

INS. CASE OWNER:

CC3, ALG 180 11884, Plwa34

LKK:  
IDAC:

Surveyor:

Amk

DOI:

ASSIGNMENT

28/6/18

Date / Time:

28/6/18

Registered in Merimen:

29/6/18

Pre-assign / CCU / FTE

SLW 6935 A

44789862956



Insured Vehicle No.:

Claim No.:

Name of Insured:

SEA MENG HAO

Policy No.:

1800029192

Insured Tel No.:

98214218 HP: 98799852

Make / Model:

MAZDA 6

Excess Sec II :SS

D.O.A.:

27-6-18

Place of Accident:

Filter lane

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability: %

Final ? Yes / No

SHA 9598 H



INSRS:

WSP:

Tel:

Liability:

RMKS:

ONG (oyang)



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

30/7/18

SHA 9598 H. C2/F416001732/p/q/h/di : 07/27/18  
SLW 6935 A - X

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:

17/7/18

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:

RECEIVED 08 AUG 2018

## 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 (e.c./a.)

Email

Call

Final Liability:

%

(Agreed / Assessed)

BOLA S/N No. : 27

If NO or B 28, Ass. Lia :

Repair Cost:

+634

SS

845.78

Loss of Rental (LOR):

SS

188.10

( 1.5 days)

X 125.40

Loss of Use (LOU):

SS

75.00

(\$ 50 x 1.5 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

1116.37

Global Sum SS:

1100.00

## FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

1100.00

Name 1:

Comfortdelgro Engineering Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

COPY SENT

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:



A member of COMFORTDELGRO

Date/Time: 27.06.2018 16:33

Page : 1

Team: ARC Repair TP(CFSO)1

JOB CARD

Sales Order:

JC NO.: 305180625

CUSTOMER

MS: CITYCAB PTE LTD  
7010070  
CUSTOMER NO: 383 SIN MING DRIVE  
ADDRESS: Singapore SINGAPORE 575717  
65551188  
(R) (O)  
(P)

COUNT CARD NO.

REGN NO: SHA9598H	MILEAGE
MAKE: TOYOTA	FUEL E.....1/2.....F
MODEL: PRIUS HYBRID(G4)27	DATE/TIME IN: 27.06.2018 13:30
YR OF MANU: 31.05.2017	TARGET DATE
CHASSIS CODE: JTDKB3FU703557341	COMPLETION DATE/TIME:

JOB DESCRIPTION

Accident Date: 27.06.2018  
NATURE: 3P 27.06.2018

S/NO LABOR CODE DESCRIPTION

CHECKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Acknowledgement Slip

Exit Pass

Vehicle No.: SHA9598H CHIANG

Vehicle No.: SHA9598H

Name of Service Advisor

Signature/Date

Name of Service Advisor

Date

Returned to Service Reception upon collection

To be kept by Security Guard

# COMFORTDELGRO ENGINEERING

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

Our Job Ref No : 305180625  
Date : 27/06/18

## FINALIZATION FORM

To : LKK  
Attn : KALVIN  
Vehicle Reg No. : SHA9598H

Fax :  
27/06/2018

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


1. The repair job shall bill to: AIG SLW6935A
2. The finalized amount shall be:
- |   |                             |
|---|-----------------------------|
| (a) Spare Parts after List discount       | <u>\$360.45</u>             |
| (b) Labour Charges                        | <u>\$430.00</u>             |
| <b>Total for Part-By-Part Repair Cost</b> | <u>\$790.45</u>             |
| (c) Lumpsum Repair (if applicable)        | <u>                    </u> |
| Total for Lumpsum repair cost after Less: | <u>                    </u> |
| <b>Final Lumpsum Repair cost</b>          | <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 : KALVIN  
Date : 9/7/18

### For Official Use Only

Item	Amount	Document Attached Yes or No	Confirm By (Signature)	Remarks
1. Rental Rate P/Day		YES		
2. Loss of Income Paid		N		
3. Survey Fees				
4. LTA Search Fee	7.49			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

COMFORTDELGRO ENGINEERING PTE LTD  
REPAIR ESTIMATE

Date: 28.06.2018  
Time: 14:14:57  
Page: 1

COMPANY : THIRD PARTY'S CLAIMS (CAS)  
CUSTOMER: 7010070  
ADDRESS : CITYCAB PTE LTD  
383 SIN MING DRIVE  
SINGAPORE SINGAPORE 575717  
65551188

JOB NO : 305180625  
REGN NO : SHA9598H  
MILEAGE : 0000000000  
MAKE : TOYOTA  
MODEL : PRIUS HYBRID(G4)  
DATE OF REGN : 31.05.2017  
DATE/TIME IN : 27.06.2018 13:30  
ACCIDENT DATE : 27.06.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0302-2282-G	PRIG4 COVER REAR BUMPER	1	458.60	25.00	343.95
0002 04-01-0302-2267-G	PRVC BUMPER PIECE	10	22.00	25.00	16.50

SUB-TOTAL : 360.45

JOB NATURE

0000 L	PANEL BEATING	200.00
0001 23-502	SPRAYPAINT ON AFFECTED AREA	200.00
0002 20-05	REMOVE/RFIX REVERSE SENSOR	30.00

SUB-TOTAL : 430.00

TOTAL : 790.45

MVA NAME & SIGNATURE  
DATE :

AUTHORISED : YES / NO  
SURVEYOR NAME & SIGNATURE  
DATE :



27/6/2018 15:16

File

Chang

MAKE	MODEL	TOYOTA PRIUS	QTY	UNIT PRICE	AMOUNT
PARTS DESCRIPTION					
REAR BUMPER					\$ 458.60
REAR BUMPER RE-INFORCEMENT					\$ 322.30
REAR BUMPER UNDER COVER					\$ 552.60
REAR BUMPER SIDE RETAINER					\$ 112.70
REAR BUMPER SPONGE					\$ 143.40
REAR BUMPER CLIPS					\$ 22.00
SUB TOTAL					\$ 1,611.60
LESS 25%					\$ 402.90
DISCOUNTED TOTAL					\$ 1,208.70
REAR BUMPER REVERSE SENSOR					\$ 135.70
NETT					
LABOUR CHARGE					
Panel Beating					\$ 200
Spray Painting Charge					\$ 350.00
Wiring Charge					\$ 250.00
Remove/Refix Reverse Sensor					\$ 50.00
TOTAL LABOUR					\$ 120.00
ESTIMATE TOTAL					\$ 770.00
					\$ 2,114.40

LKK Auto Consultants hence notify the Repairer of the following:

- To survey before/after spray painting
- To display damaged parts during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modifications allowed
- Supplementary claims must be recovered and is subject to final approval from insurance Company

Acknowledged by Repairer  
Signature:  
Date:

Kahri (UIC)

28/6/8 1020h

28/6/8

P/P

Before Part photo

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 9598H

27/6/2018 15:16

MAKE :

MODEL : TOYOTA PRIUS

PARTS DESCRIPTION	QTY	UNIT PRICE	AMOUNT
REAR BUMPER ✓			\$ 458.60
REAR BUMPER RE-INFORCEMENT ?			\$ 322.30
REAR BUMPER UNDER COVER X			\$ 552.60
REAR BUMPER SIDE RETAINER ?			\$ 112.70
REAR BUMPER SPONGE X			\$ 143.40
REAR BUMPER CLIPS ✓			\$ 22.00
SUB TOTAL			\$ 1,611.60
LESS 25%			\$ 402.90
DISCOUNTED TOTAL			\$ 1,208.70
REAR BUMPER REVERSE SENSOR X			\$ 135.70
			NETT
LABOUR CHARGE			200
Panel Beating			\$ 350.00
Spray Painting Charge			\$ 250.00 200
Wiring Charge			\$ 50.00 X
Remove/Refix Reverse Sensor			\$ 120.00 200
TOTAL LABOUR			\$ 770.00
ESTIMATE TOTAL			\$ 2,114.40

LKK Auto Consultants hence notify the Repairer of the following:

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

Acknowledged by Repairer

Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

Kahri 10/10/18  
28/6/8 1020h  
28/6/8  
P/P  
Before P/P photo

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.





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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/AIG18011884/K1wa3

18 July 2018

**Seo Zheng Hao**  
Blk 136 Yishun Ring Road  
#03-128  
Singapore 760136

Dear Sir/Madam,

**ACCIDENT INVOLVING SLW 6935A AND SHA 9598H ON 27/06/2018**

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  
ALONGTOYOTA PRIUS SHA9598H , SLW6935A  
SLIP RD FROM CTE TO BUKIT TIMAH RD

ON 27-Jun-18 10:10

I / We

LUA ENG LEE

(Hirer) NRIC No.: S1382860A

and/or

(Relief) NRIC No.:

Taxi Number

SHA9598H

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

27-Jun-2018

Name of Hirer

LUA ENG LEE

Hirer NRIC

S1382860A

Signature :



Address

301 HOUGANG AVENUE 5 #06-467  
530301

Contact No.

98211974

**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 \$ 1,100.00 (Global Sum) for vehicle no. SHA 9598H that was damaged pursuant to the accident which occurred on 27/06/2018 (date) along SLIP RD FROM CTE TWDS BUKIT TIMAH RD (location) involving vehicle no/s SLW 6935A.

This is pursuant to the inspection conducted on 28/06/2018 (date) at "the workshop".


We/I confirm that we/I are/am authorized by the owner CITYCAB PTE LTD ("the third party claimant") of vehicle no. SHA 9598H 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".

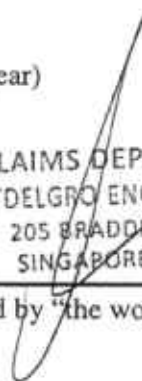
We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SHA 9598H (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 7 (day) of AUG (month) 2018 (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**

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  
SHA9598H

MAKE  
TOYOTA

MODEL  
PRIUS HYBRID(G4)

DATE OF REG  
31.05.2017

CHASSIS CODE  
JTDKR3FU703557341

INV. NO/DATE  
91382883 09.07.2018

JOB NO.  
305180625

OJXOMETER READING

DATE/TIME IN  
27.06.2018 13:30

Description : 3P 27.06.2018

S/No Part No.

Qty Unit Price %Disc Net

### PART REQUISITION

0001	04-01-0302-2282	PRIG4 COVER REAR BUMPER	1	458.60	25.00	343.95
0002	04-01-0302-2267	PRIVC BUMPER PIECE	10	2.20	25.00	16.50
SUB-TOTAL :						360.45

### JOB NATURE

0001	L	PANEL BEATING	200.00	200.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA	200.00	200.00
0003	20-05	REMOVE/REFIX REVERSE SENSOR	30.00	30.00
SUB-TOTAL :				430.00

- 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 AND TESTED OWNERS' RISK.
- CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY IN 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 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	91382883	845.78	

## TAX INVOICE

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO  
SHA9598H

MAKE  
TOYOTA

MODEL  
PRIUS HYBRID(G4)

DATE OF REG  
31.05.2017

CHASSIS CODE  
JTDKB3FU703557341

INV. NO/DATE  
91382883 09.07.2018

JOB NO.  
305180625

ODOMETER READING

DATE/TIME IN  
27.06.2018 13:30

Items total		790.45
Add GST @	7.000 %	55.33
Invoice amount		845.78

Issued by : KATHKRINETAN 09.07.2018 14:29:10  
Repair type : CPSO/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 ON 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 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 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	91382883	845.78	

Our Ref: CC18060834



Date: 09 July 2018

**TO WHOM IT MAY CONCERN**

Dear Sir/Madam

ACCIDENT ON	27/06/2018 @ 10:10 hrs
ALONG	SLIP RD FROM CTE TO BUKIT TIMAH RD
INVOLVING	SLW6935A

We refer to the above-mentioned accident and wish to inform that **CityCab Pte Ltd** is the registered owner of the taxi bearing vehicle registration number **SHA9598H** (the "Taxi"). The Taxi was hired to **LUA ENG LEE IC NO S1382860A** a registered hirer-operator of **CityCab 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.

MILEAGE READING			MILEAGE TRAVELLED (KM)		DATE	NAME OF DRIVER	MILEAGE READING		MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
										FROM	TO
155	081	237			26/6	L. L. Lina	157	630	206	0730	1710
155	202	161			26/6	P. S. M.	157	844	214	1720	0310
155	470	228			27/6	L. L. Lina	157	960	124	0730	1316
155	693	223			27/6/18	Accident Report	SHA95984			1330	-
155	933	240			28/6/18		2nd			-	1630
155	149	211									
156	454	305									
156	591	136									
156	922	3314									
157	104	266									
157	124	240									



**Enquire Vehicle Insurer**

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SLW6935A	27 Jun 2018 / 10:10:00	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	02 Jul 2018 <a href="#">Edit Reg</a>		28 Jun 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>\$5790.45</b> <a href="#">Edit Estimates</a>	<b>\$5790.45</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

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

**CLAIM SUBFOLDER DETAILS** [Created by adjuster]

Insured:	SEO ZHENG HAO (XIAO ZHENG HAO), ID: S8023309D		
Main Claimant:	CITYCAB PTE LTD, Co: Reg. No.: 199502839G		
Vehicle Reg. No.:	SHA9598H	Date of Loss:	27/06/2018 10:00 - :59 [12 Months and 27 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 4478986129SG	Policy/Cover Note No.:	1800029192 (Comprehensive)
Vehicle Reg. No. (Insured):	SLW6935A	Policy No. (Claimant):	D-18088937MFSH
		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 Lee, Ming-Yao] MingYao.Lee@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 10/07/2018]		

**ASSOCIATED MAIL RECEIVED** View All Compose Case Mail

- AIG\_SG (02/07/2018): Request To Upload TP 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

\*SHA9598H (4478986129SG)  
[SLW6935A]  
TP  
CITYCAB PTE LTD  
Jun 27 2018 10:00AM  
[SEO ZHENG HAO (XIAO ZHENG HAO)]  
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 checked="" type="checkbox"/>		
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			<input checked="" type="checkbox"/>		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)													Thumbnail			Print		
1	30/06/18 10:59	General View													1			Load JPG		
2	30/06/18 10:59	General View													1			Load JPG		
3	30/06/18 10:59	General View													1			Load JPG		
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15	30/06/18 10:59	General View													1			Load JPG		
16	30/06/18 10:59	General View													1			Load JPG		
17	30/06/18 11:10	Reinspection Photo													1			Load JPG		
18	30/06/18 11:10	Reinspection Photo													1			Load JPG		
19	30/06/18 11:10	Reinspection Photo													1			Load JPG		
Documentation															1 per page			<input checked="" type="checkbox"/>		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)													Thumbnail			Print		
1	02/07/18 19:47	TP ESTIMATE - MARKED													1			Load PDF		
2	02/07/18 19:47	TP GIA REPORT													1			Load PDF		
3	16/08/18 09:19	WORKSHOP INVOICE													1			Load PDF		
4	16/08/18 09:19	AUTHORISATION TO ACT FORM													1			Load PDF		
5	16/08/18 09:19	Release Voucher													1			Load PDF		
6	16/08/18 09:19	RENTAL RECEIPT													1			Load PDF		
7	16/08/18 09:19	LTA SEARCH													1			Load PDF		
8	16/08/18 09:19	LETTER TO OI													1			Load PDF		
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)													Thumbnail			Print		
1	02/07/18 10:41	OI GIA REPORT													1			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:	SLW6935A (Insd veh)	Model:	TOYOTA PRIUS HYBRID 1.8
	SHA9598H (TP veh)		CVT (A)
Date of Accident:	27/06/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> [ X ] Yes	<input type="checkbox"/> [ ] No	
Repair Estimate	:	\$		<b>2,262.41</b>
Final Repair Cost	:	\$		1,100.00
Loss of Use	:	\$		1.50 days at \$50.00 per day
Rental (if any)	:	\$		1.50 days
LTA / GIA Search Fee	:	\$		
Others:	:	\$		
	:	\$		
Final Settlement Sum (Global Sum)	:	\$		1,100.00

**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: 27

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	:	\$ 1,100.00
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

16 Aug  
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/AIG18011884/K1WA3Q2

Date: 16/08/2018

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1800029192  
**Claimant Vehicle No :** SHA9598H **Insured Vehicle No :** SLW6935A  
 Date of Loss: 27/06/2018 Nature of Claim: TP Claim No: 4478986129SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHA9598H**  
 Make & Model: TOYOTA PRIUS HYBRID, 1.8 CVT (A) Engine No: 2ZRS044227  
 Reg. Date: 31/05/2017 (Man. Year: 2017) Chassis No: JTDKB3FU703557341  
 Colour: Yellow Odometer: 157968 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: West Lake 7 mm Rear Left Side: West Lake 7 mm  
 Front Right Side: West Lake 7 mm Rear Right Side: West Lake 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,344.40	360.45	983.95	73.19
Miscellaneous Items	0.00	0.00	0.00	
Labour	770.00	430.00	340.00	44.16
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>2,114.40</b>	<b>790.45</b>	<b>1,323.95</b>	<b>62.62</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>148.01</b>	<b>55.33</b>	<b>92.68</b>	<b>62.62</b>
<b>Nett Amount (S\$)</b>	<b>2,262.41</b>	<b>845.78</b>	<b>1,416.63</b>	<b>62.62</b>
<b>+ Loss of Use (1.5 x S\$50.00/day) (S\$)</b>		75.00		
<b>+ Car Rental (1.5 x S\$125.40/day) (S\$)</b>		188.10		
<b>+ Doc/Search Fee (S\$)</b>		7.49		
<b>Nett Liability (S\$)</b>		<b>1,116.37</b>		
<b>Global Sum Settlement (S\$)</b>		<b>1,100.00</b>		

### INSPECTION

Date of Assignment: 28/06/2018  
 Date Inspected: 28/06/2018 Inspected At: ComfortDelGro Engineering Pte Ltd (Loyang)

59 Loyang Drive  
Singapore 508969

Estimated Period of Repair: 2.0 days

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**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	Deformed	458.60 FL	*458.60 FL
2	1		*REAR BUMPER REINFORCEMENT	Serviceable	322.30 FL	*- FL
3	1		*REAR BUMPER UNDER COVER	Serviceable	552.60 FL	*- FL
4	1		*REAR BUMPER SIDE RETAINER	Serviceable	112.70 FL	*- FL
5	1		*REAR BUMPER SPONGE	Not Necessary	143.40 FL	*- FL
6	1		*REAR BUMPER CLIPS	Necessary	22.00 FL	*22.00 FL
7	1		*REAR BUMPER REVERSE SENSOR	Serviceable	135.70 FS	*- FS

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

<b>Sub Total (\$\$)</b>	<b>1,747.30</b>	<b>480.60</b>
<b>- List Item Discount on L Items 25.00/25.00% (\$\$)</b>	<b>402.90</b>	<b>120.15</b>
<b>Total Parts (\$\$)</b>	<b>1,344.40</b>	<b>360.45</b>

Report was unsubmitted during this print-out.

## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<b>Labour Items</b>				
1	PANEL BEATING	New	350.00	200.00
2	SPRAY PAINTING CHARGE	New	250.00	200.00
3	WIRING CHARGE	New	50.00	0.00
4	REMOVE/REFIX REVERSE SENSOR	New	120.00	30.00
<b>Gross Labour Cost (\$\$)</b>			<b>770.00</b>	<b>430.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >