

INS. CASE OWNER:

CC 3 /AIG1801

1782 / 17/6/18

LKK:
IDAC:

Surveyor: kalvin

DOI: ASSIGNMENT 17/6/18

Date / Time: 17/6/18

Registered in Merimen: 17/6/18

Pre-assign / CCU / FTE



Insured Vehicle No.: SGM 9007X
Name of Insured: MARIC MARKETINS PVL
Insured Tel No.: HP: 17/6/18
Excess Sec II :SS D.O.A: 17/6/18
Is driver the owner? (YES / NO)
If NO, Driver Name / Age: TAN TEE MINAH
Driver Tel No.: (V/L: YES / NO)

Claim No.: 997004879059
Policy No.: 999999660
Make / Model: TOYOTA
Place of Accident: ASIA SQUARE TOWER

OI GIA REPORT: YES NO : TP GIA REPORT: YES / NO
Insured Liability: % Final ? Yes / No



INSRS:
WSP: COGE
Tel: LO
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

17/6/18
809

SHM 16610
17/6/18
TP VIDEO RECEIVED.
UPLOADED IN MERIMEN.
SHOWED OI HIT TV BEFORE
IT COULD MOVE OFF.
251 PM CALLED OI- NO ANSWER.
2-7-3 PM SPOKEN W/ MR. TAN. HE
CONFIRMED ACC. TOLD
HIM OF THE VIDEO. HE
UNDERSTAND, AGREED &
AWARE NCD ISSUE. ALSO
AWARE HE NEED TO PAY
EXCESS TO OI. CO.

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:	<u>20/6/18</u>
Documentation Check List:	Handler: Typist
Notification ltr (if non-pickup)	<input checked="" type="checkbox"/>
After call ltr to OI:	<input checked="" type="checkbox"/>
Authorisation To Act:	<input checked="" type="checkbox"/>
Release Voucher:	<input checked="" type="checkbox"/>
Final Repair Bill:	<input checked="" type="checkbox"/>
Car Rental Invoice:	<input checked="" type="checkbox"/>
Towing Invoice:	<input checked="" type="checkbox"/>
LTA / GIA:	<input checked="" type="checkbox"/>
Medical Bill:	<input checked="" type="checkbox"/>
PIR:	<input checked="" type="checkbox"/>
Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
LOD:	<input type="checkbox"/>
Payment Breakdown Form:	<input type="checkbox"/>
Post-Repair Photos:	<input type="checkbox"/>
Others:	<input type="checkbox"/>

PRELIMINARY ADVICE	Date/Time:	Sent By:
FINALIZATION	Date/Time:	Confirm with:
Repair Cost:	SS	days) Reduction: %
FINAL SETTLEMENT	Date/Time: <u>18-7-18</u>	Confirm with: <u>CECILIA</u>
Final Liability:	<u>100</u> %	(Agreed / Assessed) BOLA S/N No.: <u>NIL</u>
Repair Cost:	<u>4,320.59</u> SS	<u>3,456.47</u>
Loss of Rental (LOR):	<u>313.58</u> SS	<u>250.80</u> (2.5 days) <u>125.40</u>
Loss of Use (LOU):	<u>125</u> SS	<u>100</u> (5.50 x 2.5 days)
Loss of Income (LOI):	<u>125</u> SS	<u>100</u> (5.50 x 2.5 days)
LOR only	<input type="checkbox"/>	LOU only <input type="checkbox"/>
LOR + LOU	<input type="checkbox"/>	LOR + LO <input type="checkbox"/> [Tick only one]
GIA/LTA Search	<u>7.49</u> SS	<u>7.49</u>
Medical:	<u>—</u> SS	<u>—</u>
Disbursement:	<u>—</u> SS	<u>—</u> (e.g. Tow/ Independent)
Legal Cost:	<u>—</u> SS	<u>—</u>
Total:	<u>4,765.58</u> SS	<u>3,814.71</u> Global Sum SS: <u>3,810.xx</u>
FINAL PAYMENT	Date/Time:	Confirm with:
Payee 1:	SS <u>3,810.xx</u>	Name 1:
Payee 2: (Strike if N.A.)	SS <u>X</u>	Name 2: <u>X</u>
Payee 3: (Strike if N.A.)	SS <u>X</u>	Name 3: <u>X</u>

COPY SENT DOWN.

VIDE FROM TP

1) Claim status: Normal/Reject/Private Settle
2) Report Format:
3) Survey fee:

(08/11/13)

REF:

Surveyor: Kelvin

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspected 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 Report: _____ 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

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SHA 26610 Yr Regn: 30 May 2017

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

Truck / Trailer or

Make: Toyota Prius C.C. 1718Colour: Blue A/C: Ins / Std / NI / NASp. Reading: 123 182 T/Radio: Ins / Std / NI / NA

Eng/No: _____

C/No: JTDKB3F4603557363

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 late

Front Rear

R/Bal. 7 mm R/Bal. 1 mmL/Bal. 7 mm L/Bal. 7 mmD.O.A. 26/6/18 D.O.I. 27/6/18Survey held at (DHE (Layang))

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

O/S Fnd.

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

Date / Time Action / Instruction

1.B.1. \$4,037.93

A74
PIP

R(\$1,005,95/207)

Date/Time, File Pass to?

☐ : Preli. Report

Days Of Repair: _____

1)

☐ : Final Report

Resurvey No. of Trip: _____

Survey Fee:

Transportation:

S + RS \$

Photos

Others

TOTAL

Date/Time, File Return to?

2)

Add Fee: ☐ : Site Insp (\$ _____)☐ : Interview (\$ _____)☐ : Tech. Invs (\$ _____)☐ : Weekend (\$ _____)

Report Format: _____

Lump Sum / I.B.I: (\$ _____)

Our Job Ref No : 305180172
Date : 28.06.2018

COMFORTDELGRO ENGINEERING

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

FINALIZATION FORM

To : LKK
Attn : KALVIN
Vehicle Reg No. : SHA2661D

Fax :
Date of Accident : 26.06.2018

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


1. The repair job shall bill to: AIG --- SGM9007X
2. The finalized amount shall be:
 - (a) Spare Parts after List discount \$3,617.92
 - (b) Labour Charges \$420.00
 - Total for Part-By-Part Repair Cost** \$4,037.92
 - (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 : Kelvin
Date : 28/6/18

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:

COMFORTDELGRO ENGINEERING PTE LTD

Date: 28.06.2018

REPAIR ESTIMATE

Time: 14:33:20

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 : 305180172
REGN NO : SHA2661D
MILEAGE : 0000000000
MAKE : TOYOTA
MODEL : PRIUS HYBRID(G4)
DATE OF REGN : 30.05.2017
DATE/TIME IN : 26.06.2018 13:15
ACCIDENT DATE : 26.06.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0302-4991-G	PRIG4 LAMP ASSY FOG RH	1	920.00	25.00	690.00
0002 04-01-0302-2292-G	PRIG4 COVER FRONT BUMPER	1	490.50	25.00	367.87
0003 04-01-0302-2915-G	PRIG4 UNIT ASSY HEADLAMP	1	3,413.40	25.00	2,560.05

SUB-TOTAL : 3,617.92

JOB NATURE

0000 L	PANEL BEATING	200.00
0001 L	SPRAY PAINTING CHARGE	200.00
0002 L	WIRING CHARGE	20.00

SUB-TOTAL : 420.00

TOTAL : 4,037.92

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

VEHICLE NO : SHA266D

MAKE :

MODEL : TOYOTA PRIUS

SHA2661D
AIG/LKKRIGHT
FRONT

T2

PARTS DESCRIPTION	QTY	UNIT PRICE	AMOUNT
LAMP ASSY, FOG, RH — grazed			\$ 920.00
FRONT BUMPER COVER — cut			\$ 490.50
FRONT BUMPER REINFORCEMENT Xsu			\$ 691.50
FRONT BUMPER REINFORCEMENT ABSORBER Xsu			\$ 115.70
FRONT BUMPER SPONGE Xsu			\$ 78.80
FRONT BUMPER LOWER GRILLE Xsu			\$ 148.60
UNIT ASSY, HEADLAMP, RH (LED) — grazed			\$ 3,413.40
SUB TOTAL			\$ 5,858.50
LESS 25%			\$ 1,464.63
DISCOUNTED TOTAL			\$ 4,393.88
LABOUR CHARGE			
Panel Beating			\$ 200 350.00
Spray Painting Charge			\$ 200 250.00
Wiring Charge			\$ 20 50.00
TOTAL LABOUR			\$ 650.00
ESTIMATE TOTAL			\$ 5,043.88

Kalin LKK

27/6/18 1100 hrs

2 Dots

PIP

Before Paint 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 modifications allowed
- Supplementary work(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.




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/AIG18011782/K1jb3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 28-06-2018		
		Code : AIG		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SGM 9007X	Veh. Inspected	SHA 2661D	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	28/06/2018	
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	26/06/2018	Inspection Date	27/06/2018	
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.				

Team:	ARC Repair TP(CLSO)1	JOB CARD	Sales Order: 3834902	JC NO.: 305180172
CUSTOMER	COMFORT TRANSPORTATION PTE LTD	REGN NO.	SHA2661D	MILEAGE
MS	7010045	MAKE:	TOYOTA	FUEL
CUSTOMER NO.	383 SIN MING DRIVE	MODEL	PRIUS HYBRID(G4)26	DATE/TIME IN
ADDRESS	Singapore SINGAPORE 575717	YR OF MANU.	30.05.2017	TARGET DATE
(R)	65508755	CHASSIS CODE	JTDKB3FU603557363	COMPLETION DATE/TIME:
(P)				
COUNT CARD NO.				

Accident Date: 26.06.2018
NATURE: 3P 26.06.18/C

JOB DESCRIPTION

S/NO	LABOR CODE	DESCRIPTION
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CHECKED & PASSED OUT BY:			
SERVICE ADVISOR		CUSTOMER'S SIGNATURE	
Acknowledgement Slip		Exit Pass	
Vehicle No.:	SHA2661D	Vehicle No.:	SHA2661D
Signature/Date		Name of Service Advisor	Date
Returned to Service Reception upon collection		To be kept by Security Guard	

CITY CAB PTE LTD

REPAIR ESTIMATE

26/6/2018 16:23

VEHICLE NO : SHA 266D

MAKE :

MODEL : TOYOTA PRIUS

SHA2661D
AIG/LKKRIGHT
FRONT

F2

PARTS DESCRIPTION	QTY	UNIT PRICE	AMOUNT
LAMP ASSY, FOG, RH /			\$ 920.00
FRONT BUMPER COVER /			\$ 490.50
FRONT BUMPER REINFORCEMENT ?			\$ 691.50
FRONT BUMPER REINFORCEMENT ABSORBER ?			\$ 115.70
FRONT BUMPER SPONGE ?			\$ 78.80
FRONT BUMPER LOWER GRILLE ?			\$ 148.60
UNIT ASSY, HEADLAMP, RH (LED) /			\$ 3,413.40
SUB TOTAL			\$ 5,858.50
LESS 25%			\$ 1,464.63
DISCOUNTED TOTAL			\$ 4,393.88
LABOUR CHARGE			
Panel Beating			\$ 200 360.00
Spray Painting Charge			\$ 200 250.00
Wiring Charge			\$ 20 50.00
TOTAL LABOUR			\$ 650.00
ESTIMATE TOTAL			\$ 5,043.88

Kalin LKK

27/6/18 1100 hrs

2 Days

P/P

Before Part photo

LKK Auto Consultants hereby notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged parts during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "no time prejudice" basis
- No illegal modification(s) 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.

Our Ref : T 0618 / SHA2661D /CL(st)
Your Ref:
Date : 9-Jul-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 SHA2661D YOUR INSURED SGM9007X
AND OTHER ON 26.06.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : **SHA2661D** 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 **SGM9007X** we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 4,320.59
2	3 days Loss of Rental @ \$ 125.40 per day	\$ 376.20
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	GIA / LTA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transportation	\$ -
Sub Total :		\$ 4,704.28

HIRER'S CLAIM

7	3 days Loss of Income @ \$ 80.00 per days	\$ 240.00
Total Claims :		\$ 4,944.28

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 : SGM9007X
- c) GIA / Police report/s of : SHA2661D
- 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 : ceciliale@sparkcarcare.com

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

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701

CDGE Taxi Claims Dept
59 Loyang Drive 4th Floor
Singapore 508969

Mainline +65 6383 6280
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 190000489

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

	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		FROM	TO
7	276	0645	1655
3	256	1800	0300
6	332	0630	1645
3	211	1800	0210
1	to	1800	0210
7	2110	1800	0200
2	175	0810	1510
1	78	1800	0700
1	76	0455	2040
3	69	0830	1450
5	297	1800	0450

DATE	NAME OF DRIVER	MILEAGE READING					MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		1	2	3	7	8		FROM	TO
2006	Amman	1	2	3	7	8	1	0650	1535
20/6/2018	ONG KOK HOE	1	2	4	0	9	7	1800	0450
2106	Amman	1	2	4	3	0	6	0725	1530
21/6/2018	ONG KOK HOE	1	2	4	5	7	2	1800	0400
22/6/18	Accident							1310	1510
25/6/18	Repair							—	1330
25/6/2018	ONG KOK HOE	1	2	5	0	9	6	1430	0530
2606	Amman	1	2	5	1	8	2	1735	1358
26/6/18	Accident							1315	—
28/6/18	Repair							—	1500

Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Friday, 13 July 2018 12:09 PM
To: 'maricpartnersinsurance@gmail.com'
Cc: Admin A
Subject: ACCIDENT INVOLVING SGM 9007X AND SHA 2661D ON 26/06/2018

OUR REF: LKK: CC3/AIG18011782/K1jb3

MARIC MARKETING PTE LTD

Policy Holder

Dear Sir/Madam,

ACCIDENT INVOLVING SGM 9007X AND SHA 2661D ON 26/06/2018

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 seen in video evidence, 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
ALONGTOYOTA PRIUS SHA2661D , SGM9007X
ASIA SQUARE TOWER 2 DROP OFF POINT

ON 26-Jun-18 09:55

I / We

ONG KOK HOE

(Hirer) NRIC No.:

S1750699D

and/or

AZMAN BIN MOHAMED

(Relief) NRIC No.:

S8027227H

Taxi Number

SHA2661D

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

ONG KOK HOE

Hirer NRIC

S1750699D

Signature :



Address

138C YUAN CHING ROAD #02-139
613138

Contact No.

92301625

Name of Relief

AZMAN BIN MOHAMED

Relief NRIC

S8027227H

Signature :



Address

561B JURONG WEST ST 42 #16-1155
642561

Contact No.

87424185

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\$3,810.00 (Global Sum) for vehicle no. SHA 2661D that was damaged pursuant to the accident which occurred on 26/06/2018 (date) along ASIA SQUARE TOWER 2 (location) involving vehicle no/s SGM 9007X. This is pursuant to the inspection conducted on 27/06/2018 (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 2661D 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 2661D (vehicle no.) as a result of the accident.

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

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this 18 (day) of 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)

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

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

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 1

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO
SHA2661D

INV. NO/DATE
91381169 30.06.2018

MAKE
TOYOTA

JOB NO.
305180172

MODEL
PRIUS HYBRID(G4)

ODOMETER READING

DATE OF REG
30.05.2017

DATE/TIME IN
26.06.2018 13:15

CHASSIS CODE
JTDKB3PU603557363

Description : 3P 26.06.18

S/No	Part No.		Qty	Unit Price	Disc	Net
PART REQUISITION						
0001	04-01-0302-4991	PRIG4 LAMP ASSY PKG RH	1	920.00	25.00	690.00
0002	04-01-0302-2292	PRIG4 COVER FRONT BUMPER	1	490.50	25.00	367.87
0003	04-01-0302-2915	PRIG4 UNIT ASSY HEADLAMP	1	3,413.41	25.00	2,560.06
SUB-TOTAL			:	3,617.93		

JOB NATURE

0001	I.	PANEL WRATING	200.00	200.00
0002	I.	SPRAY PAINTING CHARGE	200.00	200.00
0003	I.	WIRING CHARGE	20.00	20.00
SUB-TOTAL			:	420.00

- 1) WHILE 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 ONLY TESTERS AT OWNERS' RISK.
- 2) CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY GIVE NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE THE VEHICLE 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 30 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 UNCLARIFIEDS 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	91381169	4,320.59	

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
9HA2661D

MAKE
TOYOTA

MODEL
PRIUS HYBRID(G4)

DATE OF REG
30.05.2017

CHASSIS CODE
JTDKRB3FU603557363

INV. NO/DATE
91381169 30.06.2018

JOB NO.
305180172

ODOMETER READING

DATE/TIME IN
26.06.2018 13:15

Items total	4,037.93
Add GST @ 7.000 %	282.66
Invoice amount	4,320.59

Issued by : KATHERINETAN 30.06.2018 12:08:02
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 CARDS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AT THE CUSTOMER'S OWNERS' RISK.

CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY GIVE 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 25 DAYS FROM THE PAYMENT FOR THE PERIOD OF DEFAULT).

PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCIES WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE AS CORRECT AND BINDING.

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91381169	4,320.59	

Our Ref: CT18060796

Date: 29 June 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	26/06/2018 @ 09:55 hrs
ALONG	ASIA SQUARE TOWER 2 DROP OFF POINT
INVOLVING	SGM9007X

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 **SHA2661D** (the "Taxi"). The Taxi was hired to **ONG KOK HOE IC NO S1750699D** 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
SGM9007X	26 Jun 2018 / 09:55:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

Previous OK

...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		27 Jun 2018 00:00 Edit Adj Rpt	S\$4,037.92 Edit Estimates	S\$4,037.92 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	MARIC MARKETING PTE LTD , Co. Reg. No.: 201620700D		
Main Claimant:	COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R		
Vehicle Reg. No.:	SHA2661D	Date of Loss:	26/06/2018 09:00 - :59 [12 Months and 27 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 9970478190SG	Policy/Cover Note No.:	0999994660
Vehicle Reg. No. (Insured):	SGM9007X	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 Loh, Chee-Heng] Chee-Heng.Loh@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 09/07/2018]		

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

*SHA2661D (9970478190SG)
[SGM9007X]
TP
COMFORT TRANSPORTATION PTE LTD
Jun 26 2018 9:00AM
[MARIC MARKETING PTE LTD]
ComfortDelGro Engineering Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Video															1 per page		<input checked="" type="checkbox"/>			
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	12/07/18 14:46	Video - Accident VIDEO RECEIVED FROM CDGE													Load AVI					
Letters/Correspondences															1 per page		<input checked="" type="checkbox"/>			
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	(Draft)	Third Party Express Settlement – Payment Breakdown													Edit					
Photos/Images															3 per page		<input checked="" type="checkbox"/>			
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	28/06/18 17:23	General View													Load JPG	<input checked="" type="checkbox"/>				
2	28/06/18 17:23	General View													Load JPG	<input checked="" type="checkbox"/>				
3	28/06/18 17:23	General View													Load JPG	<input checked="" type="checkbox"/>				
4	28/06/18 17:23	General View													Load JPG	<input checked="" type="checkbox"/>				
5	28/06/18 17:23	General View													Load JPG	<input checked="" type="checkbox"/>				
6	28/06/18 17:23	General View													Load JPG	<input checked="" type="checkbox"/>				
7	28/06/18 17:23	General View													Load JPG	<input checked="" type="checkbox"/>				
8	28/06/18 17:23	General View													Load JPG	<input checked="" type="checkbox"/>				
9	28/06/18 17:23	General View													Load JPG	<input checked="" type="checkbox"/>				
10	28/06/18 17:23	General View													Load JPG	<input checked="" type="checkbox"/>				
11	28/06/18 17:23	General View													Load JPG	<input checked="" type="checkbox"/>				
12	28/06/18 17:23	General View													Load JPG	<input checked="" type="checkbox"/>				
13	28/06/18 17:23	General View													Load JPG	<input checked="" type="checkbox"/>				
14	28/06/18 17:23	General View													Load JPG	<input checked="" type="checkbox"/>				
15	28/06/18 17:23	General View													Load JPG	<input checked="" type="checkbox"/>				
16	28/06/18 17:23	General View													Load JPG	<input checked="" type="checkbox"/>				
17	28/06/18 17:23	General View													Load JPG	<input checked="" type="checkbox"/>				
18	28/06/18 17:23	General View													Load JPG	<input checked="" type="checkbox"/>				
19	28/06/18 17:23	General View													Load JPG	<input checked="" type="checkbox"/>				
20	28/06/18 17:23	General View													Load JPG	<input checked="" type="checkbox"/>				
21	28/06/18 17:23	General View													Load JPG	<input checked="" type="checkbox"/>				
22	28/06/18 17:23	General View													Load JPG	<input checked="" type="checkbox"/>				
23	28/06/18 17:23	General View													Load JPG	<input checked="" type="checkbox"/>				
24	28/06/18 17:23	General View													Load JPG	<input checked="" type="checkbox"/>				
25	28/06/18 17:23	General View													Load JPG	<input checked="" type="checkbox"/>				
26	28/06/18 17:23	General View													Load JPG	<input checked="" type="checkbox"/>				
27	28/06/18 17:23	General View													Load JPG	<input checked="" type="checkbox"/>				
28	28/06/18 17:23	General View													Load JPG	<input checked="" type="checkbox"/>				
29	28/06/18 17:23	General View													Load JPG	<input checked="" type="checkbox"/>				
30	28/06/18 17:23	General View													Load JPG	<input checked="" type="checkbox"/>				

Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
31	28/06/18 17:23	General View	 Load JPG	<input checked="" type="checkbox"/>
32	28/06/18 17:23	General View	 Load JPG	<input checked="" type="checkbox"/>
33	09/07/18 16:55	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
34	09/07/18 16:55	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
35	09/07/18 16:55	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	28/06/18 17:51	TP ESTIMATE- MARKED	 Load PDF	
2	28/06/18 17:51	TP GIA REPORT	 Load PDF	
3	13/07/18 12:12	LETTER TO INSURED	 Load PDF	
4	23/07/18 08:19	WORKSHOP INVOICE	 Load PDF	
5	23/07/18 08:19	AUTHORISATION TO ACT FORM	 Load PDF	
6	23/07/18 08:19	Release Voucher	 Load PDF	
7	23/07/18 08:19	RENTAL RECEIPT	 Load PDF	
8	23/07/18 08:19	LTA SEARCH	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	29/06/18 13:18	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:	SGM9007X (Insd veh)	Model:	TOYOTA PRIUS HYBRID 1.8
	SHA2661D (TP veh)		(A)
Date of Accident:	26/06/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> [X] Yes	<input type="checkbox"/> [] No	
Repair Estimate	:	\$		5,396.94
Final Repair Cost	:	\$		3,810.00
Loss of Use	:	\$		2.50 days at \$50.00 per day
Rental (if any)	:	\$		2.50 days
LTA / GIA Search Fee	:	\$		
Others:	:	\$		
	:	\$		
Final Settlement Sum (Global Sum)	:	\$		3,810.00

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

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

B) For GIA Registered Workshop: BOLA Applicable: ~~Yes~~/ No BOLA Scenario No: _____

BOLA Liability: _____ 50 _____ (%) 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	:	\$	3,810.00
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/AIG18011782/K1JB3Q2

Date: 23/07/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994660
Claimant Vehicle No : SHA2661D **Insured Vehicle No :** SGM9007X
 Date of Loss: 26/06/2018 Nature of Claim: TP Claim No: 9970478190SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHA2661D**
 Make & Model: TOYOTA PRIUS HYBRID, 1.8 (A) Engine No: 2ZRS044263
 Reg. Date: 30/05/2017 (Man. Year: 2017) Chassis No: JTDKB3FU603557363
 Colour: Blue Odometer: 125182 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	4,393.87	3,617.92	775.95	17.66
Miscellaneous Items	0.00	0.00	0.00	
Labour	650.00	420.00	230.00	35.38
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	5,043.87	4,037.92	1,005.95	19.94
+ GST 7.00/7.00% (S\$)	353.07	282.65	70.42	19.95
Nett Amount (S\$)	5,396.94	4,320.57	1,076.37	19.94
+ Loss of Use (2.5 x S\$50.00/day) (S\$)		125.00		
+ Car Rental (2.5 x S\$125.40/day) (S\$)		313.50		
	(S\$)	4,759.07		
Liabe Amount (80.00%) (S\$)		3,807.26		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		3,814.75		
Global Sum Settlement (S\$)		3,810.00		

INSPECTION

Date of Assignment: 27/06/2018

Date Inspected: 27/06/2018 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		*LAMP ASSY ,FOG,RH	Grazed	920.00 FL	*920.00 FL
2	1		*FRONT BUMPER COVER	Cut	490.50 FL	*490.50 FL
3	1		*FRONT BUMPER REINFORCEMENT	Serviceable	691.50 FL	*- FL
4	1		*FRONT BUMPER REINFORCEMENT ABSORBER	Serviceable	115.70 FL	*- FL
5	1		*FRONT BUMPER SPONGE	Serviceable	78.80 FL	*- FL
6	1		*FRONT BUMPER LOWER GRILLE	Serviceable	148.60 FL	*- FL
7	1		*UNIT ASSY ,HEADLAMP,RH (LED)	Grazed	3,413.40 FL	*3,413.40 FL

F=Franchise part. L=ListItemDisc.

Sub Total (\$\$)	5,858.50	4,823.90
- List Item Discount on L Items 25.00/25.00% (\$\$)	1,464.63	1,205.98
Total Parts (\$\$)	4,393.87	3,617.92

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	250.00	200.00
3	WIRING CHARGE	New	50.00	20.00
Gross Labour Cost (S\$)			650.00	420.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >