

455020

INS. CASE OWNER:

CC 3 / AIG1801 MOB, E2 J639

LKK:
IDAC:

Surveyor: Kalvin

DOI: ASSIGNMENT 9/7/18

Date / Time: 9/7/18

Registered in Merimen: 10/7/18

Pre-assign / CCU / FTE



Insured Vehicle No.: SFQ 6505B
Name of Insured: TAN KIM HOON
Insured Tel No.: HP: 96182021
Excess Sec II :SS
Is driver the owner? (YES) / NO) Nature of Accident :

Claim No.: 177804877454
Policy No.: 700745874-03
Make / Model: SUBARU
Place of Accident: BLK 16 PINE GROVE CP

If NO. Driver Name / Age:
Driver Tel No.:

(V/L: YES / NO)

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

SMB 2216



INSRS:
WSP: COBE W.
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time	STAGE	DATE / PIC
17/7/18	Non-Reporting ltr (1st):	
7/8/18	Non-Reporting ltr (2nd):	
426 PM	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	JUL 8-8-18
	After call ltr to OI:	
8-8-18 @ 429	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 checked="" type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/>
	Others:	<input type="checkbox"/>

RECEIVED 14 AUG 2018

PRELIMINARY ADVICE	Date/Time:	Sent By:	
FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost:	SS	days Reduction:	% Email <input type="checkbox"/> Call <input type="checkbox"/>
FINAL SETTLEMENT	Date/Time: <u>10-8-18</u>	Confirm with: <u>LECILIA</u>	Email <input type="checkbox"/> Call <input type="checkbox"/>
Final Liability:	% <u>100</u> (Agreed / Assessed)	BOLA S/N No.: <u>24</u>	If NO or B 28, Ass. Lia:
Repair Cost:	SS <u>2,295.42</u>		
Loss of Rental (LOR):	SS <u>564.30</u> (4.5 days) <u>125.40</u>		
Loss of Use (LOU):	SS <u>225</u> (\$50 x 4.5 days)		
Loss of Income (LOI):	SS <u>225</u> (\$50 x 4.5 days)		
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/>	<input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LO <input type="checkbox"/>	[Tick only one]	
GLA/LTA Search:	SS <u>7.49</u>		
Medical:	SS		
Disbursement:	SS	(e.g. Tow/ Independent)	
Legal Cost:	SS		
Total:	SS <u>3,092.21</u>	Global Sum SS: <u>3,090</u>	
FINAL PAYMENT	Date/Time:	Confirm with:	Email <input type="checkbox"/> Call <input type="checkbox"/>
Payee 1:	SS <u>3,090</u>	Name 1: <u>COMFORIDELGRO ENGINEERING PTE LTD.</u>	
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>	

COMPLIMENT W/S BID REVERSED OUT OF P.LOT.



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/AIG18012506/K1jb3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 10-07-2018



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SKQ 6505B	Veh. Inspected	SHB 2231G
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	10/07/2018

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	06/07/2018	Inspection Date	09/07/2018
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.
--

Date/Time: 07.07.2018 11:47

Page : 1

Member of COMFORTDELGRO

Job: ARC Repair TP(CFSO)1

JOB CARD

Sales Order: 3837842

JC NO.: 305184834

Customer: CITYCAB PTE LTD
 7010070
 383 SIN MING DRIVE
 Singapore SINGAPORE 575717
 65551188 (O)

REGN NO.	SHB2231G	MILEAGE
MAKE :	TOYOTA	FUEL E.....1/2.....F
MODEL	PRIUS HYBRID(G4)07	DATE/TIME IN 07.07.2018 08:55
YR OF MANU.	31.05.2017	TARGET DATE
CHASSIS CODE	JTDKB3FU403557457	COMPLETION DATE/TIME:

Job Card No.

JOB DESCRIPTION

Accident Date: 06.07.2018
 Nature: 3P 06.07.18/B

AIG

/NO LABOR CODE DESCRIPTION

Checked & Passed Out By: _____

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Workshop Slip

Exit Pass

Vehicle No.: SHB2231G JU

Vehicle No.: SHB2231G

Signature/Date

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

9/7/2018 10:00

H19
 LKK
 JM

VEHICLE NO : SHB 2231G

MAKE :

MODEL : TOYOTA PRIUS

PARTS DESCRIPTION	QTY	UNIT PRICE	AMOUNT
PANEL SUB-ASSY, FRONT DOOR, RH <i>x rgn</i>			\$ 1,227.00
PANEL SUB-ASSY, REAR DOOR, RH <i>✓</i>			\$ 1,227.00
<i>Rear Fender (RH) x rgn</i>			\$ 2,454.00
<i>Plar Bays R. Rgn</i>			\$ 613.50
SUB TOTAL			\$ 2,454.00
LESS 25%			\$ 613.50
DISCOUNTED TOTAL			\$ 1,840.50
FRONT DOOR COMFORT LOGO <i>✓</i>			\$ 75.00
REAR DOOR COMFORT & APPS STICKER <i>✓</i>			\$ 80.00
			\$ 155.00
LABOUR CHARGE			
Panel Beating			\$ 200
Spray Painting Charge- Door x2/Fender			\$ 350.00
Tuff Kote			\$ 50.00
Transfer of Door		\$ 120.00	\$ 240.00
			\$ 1,390.00
			\$ 3,385.50

NETT
 NETT

KG LK LKK
9/2/18 11:06h
3 Days
PIP
Before Paint p LK

TOTAL LABOUR
 LKK Auto Consultants hence notify the Repairer of the following:
 ESTIMATE TOTAL

- To repair the damaged part(s) during resurvey
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party surveys on a "Without Prejudice" basis
- No illegal modification(s) is 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.

COMFORTDELGRO ENGINEERING

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508968
Fax: 6546 8156

Our Job Ref No : 305184834

Date : 11/07/18

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

: SHB2231G

Date of Accident : 06/07/18

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

1. The repair job shall bill to: AIG --- SKQ6505B
###
2. The finalized amount shall be:

(a) Spare Parts after List discount		<u>\$1,075.25</u>
(b) Labour Charges	###	<u>\$1,070.00</u>
Total for Part-By-Part Repair Cost		<u>\$2,145.25</u>
(c) Lumpsum Repair (if applicable)		
Total for Lumpsum repair cost after Less: <u>20%</u>		<u> </u>
Final Lumpsum Repair cost		<u> </u>

3. Estimated normal period for repairs: 3 working days

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

5. Thank you for your assistance.

We confirm the estimates and finalized amount

Signature : 
Name : JUMANI
Tel : 6214 8315
Fax : 65468156

Signature : 
Name : Kalvin
Date : 12/7/18

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:

CHECK ITEMS:

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE

Date: 11.07.2018
Time: 12:22:54
Page: 1

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

JOB NO : 305184834
REGN NO : SHB2231G
MILEAGE : 0000000000
MAKE : TOYOTA
MODEL : PRIUS HYBRID(G4)
DATE OF REGN : 31.05.2017
DATE/TIME IN : 07.07.2018 08:55
ACCIDENT DATE : 06.07.2018

JOB / PARTS DESCRIPTION

PART REQUISITION

QTY	IND	UNIT-PRICE	DISC%	AMOUNT
0001	04-01-0302-0595-G	PRIG4 PANEL SUB-ASSY RR D	1	1,227.00 25.00 920.25
0002	28-01-0103-0007-A	(140)FRT DOOR LOGO CCTPL	1	75.00 250 75.00
0003	28-01-0103-2014-A	I40V3 APP LOGO REAR DOOR	1	80.00 0.25 80.00
				SUB-TOTAL : 1,075.25

JOB NATURE

0000 L	PANEL BEATING	200.00
0001 23-502	SPRAYPAINT ON AFFECTED AREA	800.00
0002 20-00	TUFF COAT ON AFFECTED PARTS.	20.00
0003 L	TRANSFER DOOR PARTS	50.00
		SUB-TOTAL : 1,070.00

TOTAL : 2,145.25

MVA NAME & SIGNATURE
DATE :

SURVEYOR NAME & SIGNATURE
DATE : AUTHORIZED : YES / NO

ITY CAB PTE LTD
 REPAIR ESTIMATE

9/7/2018 10:00

LKK
 JM

VEHICLE NO : SHB 2231G

MAKE :
 MODEL : TOYOTA PRIUS

PARTS DESCRIPTION

QTY	UNIT PRICE	AMOUNT
		\$ 1,227.00
		\$ 1,227.00
		\$ 2,454.00
		\$ 613.50
		\$ 1,840.50

PANEL SUB-ASSY, FRONT DOOR, RH *x repair*
 PANEL SUB-ASSY, REAR DOOR, RH *— Act*

Rear Fender (RH) x repair
for bumper & repair

SUB TOTAL
 LESS 25%
 DISCOUNTED TOTAL

FRONT DOOR COMFORT LOGO *— ml*
 REAR DOOR COMFORT & APPS STICKER *— ml*

\$ 75.00	NETT
\$ 80.00	NETT
\$ 155.00	

LABOUR CHARGE

Panel Beating
 Spray Painting Charge- Door x2/Fender
 Tuff Kote
 Transfer of Door

\$ 200	
\$ 350.00	
\$ 1000 800	
\$ 50.00	20
\$ 240.00	50

TOTAL LABOUR

\$ 1,390.00

ESTIMATE TOTAL

\$ 3,385.50

16/09/2018
9/7/18 11:00h
3 Days
PIP
Before Paint p/h

LKK Auto Consultants hence notify the Repairer of the following:
 • To resurvey before/after spray painting
 • To display damaged partial/dying resurvey
 • Parts prices are subject to confirmation
 • Third party survey is on a "Without Prejudice" basis
 • No illegal modification is allowed
 • Supplementary charges must be resurveyed and is subject to final approval from insurance Company
 Acknowledged by Repairer
 Signature:

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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[e-Services \(/content/policehubhome/homepage.html\)](#)

Status of Driving Licence

Qualified Driving Licence

Qualified Driving Licence Number	S0339740H
Status of Qualified Driving Licence	Valid
Class(es) of Qualified Driving Licence	3
Expiry Date	Valid for life unless revoked,suspended or disqualified

Provisional Driving Licence

You are not a valid Provisional Driving Licence Holder.

[HOME \(https://www.police.gov.sg/\)](https://www.police.gov.sg/)

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Our Ref : CC18070178/ SHB2231G /CL(st)

Date : 17-Jul-18

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

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

ComfortDelGro Engineering Pte Ltd
 205 Braddell Road Singapore 579701

Mainline +65 6383 6280
 Facsimile +65 6260 9755

www.cdge.com.sg

Company Registration No: 198500348P

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

Attn : Motor Claims Department WITHOUT PREJUDICE

Dear Sir

**ACCIDENT INVOLVING OUR TAXI SHB2231G YOUR INSURED
SKQ6505B AND OTHER _____ ON 06.07.18**

We are the authorised repair workshop for Citycab Pte Ltd, the owner of motor vehicle no: SHB2231G 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 SKQ6505B we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$	2,295.42
2	<u>5</u> days Loss of Rental @ \$ 125.40 per day	\$	627.00
3	Survey Report Fees (Surveyed by M/s LKK)	\$	-
4	LTA Search Fees	\$	-
5	GIA / Police Report Fees	\$	7.49
6	Towing / Medical / Transportation Fees	\$	-
	Sub Total :	\$	2,929.91

HIRER'S CLAIM

7	<u>5</u> days Loss of Income @ \$ 80.00 per day	\$	400.00
	Total Claims :	\$	3,329.91

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

- a) Original repair bill and photocopies of photographs : 8 pcs.
- b) LTA search slip/s of : SKQ6505B
- c) GIA / Police report/s of : SHB2231G
- d) Letter of authority from owner / hirer / operator
 - () 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 : ceciliale@sparkcarcare.com

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

Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Wednesday, 8 August 2018 4:31 PM
To: kiatchoon.tan@gmail.com
Cc: Admin A
Subject: ACCIDENT INVOLVING SKQ 6505B AND SHB 2231G ON 06/07/2018

OUR REF: LKK: CC3/AIG18012506/K1jb3

TAN KIAT CHOON

Policy Holder

Dear Sir

ACCIDENT INVOLVING SKQ 6505B AND SHB 2231G ON 06/07/2018

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you under the Auto Insurance policy taken up with them.

As spoken, based on the traffic police investigation result where it revealed that your authorized driver had committed the offence of careless driving, we cannot be absolved from liability. 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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Best Regards,
Joy Irene | Case Handler

CDG.VARS.V.LetofAuthorisation

LETTER OF AUTHORISATION

(NAF / PAF)

SKR6505B

ON 06-Jul-18 15:10

ACCIDENT INVOLVING
ALONGTOYOTA PRIUS SHB2231G , SHB-2231G
PINE GROOVE CONDO OPEN AIR CAR PARK.

I / We

LIM LEONG HUAT

(Hirer) NRIC No.:

S0232475Z

and/or

(Relief) NRIC No.:

Taxi Number

SHB2231G

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

07-Jul-2018

Name of Hirer

LIM LEONG HUAT

Hirer NRIC

S0232475Z

Signature :



Address

756 YISHUN STREET 72 #03-276
760756

Contact No.

98343082

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\$3,090.00** (Global Sum) for vehicle no. **SHB 2231G** that was damaged pursuant to the accident which occurred on **06/07/2018** (date) along **PINE GROVE CAR PARK** (location) involving vehicle no/s **SKO 6505B**. This is pursuant to the inspection conducted on **09/07/2018** (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. **SHB 2231G** 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 **SHB 2231G** (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.

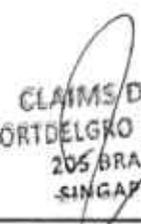
This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

10 AUG 2018

Dated this ____ (day) of ____ (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

TAX INVOICE

COMPANY HRG. 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
SHE2231G

INV. NO/DATE
91384350 17.07.2018

MARK
TOYOTA

JOB NO.
305184834

MODEL
PRIUS HYBRID(G4)

ODOMETER READING

DATE OF REG
31.05.2017

DATE/TIME IN
07.07.2018 08:55

CHASSIS CODE
JTDKB3FU403557457

Description : 3P 06.07.18

S/No Part No.

Qty Unit Price %Disc Net

PART REQUISITION

S/No	Part No.	Description	Qty	Unit Price	%Disc	Net
0001	04-01-0302-0595	PRIUS4 PANEL, SUB-ASSY RR D.	1	1,227.00	25.00	920.25
0002	28-01-0103-0007	(140)FRF DOOR LOGO CCTPL.	1	75.00	0.00	75.00
0003	28-01-0103-2014	140V3 APP LOGO REAR DOOR	1	80.00	0.00	80.00
SUB-TOTAL:						1,075.25

JOB NATURE

S/No	Part No.	Description	Qty	Unit Price	%Disc	Net
0001	L	PANEL BEATING	200.00			200.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA	800.00			800.00
0003	20-00	TUFF COAT ON AFFECTED PARTS.	20.00			20.00
0004	L	TRANSFER DOOR PARTS	50.00			50.00
SUB-TOTAL:						1,070.00

- 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 TREATED AT OWNERS' RISK.
- CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY OF NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS, OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.
- INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND OWING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DATE OF PAYMENT (I.E. AFTER 30 DAYS FROM THE DEDUCT FOR 1 PERIOD OF DEFAULT).
- PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCY 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/CHO N
8010004	91384350	2,295.42	

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
 Page: 2

8010004
 AIG ASIA PACIFIC INSURANCE PTE LTD
 #08-16 78 SHENTON WAY, CHARTIS BUILD
 SINGAPORE SG 079120
 CONTACT NO: 64193000 3225094

VEHICLE NO
 SHR2231G
 MAKE
 TOYOTA
 MODEL
 PRIUS HYBRID(G4)
 DATE OF REG
 31.05.2017
 CHASSIS CODE
 JTDKB3FU403557457

INV. NO/DATE
 91384350 17.07.2018
 JOB NO.
 305184834
 ODOMETER READING
 DATE/TIME IN
 07.07.2018 08:55

Items total		2,145.25
Add GST @	7.000 %	150.17
Invoice amount		2,295.42

Issued by : KATHKRINETAN 17.07.2018 10:14:50
 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 STORED OWNERS' RISK.
- CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM EACH 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 AS CORRECT AND BINDING.

ComfortDelGro Engineering Pte Ltd
 A member of COMFORTDELGRO

Head Office:
 205 Braddell Road
 Singapore 579701

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CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91384350	2,295.42	

Our Ref: CC18070178



Date: 13 July 2018

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 06/07/2018 @ 15:10 hrs
ALONG PINE GROOVE CONDO OPEN AIR CAR PARK.
INVOLVING SKQ6505B

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 **SHB2231G** (the "Taxi"). The Taxi was hired to **LIM LEONG HUAT IC NO S0232475Z** 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.

SUB 22316

MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		NAME OF DRIVER	DATE	MILEAGE READING		MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		FROM	TO			FROM	TO		FROM	TO
141274	378	6:15pm	6:17pm	L. of. Lim	6.7.18	1430	1440	150	8:53am	6:05pm
141378	378			Obony	6.7.18	1434	1474	433	7pm	7:12am
141626	104	9:30am	6:01pm	L. of. Lim	7.18	1434	1497	22	8:04am	8:38am
141783	247	6:15pm	3:18pm	ACCIDENT	07/18	BY		BY	08:55	-
141896	157	8:56am	02:31pm	REPAIR	11/07/18			BY	11:30	-
142135	112	9:27am	5:56pm							
142255	239	6:15pm	3:25pm							
142255	120	9:35am	5:53pm							
142503	247	6:15pm	4:53pm							
142616	112	8:56am	5:58pm							
142890	274	6:15pm	5:20pm							

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
5KQ6505B	06 Jul 2018 / 15:10:00	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'ed	Status
Main	09 Jul 2018 Edit Reg		09 Jul 2018 00:00 Edit Adj Rpt	S\$2,145.25 Edit Estimates	S\$2,145.25 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS		[Created by adjuster]							
Insured:	Tan Kiat Choon , ID: S0339740H								
Main Claimant:	CITYCAB PTE LTD , Co. Reg. No.: 199502839G								
Vehicle Reg. No.:	SHB2231G	Date of Loss:	06/07/2018 15:00 - :59 [13 Months and 6 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 1378048724SG	Policy/Cover Note No.:	2100395814 (Comprehensive)						
Vehicle Reg. No. (Insured):	SKQ6505B	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 MdNoor, Norsiah] Norsiah.MdNoor@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 19/07/2018]								
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

***SHB2231G (1378048724SG)**
[SKQ6505B]
TP
CITYCAB PTE LTD
Jul 6 2018 3:00PM
[Tan Kiat Choon]
ComfortDelGro Engineering Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View	View in Browser <input type="checkbox"/>
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	
Assessment Reports			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	12/07/18 16:54	Accident Statement <small>From: SC - Reg. No: SKQ6505B, Claimant: TAN KIAT CHOON</small>	Load HTM	
Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	10/07/18 16:45	General View	Load JPG	<input checked="" type="checkbox"/>
2	10/07/18 16:45	General View	Load JPG	<input checked="" type="checkbox"/>
3	10/07/18 16:45	General View	Load JPG	<input checked="" type="checkbox"/>
4	10/07/18 16:45	General View	Load JPG	<input checked="" type="checkbox"/>
5	10/07/18 16:45	General View	Load JPG	<input checked="" type="checkbox"/>
6	10/07/18 16:45	General View	Load JPG	<input checked="" type="checkbox"/>
7	10/07/18 16:45	General View	Load JPG	<input checked="" type="checkbox"/>
8	10/07/18 16:45	General View	Load JPG	<input checked="" type="checkbox"/>
9	10/07/18 16:45	General View	Load JPG	<input checked="" type="checkbox"/>
10	10/07/18 16:45	General View	Load JPG	<input checked="" type="checkbox"/>
11	10/07/18 16:45	General View	Load JPG	<input checked="" type="checkbox"/>
12	10/07/18 16:45	General View	Load JPG	<input checked="" type="checkbox"/>
13	10/07/18 16:45	General View	Load JPG	<input checked="" type="checkbox"/>
14	10/07/18 16:45	General View	Load JPG	<input checked="" type="checkbox"/>
15	10/07/18 16:45	General View	Load JPG	<input checked="" type="checkbox"/>
16	10/07/18 16:45	General View	Load JPG	<input checked="" type="checkbox"/>
17	10/07/18 16:45	General View	Load JPG	<input checked="" type="checkbox"/>
18	10/07/18 16:45	General View	Load JPG	<input checked="" type="checkbox"/>
19	10/07/18 16:45	General View	Load JPG	<input checked="" type="checkbox"/>
20	10/07/18 16:45	General View	Load JPG	<input checked="" type="checkbox"/>
21	10/07/18 16:45	General View	Load JPG	<input checked="" type="checkbox"/>
22	10/07/18 16:45	General View	Load JPG	<input checked="" type="checkbox"/>
23	10/07/18 16:45	General View	Load JPG	<input checked="" type="checkbox"/>
24	10/07/18 16:45	General View	Load JPG	<input checked="" type="checkbox"/>
25	10/07/18 16:45	General View	Load JPG	<input checked="" type="checkbox"/>
26	10/07/18 16:53	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
27	10/07/18 16:53	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
28	10/07/18 16:53	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
1	10/07/18 17:18	TP ESTIMATE- MARKED		Load PDF
2	10/07/18 17:18	TP GIA REPORT		Load PDF
3	10/08/18 13:45	LETTER TO INSURED		Load PDF
4	15/08/18 16:17	WORKSHOP INVOICE		Load PDF
5	15/08/18 16:17	AUTHORISATION TO ACT FORM		Load PDF
6	15/08/18 16:17	Release Voucher		Load PDF
7	15/08/18 16:17	RENTAL RECEIPT		Load PDF
8	15/08/18 16:17	LTA SEARCHC		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; width: 100%;"></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:	SKQ6505B (Insd veh)	Model:	TOYOTA PRIUS HYBRID 1.8 (A)
	SHB2231G (TP veh)		
Date of Accident:	06/07/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	3,889.99
Final Repair Cost	:	\$	3,090.00
Loss of Use	:	\$	4.50 days at \$50.00 per day
Rental (if any)	:	\$	4.50 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	3,090.00

Is Third Party Workshop GIA Registered? 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: 24

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	:	\$ 3,090.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN
LKK Auto Consultants Pte Ltd

15 Aug
2018

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/AIG18012506/K1JB3Q2

Date: 15/08/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100395814
Claimant Vehicle No : SHB2231G **Insured Vehicle No :** SKQ6505B
 Date of Loss: 06/07/2018 Nature of Claim: TP Claim No: 1378048724SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHB2231G**
 Make & Model: TOYOTA PRIUS HYBRID, 1.8 (A) Engine No: 2ZRS044623
 Reg. Date: 31/05/2017 (Man. Year: 2017) Chassis No: JTDKB3FU403557457
 Colour: Yellow Odometer: 143497 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	1,995.50	1,075.25	920.25	46.12
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,640.00	1,070.00	570.00	34.76
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	3,635.50	2,145.25	1,490.25	40.99
+ GST 7.00/7.00% (S\$)	254.49	150.17	104.32	40.99
Nett Amount (S\$)	3,889.99	2,295.42	1,594.57	40.99
+ Loss of Use (4.5 x S\$50.00/day) (S\$)		225.00		
+ Car Rental (4.5 x S\$125.40/day) (S\$)		564.30		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		3,092.21		
Global Sum Settlement (S\$)		3,090.00		

INSPECTION

Date of Assignment: 09/07/2018
 Date Inspected: 09/07/2018 Inspected At: ComfortDelGro Engineering Pte Ltd (Loyang)

59 Loyang Drive
Singapore 508969

Estimated Period of Repair: 3.0 days

Adjuster: KALVIN ANG WEI KUN

Manager: 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		*PANEL SUB-ASSY ,FRONT DOOR ,RH	Repair	1,227.00 FL	*- FL
2	1		*PANEL SUB-ASSY ,REAR DOOR ,RH	Dented	1,227.00 FL	*1,227.00 FL
3	1		*REAR FENDER (RH) (NPA)	Repair	0.00 FL	*- FL
4	1		*REAR BUMPER (NPA)	Repair	0.00 FL	*- FL
5	1		*FRONT DOOR COMFORT LOGO	Necessary	75.00 FS	*75.00 FS
6	1		*REAR DOOR COMFORT & APPS STICKER	Necessary	80.00 FS	*80.00 FS

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

Sub Total (\$\$)	2,609.00	1,382.00
- List Item Discount on L Items 25.00/25.00% (\$\$)	613.50	306.75
Total Parts (\$\$)	1,995.50	1,075.25

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
Labour Items				
1	PANEL BEATING	New	350.00	200.00
2	SPRAY PAINTING CHARGE -DOOR X2/FENDER	New	1,000.00	800.00
3	TUFF KOTE	New	50.00	20.00
4	TRANSFER OF DOOR	New	240.00	50.00
Gross Labour Cost (\$\$)			1,640.00	1,070.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >