

INS. CASE OWNER:

CC

AIG 1801

LKK:

IDAC:

Surveyor:

Kalvin

DOI:

ASSIGNMENT

14/6/18

Date / Time:

14/6/18

Registered in Merimen:

18/6/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLR 3444B

Name of Insured:

UR

Insured Tel No.:

HP:

14/6/18

Excess Sec II :SS

D.O.A:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

ZAHMUDIN BIN MOHD AM

Driver Tel No.:

(V/L YES / NO)

Claim No.:

7170877656

Policy No.:

9616665069

Make / Model:

Mazda

Place of Accident:

Beyanah UR 12

OI GIA REPORT (YES / NO):

YES

TP GIA REPORT (YES / NO):

YES

Insured Liability:

%

Final ? Yes / No

SLR 3444B



INSRS:

WSP:

Tel:

Liability:

RMKS:

come m



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

14/6/18
ur

SLR 3444B - 14/6/18 13:00 / 14/6/18 13:00 / 14/6/18 13:00

SLR 3444B - X

DATE / PIC

STAGE

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

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:

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:

S\$

days Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with: regular

Email

Call

Final Liability:

%

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

N/C.

If NO or B 28, Ass. Lia:

Repair Cost:

S\$ 642.00

Loss of Rental (LOR):

S\$ 376.20

(3 days)

x 125.40

Loss of Use (LOU):

S\$ 150.00

(5.50 x 3 days)

Loss of Income (LOI):

S\$

(5 x 3 days)

LOR only

LOU only

LOR + LOU

LOR + LOU

(Tick only one)

GIA/LTA Search

S\$ 7.49

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

S\$ 1175.69

Global Sum S\$: 1150.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$ 1150.00

Name 1:

Comfortdelgro Engineering Pte Ltd

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

RECEIVED 16 JUL 2018

COPY SENT 16/7/18

ASSIGNMENT

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

(Policy Condition)

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

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

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

Est. Repairs: > days Res: Yes or No

Lum Sum: I.B. 2 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: **SHA 1369E** Yr Regn: **15 Jun 2017**
 Type: M.Car / M.Cycle / Bus / Van / Lorry / **0** / Prime Mover /

Truck / Trailer or

Make: **Toyota Prius** C.C. **1700**
 Colour: **Blue** A/C: **0** / Std / NI / NA
 Sp.Reading: **12 9797** T/Radio: Ins **0** / Std / NI / NA

Eng/No: _____
 C/No: **JTD KB3FY203558767**

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modl: Nil / S/Rim / **0** A/Rim or

Tyre Size: F: **195/65R15**
 R: _____

0 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or

Front		Rear	
R/Bal.	2 mm	R/Bal.	2 mm
L/Bal.	2 mm	L/Bal.	2 mm
D.O.A.	12/6/15	D.O.L.	14/6/18

Survey held at **CDHE (Loyang)**

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

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

Date / Time

Action / Instruction

18/6/18

LL P/P \$600 / 2 hrs

AZK PIP

(Red- \$ 790.88 57.1.)

Date/Time, File Pass to?

☐

: Preli. Report

1) Date/Time, File Return to?

☐

: Final Report

2)

Report Format :

Days Of Repair:

Resurvey No. of Trip:

Add Fee: ☐ Site Insp. (\$

☐ Interview (\$

☐ Tech. Invs (\$

Survey Fee:

Transportation:

1) \$ + RS. \$

2) Photos

3) 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/AIG18010955/K1hb3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 18-06-2018		
		Code : AIG		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLQ 3444B	Veh. Inspected	SHA 1369E	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	18/06/2018	
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	12/06/2018	Inspection Date	14/06/2018	
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.				

A member of COMFORTDELGRO

Date/Time: 14.06.2018 08:52 Page : 1

Team: ARC Repair TP(CLS0)1		JOB CARD Sales Order:		JC NO305175282	
CUSTOMER		REGN NO: SHA1369E		MILEAGE	
MS: COMFORT TRANSPORTATION PTE LTD		MAKE: TOYOTA		FUEL	
CUSTOMER NO: 7010045		MODEL: PRIUS HYBRID(G4)13.0		DATE/TIME IN: 06.2018 15:25	
ADDRESS: 383 SIN MING DRIVE		YR OF MANU: 15.06.2017		TARGET DATE	
Singapore SINGAPORE 575717		CHASSIS CODE: JTDKB3FU203558767		COMPLETION DATE/TIME:	
65508755 (R) (P)					
COUNT CARD NO.					

JOB DESCRIPTION

Ident Date: 12.06.2018
ATURE: 3P 12.06.2018

1/NO LABOR CODE DESCRIPTION

CHECKED & PASSED OUT BY:

SERVICE ADVISOR		CUSTOMER'S SIGNATURE	
Acknowledgement Slip		Exit Pass	
Vehicle No.: SHA1369E CHIANG		Vehicle No.: SHA1369E	
Signature/Date		Date	
Name of Service Advisor		To be kept by Security Guard	
returned to Service Reception upon collection			

COMFORTDELGRO ENGINEERING

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

Our Job Ref No : 305175282
Date : 18/06/18

FINALIZATION FORM

To : LKK
Attn : KALVIN
Vehicle Reg No. : SHA1369E

Fax :

12/06/18

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

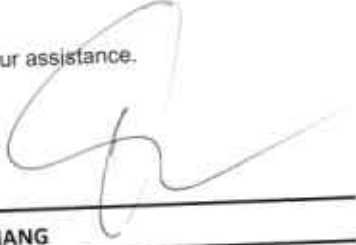
1. The repair job shall bill to: AIG SLQ3444B
2. The finalized amount shall be:
- | | |
|---|-----------------------------|
| (a) Spare Parts after List discount | <u>\$600.00</u> |
| (b) Labour Charges | <u>\$600.00</u> |
| Total for Part-By-Part Repair Cost | |
| (c.) Lumpsum Repair (if applicable) | <u> </u> |
| Total for Lumpsum repair cost after Less: | <u> </u> |
| Final Lumpsum Repair cost | <u> </u> |


3. Estimated normal period for repairs: 2 working days.

4. **We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days**

5. Thank you for your assistance.

We confirm the estimates and finalized amount

Signature : 
Name : CHIANG
Tel : 62148314
Fax : 65468156

Signature : 
Name : Kohn
Date : 18/6/18

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:

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

JOB NO : 305175282
REGN NO : SHA1369E
MILEAGE : 0000000000
MAKE : TOYOTA
MODEL : PRIUS HYBRID(G4)
DATE OF REGN : 15.06.2017
DATE/TIME IN : 13.06.2018 15:25
ACCIDENT DATE : 12.06.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

SUB-TOTAL : 0.00

JOB NATURE

0000 L PANEL BEATING 200.00

0001 23-502 SPRAYPAINT ON AFFECTED AREA 400.00

SUB-TOTAL : 600.00

TOTAL : 600.00

AUTHORISED : YES / NO

MVA NAME & SIGNATURE
DATE :

SURVEYOR NAME & SIGNATURE
DATE :

REPAIR ESTIMATE

VEHICLE NO : SHA 1369E

MAKE :

MODEL : TOYOTA PRIUS

A14

14/6/2018 9:31

PARTS DESCRIPTION	QTY	UNIT PRICE	AMOUNT
REAR BUMPER <i>X 1 pc</i>			\$ 458.60
REAR BUMPER SIDE RETAINER <i>X 1 pc</i>			\$ 112.70
RETAINER, REAR BUMPER, SIDE, LH <i>X 1 pc</i>			\$ 94.80
SEAL, REAR BUMPER SIDE, LH <i>X 1 pc</i>			\$ 148.40
<i>rear LH Fender X 1 pc</i>			\$ 814.50
SUB TOTAL			\$ 203.63
LESS 25%			\$ 610.88
DISCOUNTED TOTAL			
LABOUR CHARGE			
Panel Beating			\$ 380.00 <i>Zero</i>
Spray Painting Charge			\$ 50.00 <i>50.00</i>
Wiring Charge			\$ 120.00 <i>120.00</i>
Remove/Refix Reverse Sensor			
TOTAL LABOUR			\$ 770.00
ESTIMATE TOTAL			\$ 1,380.88

Kahar 10/10/18

N 14/6/18 11:20h

2 Days

P/P

Aster Repair & Co

- LKK Auto Consultants hence notify the Repairer of the following:
- To resurvey to include spray painting
 - To display damage report during resurvey
 - Parts prices and highest estimate
 - Third Party work is on a "Without Prejudice" basis
 - No deduction for paint is allowed
 - Supplies to be provided by the insured and is subject to full approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

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

REPAIR ESTIMATE

VEHICLE NO : SHA 1369E

AK

14/6/2018 9:31

MAKE :

MODEL : TOYOTA PRIUS

PARTS DESCRIPTION	QTY	UNIT PRICE	AMOUNT
REAR BUMPER <i>X 1 panel</i>			\$ 458.60
REAR BUMPER SIDE RETAINER ?			\$ 112.70
RETAINER, REAR BUMPER, SIDE, LH ?			\$ 94.80
SEAL, REAR BUMPER SIDE, LH <i>X 1 pair</i>			\$ 148.40
<i>rear LH Fender X 1 panel</i>			\$ 814.50
SUB TOTAL			\$ 203.63
LESS 25%			\$ 610.88
DISCOUNTED TOTAL			
LABOUR CHARGE			
Panel Beating			\$ 380.00 <i>200</i>
Spray Painting Charge			\$ 50.00 <i>400</i>
Wiring Charge			\$ 50.00 <i>X</i>
Remove/Refix Reverse Sensor			\$ 120.00 <i>X</i>
TOTAL LABOUR			\$ 770.00
ESTIMATE TOTAL			\$ 1,380.88

*Kalvi 10/06/18**14/6/18 1126**2 Days**P/P**After Repair & U*

KK 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
- Supply necessary 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.

Our Ref : T 0618 / SHA1369E /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 SHA1369E YOUR INSURED SLQ3444B
AND OTHER _____ ON 12.06.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHA1369E 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 SLQ3444B we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 642.00
2	4 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 :		\$ 1,151.09

HIRER'S CLAIM

7	4 days Loss of Income @ \$ 80.00 per days	\$ 320.00
Total Claims :		\$ 1,471.09

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 : SLQ3444B
c) GIA / Police report/s of : SHA1369E
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: 198600429C

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

Vivian Lau (LKKAUTO)

From: Vivian Lau (LKKAUTO)
Sent: Wednesday, 27 June, 2018 5:19 PM
To: 'eyap@lioncityrentals.com.sg'; 'insurance@lioncityrentals.com.sg'
Cc: Hsiao Tong (LKKAUTO); Joy Irene (LKKAUTO)
Subject: ACCIDENT INVOLVING SLQ 3444B AND SHA 1369E ON 12/06/2018

Our Ref: CC3/LCR18010955/K1wb3

27 June 2018

LION CITY RENTALS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SLQ 3444B AND SHA 1369E ON 12/06/2018

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you 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 call us if you have further queries.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax: 6741-4108

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

LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING
ALONG****TOYOTA PRIUS SHA1369E , SLQ3444B
LORONG 12 GEYLANG.****ON 12-Jun-18 20:45**

I / We

LEO TENG FONG VINCENT (Hirer) NRIC No.: **S1566401J**

and/or

(Relief) NRIC No.:

Taxi Number

SHA1369E

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

13-Jun-2018

Name of Hirer

LEO TENG FONG VINCENT

Hirer NRIC

S1566401J

Signature :



Address

**255 BANGKIT ROAD #12-416
670255**

Contact No.

96275685

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 \$ 1,150.00 (Global Sum) for vehicle no. SHA 1369E that was damaged pursuant to the accident which occurred on 12/06/2018 (date) along GEYLANG LOR 12 (location) involving vehicle no/s SLQ 3444B.

This is pursuant to the inspection conducted on 14/06/2018 (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. SHA 1369E 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 1369E (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.

13 JUL 2018

Dated this _____ (day) of _____ (month) 20____ (year)

Awk



Signed by appointed surveyor

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
205 BRADDELL ROAD
SINGAPORE 579701

Signed by "the workshop" (with chop)

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

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

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
SHA1369R

MAKE
TOYOTA

MODEL
PRIUS HYBRID(G4)

DATE OF REG
15.06.2017

CHASSIS CODE
JTDKB3FU203558767

INV. NO/DATE
91378980 20.06.2018

JOB NO.
305175282

ODMETER READING

DATE/TIME IN
13.06.2018 15:25

Description : 3P 12.06.2018

S/No Part No.

Qty Unit Price %Disc Net

PART REQUISITION

SUB-TOTAL : 0.00

JOB NATURE

S/No	Part No.	Description	Qty	Unit Price	%Disc	Net
0001	L	PANEL BEATING	200.00			200.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA	400.00			400.00
SUB-TOTAL :						600.00

Items total	600.00
Add GST @ 7.000 %	42.00
Invoice amount	642.00

- WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS RESPONSIBILITY FOR CARS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED OWNERS' RISK.
- CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS PROMISE DELIVERY OF 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 COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT I.E. AFTER 30 DAYS FROM THE INVOICE 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 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 N
8010004	91378980	642.00	

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 2

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO
SHA1369K

MAKE
TOYOTA

MODEL
PRIUS HYBRID(G4)

DATE OF REG
15.06.2017

CHASSIS CODE
JTDKB3FU203558767

INV. NO/DATE
91378980 20.06.2018

JOB NO.
305175282

OILMETER READING

DATE/TIME IN
13.06.2018 15:25

Issued by : KATHERINETAN 20.06.2018 14:26:47
Repair type : (ISO/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 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 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

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91378980	642.00	

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

Our Ref: CT18060403

Date: 20 June 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 12/06/2018 @ 20:45 hrs
ALONG LORONG 12 GEYLANG
INVOLVING SLQ3444B

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 **SHA1369E** (the "Taxi"). The Taxi was hired to **LEO TENG FONG VINCENT IC NO S1566401J** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$125.40** per day (inclusive of GST).

Please be advised that the Taxi was insured with **MS First Capital Insurance Ltd** on a third party basis at the material time of the accident.

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

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

Yours faithfully

Christine Tay
Assistant Manager, Fleet Safety

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

[illegible]

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SLQ3444B	12 Jun 2018 / 20:45:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

SHA1369E

...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	20 Jun 2018 Edit Reg		14 Jun 2018 00:00 Edit Adj Rpt	\$5600.00 Edit Estimates	\$5600.00 View Rpt		Pending for Survey Report Cancel Case

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

CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured: **LCRF PTE LTD**, Co. Reg. No.: 201624597K

Main Claimant: **COMFORT TRANSPORTATION PTE LTD**, Co. Reg. No.: 199303821R

Vehicle Reg. No.: SHA1369E	Date of Loss: 12/06/2018 20:00 - :59 [11 Months and 28 Days From LTA Reg Date (Man Yr)]
Claim Type: TP / 7117082526SG	Policy/Cover Note No.: 0999994783
Vehicle Reg. No. (Insured): SLQ3444B	Policy No. (Claimant): D-18088936MFSH
Excess:	

Repairer: **ComfortDelGro Engineering Pte Ltd (Loyang)** 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300

Handling Insurer: **AIG Asia Pacific Insurance Pte. Ltd. (Express)** - Tel: 65-6419-3000 ... [Handled by **Boyogan, Joane**] Joane.Boyogan@aig.com

Claimant's Insurer: **MS First Capital Insurance Ltd (HQ)** - Tel: 62222311

Adjuster: **LKK Auto Consultants Pte Ltd (HQ)** - Tel: 6256-3561 ... [Handled by **KALVIN ANG WEI KUN**] ... [Final Rpt due 27/06/2018]

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

*SHA1369E (7117082526SG)
[SLQ3444B]
TP
COMFORT TRANSPORTATION PTE LTD
Jun 12 2018 8:00PM
[LCRF 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="checkbox"/> <input checked="" type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail Print	
1	(Draft)	Third Party Express Settlement – Payment Breakdown	<input checked="" type="checkbox"/> Edit	
Photos/Images			3 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail Print	
1	18/06/18 17:29	General View	<input checked="" type="checkbox"/> Load JPG <input checked="" type="checkbox"/>	
2	18/06/18 17:29	General View	<input checked="" type="checkbox"/> Load JPG <input checked="" type="checkbox"/>	
3	18/06/18 17:29	General View	<input checked="" type="checkbox"/> Load JPG <input checked="" type="checkbox"/>	
4	18/06/18 17:29	General View	<input checked="" type="checkbox"/> Load JPG <input checked="" type="checkbox"/>	
5	18/06/18 17:29	General View	<input checked="" type="checkbox"/> Load JPG <input checked="" type="checkbox"/>	
6	18/06/18 17:29	General View	<input checked="" type="checkbox"/> Load JPG <input checked="" type="checkbox"/>	
7	18/06/18 17:29	General View	<input checked="" type="checkbox"/> Load JPG <input checked="" type="checkbox"/>	
8	18/06/18 17:29	General View	<input checked="" type="checkbox"/> Load JPG <input checked="" type="checkbox"/>	
9	18/06/18 17:29	General View	<input checked="" type="checkbox"/> Load JPG <input checked="" type="checkbox"/>	
10	18/06/18 17:29	General View	<input checked="" type="checkbox"/> Load JPG <input checked="" type="checkbox"/>	
11	18/06/18 17:29	General View	<input checked="" type="checkbox"/> Load JPG <input checked="" type="checkbox"/>	
12	18/06/18 17:29	General View	<input checked="" type="checkbox"/> Load JPG <input checked="" type="checkbox"/>	
13	18/06/18 17:29	General View	<input checked="" type="checkbox"/> Load JPG <input checked="" type="checkbox"/>	
14	18/06/18 17:29	General View	<input checked="" type="checkbox"/> Load JPG <input checked="" type="checkbox"/>	
15	18/06/18 17:29	General View	<input checked="" type="checkbox"/> Load JPG <input checked="" type="checkbox"/>	
16	18/06/18 17:29	General View	<input checked="" type="checkbox"/> Load JPG <input checked="" type="checkbox"/>	
17	18/06/18 17:45	Reinspection Photo	<input checked="" type="checkbox"/> Load JPG <input checked="" type="checkbox"/>	
18	18/06/18 17:45	Reinspection Photo	<input checked="" type="checkbox"/> Load JPG <input checked="" type="checkbox"/>	
19	18/06/18 17:45	Reinspection Photo	<input checked="" type="checkbox"/> Load JPG <input checked="" type="checkbox"/>	
Documentation			1 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail Print	
1	18/06/18 16:06	TP ESTIMATE- MARKED	<input checked="" type="checkbox"/> Load PDF	
2	18/06/18 16:06	TP GIA REPORT	<input checked="" type="checkbox"/> Load PDF	
3	27/06/18 17:18	Email letter to OI ACCIDENT INVOLVING SLQ 3444B AND SHA 1369E ON 12.06.2018	<input checked="" type="checkbox"/> Load PDF	
4	17/07/18 08:54	WORKSHOP INVOICE	<input checked="" type="checkbox"/> Load PDF	
5	17/07/18 08:54	AUTHORISATION TO ACT FORM	<input checked="" type="checkbox"/> Load PDF	
6	17/07/18 08:54	Release Voucher	<input checked="" type="checkbox"/> Load PDF	
7	17/07/18 08:54	RENTAL RECEIPT	<input checked="" type="checkbox"/> Load PDF	
8	17/07/18 08:54	LTA SEARCH	<input checked="" type="checkbox"/> Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail Print	
1	20/06/18 09:14	OI GIA REPORT	<input checked="" type="checkbox"/> Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST[Reset](#)[Save](#)[Print](#)

There are no document checklists configured.

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

Show Remarks To: ☐ Handling Insurer

Note: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLQ3444B (Insd veh)	Model:	TOYOTA PRIUS 1.5 (A)
	SHA1369E (TP veh)		
Date of Accident:	12/06/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> [X] Yes	<input type="checkbox"/> [] No	
Repair Estimate	:	\$		1,745.03
Final Repair Cost	:	\$		1,150.00
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)	:	\$		1,150.00
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: Yes / No BOLA Scenario No: _____		
		NIL		
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	:	\$	1,150.00
2)		:	\$	
3)		:	\$	
4)		:	\$	
5)		:	\$	

JOANNE LEE KHANG MIN

17 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/LCR18010955/K1WB3Q2

Date: 17/07/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994783
Claimant Vehicle No : SHA1369E **Insured Vehicle No :** SLQ3444B
 Date of Loss: 12/06/2018 Nature of Claim: TP Claim No: 7117082526SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHA1369E**
 Make & Model: TOYOTA PRIUS, 1.5 (A) Engine No: 2ZRS048322
 Reg. Date: 15/06/2017 (Man. Year: 2017) Chassis No: JTDKB3FU203558767
 Colour: Blue Odometer: 129797 km
 Engine Capacity: 1798 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): **Market Value/New Car Price**

CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

CONDITION OF TYRES

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

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	610.87	0.00	610.87	100.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,020.00	600.00	420.00	41.18
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	1,630.87	600.00	1,030.87	63.21
+ GST 7.00/7.00% (S\$)	114.16	42.00	72.16	63.21
Nett Amount (S\$)	1,745.03	642.00	1,103.03	63.21
+ 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\$)		1,175.69		
Global Sum Settlement (S\$)		1,150.00		

INSPECTION

Date of Assignment: 14/06/2018
 Date Inspected: 14/06/2018 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: VIVIAN LAU PEI FENG

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 SIDE RETAINER	Serviceable	112.70 FL	*- FL
3	1		*RETAINER ,REAR BUMPER ,SIDE ,LH	Serviceable	94.80 FL	*- FL
4	1		*SEAL ,REAR BUMPER SIDE ,LH	Repair	148.40 FL	*- FL
5	1		*REAR LH FENDER (NPA)	Repair	0.00 FL	*- FL
					Sub Total (S\$)	814.50
					- List Item Discount on L Items 25.00/25.00% (S\$)	203.63
					Total Parts (S\$)	610.87

F=Franchise part. L=ListItemDisc.

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	PANEL BEATING	New	350.00	200.00
2	SPRAY PAINTING CHARGE	New	500.00	400.00
3	WIRING CHARGE	New	50.00	0.00
4	REMOVE/REFIX REVERSE SENSOR	New	120.00	0.00
Gross Labour Cost (\$\$)			1,020.00	600.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >