

INS. CASE OWNER:

Chee Hong

CC 3 / AIG1801 2753, K1+621/2

LKK:  
IDAC:

Surveyor:

kalvin

DOI:

ASSIGNMENT

12/3/18

Date / Time:

12/3/18

Registered in Merimen:

12/3/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SBY 2328L

Name of Insured:

YEW WENG KAI

Insured Tel No.:

HP:

Excess Sec II :\$:

D.O.A.:

12/3/18

Is driver the owner?

( YES / NO )

Nature of Accident:

Claim No.:

763082287354

Policy No.:

N11229566-15

Make / Model:

Honda Civic

Place of Accident:

WYANG ME

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

GMA 2689A

INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:WBE  
WINSRS:  
WSP:  
Tel:  
Liability:  
RMKS:INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

Date/ Time

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: 3 10/8/2018

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

13/1/2018

Sent By:

LSP

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: (p/p)

S\$ 1,198.93

( 1 days)

Reduction:

26

%

Email

Call

FINAL SETTLEMENT

Date/Time:

14/8/2018

Confirm with

ecilia lee

Email

Call

Bulk Settlement /

Final Liability:

%

100

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

Nil

If NO or B 28, Ass. Lia:

Repair Cost: (w/bst)

S\$ 1,384.86

Loss of Rental (LOR):

S\$ 188.10

( 1.5 days)

x \$125.40

Loss of Use (LOU):

S\$ -

( 5 x days)

Loss of Income (LOI):

S\$ 75.00

( 50 x 1.5 days)

LOR only

LOU only

LOR + LOU

LOR + LOU

[Tick only one]

GIA/LTA Search

S\$ 7.49

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/ Independent)

Legal Cost

S\$ -

Total:

S\$ 1,660.45

Global Sum S\$: 1,660.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$ 1,660.00

Name 1:

Lumford Delgo Engineering Pte Ltd

Payee 2: (Strike if N.A.)

S\$ -

Name 2:

Payee 3: (Strike if N.A.)

S\$ -

Name 3:

COPY SENT

03-entitled to stationary vehicle

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

4320 + 320

Ch 2018





# 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/AIG18012753/K1fb3

78 SHENTON WAY #08-16  
CHARTIS BUILDING  
SINGAPORE 079120

Date : 13-07-2018



Code : AIG

## 1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SBY 2328L	Veh. Inspected	SHA 2689A
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	13/07/2018

## 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	12/07/2018	Inspection Date	12/07/2018
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.
----------------------------------------------------------------------------------------------------------------------------------------

# COMFORTDELGRO ENGINEERING

Our Job Ref No 305186919  
Date : 13/07/18

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

## FINALIZATION FORM

To : LKK  
Attn : Mr KALVIN ANG  
Vehicle Reg No. SHA2689A CTPL

Fax :

12.07.18


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

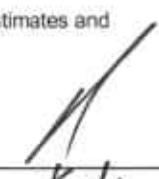
1. The repair job shall bill to: AIG — SBY2328L
2. The finalized amount shall be:
 

(a) Spare Parts after List discount	<u>\$1,148.93</u>
(b) Labour Charges	<u>\$150.00</u>
<b>Total for Part-By-Part Repair Cost</b>	<b><u>\$1,298.93</u></b>
(c.) Lumpsum Repair (if applicable)	
Total for Lumpsum repair cost after Less: <u>20%</u>	<u>                    </u>
<b>Final Lumpsum Repair cost</b>	<u>                    </u>

3. Estimated normal period for repairs: 1 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 : LIM KWOK ENG  
Tel : 62148316  
Fax : 65468156

Signature :   
Name : Calvin  
Date : 13/7/18

## 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		NO		
3. Survey Fees				
4. LTA Search Fee	<u>\$7.49</u>			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

\_\_\_\_\_

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

JOB NO : 305186919  
REGN NO : SHA2689A  
MILEAGE : 0000000000  
MAKE : TOYOTA  
MODEL : PRIUS HYBRID(G4)  
DATE OF REGN : 28.09.2017  
DATE/TIME IN : 12.07.2018 09:05  
ACCIDENT DATE : 12.07.2018

## JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0302-0594-G PRIG4 MIRROR ASSY OUTER R 1 L 1,390.00 25.00 1,042.50

0002 04-01-0302-0898-G PRIG4 COVER OUTER MIRROR 1 L 141.90 25.00 106.42

SUB-TOTAL : 1,148.92

JOB NATURE

0000 L PANEL BEATING 100.00

0001 23-502 SPRAYPAINT ON AFFECTED AREA 50.00

SUB-TOTAL : 150.00

TOTAL : 1,298.92

MVA NAME & SIGNATURE  
DATE :

AUTHORISED : YES / NO  
SURVEYOR NAME & SIGNATURE  
DATE :

## REPAIR ESTIMATE

VEHICLE NO : SHA 2689A

MAKE :

MODEL : TOYOTA PRIUS

LKK/Kalvin . PbyP

12/7/2018 10:47

Like

ALG

PARTS DESCRIPTION	QTY	UNIT PRICE	AMOUNT
MIRROR ASSY, OUTER REAR VIEW, RH <i>cm</i>			\$ 1,390.00
COVER, OUTER MIRROR, RH <i>cm</i>			\$ 141.90
OUTER MIRROR, RH <i>X cm</i>			\$ 212.80
SUB TOTAL			\$ 1,744.70
LESS 25%			\$ 436.18
DISCOUNTED TOTAL			\$ 1,308.53
LABOUR CHARGE			
Panel Beating			\$ <del>250.00</del> <sup>100</sup>
Spray Painting Charge			\$ <del>150.00</del> <sup>50</sup>
Wiring Charge			\$ <del>50.00</del> <sup>25 X</sup>
TOTAL LABOUR			\$ 450.00
ESTIMATE TOTAL			\$ 1,758.53

Kekin 10/11/18  
 12/7/18 1545hr.  
 1 By  
 PIP  
 Before Paint photo

LKK Auto Consultants hence notify the Repairer of the following:

- To repair by hot-dip galvanizing spray painting
- To ensure that the repair is done during resurvey
- Payment to be made on confirmation
- The repair is to be done on a "Prejudice" basis
- No claim to be made on the insurance
- The repair is to be done on a "Prejudice" basis
- The repair is to be done on a "Prejudice" basis
- The repair is to be done on a "Prejudice" basis

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.

Team: ARC Repair TP(CLSO)1 JOB CARD Sales Order: JC NO.: 305186919

OWNER S COMFORT TRANSPORTATION PTE LTD DMER NO. 7010045 ESS 383 SIN MING DRIVE Singapore SINGAPORE 575717 65508755 (R) (P)	REGN NO. SHA2689A MAKE: TOYOTA MODEL PRIUS HYBRID(G4)12.07.2018 09:05 YR OF MANU. 28.09.2017 CHASSIS CODE JTDKB3FU303564884	MILEAGE FUEL E.....1/2.....F DATE/TIME IN TARGET DATE COMPLETION DATE/TIME
----------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------

AIG

Accident Date: 12.07.2018  
NATURE: 3P 12.07.2018

S/NO LABOR CODE DESCRIPTION

CHECKED & PASSED OUT BY:

SERVICE ADVISOR CUSTOMER'S SIGNATURE

Acknowledgement Slip

No.: SHA2689A LKE Vehicle No.: SHA2689A

Signature/Date Name of Service Advisor Date

Returned to Service Reception upon collection To be kept by Security Guard

Like AIG

Kahia 10000  
11 12/7/8 1545hr.  
1 Dy  
P 1P  
Boone Park photo

Approved by: \_\_\_\_\_  
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.





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/AIG18012753/K1fb3

17<sup>th</sup> Jul 2018

**Yew Weng Kai**  
63 Jalan Sinar Bintang  
Singapore 507032

Dear Sirs,

**ACCIDENT INVOLVING SBY 2328L AND SHA 2689A ON 12.07.2018 ALONG/ AT  
LOYANG AVE TOWARDS TPE BEFORE FLORA ROAD**

We, LKK Auto Consultants Pte Ltd has been appointed to act on the behalf of your insurer, AIG Asia Pacific Insurance Pte Ltd (AIG) to settle a THIRD PARTY claim against you for an accident which happened on the above-mentioned date and location.

Kindly proceed to lodge your GIA report within five (05) working days of receipt of this letter, giving the version of the accident amongst other things related to the accident. The GIA report can be lodged at any of AIG reporting centres. You may refer to your Certificate of Insurance for the list of the reporting centres.

If you have any information to add or any amendments to make, please contact the undersigned within five days from the date of this letter.

Please note that the standing of your insurance policy such as NCD, premium & etc would be affected.

Yours faithfully,

Poh Kin  
Claims  
Tel : 6841-2132  
Fax: 6741-4108  
Email : pohkin@lkkauto.com

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

Our Ref : T 0718 / SHA2689A /CL(st)  
Your Ref:  
Date : 23-Jul-18

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

**Attn : Motor Claims Department WITHOUT PREJUDICE**

Dear Sir

**ACCIDENT INVOLVING OUR TAXI SHA2689A YOUR INSURED SBY2328L**  
**AND OTHER \_\_\_\_\_ ON 12.07.18**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHA2689A 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 SBY2328L we are submitting these claim for your consideration on behalf of the claimants.

#### TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 1,389.86
2	<u>2</u> days Loss of Rental @ \$ 125.40 per day	\$ 250.80
3	Survey Report Fees ( <i>Surveyed by M/s LKK</i> )	\$ -
4	GIA / LTA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transporation	\$ -
<b>Sub Total :</b>		<b>\$ 1,648.15</b>

#### HIRER'S CLAIM

7	<u>2</u> days Loss of Income @ \$ 80.00 per days	\$ 160.00
<b>Total Claims :</b>		<b>\$ 1,808.15</b>

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 : SBY2328L  
c) GIA / Police report/s of : SHA2689A  
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 : cecilialee@sparkcarcare.com

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

CDGE Taxi Claims Dept

59 Loyang Drive 4th Floor

Singapore 508969

ComfortDelGro Engineering Pte Ltd  
205 Braddell Road Singapore 579701

Mainline +65 6383 6280

Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 199500480

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



Auto  
Consultants  
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

**Our Ref: CC3/AIG18012753/K1fb3**

10<sup>th</sup> August 2018

**YEW WENG KAI**

63 Jalan Sinar Bintang,  
Singapore 507032.

Dear Sir/Madam,

**ROAD TRAFFIC ACCIDENT INVOLVING SBY 2328L AND SHA 2689A ALONG  
LOYANG AVENUE ON 12.07.2018**

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

Based on the video footage 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 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.

Yours faithfully,

Poh Kin Chong

*Case Handler*

DID: 6841 2132

FAX: 6741 4108

Email: [pohkin@lkkauto.com](mailto:pohkin@lkkauto.com)

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

**LETTER OF AUTHORISATION**

(NAF / PAF)

**ACCIDENT INVOLVING  
ALONG****TOYOTA PRIUS SHA2689A , SBY2328L  
LOYANG AVE TWDS TPE BEFORE FLORA RD****ON 12-Jul-18 08:30**

1 / We

**KOH BOON SIONG**(Hirer) NRIC No.: **S1517559A**

and/or

(Relief) NRIC No.:

Taxi Number

**SHA2689A**

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

**12-Jul-2018**

Name of Hirer

**KOH BOON SIONG**

Hirer NRIC

**S1517559A**

Signature :



Address

**107 PASIR RIS STREET 12 #02-S9  
510107**

Contact No.

**98349195**

**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 SS 1,660.00 (Global Sum) for vehicle no. SHA 2689A that was damaged pursuant to the accident which occurred on 12/07/2018 (date) along LOYANG AVENUE (location) involving vehicle no/s SBY 2328L.

This is pursuant to the inspection conducted on 12/07/2018 (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 2689A 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 2689A (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 24 (day) of 8 (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  
SHA2699A

MAKE  
TOYOTA

MODEL  
PRIUS HYBRID(G4)

DATE OF REG  
28.09.2017

CHASSIS CODE  
JTDKB3PU303564984

INV. NO/DATE  
91384690 19.07.2018

JOB NO.  
305186919

ODOMETER READING

DATE/TIME IN  
12.07.2018 09:05

Description : 3P 12.07.2018

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0302-0594	PRIG4 MIRROR ASSY OUTER R	1	1,390.00	25.00	1,042.50
0002	04-01-0302-0898	PRIG4 COVER OUTER MIRROR	1	141.91	25.00	106.43
SUB-TOTAL			:			1,148.93

### JOB NATURE

0001	L	PANEL BEATING	100.00		100.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA	50.00		50.00
SUB-TOTAL			:		150.00

1. WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR DAMAGE TO OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED 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 VEHICLES 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 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	91384690	1,389.86	

## 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  
SHA2689A

MAKE  
TOYOTA

MODEL  
PRIUS HYBRID(G4)

DATE OF REG  
28.09.2017

CHASSIS CODE  
JTDKB3FU303564884

INV. NO/DATE  
91384690 19.07.2018

JOB NO.  
305186919

ODOMETER READING

DATE/TIME IN  
12.07.2018 09:05

Items total	1,298.93
Add GST @ 7.000 %	90.93
Invoice amount	1,389.86

Issued by : CHEWBEELING 19.07.2018 09:02:28  
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 AND TESTED 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 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

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91384690	1,389.86	

Our Ref: CT18070320

Date: 18 July 2018



**TO WHOM IT MAY CONCERN**

Dear Sir/Madam

ACCIDENT ON	12/07/2018 @ 08:30 hrs
ALONG	LOYANG AVE TWDS TPE BEFORE FLORA RD
INVOLVING	SBY2328L

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 **SHA2689A** (the "Taxi"). The Taxi was hired to **KOH BOON SIONG IC NO S1517559A** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$125.40** per day (inclusive of GST).

Please be advised that the Taxi was insured with **MS First Capital Insurance Ltd** on a third party basis at the material time of the accident.

We wish to confirm that the aforesaid hirer-operator had obtained our permission to undertake repairs for damage on the Taxi arising from the said accident with a motor workshop of his choice.

Please liaise with the said hirer-operator or his authorized workshop directly for settlement of claims with third party's insurance company in respect of the said accident.

Yours faithfully

Christine Tay  
Assistant Manager, Fleet Safety

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





**Enquire Vehicle Insurer**

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SBY2328L	12 Jul 2018 / 08:30:00	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	13 Jul 2018 <a href="#">Edit Reg</a>		12 Jul 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$1,298.92</b> <a href="#">Edit Estimates</a>	<b>S\$1,298.92</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	<b>Yew Weng Kai</b> , ID: S0039005D								
Main Claimant:	<b>COMFORT TRANSPORTATION PTE LTD</b> , Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	<b>SHA2689A</b>	Date of Loss:	12/07/2018 08:00 - :59 [9 Months and 14 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / 7630833813SG</b>	Policy/Cover Note No.:	2100329568-05 (Comprehensive)						
Vehicle Reg. No. (Insured):	<b>SBY2328L</b>	Policy No. (Claimant):	D-18088936MFSH						
		Excess:							
Repairer:	<b>ComfortDelGro Engineering Pte Ltd (Loyang)</b> 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300								
Handling Insurer:	<b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>Loh, Chee-Heng</b> ] Chee-Heng.Loh@aig.com								
Claimant's Insurer:	<b>MS First Capital Insurance Ltd (HQ)</b> - Tel: 62222311								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>KALVIN ANG WEI KUN</b> ] ... [Final Rpt due 24/07/2018]								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
<ul style="list-style-type: none"> <li>AIG_SG (17/07/2018): No OI GIA Report</li> <li>AIG_SG (16/07/2018): No Policy Found</li> </ul>									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

**\*SHA2689A (7630833813SG)**  
**[SBY2328L]**  
**TP**  
**COMFORT TRANSPORTATION PTE LTD**  
**Jul 12 2018 8:30AM**  
**[Yew Weng Kai]**  
**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	08/08/18 13:05		TP Video footage											1 Load MP4						
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						
Assessment Reports															1 per page		<input checked="" type="checkbox"/>			
No	Finalized On		AIG Asia Pacific Insurance Pte. Ltd. (SG)											Thumbnail		Print				
1	01/08/18 15:05		Accident Statement From: SC - Reg. No: SBY2328L, Claimant: YEW WENG KAI											1 Load HTM						
Photos/Images															3 per page		<input checked="" type="checkbox"/>			
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)											Thumbnail		Print				
1	13/07/18 16:32		General View											1 Load JPG		<input checked="" type="checkbox"/>				
2	13/07/18 16:32		General View											1 Load JPG		<input checked="" type="checkbox"/>				
3	13/07/18 16:32		General View											1 Load JPG		<input checked="" type="checkbox"/>				
4	13/07/18 16:32		General View											1 Load JPG		<input checked="" type="checkbox"/>				
5	13/07/18 16:32		General View											1 Load JPG		<input checked="" type="checkbox"/>				
6	13/07/18 16:32		General View											1 Load JPG		<input checked="" type="checkbox"/>				
7	13/07/18 16:32		General View											1 Load JPG		<input checked="" type="checkbox"/>				
8	13/07/18 16:32		General View											1 Load JPG		<input checked="" type="checkbox"/>				
9	13/07/18 16:32		General View											1 Load JPG		<input checked="" type="checkbox"/>				
10	13/07/18 16:32		General View											1 Load JPG		<input checked="" type="checkbox"/>				
11	13/07/18 16:32		General View											1 Load JPG		<input checked="" type="checkbox"/>				
12	13/07/18 16:32		General View											1 Load JPG		<input checked="" type="checkbox"/>				
13	13/07/18 16:32		General View											1 Load JPG		<input checked="" type="checkbox"/>				
14	13/07/18 16:32		General View											1 Load JPG		<input checked="" type="checkbox"/>				
15	13/07/18 16:37		Reinspection Photo											1 Load JPG		<input checked="" type="checkbox"/>				
16	13/07/18 16:37		Reinspection Photo											1 Load JPG		<input checked="" type="checkbox"/>				
17	13/07/18 16:37		Reinspection Photo											1 Load JPG		<input checked="" type="checkbox"/>				
18	13/07/18 16:37		Reinspection Photo											1 Load JPG		<input checked="" type="checkbox"/>				
19	13/07/18 16:37		Reinspection Photo											1 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	13/07/18 17:26		TP GIA REPORT											1 Load PDF						
2	13/07/18 17:26		TP ESTIMATE- MARKED											1 Load PDF						
3	17/07/18 09:57		NON REPORTING LETTER											1 Load PDF						
4	03/09/18 10:24		WORKSHOP INVOICE											1 Load PDF						
5	03/09/18 10:24		AUTHORISATION TO ACT FORM											1 Load PDF						
6	03/09/18 10:24		Release Voucher											1 Load PDF						

Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
7	03/09/18 10:24	LTA SEARCH	 Load PDF	
8	03/09/18 10:24	LETTER TO OI	 Load PDF	
9	03/09/18 10:24	RENTAL RECEIPT	 Load PDF	

## Documents Checklist

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

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

TEAM

Vehicle No:	SBY2328L (Insd veh)	Model:	TOYOTA PRIUS HYBRID 1.8 (A)
	SHA2689A (TP veh)		
Date of Accident:	12/07/2018		

Global Sum Settlement	:	[ X ] Yes	[ ] No
Repair Estimate	:	\$	1,881.62
Final Repair Cost	:	\$	1,660.00
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)	:	\$	1,660.00
Is Third Party Workshop GIA Registered? [ X ] YES [ ] NO (Kindly indicate below)			
A) For <u>Non GIA Registered Workshop</u> :		Agreed Liability _____ (%)	
B) For <u>GIA Registered Workshop</u> :		BOLA Applicable: <del>Yes</del> / No BOLA Scenario No: _____	
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	: \$	1,660.00
2)		: \$	
3)		: \$	
4)		: \$	

03 Sep  
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/AIG18012753/K1FB3Q2

Date: 03/09/2018

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100329568-05

Claimant Vehicle No: SHA2689A Insured Vehicle No: SBY2328L

Date of Loss: 12/07/2018 Nature of Claim: TP Claim No: 7630833813SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHA2689A	Engine No:	2ZRS065822
Make & Model:	TOYOTA PRIUS HYBRID, 1.8 (A)	Chassis No:	JTDKB3FU303564884
Reg. Date:	28/09/2017 (Man. Year: 2017)	Odometer:	114946 km
Colour:	Blue		
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	1,308.52	1,148.92	159.60	12.20
Miscellaneous Items	0.00	0.00	0.00	
Labour	450.00	150.00	300.00	66.67
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>1,758.52</b>	<b>1,298.92</b>	<b>459.60</b>	<b>26.14</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>123.10</b>	<b>90.92</b>	<b>32.18</b>	<b>26.14</b>
<b>Nett Amount (S\$)</b>	<b>1,881.62</b>	<b>1,389.84</b>	<b>491.78</b>	<b>26.14</b>
<b>+ Loss of Use (1.5 x S\$50.00/day) (S\$)</b>		<b>75.00</b>		
<b>+ Car Rental (1.5 x S\$125.40/day) (S\$)</b>		<b>188.10</b>		
<b>+ Doc/Search Fee (S\$)</b>		<b>7.49</b>		
<b>Nett Liability (S\$)</b>		<b>1,660.43</b>		
<b>Global Sum Settlement (S\$)</b>		<b>1,660.00</b>		

### INSPECTION

Date of Assignment: 12/07/2018

Date Inspected: 12/07/2018 Inspected At:

ComfortDelGro Engineering Pte Ltd  
(Loyang)

59 Loyang Drive  
Singapore 508969

Estimated Period of Repair: 1.0 days

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**Adjuster:** KALVIN ANG WEI KUN

**Manager:** Chong Poh Kin

*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		*MIRROR ASSY ,OUTER REAR VIEW ,RH	Cracked	1,390.00 FL	*1,390.00 FL
2	1		*COVER, OUTER MIRROR ,RH	Missing	141.90 FL	*141.90 FL
3	1		*OUTER MIRROR,RH	Not Necessary	212.80 FL	*- FL
					<b>Sub Total (S\$)</b>	<b>1,744.70</b>
					<b>- List Item Discount on L Items 25.00/25.00% (S\$)</b>	<b>436.18</b>
					<b>Total Parts (S\$)</b>	<b>1,308.52</b>
						<b>1,531.90</b>
						<b>382.98</b>

F=Franchise part. L=ListItemDisc.

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	250.00	100.00
2	SPRAY PAINTING CHARGE	New	150.00	50.00
3	WIRING CHARGE	New	50.00	0.00
Gross Labour Cost (\$\$)			450.00	150.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >