  
Payment Type/Term : /Credit 30 days

WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST THEFT OR ACCIDENTAL DAMAGE THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARE OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE GIVEN UNLIMITED RISK OWNERS' RISK.

CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM THE DATE OF DELIVERY ADVISE 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 OWE TO THE COMPANY BY THE CUSTOMER AND NOT PAID IN THE DUE DATE OF PAYMENT I.E. AFTER 10 DAYS FROM THE DATE OF 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.



96796109



#### FACTS

- 1) LORRY IS PARKED STATIONARY BUT ITS REAR PORTION PROTUDING INTO ANOTHER LOT FOR VEHICLE PARKING BACK TO BACK
- 2) COMMON SENSE CALL TELL IF O/S HAS INDEED HIT INTO TAXI, O/S WOULD HAVE MOVED HIS LORRY AND PARK HIS LORRY SOMEWHERE ELSE
- 3) TAXI NEVER EXPECT O/S REAR PORTION PROTUDING INTO HIS LOT AND REVERSED HIS TAXI AS USUAL UNTIL HE HIT INTO O/S LORRY. HE TRIES TO FIND SCAPEGOAT FOR HIS CARELESSNESS
- 4) TAXI HAS NOT FITTED WITH TV SCREEN TO ASSIST DRIVER IN REVERSING PARKING, THEREFORE TAXI DRIVER FAILS TO NOTICE THE REAR BODY OF LORRY BACK TO BACK
- 5) TO ASK END FINGERING NO ELSE TO NOTICE THE CLAIM

**Joy Irene (LKKAUTO)**

---

**From:** Cecilia Lee Peng Geok <cecilialee@sparkcarcare.com>  
**Sent:** Tuesday, 2 October 2018 11:22 AM  
**To:** Joy Irene (LKKAUTO)  
**Cc:** Admin A  
**Subject:** Re: 2nd Reminder: SHA 3110X & GU 2920M; CC3/AIG18008862/K1ja3 ON 10/5/2018

Without Prejudice

Dear Joy

Attached scene photo shows your insured lorry had protruded beyond the parking lot and collided onto our taxi. Please revert with your offer/position.



Thanks & Regards  
Cecilia Lee  
CDGE Claims

---

**From:** Joy Irene (LKKAUTO) <JoyIrene@lkkauto.com>  
**Sent:** Friday, 28 September 2018 4:44 PM  
**To:** Cecilia Lee Peng Geok  
**Cc:** Admin A  
**Subject:** RE: 2nd Reminder: SHA 3110X & GU 2920M; CC3/AIG18008862/K1ja3 ON 10/5/2018

WITHOUT PREJUDICE

Dear Cecilia,

Our insured driver reported that his vehicle was parked. Attached statement for your reference.



Auto  
Consultants  
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref: CC3/AIG18008862/K1ja3

11 September 2018

**LIAN HIN PTE LTD**

204 Woodlands  
Industrial Park E9  
Singapore 757879

Dear Sir/Madam,

**ACCIDENT INVOLVING GU 2920M AND SHA 3110X ON 10/05/18**

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 7 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,

Joy Irene

Case Handler

DID: 6749 2409

FAX: 6741 4108

Email: [joyirene@lkkauto.com](mailto:joyirene@lkkauto.com)

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

**LETTER OF AUTHORISATION**

(NAF / PAF)

**ACCIDENT INVOLVING  
ALONG****I 40 SHA3110X , GU2920M****ON 10-May-18 14:00****WOODLANDS CIVIC CENTRE BASEMENT CAR PARK**

I / We

**LIM CHEANG**(Hirer) NRIC No.: **S7236147D**

and/or

(Relief) NRIC No.:

Taxi Number

**SHA3110X**

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

**12-May-2018**


Name of Hirer

**LIM CHEANG**

Hirer NRIC

**S7236147D**

Signature :



Address

**401 WOODLANDS STREET 41 #09-32  
730401**

Contact No.

**90251010**



**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\$1,555.00 (Global Sum) for vehicle no. SHA 3110X that was damaged pursuant to the accident which occurred on 10/05/2018 (date) along WOODLANDS CIVIC CENTRE BASEMENT CARPARK (location) involving vehicle no/s GU 2920M. This is pursuant to the inspection conducted on 14/05/2018 (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 3110X 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 3110X (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 18 (day) of 12 (month) 2018 (year)



*Amf*

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**

## TAX INVOICE

8010004  
AIG ASIA PACIFIC INSURANCE PTE LTD  
78 SHENTON WAY, CHARTIS BUILDING #08  
SINGAPORE 079120  
CONTACT NO: 64193000 3225094

VEHICLE NO  
SHA3110X  
MAKE  
HYUNDAI  
MODEL  
I-40  
DATE OF REG  
09.04.2014  
CHASSIS CODE  
KMHLE41UMEU052475  
NO/DATE  
91414539 17.12.2018  
JOB NO.  
305159740  
ODOMETER READING  
JOB TYPE

Description : 3P 10.05.18

### Invoice for Lump Sum Repair

Total Lump Sum Repair Amt	900.00
Add GST @ 7.000 %	63.00
<b>Total Invoice amount</b>	<b>963.00</b>

Issued by : CHEWBEELING 17.12.2018 16:18:56  
Repair Type : CLSO/57/57  
Payment Type/Term : /Credit 30 days

- WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED AT OWNERS' RISK.
- CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM DELIVERY, BY NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN RELEASED 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 16 DAYS FROM THE SERVICE DATE) FOR 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.

Our Ref: CT18050290

Date: 24 May 2018



**TO WHOM IT MAY CONCERN**

Dear Sir/Madam

ACCIDENT ON	10/05/2018 @ 15:00 hrs
ALONG	WOODLANDS CIVIC CENTRE BASEMENT CAR PARK
INVOLVING	GU2920M

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 **SHA3110X** (the "Taxi"). The Taxi was hired to **LIM CHEANG IC NO S7236147D** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$117.28** 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.

MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		NAME OF DRIVER	MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		FROM	TO				FROM	TO
6184		1745	0346		5489		1735	0400
6417		0405	1344		5492		0413	1346
6663		1430	0405		5494		1445	0129
6929		0414	1335		5498		0730	0309
7117		0510	0254		5500		0355	1333
7341		0432	1400		5502		1430	0333
7663		1500	0410		5503		0805	0330
7958		0418	1324	Sent to yard main sweep	5503		0830	1040
8287		1412	0349			5110x	1040	-
8526		1445	0321	7 Accident	Repair	in clean		1415
8738		0413	1350					

**Enquire Vehicle Insurer**

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
GU2920M	10 May 2018 / 14:00:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

SHAB110X

# ...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	16 May 2018 <a href="#">Edit Reg</a>		14 May 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$900.00</b> <a href="#">Edit Estimates</a>	<b>S\$900.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured: <b>LIAN HIN PTE LTD</b> , Co. Reg. No.: 201306186N									
Main Claimant: <b>COMFORT TRANSPORTATION PTE LTD</b> , Co. Reg. No.: 199303821R									
Vehicle Reg. No.: <b>SHA3110X</b>		Date of Loss: 10/05/2018 16:00 - :59 <b>[49 Months and 1 Days From LTA Reg Date (Man Yr)]</b>							
Claim Type: <b>TP / 3406781735SG</b>		Policy/Cover Note No.: 0999994645 (Third Party Only)							
Vehicle Reg. No. (Insured): <b>GU2920M</b>		Policy No. (Claimant): D-18088936MFSH							
		Excess:							
Repairer: <b>ComfortDelGro Engineering Pte Ltd (Loyang)</b> 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300									
Handling Insurer: <b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>Tan, Bennie-WZ</b> - 6419 1718] Bennie-WZ.Tan@aig.com									
Claimant's Insurer: <b>MS First Capital Insurance Ltd (HQ)</b> - Tel: 62222311									
Adjuster: <b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>KALVIN ANG WEI KUN</b> ] ... <b>[Final Rpt due 24/05/2018]</b>									
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
<ul style="list-style-type: none"> <li>AIG_SG (06/06/2018): <b>Re: No OI GIA Report</b></li> <li>AIG_SG (16/05/2018): <b>Re: No OI GIA Report</b></li> </ul>									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
<b>Due Date</b>	<b>Priority</b>	<b>Type</b>	<b>Task Group</b>	<b>Subject</b>	<b>Handler</b>	<b>Assigned By</b>	<b>Completed On</b>	<b>Created On</b>	<b>Done?</b>
No results.									

## Claim Documents

\*SHA3110X (3406781735SG)  
 [GU2920M]  
 TP  
 COMFORT TRANSPORTATION PTE LTD  
 May 10 2018 4:00PM  
 [LIAN HIN 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 type="button" value="v"/>	<input checked="" type="checkbox"/>		
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	{Draft}	Third Party Express Settlement – Payment Breakdown												<input type="button" value="1"/>	Edit					
Assessment Reports															1 per page		<input type="button" value="v"/>	<input checked="" type="checkbox"/>		
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)												Thumbnail		Print				
1	07/09/18 15:48	Accident Statement From: SC – Reg. No: GU2920M, Claimant: LIAN HIN PTE LTD												<input type="button" value="1"/>	Load HTM					
Photos/Images															3 per page		<input type="button" value="v"/>	<input checked="" type="checkbox"/>		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	16/05/18 08:04	General View												<input type="button" value="1"/>	Load JPG	<input checked="" type="checkbox"/>				
2	16/05/18 08:04	General View												<input type="button" value="1"/>	Load JPG	<input checked="" type="checkbox"/>				
3	16/05/18 08:04	General View												<input type="button" value="1"/>	Load JPG	<input checked="" type="checkbox"/>				
4	16/05/18 08:04	General View												<input type="button" value="1"/>	Load JPG	<input checked="" type="checkbox"/>				
5	16/05/18 08:04	General View												<input type="button" value="1"/>	Load JPG	<input checked="" type="checkbox"/>				
6	16/05/18 08:04	General View												<input type="button" value="1"/>	Load JPG	<input checked="" type="checkbox"/>				
7	16/05/18 08:04	General View												<input type="button" value="1"/>	Load JPG	<input checked="" type="checkbox"/>				
8	16/05/18 08:04	General View												<input type="button" value="1"/>	Load JPG	<input checked="" type="checkbox"/>				
9	16/05/18 08:04	General View												<input type="button" value="1"/>	Load JPG	<input checked="" type="checkbox"/>				
10	16/05/18 08:04	General View												<input type="button" value="1"/>	Load JPG	<input checked="" type="checkbox"/>				
11	16/05/18 08:04	General View												<input type="button" value="1"/>	Load JPG	<input checked="" type="checkbox"/>				
12	16/05/18 08:04	General View												<input type="button" value="1"/>	Load JPG	<input checked="" type="checkbox"/>				
13	16/05/18 08:04	General View												<input type="button" value="1"/>	Load JPG	<input checked="" type="checkbox"/>				
14	16/05/18 08:04	General View												<input type="button" value="1"/>	Load JPG	<input checked="" type="checkbox"/>				
15	16/05/18 08:04	General View												<input type="button" value="1"/>	Load JPG	<input checked="" type="checkbox"/>				
16	16/05/18 08:04	General View												<input type="button" value="1"/>	Load JPG	<input checked="" type="checkbox"/>				
17	16/05/18 08:04	General View												<input type="button" value="1"/>	Load JPG	<input checked="" type="checkbox"/>				
18	17/05/18 08:31	Reinspection Photo												<input type="button" value="1"/>	Load JPG	<input checked="" type="checkbox"/>				
19	17/05/18 08:31	Reinspection Photo												<input type="button" value="1"/>	Load JPG	<input checked="" type="checkbox"/>				
20	17/05/18 08:31	Reinspection Photo												<input type="button" value="1"/>	Load JPG	<input checked="" type="checkbox"/>				
Documentation															1 per page		<input type="button" value="v"/>	<input checked="" type="checkbox"/>		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	16/05/18 08:07	TP ESTIMATE - MARKED												<input type="button" value="1"/>	Load PDF					
2	16/05/18 08:07	TP GIA REPORT												<input type="button" value="1"/>	Load PDF					
3	17/05/18 10:17	Non reporting letter												<input type="button" value="1"/>	Load PDF					
4	06/08/18 10:59	NON-REPORTING TO TRAFFIC POLICE												<input type="button" value="1"/>	Load PDF					
5	07/12/18 11:23	SCENE PHOTOS FROM TP												<input type="button" value="1"/>	Load PDF					
6	20/12/18 08:52	WORKSHOP INVOICE												<input type="button" value="1"/>	Load PDF					
7	20/12/18 08:52	AUTHORISATION TO ACT FORM												<input type="button" value="1"/>	Load PDF					
8	20/12/18 08:52	Release Voucher												<input type="button" value="1"/>	Load PDF					
9	20/12/18 08:52	RENTAL RECEIPT												<input type="button" value="1"/>	Load PDF					

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
10	20/12/18 08:52	RENTAL MILEAGE	 Load PDF	
11	20/12/18 08:52	LTA SEARCH	 Load PDF	
12	20/12/18 08:52	LETTER TO OI	 Load PDF	

## Documents Checklist

<b>DOCUMENTS CHECKLIST</b>	<a href="#">Reset</a>	<a href="#">Save</a>	<a href="#">Print</a>
There are no document checklists configured.			

<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b>
<div></div>
<b>Show Remarks To:</b> <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:	GU2920M (Insd veh)	Model:	HYUNDAI I40 1.7 D CRDI (A)
	SHA3110X (TP veh)		
Date of Accident:	10/05/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> [ X ] Yes	<input type="checkbox"/> [ ] No
Repair Estimate	:	\$	2,740.89
Final Repair Cost	:	\$	1,555.00
Loss of Use	:	\$	3.50 days at \$50.00 per day
Rental (if any)	:	\$	3.50 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	1,555.00
Is Third Party Workshop GIA Registered? <input checked="" type="checkbox"/> [ X ] YES <input type="checkbox"/> [ ] NO (Kindly indicate below)			
A) For <u>Non GIA Registered Workshop</u> :		Agreed Liability _____ (%)	
B) For <u>GIA Registered Workshop</u> :		BOLA Applicable: <del>Yes</del> / 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	\$	1,555.00
2)		\$	
3)		\$	
4)		\$	
5)		\$	

JOANNE LEE KHANG MIN

20 Dec  
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/AIG18008862/K1JA3Q2

Date: 20/12/2018

### REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	0999994645
<b>Claimant Vehicle No :</b>	SHA3110X	<b>Insured Vehicle No :</b>	GU2920M
Date of Loss:	10/05/2018	Nature of Claim:	TP
		Claim No:	3406781735SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	<b>SHA3110X</b>		
Make & Model:	HYUNDAI I40, 1.7 D CRDi (A)	Engine No:	D4FDDU373385
Reg. Date:	09/04/2014 (Man. Year: 2014)	Chassis No:	KMHLB41UMEU052475
Colour:	Blue	Odometer:	550381 km
Engine Capacity:	1685 cc		
Market Value/New Car Price:	N/A		
Sum Insured (S\$):	<b>Market Value/New Car Price</b>		

### CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

### CONDITION OF TYRES

Front Tyre Size:	205/60 R16	Rear Tyre Size:	205/60 R16
Front Left Side:	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	1,911.58	750.48	1,161.10	60.74
Miscellaneous Items	0.00	0.00	0.00	
Labour	650.00	400.00	250.00	38.46
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>2,561.58</b>	<b>1,150.48</b>	<b>1,411.10</b>	<b>55.09</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>900.00</b>		
(S\$)	2,561.58	900.00	1,661.58	64.87
<b>+ GST 7.00/7.00% (S\$)</b>	179.31	63.00	116.31	64.87
<b>Nett Amount (S\$)</b>	<b>2,740.89</b>	<b>963.00</b>	<b>1,777.89</b>	<b>64.87</b>
<b>+ Loss of Use (3.5 x S\$50.00/day) (S\$)</b>		175.00		
<b>+ Car Rental (3.5 x S\$117.28/day) (S\$)</b>		410.48		
<b>+ Doc/Search Fee (S\$)</b>		7.49		
<b>Nett Liability (S\$)</b>		<b>1,555.97</b>		
<b>Global Sum Settlement (S\$)</b>		<b>1,555.00</b>		

### INSPECTION

Date of Assignment: 14/05/2018

Date Inspected: 14/05/2018 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:** Joy Irene Bascao

*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	603.60 FL	*603.60 FL
2	1		*REAR BUMPER REINFORCEMENT	Serviceable	504.35 FL	*- FL
3	2		*REAR BUMPER REINFORCEMENT BRACKET (LH/RH)	Serviceable	360.00 FL	*- FL
4	1		*REAR BUMPER SIDE BRACKET	Serviceable	49.00 FL	*- FL
5	1		*REAR BUMPER CLIPS	Necessary	22.00 FL	*22.00 FL
6	1		*REAR BUMPER SPONGE	Serviceable	143.40 FL	*- FL
7	1		*REAR BUMPER UNDER COVER	Serviceable	225.00 FL	*- FL
8	1		*REAR BUMPER REVERSE SENSOR	Serviceable	135.70 FS	*- FS
9	1		*REAR BUMPER RUBBER MAT	Necessary	50.00 FS	*50.00 FS
10	2		*REAR FENDER ADVERTISEMENT LOGO (LH/RH)	Necessary	200.00 FS	*200.00 FS

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

<b>Sub Total (\$\$)</b>	<b>2,293.05</b>	<b>875.60</b>
- List Item Discount on L Items 20.00/20.00% (\$\$)	381.47	125.12
<b>Total Parts (\$\$)</b>	<b>1,911.58</b>	<b>750.48</b>

Report was unsubmitted during this print-out.

## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<b>Labour Items</b>				
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	R/REFIX REVERSE SENSOR	New	120.00	20.00
<b>Gross Labour Cost (S\$)</b>			<b>650.00</b>	<b>400.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >