

15/02/08

INS. CASE OWNER:

CC 3 / AIG1801

0569, F1j63

LKK:

IDAC:

Surveyor:

Kalin

DOI:

ASSIGNMENT

8/6/18

Date / Time:

8/6/18

Registered in Merimen:

11/6/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

G169 655A

Name of Insured:

THE LANNOKY FACTORY PLC

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

8/6/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

LHEWY Kim Samn.

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

57857455654

Policy No.:

Make / Model:

NISSAN

Place of Accident:

7 JUNE OF MCDU
11/6/18

OI GIA REPORT YES / NO:

YES

TP GIA REPORT YES / NO

Final ? Yes / No

5/16/18



INSRS:

WSP:

Tel:

Liability:

RMKS:

CODE
W.

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

17/6/18

704

12-7-18 0525 W/OI. HE CONFIRMED

ACC. DETAILS, HE
CONFIRMED OUI IS
HIS DRIVER. AGREED
TO SETTLE & AWARE
NCD ISSUE. HE SAID
NO INJURY. AWARE
OF ADJUSTED CAR.

RECEIVED 19 JUL 2018

STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call OI:

After call Itr to OI:

Documentation Check List: Handler Typist

Notification Itr (if non-pickup)

After call Itr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

13-7-18

Confirm with:

CECILIA

Email

Call

Final Liability:

SS

100

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

27

Repair Cost:

GST

SS

1,127.30

Loss of Rental (LOR):

SS

376.20

(3

days) x

125.40

Loss of Use (LOU):

SS

150

(\$

50 x

3

days)

Loss of Income (LOI):

SS

150

(\$

50 x

3

days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search

SS

7.49

Medical:

SS

-

Disbursement:

SS

-

(e.g. Tow/ Independent)

Legal Cost:

SS

-

Total:

SS

1,660.99

Global Sum SS:

1,660

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

1,660.x

Name 1:

COMFORTDELGRO ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

SS

-

Name 2:

-

Payee 3: (Strike if N.A.)

SS

-

Name 3:

-

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
 OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To Inspect Vehicle No: _____
 at Workshop n/s: _____
 of _____
 Insured _____
 Policy No: _____
 Claims No: _____
 Sum Insured: _____ Excess: _____
 (Client's Record)
 Make of Veh: _____

(Policy Condition)

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

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Rpt: _____

Consistent? : Yes or No

GIA / PR Seen: _____

Consistent? : Yes or No

Est. Repairs: _____

2

days

Res.: Yes or No

Lum Sum: _____

%

3 Val: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____

Person Contacted: _____

Veh No: **SH 7671A** Yr Regn: **23 Aug 2017**
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or
 Make: **Toyota Prius** C.C. **1798**
 Colour: **Blk** A/C: **Insured** / Std / NI / NA
 Sp.Reading: **91651** T/Radio: **Insured** / Std / NI / NA
 Eng/No: _____
 C/No: **JTDKB3F4703563422**
 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: **195/65R15**
 R: _____
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or **Went like**
 Front **7** mm Rear **7** mm
 R/Bal. **7** mm L/Bal. **7** mm
 L/Bal. **7** mm D.O.I. **8/6/18**
 D.O.A. **8/6/18**
 Survey held at **CDHE (Loyang)**
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
Rear
 The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

14/6/18

Initial PIP \$1053.55 / 2M.

A29
 PH

R(\$1,058.23 / 50%)

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. Invs (\$

) \$ + RS \$

) Photos

) Others

Report Format :



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/AIG18010569/K1jb3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 11-06-2018



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	GBG 655A	Veh. Inspected	SH 7671A
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	11/06/2018

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	08/06/2018	Inspection Date	08/06/2018
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.
--

63
Our Job Ref No : 305171341
Date : 11.06.2018

COMFORTDELGRO ENGINEERING

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

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

Vehicle Reg No. : SH 7671A

Date of Accident : 08.06.2018

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

1. The repair job shall bill to: AIG --- GBG 655A
2. The finalized amount shall be:
 - (a) Spare Parts after List discount \$ 653.55
 - (b) Labour Charges \$ 400.00
 - Total for Part-By-Part Repair Cost \$ 1053.55
 - (c.) Lumpsum Repair (if applicable)
 - Total for Lumpsum repair cost after Less: 20% \$0.00
 - Final Lumpsum Repair cost \$0.00

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 : Kaka

Date : 12/6/18

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 : SH 7671A

8/6/2018 14:26

MAKE :

MODEL : TOYOTA PRIUS

PARTS DESCRIPTION	QTY	UNIT PRICE	AMOUNT
REAR BUMPER <i>X repair</i>			\$ 458.60
REAR BUMPER RE-INFORCEMENT <i>& dent</i>			\$ 318.80
REAR BUMPER UNDER COVER <i>- 1</i>			\$ 552.60
REAR BUMPER SIDE RETAINER <i>X su</i>			\$ 112.70
REAR BUMPER SPONGE <i>X "</i>			\$ 143.40
REAR BUMPER CLIPS <i>X "</i>			\$ 22.00
SUB TOTAL			\$ 1,608.10
LESS 25%			\$ 402.03
DISCOUNTED TOTAL			\$ 1,206.08
REAR BUMPER REVERSE SENSOR <i>X su</i>			\$ 135.70
LABOUR CHARGE			
Panel Beating			\$ 350.00 <i>200</i>
Spray Painting Charge			\$ 250.00 <i>200</i>
Wiring Charge			\$ 50.00 <i>X "</i>
Remove/Refix Reverse Sensor			\$ 120.00 <i>X "</i>
TOTAL LABOUR			\$ 770.00
ESTIMATE TOTAL			\$ 2,111.78

NETT

Kahin / U/K
8/6/18 150 hrs
2 Rys
PIR
After Repair photo

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary part(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

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

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE

Date: 11.06.2018
Time: 18:43:55
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 : 305171341
REGN NO : SH 7671A
MILEAGE : 0000000000
MAKE : TOYOTA
MODEL : PRIUS HYBRID(G4)
DATE OF REGN : 23.08.2017
DATE/TIME IN : 08.06.2018 12:00
ACCIDENT DATE : 08.06.2018

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 04-01-0302-2288-G PRIG4 REINFORCEMENT SUB-A 1 318.80 25.00 239.10

SUB-TOTAL : 653.55

JOB NATURE

0000 L PANEL BEATING 200.00
0001 L SPRAY PAINTING CHARGE 200.00

SUB-TOTAL : 400.00

TOTAL : 1,053.55

MVA NAME & SIGNATURE
DATE:

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE:

REPAIR ESTIMATE

VEHICLE NO : SH 7671A

8/6/2018 14:26

MAKE :

MODEL : TOYOTA PRIUS

PARTS DESCRIPTION	QTY	UNIT PRICE	AMOUNT
REAR BUMPER <i>X Repair</i>			\$ 458.60
REAR BUMPER RE-INFORCEMENT ?			\$ 318.80
REAR BUMPER UNDER COVER -			\$ 552.60
REAR BUMPER SIDE RETAINER ?			\$ 112.70
REAR BUMPER SPONGE X			\$ 143.40
REAR BUMPER CLIPS X			\$ 22.00
SUB TOTAL			\$ 1,608.10
LESS 25%			\$ 402.03
DISCOUNTED TOTAL			\$ 1,206.08
REAR BUMPER REVERSE SENSOR X			\$ 135.70
LABOUR CHARGE			
Panel Beating			\$ 350.00 ²⁰⁰
Spray Painting Charge			\$ 250.00 ²⁰⁰
Wiring Charge			\$ 50.00 X
Remove/Refix Reverse Sensor			\$ 120.00 X
TOTAL LABOUR			\$ 770.00
ESTIMATE TOTAL			\$ 2,111.78

NETT

Kahin/CLK/
 8/6/18 1505hrs
 2 Pys
 PIP
 After Repair photo

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer:
 Signature:
 Date:

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

COMFORTDELGRO ENGINEERING

Our Ref : T 0618 / SH 7671A /CL(st)
Your Ref: _____
Date : 22-Jun-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 SH 7671A YOUR INSURED GBG 655A
AND OTHER _____ ON 08.06.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SH 7671A 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 GBG 655A we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 1,127.30
2	<u>4</u> days Loss of Rental @ \$ 125.40 per day	\$ 501.60
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	\$ -
Sub Total :		\$ 1,636.39

HIRER'S CLAIM

7	<u>4</u> days Loss of Income @ \$ 80.00 per days	\$ 320.00
Total Claims :		\$ 1,956.39

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

- a) Original repair bill and photocopies of photographs : 4 pcs.
b) LTA search slip/s of : GBG 655A
c) GIA / Police report/s of : SH 7671A
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 8280
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 1991000489

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 608286

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

A member of

COMFORTDELGRO



Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Thursday, 12 July 2018 5:35 PM
To: 'thelaundryfactory@gmail.com'
Subject: ACCIDENT INVOLVING GBG 655A AND SH 7671A ON 08/06/2018

OUR REF: LKK: CC3/AIG18010569/K1jb3

THE LAUNDRY FACTORY PTE. LTD.

Policy Holder

Dear Sir/Madam,

ACCIDENT INVOLVING GBG 655A AND SH 7671A ON 08/06/2018

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you 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.

Best Regards,
Joy Irene | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING
ALONG****TOYOTA PRIUS SH7671A , GBG655A
NICOLL H'WAY X MIDDLE RD****ON 08-Jun-18 11:30**

I / We

WEE YAP KENG(Hirer) NRIC No.: **S1318211F**

and/or

(Relief) NRIC No.:

Taxi Number

SH7671A

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

08-Jun-2018

Name of Hirer

WEE YAP KENG

Hirer NRIC

S1318211F

Signature :



Address

**137 LORONG AH SOO #03-524
530137**

Contact No.

96415338

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\$1,660.00 (Global Sum) for vehicle no. SH 7671A that was damaged pursuant to the accident which occurred on 08/06/2018 (date) along NICOLL HIGHWAY/MIDDLE ROAD (location) involving vehicle no/s GBG 655A. This is pursuant to the inspection conducted on 08/06/2018 (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 7671A 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 7671A (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 13 (day) of 07 (month) 2018 (year)



Signed by appointed surveyor

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
205 BRADDELL ROAD
SINGAPORE 579701

Signed by "the workshop" (with chop)

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

"The contents of this document apply to vehicle damages only. All personal injuries and damages arising therefrom are excluded from the ambit and application of this document."

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 1

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

#08-16 78 SHENTON WAY, CHARTIS BUILDING
SINGAPORE SG 079120

CONTACT NO: 64193000 3225094

Description : 3P 08.06.18

S/No Part No.

PART REQUISITION

S/No	Part No.	Qty	Unit Price	Whisc	Net
0001	04-01-0302-2287 PRIG4 GUARD-RRAR BUMPER C	1	552.60	25.00	414.45
0002	04-01-0302-2288 PRIG4 REINFORCEMENT SUB-A	1	318.80	25.00	239.10
SUB-TOTAL:		:			653.55

JOB NATURE

S/No	Part No.	Qty	Unit Price	Whisc	Net
0001	1. PANKI. BEATING	200.00		200.00	
0002	1. SPRAY PAINTING CHARGE	200.00		200.00	
SUB-TOTAL:		:			400.00

VEHICLE NO
SH 7671A

MAKE
TOYOTA

MODEL
PRIUS HYBRID(G4)

DATE OF REG
23.08.2017

CHASSIS CODE
JTDKR3PU703563432

TNV. NO/DATE
91379139 21.06.2018

JOB NO.
305171341

ODMETER READING

DATE/TIME IN
08.06.2018 12:00

1. WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARDS 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 OR 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 (I.E. AFTER 35 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	91379139	1,127.30	

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REF. NO.: 199506048W
Page: 2

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

#08-16 78 SHENTON WAY, CHARLIS BUILD
SINGAPORE SG 079120

CONTACT NO: 64193000 3225094

VEHICLE NO
SH 7671A

MAKE
TOYOTA

MODEL
PRIUS HYBRID(G4)

DATE OF REG
23.08.2017

CHASSIS CODE
JTDKR3FU703563432

INV. NO/DATE
91379139 21.06.2018

JOB NO.
305171341

ODOMETER READING

DATE/TIME IN
08.06.2018 12:00

Items total	1,053.55
Add GST @ 7.000 %	73.75
Invoice amount	1,127.30

Issued by : KATHERINETAN 21.06.2018 10:21:06
Repair type : CLSD/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 CARE 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 SUCH DELIVERY OR 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 INVOICES DATE OF 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

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91379139	1,127.30	

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

Our Ref: CT18060238

Date: 12 June 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 08/06/2018 @ 11:30 hrs
ALONG NICOLL H'WAY X MIDDLE RD
INVOLVING GBG655A

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 **SH7671A** (the "Taxi"). The Taxi was hired to **WEE YAP KENG IC NO S1318211F** 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
GBG655A	08 Jun 2018 / 11:30:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

Previous OK

54 7671A

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

Express

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	12 Jun 2018 Edit Reg		08 Jun 2018 00:00 Edit Adj Rpt	S\$1,053.55 Edit Estimates	S\$1,053.55 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
------	-----------	---------------	-----------	--------------------------

CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	THE LAUNDRY FACTORY PTE. LTD., Co. Reg. No.: 201502100H		
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R		
Vehicle Reg. No.:	SH7671A	Date of Loss:	08/06/2018 11:00 - :59 [9 Months and 16 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 5385725556SG	Policy/Cover Note No.:	2100509878 (Comprehensive)
Vehicle Reg. No. (Insured):	GBG655A	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 MdNoor, Norsiah] Norsiah,MdNoor@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 21/06/2018]		

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

*SH7671A (5385725556SG)
[GBG655A]
TP
COMFORT TRANSPORTATION PTE LTD
Jun 8 2018 11:00AM
[THE LAUNDRY FACTORY 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 v <input checked="" type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		
1	(Draft)	Third Party Express Settlement - Payment Breakdown	1	<div>Thumbnail</div> <div>Edit</div> <div>Print</div>
Photos/Images			3 per page v <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		
1	11/06/18 17:51	General View	1	<div>Load JPG</div> <div>Print</div>
2	11/06/18 17:51	General View	1	<div>Load JPG</div> <div>Print</div>
3	11/06/18 17:51	General View	1	<div>Load JPG</div> <div>Print</div>
4	11/06/18 17:51	General View	1	<div>Load JPG</div> <div>Print</div>
5	11/06/18 17:51	General View	1	<div>Load JPG</div> <div>Print</div>
6	11/06/18 17:51	General View	1	<div>Load JPG</div> <div>Print</div>
7	11/06/18 17:51	General View	1	<div>Load JPG</div> <div>Print</div>
8	11/06/18 17:51	General View	1	<div>Load JPG</div> <div>Print</div>
9	11/06/18 17:51	General View	1	<div>Load JPG</div> <div>Print</div>
10	11/06/18 17:51	General View	1	<div>Load JPG</div> <div>Print</div>
11	11/06/18 17:51	General View	1	<div>Load JPG</div> <div>Print</div>
12	11/06/18 17:51	General View	1	<div>Load JPG</div> <div>Print</div>
13	11/06/18 17:51	General View	1	<div>Load JPG</div> <div>Print</div>
14	11/06/18 17:51	General View	1	<div>Load JPG</div> <div>Print</div>
15	11/06/18 17:51	General View	1	<div>Load JPG</div> <div>Print</div>
16	11/06/18 17:51	General View	1	<div>Load JPG</div> <div>Print</div>
17	11/06/18 17:51	General View	1	<div>Load JPG</div> <div>Print</div>
18	11/06/18 17:52	General View	1	<div>Load JPG</div> <div>Print</div>
19	11/06/18 17:52	General View	1	<div>Load JPG</div> <div>Print</div>
20	12/06/18 08:35	Reinspection Photo	1	<div>Load JPG</div> <div>Print</div>
21	12/06/18 08:35	Reinspection Photo	1	<div>Load JPG</div> <div>Print</div>
22	12/06/18 08:35	Reinspection Photo	1	<div>Load JPG</div> <div>Print</div>
23	12/06/18 17:24	Reinspection Photo	1	<div>Load JPG</div> <div>Print</div>
24	12/06/18 17:24	Reinspection Photo	1	<div>Load JPG</div> <div>Print</div>
25	12/06/18 17:24	Reinspection Photo	1	<div>Load JPG</div> <div>Print</div>
26	12/06/18 17:24	Reinspection Photo	1	<div>Load JPG</div> <div>Print</div>
27	12/06/18 17:24	Reinspection Photo	1	<div>Load JPG</div> <div>Print</div>
Documentation			1 per page v <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		
1	11/06/18 18:53	TP ESTIMATE- MARKED	1	<div>Load PDF</div> <div>Print</div>
2	11/06/18 18:53	TP GIA REPORT	1	<div>Load PDF</div> <div>Print</div>
3	18/07/18 11:25	LETTER TO INSURED	1	<div>Load PDF</div> <div>Print</div>
4	23/07/18 08:26	WORKSHOP INVOICE	1	<div>Load PDF</div> <div>Print</div>
5	23/07/18 08:26	AUTHORISATION TO ACT FORM	1	<div>Load PDF</div> <div>Print</div>

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
6	23/07/18 08:26	Release Voucher	 Load PDF	
7	23/07/18 08:26	RENTAL RECEIPT	 Load PDF	
8	23/07/18 08:26	LTA SEARCH	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	12/06/18 10:52	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:	GBG655A (Insd veh)	Model:	TOYOTA PRIUS 1.5 (A)
	SH7671A (TP veh)		
Date of Accident:	08/06/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	2,259.59
Final Repair Cost	:	\$	1,660.00
Loss of Use	:	\$	3.00 days at \$50.00 per day
Rental (if any)	:	\$	3 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	1,660.00

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	:	\$ 1,660.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

23 Jul

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/AIG18010569/K1JB3Q2

Date: 23/07/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100509878
Claimant Vehicle No : SH7671A **Insured Vehicle No :** GBG655A
 Date of Loss: 08/06/2018 Nature of Claim: TP Claim No: 5385725556SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SH7671A**
 Make & Model: TOYOTA PRIUS, 1.5 (A) Engine No: 2ZRS061744
 Reg. Date: 23/08/2017 (Man. Year: 2017) Chassis No: JTDKB3FU703563432
 Colour: Blue Odometer: 91651 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: Yes

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	1,341.77	653.55	688.22	51.29
Miscellaneous Items	0.00	0.00	0.00	
Labour	770.00	400.00	370.00	48.05
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	2,111.77	1,053.55	1,058.22	50.11
+ GST 7.00/7.00% (S\$)	147.82	73.75	74.07	50.11
Nett Amount (S\$)	2,259.59	1,127.30	1,132.29	50.11
+ Loss of Use (3.0 x S\$50.00/day) (S\$)		150.00		
+ Car Rental (3.0 x S\$125.40/day) (S\$)		376.20		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		1,660.99		
Global Sum Settlement (S\$)		1,660.00		

INSPECTION

Date of Assignment: 08/06/2018
 Date Inspected: 08/06/2018 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	Repair	458.60 FL	*- 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		*REAR BUMPER CLIPS	Not Necessary	22.00 FL	*- FL
7	1		*REAR BUMPER REVERSE SENSOR	Serviceable	135.70 FS	*- FS

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

Sub Total (S\$)	1,743.80	871.40
- List Item Discount on L Items 25.00/25.00% (S\$)	402.03	217.85
Total Parts (S\$)	1,341.77	653.55

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	PANEL BEATING	New	350.00	200.00
2	SPRAY PAINTING CHARGE	New	250.00	200.00
3	WIRING CHARGE	New	50.00	0.00
4	REMOVE/REFIX REVERSE SENSOR	New	120.00	0.00
Gross Labour Cost (\$\$)			770.00	400.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >