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Name of Insured	see We	no, Hno	Policy No.	: 18000 29192	9	
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Driver Tel N	No. :	(V/L: YES / NO)	Insured Liabilit	y: % Final	7 es / No	
SHA 9598	H		-			
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Payee 2: (Strike if N.A.)	SS	Name 2:	Ü)		
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(08/11/13) REF:	
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AS	SIGNMENT
From: Date:	Veh No: SHA 9598H Yr Regn: May , 217
EstimatedCost	Type: M.Car / M.Cycle / Bus / Van / Lorry / Tagi / Prime Mover /
OD/TP/WS/TP RES/OD RES/EVA/INV/MV	Truck / Trailer or
To Insped Vehicle No:	Make: Toyde Pring co 1709 1.
at Workslop m/s	Colour A/C: Insced / Std / NI / NA
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(Policy Condition)	Tyre Size; F: 195/65KIS
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repair at the time of inspection.	BS/DUN/EXNOVA/GY/FS/LIZA/MIC/OHTSU/PIR/SUMI/
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GIA / PR Seen: Consistent? : Yes or No	R/Bal, 7 mm R/Bal, 7 mm .
Est. Repairs:) days Res.: Yes or No	L/Bal, 7 mm
	D.O.A. 27/6/8 D.O.I. 28/6/8
<u> </u>	Survey held at (DRE (Loyang)
CA / REV / REP. / 24 HRS	Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or
Date:Person Contacted: Vehicle: IN / OUT	- Kear
Date / Time Action / Instruction	The U/C / Chassis frame / Body Structure affected due to collision.
1-11-2	171
618118 CONFIRM 2-8-> \$790.45 U	1th Iworland days 100
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TOTAL

COMFORTDELGRO ENGINEERING

4 member of COMFORTDELGRO

ComfortDelGro Engineering Pte Ltd

TUS Bracket Road Bingspore 579701 Warning + 65 6382 9260 Fictioning + 65 6260 0255

Target Local Way Sequence Tallies Company Company Sequence Tallies 33 Page : 1

Date/Time: 27:06:2018 16:33

JC NO.: 305180625 JOB CARD Sales Order: ARC Repair TP(CFSO)1 Team: MILEAGE REGN NO SHA 9598H STOMER CITYCAB PTE LTD FUEL MAKE: MS TOYOTA 7010070 E.....F HOMER NO 383 SIN MING DRIVE PRIUS HYBRID(G4)ZV.06.ZU18 13:30 RESS Singapore SINGAPORE 575717 65551188 YR OF MASH . 05 . 2017 TARGET DATE _ (R) (0) (P) COMPLETION DATE/TIME: CHASSIS CODE B3FU703557341

JOB DESCRIPTION

Accident Date: 27.06.2018

NATURE: 3P 27.06.2018

S/NO

COUNT CARD NO.

LABOR CODE

DESCRIPTION

CKED & PASSED OUT BY:			
SERVICE ADVISOR			CUSTOMER'S SIGNATURE
wledgement Slip		Exit Pass	
: No.: SHA9598H	CHIANG	Vehicle No.: SHA9598H	
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 305180625 Our Job Ref No : 27/06/18 Date FINALIZATION FORM Fax: LKK KALVIN Attn 27/06/2018 Vehicle Reg No. : SHA9598H The survey and estimates of the repairs of the above-mentioned vehicle are as follows:-SLW6935A AIG The repair job shall bill to: The finalized amount shall be: 2. \$360.45 Spare Parts after List discount (a) \$430.00 Labour Charges (b) \$790.45 Total for Part-By-Part Repair Cost (c.) Lumpsum Repair (if applicable) Total for Lumpsum repair cost after Less: Final Lumpsum Repair cost working days. 2 Estimated normal period for repairs: 3. We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 4. working days We confirm the estimates and Thank you for your assistance, 5. finalized amount Signature: Signature : Name CHIANG Name Date 62148314 Tel 65468156 Fax For Official Use Only Document Confirm By Remarks Attached Amount (Signature) Item Yes or No YES Rental Rate P/Day N Loss of Income Paid Survey Fees 7.49 4. LTA Search Fee Medical Fees (on behalf of driver, if applicable) 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 REGN NO : 305180625 : SHA9598H : 0000000000

MILEAGE MAKE

: TOYOTA

MODEL

: PRIUS HYBRID(G4)

DATE OF REGN DATE/TIME IN : 31.05.2017 : 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 PRIVC 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

AUTHORISED : YES / NO

MVA NAME & SIGNATURE DATE:

SURVEYOR NAME & SIGNATURE DATE:

OMFORTDELGRO ENGINEERING PTE LTD

DMFORTDELGRO ENGINEERING PTE LTD EPAIR ESTIMATE EHICLE NO: SHA 9998H AKE ADDEL TOYOTA PRIUS REAR BUMPER REAR BUMPER REAR BUMPER RE-INFORCEMENT REAR BUMPER RE-INFORCEMENT REAR BUMPER SIDE RETAINER REAR BUMPER SIDE RETAINER REAR BUMPER CLIPS SUB TOTAL LESS 25% DISCOUNTED TOTAL LESS 25% DISCOUNTED TOTAL LESS 25% DISCOUNTED TOTAL LESS 25% DISCOUNTED TOTAL LESS 25% DISCOUNTED TOTAL LESS 25% DISCOUNTED TOTAL LESS 25% DISCOUNTED TOTAL REAR BUMPER REVERSE SENSOR LABOUR CHARGE Pand Bealing Spray Painting Charge Wiring Charge Remove/Refix Reverse Sensor REAR BUMPER REVERSE SENSOR LABOUR CHARGE PAND BEAL REVERSE SENSOR LABOUR CHARGE PAND BEAL REVERSE SENSOR LABOUR CHARGE PAND BEAL REVERSE SENSOR TOTAL LABOUR TOTAL				. 1
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But a stimate based on a visual inspection of the above vehicle. The final repair quantum will be insurance company.	1	an a visual inspection of the al	bove vehicle. The fi	nal repair quantum will

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

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

VEHICLE NO: SHA 9598H

MAKE

MODEL : TOYOTA PRIUS

27/6/2018 15:16 All

ODEL	PARTS DESCRIPTION	QTY	UNIT PRICE	U	AMOUNT	
	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%			5	402.90	
	DISCOUNTED TOTAL			\$		
	REAR BUMPER REVERSE SENSOR 🗶			\$	135.70	NE
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	Dute:			Ę		
	Kahri (Clay ESTIMATE TOTAL 1 28/6/8 10204 2 Rg. Place Pit photo			\$	2,114.40	S.

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.

Singapore 508969

Our Ref :

CC18060834/ SHA9598H /CL(st)

Date

11-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 SHA9598H YOUR INSURED SLW6935A AND OTHER ON 27.06.18

We are the authorised repair workshop for Citycab Pte Ltd, the owner of motor vehicle no: SHA9598H 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 SLW6935A we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Re	pair			\$ 845.78
2	2	days Loss	of Rental @	\$ 125.40 per day	\$ 250.80
3	Survey Rep	ort Fees	(Surveyed	by M/s LKK)	\$ 1940
4	LTA Search	n Fees		14 × 100 × 100	\$ -
5	GIA / Police	e Report Fees			\$ 7.49
6	Towing / M	edical / Trans	poration Fees		\$
				Sub Total :	\$ 1,104.07

HIRER'S CLAIM

7	2	days Loss of Income @	\$ 80.00	per day	\$ 160.00
			Tota	I Claims :	\$ 1,264.07

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

- Original repair bill and photocopies of photographs: a)
- b) LTA search slip/s of: SLW6935A SHA9598H
- c) GIA / Police report/s of :

- Letter of authority from owner / hirer / operator d)
 - () Witness statement/s

() Certificate of Insur. (x) Rental Rate letter

(X) Photograph/s of Accident Scene

(x) Downtime/Mileage record

Kindly look into the matter and let us hear from you on the settlement of the said claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the taxi driver.

Yours faithfully Cecilia Lee Executive

CDGE Claims Department

Tel: 6214 8354 Fax: 6214 1843 Email: cecilialee@sparkcarcare.com

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

A member of







CDGE Taxi Claims Dept ComfortDelGro Engineering Pte Ltd 59 Loyang Drive 4th Floor 35 Braddell Road Singapore 579701

ENGINEERING

COMFORTDELGRO

Mainline +55 6383 6280 Facsimilin: +65 6280 9755

www.cdge.com.sp

Workshops

Braddell

Singapore 579701

Singapore 508969

Sin Ming 383 Sin Ming Drive Singapore 575717

45 Pandan Road Singapore 609286

320 Ubi Road Singapore 408649

Senoko 24 Senoko Loop

Sungei Kadut 7 Sungel Kadut Way Singapore 72879

501 Yishun Industrial Park A Singapore 768732



pcs.



51 UBLAVE 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

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

ON 27-Jun-18 10:10

ALONG

LUA ENG LEE

(Hirer) NRIC No .:

S1382860A

and/or

I / We

(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 <u>CITYCAB PTE LTD</u> ("the third party claimant") of vehicle no. <u>SHA 9598H</u> 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.

£	- 7 AUG 2018	9
Dated this	(day) of	(month) 20 (year)
Awk (LKK	CLAIMS DEPARTMENT COMFORTDELGROV ENGINEERING PTE LTD 205 BRADDELL ROAD SINGAPORE 579701
Signed by appointed	d surveyor	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 puyable to:-COMFORTDELGRO ENGINEERING PTE LTD

COMFORTDELGRO ENGINEERING

A member of COMFORTDELCRO

GST REG. NO. M2-8921817-3

TAX INVOICE

ComfortDelGro Engineering Pte Ltd

205 Briddell Flood Singapore 579701 Matriane + 85 9380 B380 Facations + 65 9960 9736

Workshops

59 Loving Drive Singapore 505989 383 Sin Ming Drive Singapore 575712 45 Pandan Roed Singapore 552286 320 Ubi Poard 3 Singapore 406649

24 Sendki Loop Singapole 759156 7 Sungai Kadut Way Singapole 729791 501 Yahan Industria Park A Singapole 798732

COMPANY RRG. NO.: 199506048W Page: 1

#08-1	O4 SIA PACIFIC INSUE 6 78 SHRNTON WAY. PORE SG 079120 CT NO: 64193000		MAKK TOYOTA MODEL PRIUS H	YBRID(G4)	JNV. NO/DJ 91382883 0 JOB NO. 305180625 ODOMETER DATE/TIME 27.06.201	RKADING
	iption: 3P 27.0	6.2018	37.5000000000000000000000000000000000000	S CODR U703557341 Unit Price	a %Disc	Net.
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ComfortDelGro Engineering Pte Ltd

A member of COMFORDLLCRQ

Head Office: 205 Braddell Road Singapore 579701

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ N
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Kindly note that no receipt shall be issued unless requested.

³⁵ INTEREST OF THE PER MONTH WILL BE CHARGED ON A DAY TO DAY BASES IN HURPECT OF AND LINES MY BUY AND OWNED TO T COMPANY BY THE CUSTOMER AND NOT IMID ON THE DUE DATE OF IMPLIENT & E. APTER BO DAYS FROM THE DECORES FOR I

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COMFORTDELGRO ENGINEERING

A member of COMFORTDELGRO

GST REG. NO. M2-8921817-3

TAX INVOICE

ComfortDelGro Engineering Pte Ltd

205 Braddell Flood Singapore 579701 Maintine = 65 6383 6280 Facainille + 65 6280 9755

Workshops

34 Service Loop Sergapore 758/156 7 Serger Kadul Wee Singapore 758/141 501 Yinno Industrial Park A Singapore 756/107 59 Loying Drive Singapore 500069 383 Sin Ming Drive Singapore 575717 45 Pandah Flord Singapore 609286 320 Util Read 3 Singlipore 408645

COMPANY RRG. 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

VEHCLE NO SHA9598H

INV. NO/DATE 91382883 09.07.2018

MAKE TOYOTA

JOB NO. 305180625

MODEL. PRIUS HYBRID(G4) ODOMETER READING

DATE OF REG 31.05.2017

DATE/TIME IN 27.05.2018 13:30

CHASSIS CODE JTDKB3FU703557341

Items total

790.45

Add GST @

7,000 %

55.33

Invoice amount.

845,78

Issued by

KATHERINETAN 09.07.2018 14:29:10

Repair type : CFSO/5//5/ Payment Type/Term: /Credit 30 days

I) WHILET TAKING ALL REASONABLE PRECAUTIONS AGAINST FINE, THEFT OF ACCUPANTAL DAMAGE. THE COMMAN ASSESSED. RESPONSIBILITY FOR CARS OR DITHER PROPERTIES BECONOUNG TO CUSTOMERS AND VEHICLES AND THE DIRECTOR AND THE PER

2) COSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM BUCH THE WEST TO NOTICE IN WRITING TO THE COMPANY OF ANY DOMELANTS. OTHERWISE, THE VEHICLES YOLL BU DELIVED TO YOUR SEEN ACCESS.

B) INTEREST OF THE PER MONTH WILL BE CHARGED ON A DAY TO DAY DADIS IN HESPECT OF ANY AMERIT DUE AND OWNER TO 3 COMPANY BY THE CUSTOMER AND NOT HAID ON THE DUE DATE OF PAYMENT BE, AFTER 30 DAYD FROM THE PRIVILES FOR

4) PLEASE EXAMINE THIS INVOICE INMEDIATELY UPON RECORD AND ADVISE THE COMPANY OF ANY ENDORS OF URCOLUMNS WITHIN 14 DAYS OF RECEIPT, IF THE COMPANY BOES NOT HEART FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE

ComfortDelGro Engineering Pte Ltd A member of COMFORDELGRO

Head Office:

205 Braddell Road Singapore 579701

BANK/CHQ N **AMOUNT** INVOICE No. ACCOUNT No. 845.78 91382883 8010004

Kindly note that no receipt shall be issued unless requested. CHETOMER'S COPY

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 hireroperator 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

Yours faithfully

Christine Tay Assistant Manager, Fleet Safety

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

MILEAGE READING TRAVE	MILEAGE HOUR	HOURS OPERATED (TII	200			77.71		
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nsurance Particulars Enquiry By Agents Detail

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

Main Reference Claim Details Documents CLAIM SUBFOLDER DETAILS Insured: SEO ZHENG HAO (XIAO ZHENG HAO), ID: S8023309D Main CITYCAB PTE LTD, Co. Reg. No.: 199502839G Vehicle Reg. No.: TP / 4478986129SG Vehicle Reg. No. Claim Type: TP / 4478986129SG Policy/Cover Note No.: Policy No. (Claimant): Excess: Repairer: ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300 Handling Insurer: Handling AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 [Handled by Lee, Ming-Yao] MingYao Claimant's Insurer: Advictor: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6226-3561 [Handled by KALVIN ANG WEI KUN] [Final Rg	Art.	Status	Ins Auth'ed	Submitted	Ad)	Adj Rpt	Adj Assigned	Est Submitted	otified	Case N
CLAIM SUBFOLDER DETAILS Insured: SEO ZHENG HAO (XIAO ZHENG HAO), ID: S8023309D Main Claimant: CITYCAB PTE LTD, Co. Reg. No.: 199502839G Vehicle Reg. No.: Date of Loss: 27/06/2018 10:00 - :59 [12 Months and 27 Days From LTA Reg. No.: 1800029192 (Comprehensive)] Vehicle Reg. No. SLW6935A Policy/Cover Note No.: D-18088937MFSH Repairer: ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300 Ald Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 [Handled by Lee, Ming-Yao] MingYao Insurer: MS First Capital Insurance Ltd (HQ) - Tel: 62222311 LtKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 [Handled by KALVIN ANG WEI KUN] [Final Rg	ort	90.45 Pending for Surve					28 Jun 2018 00:00			0
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Claim Documents

*SHA9598H (4478986129SG)

[SLW6935A]

TP

CITYCAB PTE LTD

Jun 27 2018 10:00AM

[SEO ZHENG HAO (XIAO ZHENG HAO)]

ComfortDelGro Engineering Pte Ltd

- Up	load Documents U	pload Photos Compose New Letter Upload Video Upload Audio	30.000	View in Brow	
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3	16/08/18 09:19	WORKSHOP INVOICE	0	Load PDF	
4	16/08/18 09:19	AUTHORISATION TO ACT FORM	0	Load PDF	
5	16/08/18 09:19	Release Voucher	0	Load PDF	
5	16/08/18 09:19	RENTAL RECEIPT	0	Load PDF	
7	16/08/18 09:19	LTA SEARCH	0	Load PDF	
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Documents Checklist

DOCUMENTS CHECKLIST	Reset Save Print
There are no document checklists configured.	
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)	
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Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties.	

NOTE: TO BE COMPL	ETED	BY	SURVEYOR
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TEAM		

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:		35A (Insd veh)	Model:		100		A PRIUS HY	BRID 1.8
Date of Accident:	SHA9598H (TP veh) 27/06/2018		-	-		CVT (A)			
Date of Provident	12/100/2			*					
Global Sum Settler	nent :	[X] Yes		[] No	0				
Repair Estimate		7.21.72	: \$	2,20	62.41				
Final Repair Cost			: \$	1	100.00				
Loss of Use			: \$			1.	50 day	s at \$50.00	per day
Rental (if any)			: \$			1.50	day	rs.	
LTA / GIA Search F	ee		: \$						
Others:			: \$						
			: \$						
Final Settlement Su	m (Globa	Sum)	: \$	1,	100.00				
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B) For GIA Regist	-			_27				OLA Scenar	io No:
* Assessed Lia						200			t apply.
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1) ComfortDelGre	Enginee	ring Pte Ltd			\$				1,100.0
2)					\$				
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4)					\$				
JOANNE	- I CHARLEST COLUMN	2 district of the control of the con		16 Aug 2018) —				
LKK Auto C	onsultant	s 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 SHA9598H

Insured Vehicle No:

SLW6935A

No: 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 Engine Modification:

Yes Footbrake (Serviceable): No Pre-accident Condition:

Yes

Handbrake (Serviceable):

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: Rear Right Side:

West Lake 7 mm West Lake 7 mm

Front 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	
Gross Total (S\$)	2,114.40	790.45	1,323.95	62.62
+ GST 7.00/7.00% (S\$)	148.01	55.33	92.68	62.62
Nett Amount (S\$)	2,262.41	845.78	1,416.63	62.62
+ Loss of Use (1.5 x S	\$\$50.00/day) (S\$)	75.00		
+ Car Rental (1.5 x S	125.40/day) (S\$)	188.10		

+ Doc/Search Fee (S\$)

Global Sum Settlement (S\$)

Nett Liability (S\$)

INSPECTION

Date of Assignment:

28/06/2018

Date Inspected:

28/06/2018 Inspected At:

ComfortDelGro Engineering Pte Ltd

(Loyang)

7.49

1,116.37

1,100.00

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59 Loyang Drive Singapore 508969

Estimated Period of Repair:

2.0 days

Adjuster: KALVIN ANG WEI KUN Manager: VIVIAN LAU PEI FENG

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Recommended Parts

No.	Qty Part No	. Particulars	Condition	Repairer's	Amount
1	1	*REAR BUMPER	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 E=E==	1	*REAR BUMPER REVERSE SENSOR :Nett. L=ListItemDisc.	Serviceable	135.70 FS	*-FS
-110	monse part. 5-5p	TYON E-LIBRIDING	Sub Total (S\$)	1,747.30	480.60
			000 (000 (04)	1,147.00	400.00
		- List Item Discount on L I		402.90	120.15

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	PANEL BEATING	New	350.00	200.00
2	SPRAY PAINTING CHARGE	New	250.00	200.00
3	WIRING CHARGE	New	50.00	0.00
4	REMOVE/REFIX REVERSE SENSOR	New	120.00	30.00
		Gross Labour Cost (S\$)	770.00	430.00
	Report was	s unsubmitted during this print-out.		

< END OF ESTIMATES >