

INS. CASE OWNER:

LKK: Vivian on 2017

IDAC:

Surveyor:

ANK

DOI:

ASSIGNMENT

Vb-6-18

Date:

26-6-18

Registered in Merimen:

27-6-18

Pre-assign / CCU / FTE



Insured Vehicle No.:

GBO 5443C

Name of Insured:

SILVER FOX (WINDS) RL

Insured Tel No.:

HP:

92466698

Excess Sec II :SS

D.O.A.:

25-6-18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

5488139768sh

Policy No.:

200793831

Make / Model:

Land Rover

Place of Accident:

Jmt. of Chang St & Chuan St

If NO, Driver Name / Age:

Driver Tel No.:

(VA: YES / NO)

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

Insured Liability: %

Final ? Yes / No

JHC 1958U



INSRS:

WSP:

Tel:

Liability:

RMKS:

CONE (Yang)



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

4/7/18
27/7/18JHC 1958U, Namsa 110128481 w/ IDA: 118/11
GBO 5443C - X

4/7/18

ONE sent out 1st letter.

20/7/18
23/7/18Send 1st AR letter.
1st AR -> 2.22

RECEIVED 04 SEP 2018

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

10/8/18
JHC

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:

SS

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with

Email

Call

Final Liability:

%

100

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

N/A

Repair Cost:

SS

279.61

Loss of Rental (LOR):

SS

250.90

(

2 days) X 125.40

Loss of Use (LOU):

SS

-

(\$

x days)

Loss of Income (LOI):

SS

-

(\$

x days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

SS

7.49

Medical:

SS

-

Disbursement:

SS

-

(e.g. Tow/ Independent)

Legal Cost

SS

-

Total:

SS

2537.90

Global Sum SS:

2530.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

2530.00

Name 1:

Comfordelgro Engineering Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

ARC Repair TP(CLSO)1 **JOB CARD** Sales Order: JC NO.: 305180073

COMFORT TRANSPORTATION PTE LTD 7010045 383 SIN MING DRIVE Singapore SINGAPORE 575717 65508755 (O)	REGN NO.	SHC1958U	MILEAGE
	MAKE:	TOYOTA	FUEL E.....1/2.....F
	MODEL	PRIUS HYBRID(G4)	DATE/TIME IN 26.06.2018 10:10
	YR OF MANU.	03.10.2017	TARGET DATE
	CHASSIS CODE	JTLKB3FU703565066	COMPLETION DATE/TIME:

ARD NO.

dent Date: 25.06.2018
RE: 3P 25.06.18

JOB DESCRIPTION

LABOR CODE DESCRIPTION

PASSED OUT BY: _____

SERVICE ADVISOR CUSTOMER'S SIGNATURE

ent Slip	Exit Pass
SHC1958U JU AIG	Vehicle No.: SHC1958U
_____ e Advisor	_____ Name of Service Advisor
_____ Signature/Date	_____ Date
to Service Reception upon collection	To be kept by Security Guard

VEHICLE NO : SHC 1958U

MAKE :

MODEL : TOYOTA PRIUS

PARTS DESCRIPTION	QTY	UNIT PRICE	AMOUNT
BONNET ✓			\$ 938.40
BONNET LOCK ✕			\$ 128.90
EMBLEM, RADIATOR GRILLE ✓			\$ 86.50
GRILLE, RADIATOR ?			\$ 438.00
FRONT BUMPER COVER ✓			\$ 490.50
FRONT BUMPER REINFORCEMENT ?			\$ 691.50
FRONT BUMPER REINFORCEMENT ABSORBER ?			\$ 115.70
FRONT BUMPER SPONGE ?			\$ 78.80
FRONT BUMPER CENTRE GRILLE ?			\$ 301.90
FRONT BUMPER LOWER GRILLE ?			\$ 148.60
FRONT BUMPER SIDE RETAINER ?			\$ 77.00
SUB TOTAL			\$ 3,495.80
LESS 25%			\$ 873.95
DISCOUNTED TOTAL			\$ 2,621.85
FRONT NO. PLATE ✓			\$ 25.00
FRONT NO PLATE TRIM COVER ✕			\$ 30.00
			\$ 55.00
LABOUR CHARGE			
Panel Beating			\$ 300
Spray Painting Charge			\$ 500.00
Wiring Charge			\$ 500.00
Tuff Kote			\$ 50.00
TOTAL LABOUR			\$ 1,160.00
ESTIMATE TOTAL			\$ 3,836.85

NETT

NETT

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 sign 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

TOTAL LABOUR

Signature:

ESTIMATE TOTAL

Kabri Ullah

1400h 26/6/18

300

P11

Before Part p11

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 Job Ref No : 305180073

Date : 27/06/2018

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

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

: SHC1958U

Date of Accident : 25/06/2018

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

1. The repair job shall bill to: AIG --- GBD5443C
###
2. The finalized amount shall be:
 - (a) Spare Parts after List discount \$1,410.48
 - (b) Labour Charges ### \$720.00
 - Total for Part-By-Part Repair Cost \$2,130.48
 - (c) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: 20%
Final Lumpsum Repair cost

3. Estimated normal period for repairs: 3 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 : JUMANI

Tel : 6214 8315

Fax : 65468156

Signature : 

Name : KALVIN

Date : 27/6/18

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:

CHECK ITEMS:

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE

Date: 27.06.2018
Time: 17:38:49
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 : 305180073
REGN NO : SHC1958U
MILEAGE : 0000000000
MAKE : TOYOTA
MODEL : PRIUS HYBRID(G4)
DATE OF REGN : 03.10.2017
DATE/TIME IN : 26.06.2018 10:10
ACCIDENT DATE : 25.06.2018

JOB/PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0302-0572-A	PRIG4 HOOD SUB-ASSY	1	938.40	25.00	703.80
0002 04-01-0302-2164-G	PRIG4 GRILLE SUB-ASSY RAD	1	331.90	25.00	248.92
0003 04-01-0302-2292-G	PRIG4 COVER FRONT BUMPER	1	490.50	25.00	367.87
0004 FNPS	NO PLATE(S)	1 N	25.00	2.50-	25.00
0005 04-01-0302-0988-G	PRIG4 EMBLEM ASSY RADIATO	1	86.50	25.00	64.87

SUB-TOTAL : 1,410.46

JOB NATURE

0000 L	PANEL BEATING- FRT.	300.00
0001 23-502	SPRAYPAINT ON AFFECTED AREA	400.00
0002 20-00	TUFF COAT ON AFFECTED PARTS.	20.00

SUB-TOTAL : 720.00

COMFORTDELGRO ENGINEERING PTE LTD

Date: 27.06.2018

REPAIR ESTIMATE

Time: 17:38:49

Page: 2

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

JOB NO : 305180073
REGN NO : SHC1958U
MILEAGE : 0000000000
MAKE : TOYOTA
MODEL : PRIUS HYBRID(C
DATE OF REGN : 03.10.2017
DATE/TIME IN : 26.06.2018 10:10
ACCIDENT DATE : 25.06.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

TOTAL : 2,130.46

MVA NAME & SIGNATURE
DATE:

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE:

REPAIR ESTIMATE

26/6/2018 11:58

VEHICLE NO : SHC 1958U

MAKE :

MODEL : TOYOTA PRIUS

PARTS DESCRIPTION	QTY	UNIT PRICE	AMOUNT
BONNET <i>Part</i>			\$ 938.40
BONNET LOCK <i>X su</i>			\$ 128.90
EMBLEM, RADIATOR GRILLE <i>cut</i>			\$ 86.50
GRILLE, RADIATOR <i>X su</i>			\$ 438.00
FRONT BUMPER COVER <i>Returned</i>			\$ 490.50
FRONT BUMPER REINFORCEMENT <i>X su</i>			\$ 691.50
FRONT BUMPER REINFORCEMENT ABSORBER <i>X su</i>			\$ 115.70
FRONT BUMPER SPONGE <i>X su</i>			\$ 78.80
FRONT BUMPER CENTRE GRILLE <i>2 an</i>			\$ 381.90
FRONT BUMPER LOWER GRILLE <i>X su</i>			\$ 148.60
FRONT BUMPER SIDE RETAINER <i>X su</i>			\$ 77.00
SUB TOTAL			\$ 3,495.80
LESS 25%			\$ 873.95
DISCOUNTED TOTAL			\$ 2,621.85
FRONT NO. PLATE <i>Part</i>			\$ 25.00
FRONT NO PLATE TRIM COVER <i>X su</i>			\$ 30.00
			\$ 55.00
LABOUR CHARGE			
Panel Beating			\$ 300.00
Spray Painting Charge			\$ 500.00
Wiring Charge			\$ 50.00
Tuff Kote			\$ 50.00
TOTAL LABOUR			\$ 1,160.00
ESTIMATE TOTAL			\$ 3,836.85

NETT
NETT

LKK Auto Consultants hence notify the Repairer of the following:

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

Acknowledged by Repairer
Signature: _____
Date: _____

Kabir Ullah
1400h 26/6/18
3 hr
P11
Before Part p11

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 / SHC1958U /CL(st)
Your Ref:
Date : 3-Jul-18

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

Attn : Motor Claims Department WITHOUT PREJUDICE

Dear Sir

ACCIDENT INVOLVING OUR TAXI SHC1958U YOUR INSURED GBD5443C
AND OTHER ON 25.06.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : **SHC1958U** 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 **GBD5443C** we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 2,279.61
2	2 days Loss of Rental @ \$ 125.40 per day	\$ 250.80
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 :		\$ 2,537.90

HIRER'S CLAIM

7	0 days Loss of Income @ \$ 80.00 per days	\$ -
Total Claims :		\$ 2,537.90

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 : GBD5443C
c) GIA / Police report/s of : SHC1958U
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 : cecillalee@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: 198006420V

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 758150

Sungei Kadut
7 Sungei Kadut Way
Singapore 728791

Yishun
501 Yishun Industrial Park A
Singapore 768732



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC3/AIG18011720/K1wa3

16 August 2018

SILVERFOX STUDIOS PTE LTD
20 CROSS STREET
#03-11 CHINA SQUARE CENTRAL
Singapore 048422

Dear Sir/Madam,

ACCIDENT INVOLVING GBD 5443C AND SHC 1958U ON 25/06/2018

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 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Vivian Lau
Case Handler
DID: 6841 8625
FAX: 6741 4108
EMAIL: Vivianlau@lkkauto.com

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

LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING
ALONG****TOYOTA PRIUS SHC1958U , GBD5443C
JUNCTION OF CHINA ST AND CHURCH ST****ON 25-Jun-18 22:25**

I / We

WONG CHEE WAI(Hirer) NRIC No.: **S7626622J**

and/or

(Relief) NRIC No.:

Taxi Number

SHC1958U

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

26-Jun-2018

Name of Hirer

WONG CHEE WAI

Hirer NRIC

S7626622J

Signature :



Address

**183D RIVERVALE CRESCENT #13-225
544183**

Contact No.

88680741

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 \$ 2,530.00 (Global Sum) for vehicle no. SHC 1958U that was damaged pursuant to the accident which occurred on 25/06/2018 (date) along JUNCTION OF CHINA ST & CHURCH ST (location) involving vehicle no/s GBD 5443C.

This is pursuant to the inspection conducted on 26/06/2018 (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. SHC 1958U 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 SHC 1958U (vehicle no.) as a result of the accident.

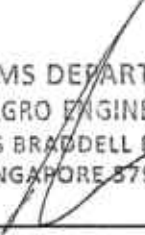
We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

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 _____ (day) of - 4 SEP 2018 (month) 20 (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."

205 Braddell Road
Singapore 579701

8010004	91381154	2,279.61	

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

GST REG. NO. M2-8921817-3

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
SHC1958U

MAKE
TOYOTA

MODEL
PRIUS HYBRID(G4)

DATE OF REG
03.10.2017

CHASSIS CODE
JTDKB3PU703565066

INV. NO/DATE
91381154 30.06.2018

JOB NO.
305180073

ODOMETER READING

DATE/TIME IN
26.06.2018 10:10

S/No	Part No.	Qty	Unit Price	%Disc	Net
SUB-TOTAL :					720.00

Items total	2,130.48
Ackl GST @ 7.000 %	149.13
Invoice amount	2,279.61

Issued by : KATHKRINETAN 30.06.2018 11:48:11
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 GIVEN UN-TESTED, A OWNERS' RISK.
- CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY GIV 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 THE 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	91381154	2,279.61	

Our Ref: CT18060783

Date: 29 June 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 25/06/2018 @ 22:25 hrs
ALONG JUNCTION OF CHINA ST AND CHURCH ST
INVOLVING GBD5443C

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 **SHC1958U** (the "Taxi"). The Taxi was hired to **WONG CHEE WAI IC NO S7626622J** 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.

NAME OF DRIVER
SHC195811[illegible]

记录簿内的任何页数。

11

二友，采取纪律行动。

在簿子內。工友必須保存一切有关的

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
GBD5443C	25 Jun 2018 / 22:25:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

SHC19584



Singapore Post Limited
Reg. No. 198201623M
10 Eunos Road 8
#06-30 Singapore Post Centre
Singapore 469600

Tel: 1805
Fax: 6842 5114
To check delivery status or to raise an enquiry
on your registered article(s), please visit:
www.singpost.com

C.V.M.

POSTING RECEIPT FOR REGISTERED ARTICLE(S)

NOTES:

- Separate forms are to be used for Insured and Non-Insured Registered Article.
- Please provide all information required and produce this receipt for all enquiries.
- Please tick where applicable. It shall be assumed no Advice of Receipt (AR) is required or delivery by air is requested if relevant * is left blank.
- Please indicate the return address on the item(s) to ensure prompt return in event of non-delivery to the addressee(s).
- Please post item(s) at the post office counter according to the sequence stated below.

1. Name & Address of Addressee Song Sweet Leng 130 Serangoon Rd #3. #01-06 Spore SSURA.		AR* : () Y () N		BY* : () AIR () SUR	
2. Name & Address of Addressee Silverfox Studios Pte Ltd 20 Cross Street #03-11 (Spore 044422).		Insurance* : () Y \$ () N			
01: 678D 5W43C TP: SHC19584		Contents:			
		AR* : () Y () N		BY* : () AIR () SUR	
		Insurance* : () Y \$ () N			
		Contents:			

For Official Use Only
(Item numbers are printed in order of posting at counter)

RA TSN Ref: 1926/204/00036
Date: 23 Jul 2018
RA No: 7
PC1071-73680
BC1071-74186

Sender's Agreement

I have read, understood and agree to the terms and conditions of posting overseas. I accept the maximum liability payable for Registered Mail Service and certify that all information provided by me is true and the item(s) does not contain any hazardous or prohibited item(s).

P116

Name & Signature

Date

09/2014

SINGAPORE POST
MACPHERSON RD

GST Reg. Add: SINGAPORE POST CENTRE
10 EUNOS ROAD 8
SINGAPORE 408600

GST Reg. No: M2-0105651-9

Date: 23 Jul 2018 Time: 10:28:06

Description	Amount(S\$)	GST@7%
Ref. No: PSL01/1926/204/0031 Postage Label LOCAL 2 X 2.54	5.08	0.33

SUB TOTAL 5.08 0.33

TOTAL AMOUNT 5.08
GST COLLECTED BY SINGPOST 0.33

MOP:CASH : \$5.08

Enjoy up to 3% cashback on eligible online and retail spend with the Spree Credit Card. No minimum spend required. T&Cs apply. Sign up now at singpost.com/spreecard

Pay any bills on SAM and earn LinkPoints now! Terms & conditions apply

Thank you for visiting Singapore Post

#Zero-rated for GST

*Exempt

+Out of Scope

**Supplier Item

Price inclusive of 7% GST where applicable
I have checked & confirmed the product is visually good, functional & performed within expectation.

...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	29 Jun 2018 Edit Reg		26 Jun 2018 00:00 Edit Adj Rpt	S\$2,130.47 Edit Estimates	S\$2,130.47 View Rpt		Pending for Survey Report Cancel Case

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

CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	SILVERFOX STUDIOS PTE LTD , Co. Reg. No.: 200707273H		
Main Claimant:	COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R		
Vehicle Reg. No.:	SHC1958U	Date of Loss:	25/06/2018 22:00 - :59 [8 Months and 22 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 5485139768SG	Policy/Cover Note No.:	2100393831-03 (Comprehensive)
Vehicle Reg. No. (Insured):	GBD5443C	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 Syed-Yusoff, Saliha] Saliha.Syed-Yusoff@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 06/07/2018]		

ASSOCIATED MAIL RECEIVED [View All](#) [Compose Case Mail](#)

- AIG_SG (29/06/2018): No OI GIA Report






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

***SHC1958U (5485139768SG)**
[GBD5443C]
TP
COMFORT TRANSPORTATION PTE LTD
Jun 25 2018 10:00PM
[SILVERFOX STUDIOS 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		<div></div>	<div></div>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)									Thumbnail		Print	
1	(Draft)	Third Party Express Settlement – Payment Breakdown									1	Edit		
Photos/Images											3 per page		<div></div>	<div></div>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)									Thumbnail		Print	
1	27/06/18 17:47	General View									1	Load JPG	<div></div>	
2	27/06/18 17:47	General View									1	Load JPG	<div></div>	
3	27/06/18 17:47	General View									1	Load JPG	<div></div>	
4	27/06/18 17:47	General View									1	Load JPG	<div></div>	
5	27/06/18 17:47	General View									1	Load JPG	<div></div>	
6	27/06/18 17:47	General View									1	Load JPG	<div></div>	
7	27/06/18 17:47	General View									1	Load JPG	<div></div>	
8	27/06/18 17:47	General View									1	Load JPG	<div></div>	
9	27/06/18 17:47	General View									1	Load JPG	<div></div>	
10	27/06/18 17:47	General View									1	Load JPG	<div></div>	
11	27/06/18 17:47	General View									1	Load JPG	<div></div>	
12	27/06/18 17:47	General View									1	Load JPG	<div></div>	
13	27/06/18 17:47	General View									1	Load JPG	<div></div>	
14	27/06/18 17:47	General View									1	Load JPG	<div></div>	
15	27/06/18 17:47	General View									1	Load JPG	<div></div>	
16	27/06/18 17:47	General View									1	Load JPG	<div></div>	
17	27/06/18 17:47	General View									1	Load JPG	<div></div>	
18	27/06/18 17:47	General View									1	Load JPG	<div></div>	
19	27/06/18 17:47	General View									1	Load JPG	<div></div>	
20	27/06/18 17:47	General View									1	Load JPG	<div></div>	
21	27/06/18 17:47	General View									1	Load JPG	<div></div>	
22	27/06/18 17:47	General View									1	Load JPG	<div></div>	
23	27/06/18 17:47	General View									1	Load JPG	<div></div>	
24	28/06/18 17:36	Reinspection Photo									1	Load JPG	<div></div>	
25	28/06/18 17:36	Reinspection Photo									1	Load JPG	<div></div>	
26	28/06/18 17:36	Reinspection Photo									1	Load JPG	<div></div>	
Documentation											1 per page		<div></div>	<div></div>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)									Thumbnail		Print	
1	27/06/18 21:01	TP ESTIMATE - MARKED									1	Load PDF		
2	27/06/18 21:01	TP GIA REPORT									1	Load PDF		
3	04/07/18 09:21	Non reporting letter									1	Load PDF		
4	10/08/18 10:30	AIG GIA REPORT									1	Load PDF		
5	07/09/18 12:17	WORKSHOP INVOICE									1	Load PDF		
6	07/09/18 12:17	AUTHORISATION TO ACT FORM									1	Load PDF		

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
7	07/09/18 12:17	Release Voucher	 Load PDF	
8	07/09/18 12:17	RENTAL RECEIPT	 Load PDF	
9	07/09/18 12:17	LTA SEARCH	 Load PDF	
10	07/09/18 12:17	LETTER TO OI	 Load PDF	
11	07/09/18 12:17	Registered Mail Fee	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)
<div></div>
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	GBD5443C (Insd veh)	Model:	TOYOTA PRIUS 1.8 (A)
	SHC1958U (TP veh)		
Date of Accident:	25/06/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> [X] Yes	<input type="checkbox"/> [] No
Repair Estimate	:	\$	4,129.50
Final Repair Cost	:	\$	2,530.00
Loss of Use	:	\$	_____ days at \$0.00 per day
Rental (if any)	:	\$	2 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	2,530.00
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	:	\$ 2,530.00
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

07 Sep
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/AIG18011720/K1WA3Q2

Date: 07/09/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100393831-03
Claimant Vehicle No : SHC1958U **Insured Vehicle No :** GBD5443C
 Date of Loss: 25/06/2018 Nature of Claim: TP Claim No: 5485139768SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHC1958U**
 Make & Model: TOYOTA PRIUS, 1.8 (A) Engine No: 2ZRS066344
 Reg. Date: 03/10/2017 (Man. Year: 2017) Chassis No: JTDKB3FU703565066
 Colour: Blue Odometer: 70444 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	2,699.35	1,410.47	1,288.88	47.75
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,160.00	720.00	440.00	37.93
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	3,859.35	2,130.47	1,728.88	44.80
+ GST 7.00/7.00% (S\$)	270.15	149.13	121.02	44.80
Nett Amount (S\$)	4,129.50	2,279.60	1,849.90	44.80
+ Car Rental (2.0 x S\$125.40/day) (S\$)		250.80		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		2,537.89		
Global Sum Settlement (S\$)		2,530.00		

INSPECTION

Date of Assignment: 26/06/2018

Date Inspected: 26/06/2018 Inspected At:

ComfortDelGro Engineering Pte Ltd
 (Loyang)
 59 Loyang Drive
 Singapore 508969

Estimated Period of Repair: 3.0 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		*BONNET	Dented	938.40 FL	*938.40 FL
2	1		*BONNET LOCK	Serviceable	128.90 FL	*- FL
3	1		*EMBLEM ,RADIATOR GRILLE	Cut	86.50 FL	*86.50 FL
4	1		*GILLE ,RADIATOR	Serviceable	438.00 FL	*- FL
5	1		*RONT BUMPER COVER	Deformed	490.50 FL	*490.50 FL
6	1		*RONT BUMPER REINFORCEMENT	Serviceable	691.50 FL	*- FL
7	1		*RONT BUMPER REINFORCEMENT ABSORBER	Serviceable	115.70 FL	*- FL
8	1		*FRONT BUMPER SPONGE	Serviceable	78.80 FL	*- FL
9	1		*FRONT BUMPER CENTRE GRILLE	Cracked	331.90 FL	*331.90 FL
10	1		*FRONT BUMPER LOWER GRILLE	Serviceable	148.60 FL	*- FL
11	1		*FRONT BUMPER SIDE RETAINER	Serviceable	77.00 FL	*- FL
12	1		*FRONT NO.PLATE	Dented	25.00 FS	*25.00 FS
13	1		*FRONT NO PLATE TRIM COVER	Serviceable	30.00 FS	*- FS

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

Sub Total (\$\$)	3,580.80	1,872.30
- List Item Discount on L Items 25.00/25.00% (\$\$)	881.45	461.83
Total Parts (\$\$)	2,699.35	1,410.47

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	560.00	300.00
2	SPRAY PAINTING CHARGE	New	500.00	400.00
3	WIRING CHARGE	New	50.00	0.00
4	TUFF KOTE	New	50.00	20.00
Gross Labour Cost (S\$)			1,160.00	720.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >