inna		) we	7700	F IMB CLERK		
INS. CASE OWNE	ER:	CC "/AIG1801	- 1	, The state of the		
	Edlin	DOI: ASSIGN	MENT	19/4	118	
Surveyor.	EN (V	DOI:	7 14	Dute / Time :	014/18	<del>/-</del>
20 31 01200	2.7222			Registered in Merimen: 1	12/10	-
Pre-assign / CC	5 LM	asut		0158577460	166	
Insured Vehicle	No. : 4 VIVI	01971	Claim No.		•	2
Name of Insured	. V	cre	Policy No.	· 9aaaat	147	
Insured Tel No.	72	HP: A	Make / Mode	MATON		
Excess Sec II :S		D.O.A: 18718	Place of Acci	nemala ma	WEROW	TOF
Is driver the own		Nature of Accident :	1 1000 10 7 1001	GOWENM		MOLEX
			OI GIA REP		_	
If NO. Driver N Driver To	ame/Age: um Han	(V/L:Æ\$/NO)	Insured Liabi			
2000	Printer Committee	1412/10/	Elizarea Lino	1071	100.000	
SHA 176	<u> </u>		-			_
I INSRS: , O	LE INS	RS:	INSRS:	INSI	KS:	
T)	WS WS	P: (4)	WSP:	WSI		
Tel; Liability;	UO H Tel	pility:	Tel: Liability:	H Tel:	dity:	
RMKS	RM RM	10 10	RMKS:	RMS		
Date/ Time		377.7				
1 1	CHRISTING	SIMI A FMT	-4	STAGE	DATE/F	PIC
200/2/14	Linear star	d ADr		Non-Reporting ltr (1st):		J041
11/2/20	A his series	J 1000		Non-Reporting ltr (2nd) Non-Reporting ltr (Final):		
10' V/h				Notification br (if non-pickup):		
NN	1 2 1 2 2 2			Call Ot > 6 81	P ala	
	Rend OaD VID	10		After call for to OI: / JOY		t a
	Receive Video	From Ala		Documentation Check List: He Notification ltr (if non-pickup)	indler Typ	ter.
	LACOUNT MOVED	TO VIEW PETER		After call hr to OI:	_	$\vdash$
	Email letter	to 02.		Authorisation To Act:		
				Release Voucher:		
				Final Repair Bill:	/	
				Car Rental Invoice: Towing Invoice		-
	DECEME	A C OFF 2010		LTA/GIA:		=
	RECEIVED	0 6 SEP 2018		Medical Bill:		
				PIR:		
				Mandate/Reject Instruction:		
				LOD		
PRELIMINARY ADVICE	F. Date/Time	Sent By:		Payment Breakdown Form: Post-Repair Photos:		-
THE THE PERSON NAMED IN COLUMN TWO	L Date Time.	Jean Dy.		Others:		
FINALIZATION	Date/Time:	Confirm with:		Confirm by:		
Repair Cost:	S\$ (	days) Reduction;	%	Email	Call	1
FINAL SETTLEMENT	Date/Time: 4(4)11	Confirm with Cecilia	-	Email Cal		
Final Liability: Repair Cost:	\$ 100 (Agree	d / Assessed) BOLA S/N No. : U	1	If NO or B 28, Ass. Lia		
Loss of Rental (LOR):	22 373-20 (	64-24 × (egab 2.c				
Loss of Use (LOU):	02 2) 00.241 22	A 2-5 days)		CONTRACTOR OF THE PARTY	50	
Loss of Income (LOI):	SS (S	x days)		1 1 1 1 1	1	
LOR only LOU on	All the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the section is a second section in the section in the section is a section in the section in the section in the section is a section in the section in the section in the section is a section in the section in the section in the section in the section is a section in the	LOR + LO [Tick only o	me]	D WILL	in.	
GIA/LTA Search Medical:	ss nieg			Claim status: Normal/Rejec	a (Deixout a Cont	da
Disbursement:	SS	(e.g. Tow/ Independe	nt )	Report Format:	Defivate Sett	HC.
Legal Cost	SS			3) Survey fee:		
Total:	552771.10	Global Sum SS: > 750 - 00	0			
FINAL PAYMENT	Date/Time:	Confirm with:	1 40-1000	Email Cal		
Payce 1:	ss2750-00		gro Engine	way Pte (40)		
Payce 2: (Strike if N.A.) Payce 3: (Strike if N.A.)	SS SS	Name 2: Name 3:				
THE RESERVE AND ADDRESS OF TAXABLE PARTY.	100	14.44EEEE-41-				

(08/11/13)		
Bineur:	Kalvin	

٠.	_	_	_	
-1	_	_	_	
- 1	ж	_	~	•

	A	SSIGNMENT			
From:	Date:	Veh No:	SHA 1761E	Yr Regn: 30	cf, 2017
EstimatedCost	_			Lorry / Toi / Prime M	
ODITP WS ITP RESIDER	RES / EVA / INV / MV	Truck /	Trailer or		
To Inspied Vehicle No:		Make: _	Toyota 1	Pitas co	1798 1.
at Workstop m/s		Colour	Rhe		Std/NI/NA
of		Sp.Reading	81183	T/Radio: Insided	/Std/NI/NA
Insured:		Eng/No:			
Policy No.		C/No:	JTOK	B3F470356	5083
Claims No.		Gen. Cond; Go	od I F 1 Poor I Bu	rnt	
Sum In swed:	Excess:	Steering: Inorg	g / Jammed / Leak	ed / Burnt or	
(Client's Record)		Brake: Inorg	er / Jammed / Leak	ed / Burnt or	
Make of Veh;		Modi: Nil /	SIRIM I STE WRIM	or	-
		Tyre Size:	F:	195/65 Res	
(Policy Condition)			R:	٧.	
Remark: The veh had comme	enced its N/S (	O/S BS/DUN/EX	NOVA / GY / FS / LIZ	ZA/MIC/OHTSU/PIR	/SUMI/
repair at the time of	f Inspection.	TOYOTYOK	O or	West U+	and the same of
Bal. or Market Value:		Front		Rear	
IDAC Accident Rport:	Consistent?: Yes or No	R/Bal,	7 mm	R/Bal.	<b>3</b> m .
GIA / PR Seen:	Consistent? : Yes or No	L/Bal.	+ mm	L/Bal. 7	mm
Est. Repairs:	days Res.: Yes or No	D.O.A. 18	17/2	and the first of t	4/2
Lum Sum: IJ.B >	% 3 Val.: Yes or No	Survey held at	(	DEE (Loyan	رو
CA / REV / REP. / 24	4 HRS	Des. of Damag	ges: Frt / Rear / O	IS I NIS I NIC I Roof	itop or
Date: D	Vehicle; IN /	OUT	0/-	s Do 4.	
	n Contacted:	The U/C /	Chassis frame / B	ody Structure affected	due to collision.
Date / Time   Action / Ins	truction			11	
3/9/18 Confirm	2B.2 \$ 2173.	00 10.11.	ha had	A24	
STILLS CONTINU	20.7 \$ 21.13.	00 with :	world (	days PP	
á		-			
		of 8			
		*		( Que	12/10/31
					72.(1)
	'''	( P.)			
Date/Time, File Pass to?	: Prell. Report	Days Of Rep	-te-		
<u> </u>	Sec. 100-100 100 100 100			Guniau Faar	
1) Date/Time, File Return to?	: Final Report	Resurvey No	, of trip:	Survey Fee: Transportation:	-
2)	hhA	Fee: :Site Ir	nsp (\$	)S+RS,SI	
	-100		iew (\$	) Photos	
Report Format:			Invs (\$	) Others	
Lump Sum / I.B.I: (\$			end (\$		
Camp value ribit (e	1	, week	NICH AS		
				TOTAL	



## 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

51.111.51		SCOMMUNICATION CONTRACTOR SCORES	rnationale Des Experts En Auton	Matters.
AIG	ASIA PACIFIC INS	SURANCE PTE LTD	Ref : CC3/AIG18013	3200/K1jb3
CHA	SHENTON WAY #0 ARTIS BUILDING GAPORE 079120	8-16	Date : 20-07-2018  Code : AIG	
1.		Policy Particu	lars :- THIRD PARTY CLA	IM
•	Insured Veh.	SLM 9521T	Veh. Inspected	SHA 1761E
	Policy No.		Coverage (\$)	0.00
	Claim No.		Excess (\$)	0.00
	Assign From		Assign Date	20/07/2018
2.		Vehicle I	Particulars & Condition	
	Make & Model	400-000-000-00	c.c	0
	Engine No.	HIDDEN	Year of Reg.	
	Chassis No.		Colour	
es.	Odometer	\$5	Steering	
	Brakes		Modification	
	General			
3.		Co	nditions 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.		Desc	ription of Damages	
5.		Ge	neral Information	
	Accident Date	18/07/2018	Inspection Date	19/07/2018
	Survey held at	COMFORTDELGRO ENGI	NEERING PTE LTD	
		59 LOYANG DRIVE SINGAPORE 508969		
5a.			Remarks	

## OMFORTDELGRO ENGINEERING

member of COMFORTDELGRO

## ComfortDelGro Engineering Pte Ltd

205 Bressell Road Singapon Strator Matteria - 85 6163 62/0 Filosock - 85 6360 9755

24 Service Loop Singuove 158165 7 Sungle Xastur Way Singspore 726791 501 Yellun Mouette Perk A Singapove 7587 S

Date/Time: 19:07:2018 09:06 Page: 1

JC NO.: 305189591 JOB CARD Sales Order: ARC Repair TP(CLSO)1 Team: REGN NO SHA1761E MILEAGE TOMER COMFORT TRANSPORTATION PTE LTD FUEL MAKE TOYOTA 7010045 E.....F TOMER NO 383 SIN MING DRIVE PRIUS HYBRID(G4)18.07.2018 15:20 MODEL RESS Singapore SINGAPORE 575717 65508755 YR OF MANU. 10.2017 TARGET DATE (F) (F) CHASSIS CODE JTDKB3FU703565083 COMPLETION DATE/TIME: COUNT CARD NO.

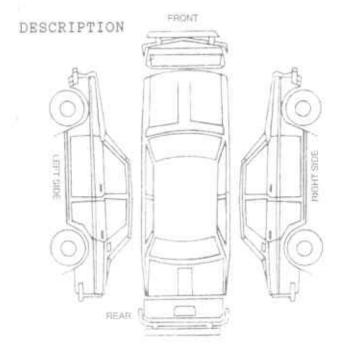
JOB DESCRIPTION

Accident Date: 18.07.2018

NATURE: 3P 18.07.2018

S/NO

LABOR CODE



			*
ECKED & PASSED OUT BY:			
SERVICE ADVISOR			CUSTOMER'S SIGNATURE
pwiedgement Slip		Exit Pass	
z. SHA1761E	CHIANG	Vehicle No. SHA1761E	
a of Service Advisor returned to Service Reception upon	Signatura/Date	Name of Service Advisor  To be kept by Security Guard	Date

## COMFORTDELGRO ENGINEERING

Our Job Ref No : 305189591 ComfortDelGro Engineering Pte Ltd 59 Loyang Drive Singapore 508969 Fax: 6546 8156 20/07/18 Date FINALIZATION FORM LKK Fax: To KALVIN Attn : Vehicle Reg No. : SHA1761E 18/07/2018 The survey and estimates of the repairs of the above-mentioned vehicle are as follows:-SLM9521T AIG The repair job shall bill to: 2. The finalized amount shall be: \$1,103.00 Spare Parts after List discount (a) \$1,070.00 Labour Charges (b) Total for Part-By-Part Repair Cost \$2,173.00 Lumpsum Repair (if applicable) (C.) Total for Lumpsum repair cost after Less: Final Lumpsum Repair cost 3. Estimated normal period for repairs: working days. 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 5. Thank you for your assistance. finalized amount Signature: Signature: Name: : CHIANG : 62148314 Tel Date : Fax : 65468156 For Official Use Only Document Confirm By Attached Remarks Item Amount (Signature) Yes or No Rental Rate P/Day YES 2. Loss of Income Paid Survey Fees 7.49 LTA Search Fee Medical Fees (on behalf of driver, if applicable) Overrun Remarks:

#### COMFORTDELGRO ENGINEERING PTE LTD

Date: 20.07.2018 Time: 16:27:14

REPAIR ESTIMATE

Page: 1

COMPANY: THIRD PARTY'S CLAIMS (CAS)

CUSTOMER: 7010045

ADDRESS: COMFORT TRANSPORTATION PTE LTD

383 SIN MING DRIVE

SINGAPORE SINGAPORE 575717

65508755

JOB NO REGN NO MILEAGE MAKE

305189591 : SHA1761E : 0000000000 : TOYOTA

MODEL

: PRIUS HYBRID(G4)

DATE OF REGN : 03.10.2017 DATE/TIME IN : 18.07.2018

: 18.07.2018 15:20

ACCIDENT DATE : 18.07.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0002 28-01-0103-2013-A I40V3 APP LOGO REAR DOOR 1 80.00 2.50- 80.00

0003 28-01-0103-0003-A (I40)FRT DOOR LOGO SONATA 1 75.00 0.25 75.00

SUB-TOTAL : 1,103.00

JOB NATURE

0000 L PANEL BEATING

400.00

0001 23-502 SPRAYPAINT ON AFFECTED AREA

600,00

0002 20-00

TUFF COAT ON AFFECTED PARTS.

20.00

50.00

0003 20-05

RENEW ADVERTISMENT STICKER-

SUB-TOTAL : 1,070.00

TOTAL : 2,173.00

MVA NAME & SIGNATURE

AUTHORISED : YES / NO SURVEYOR NAME & SIGNATURE

DATE:

DATE:

## COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

VEHICLE NO: SHA 1761E

MAKE

MODEL : TOYOTA PRIUS

A26

19/7/2018 9:46

	PRIUS	QTY	UNIT PRICE	AMOUNT	
FENDER S	SUB-ASSY, FRONT RH XM			\$ 945.00	1
	ENDER SHIELD X 5th 1			\$ 198.50	
PANEL SI	JB-ASSY, FRONT DOOR, RH			\$ 1,264.00	
PANEL SI	JB-ASSY, REAR DOOR RH XM			\$ 1,258.30	
	SUB TOTAL			\$ 3,665.80	
	LESS 25%			\$ 916.45	
	DISCOUNTED TOTAL	1		\$ 2,749.35	-
				3,110	
EPONT D	OOR COMFORT LOGO			\$ 75.00	
	OR COMFORT & APPS STICKER	4			
KEAR DO	OR COMPORT & APPS STICKER			\$ 80.00	N
				\$ 155.00	
Tuff Kote	ating nting Charge		z watyouw	\$ 850.00 \$ 750.00 \$ 50.00	12
Transfer	of Door		\$ 120.00	\$ 240,00	1
	TOTAL LABOUR	₹		\$ 1,890.00	
	ESTIMATE TOTAL	-		\$ 4,794.35	
	- Lx 1084	LKK Auto C	onsultants hence r	otify	
	(aha (CK))  19/7/18 1115h  2 bys  PIP  Before Pint phts	To resultivy To display 4 Parts prior Thad exit.	re subject to configurations in the subject to configuration in the subject	cion Prejudice" basis	
98	2 kgs	11	er han a less to the organization coal from the earby Reportet	mes Company	
	Before Part plato	Signature: Date:			
			1		

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.

MAN18093089 / Auto Insure Pte Ltd - HQ ENTRY DATE & TIME 19/07/2018 11:00 SUBMITTED BY: Joan Ng May Wei

## Your NCD will be affected due to late reporting Actual e-Filling Submission Date & Time: 19/07/2018 12:31

16: 18/2/18.

#### SINGAPORE ACCIDENT STATEMENT

#### IMPORTANT NOTICE

- Please report <u>correctly</u> the details of the accident to speed up the claims process.
- 2. This Form must be completed by the Policyholder and/or the Authorised Driver,
- 3. Information provided must be as truthful and accurate as possible. Any wilful misrepresentation or witholding of material facts may allow insurance companies to repudiate policy ability.
- 4. The issue and acceptance of this Form by insurance companies is not an admission of policy liability on the part of the insurance companies.

#### Any false reporting may be referred to the Police for investigation.

- 6. This report will be forwarded by the insurers of the GIA Records Management Centre established by the General Insurance Association of Singapore (GIA) for archiving and that copies of this report will, for a fee, be made available upon application by interested parties.
- 7. By the lodgement of this report to the insurers, you hereby consent to the archiving of this report at the centre and to copies of the report being made available

ACCIDEN	To street	100	E MIT
ACCIDEN		4.50	

Date Of Report

19/07/2018 11:00

Date Of Accident

17/07/2018 01:25

Exact Location Of Accident

ALONG BEACH RD INFRONT OF GOLDEN MILE COMPLEX

Country/State of Loss

SINGAPORE

#### **DETAILS OF OWN VEHICLE**

Vehicle Registration Number

SLM9521T

Insured/Policyholder

Name Of Registered Owner

LCRF PTE LTD

Co Reg No

201624597K

Email Address

REPORTING@AUTOINSURE.COM.SG

Mobile Phone No

Alternative Phone No

Office-31572626

Vehicle Particulars

Manufacturer

MAZDA

Model

3-1.5 SEDAN EU6 (A)

Exact Purpose for which vahicle was being used at

time of accident

Are you claiming under your own insurance policy

NO

for repair to your vehicle?

REPORTING ONLY

If No. Please state action to be taken Vehicle Category

PRIVATE HIRE

Insurance Company

Name of Insurance Company

AIG ASIA PACIFIC INSURANCE PTE, LTD.

Type Of Coverage

COMPREHENSIVE

Fleet Policy

YES

Policy Number

999995093

Cover Note Number

Driver

Name of Driver LIM HAN LONG NRIC No S9304129A Date Of Birth 02/02/1993

Occupation

OUTDOOR

Date Of Driving Pass Driving Experience

23/11/2015 2 YEARS AND 7 MONTHS

### COMPORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

VEHICLE NO: SHA 1761E

MAKE

MAKE :
MODEL : TOYOTA PRIUS

19/7/2018 9:46

PARTS DESCRIPTION	QTY	UNIT PRICE	AMO	UNT	]
FENDER SUB-ASSY, FRONT RH			\$	945.00	1
FRONT FENDER SHIELD X			\$	198.50	
PANEL SUB-ASSY, FRONT DOOR, RH			\$	1,264.00	ı
PANEL SUB-ASSY, REAR DOOR, RH			Little III	1,258.30	ı
From & Plear wheel Comer (RM) -			100:		L
SUB TOTAL			s	3,665.80	1
LESS 25%			s	916.45	
DISCOUNTED TOTAL				2,749.35	1
					1
FRONT DOOR COMFORT LOGO			s	75.00	N
REAR DOOR COMFORT & APPS STICKER			s		128
The state of the s					
			\$	155.00	
LABOUR CHARGE				11:-	
Panel Beating			\$	850.00	1.
Spray Painting Charge			s	750.00	6
Tuff Kote			s	50.00	
Transfer of Door		\$ 120.00	s		+,
		3 120.00		240,80	-
TOTAL LABOUR				1,890.00	
ESTIMATE TOTAL			\$	4,794.35	
Kahn (CKK)  19/7/18 1115h  2 has pip plp  Before Pixt phis	the Repaire To resurvey to To display dis	onsultants hence of the following: etnelater spray pain maged parasi doong	ing		
19/4/18 1115th	Third party is     No illegal mo.	te autient to confirma n. Was on a Jumilian protection and all mand rystep Chima (15 and a			
Perfore Part plo		ne zproval from inc			
De l'	Post of				

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.

T 0718 / SHA1761E /CL(st) Our Ref :

Attn: Motor Claims Department

ACCIDENT INVOLVING OUR TAXI

Your Ref. Date

#07-16

Dear Sir

AND OTHER

CHARTIS Buliding

78 Shenton Way

Singapore 079120

25-Jul-18

AIG ASIA PACIFIC INSURANCE PTE LTD

## COMFORTDELGRO ENGINEERING

ComfortDelGro Engineering Pte Ltd 205 Braddell Road Singapore 579701

59 Loyang Drive 4th Floor

Mainline +65 6383 6280 Facsimilia +65 6280 9755

www.cdge.com.sg

gam Reposition No. 189506040W

Braddell.

59 Loyang Drive Singapora 508989

SHA1761E YOUR INSURED SLM9521T ON 18.07.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No: SHA1761E which was involved in the captioned accident with your insured vehicle 15 Pandan Road The vehicle owner and the taxi driver concerned have requested and authorized us to assist them 320 Ubl Road in presenting their claims against the party responsible for all applicable matters arising from

WITHOUT PREJUDICE

As the accident was caused by the negligent act of your insured driving SLM9521T we are submitting these claim for your consideration on behalf of the claimants.

#### TAXI OWNER'S CLAIM

the damage to the vehicle.

1 Cost of Repair 2,325.11 days Loss of Rental @ \$ 125.40 per day 2 \$ 376.20 Survey Report Fees (Surveyed by M/s LKK) \$ GIA / LTA Search Fees \$ 7.49 S 5 GIA / Police Report Fees Towing / Medical / Transporation \$ Sub Total: \$ 2,708.80

HIRER'S CLAIM

3 days Loss of Income @ \$ 80.00 per days \$ 240.00

Total Claims: \$ 2,948.80

8

pcs.

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

a) Original repair bill and photocopies of photographs: b) LTA search slip/s of : SLM9521T

c) GIA / Police report/s of : SHA1761E

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.

A member of









CDGE Taxi Claims Dept

Singapore 508969

Workshops

Singapore 579701

Sin Ming

383 Sin Ming Drive Singapore 575717

Singapore 408649

Sanoko 24 Senoko Loop Singapote 758156

Sungel Kadut 7 Sunger Kadut Way

Singapore 728791 501 Yishun Industrial Park A Singapore 768732

## Vivian Lau (LKKAuto)

From:

Vivian Lau (LKKAuto)

Sent:

Monday, 6 August, 2018 10:29 AM

To:

'eyap@lioncityrentals.com.sg'; 'insurance@lioncityrentals.com.sg'

Cc:

Hsiao Tong (LKKAuto); Joy Irene (LKKAuto)

Subject:

ACCIDENT INVOLVING SLM 9521T AND SHA 1761E ON 18/07/2018

Our Ref: CC3/LCR18013200/K1wb3

06 August 2018

#### LION CITY RENTALS PTE LTD

Dear Sir/Madam,

#### ACCIDENT INVOLVING SLM 9521T AND SHA 1761E ON 18/07/2018

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 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 7 days from the date of this letter.

Please call us if you have further queries.

## kindly assist to amend the date of accident to 18/07/2018

Thank you

Best Regards,

Vivian Lau | Case Handler

#### LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: <u>Vivianlau@lkkauto.com</u>] fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933) LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING

TOYOTA PRIUS SHA1761E , SLM9521T

ON 18-Jul-18 01:00

ALONG

BEACH RD, OUTSIDE GOLDEN MILE TOWER

1/We

ONG AH SAN

(Hirer) NRIC No.:

S2587280J

and/or

TAN HENG CHOON

(Relief) NRIC No.: S1483059F

Taxi Number

**SHA1761E** 

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

18-Jul-2018

Name of Hirer

ONG AH SAN

Hirer NRIC

525872803

Signature :

Address

166 HOUGANG AVENUE 1 #05-1582

530166

Contact No.

92298901

Name of Relief

TAN HENG CHOON

Relief NRIC

S1483059F

Signature :

F

Address

146 PASIR RIS STREET 11 10-63

510146

Contact No.

90680956

# 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 \$ 2,750.00 (Global Sum) for vehicle no. SHA 1761E that was damaged pursuant to the accident which occurred on 18/07/2018 (date) along GOLDEN MILE COMPLEX (location) involving vehicle no/s SLM 9521T.

This is pursuant to the inspection conducted on 19/07/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>COMFORT TRANSPORTATION PTE LTD</u> ("the third party claimant") of vehicle no. <u>SHA 1761E</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 <a href="SHA 1761E">SHA 1761E</a> (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 \_\_\_\_\_\_(day) of \_\_\_\_\_\_(month) 20\_\_\_\_ (year)

CLAIMS DEPARTMENT

CLAIMS DEPARTMENT

COMFORTDELGRO ENGINEERING PTE LTD

205 BRADDEL ROAD

SINGAPORE 579701

Signed by appointed surveyor

Signed by "the workshop" (with chop)

Please forward your cheque made payable to:-COMFORTDELGRO ENGINEERING PTE LTO "The contents of this document apply to venicle damages only. All personal injuries and damages arising therefrom are excluded from the ambit and application of this document."



A member of COMFORDELGRO

GST REG. NO. M2-8921817-3

## TAX INVOICE

ComfortDelGro Engineering Pte Ltd

205 Braddell Florid Singapore 570701 Mainline + 65 6060 6250. Facilinis + 65 6260 6755

Workshops

59 Layang Drive Singapore 598988 983 Sin Miny Drive Singapore 575717 45 Pandan Rued Singapore 699086 320 Uta Road 3 Singapore 409549

24 Serveto Loop Singapore 758158 7 Surges Kadut Way Singapore 728791 501 Yahun Isauatial Park A Singapore 798752

1,070.00

COMPANY REG. NO.: 199506048W

80100 ATG A	04 SIA PACIFIC INS	JRANCK PTR LTD	VEHCLE SHA1761	NO R	INV. NO/0 91385476 2	ATK 24.07.2018	
#D8-1 SINGA	6 78 SHENTON WAY	Y.CHARTIS BUILD	MAKE TOYOTA		JOB NO. 305189591		
CONTA	CONTACT NO: 64193000 3225094			YBRID(G4)	ODOMETER READING		
			DATE 0	F RKG 2017	DATK/TIME 18.07.201	8 15:20	
Descr	ription : 3P 18.0	07.2018	CHASSI JTDKB3F	S CODE U703565083			
S/No	Part No.		Qty	Unit Price	*Nisc	Net.	
PART	REQUISITION						
0001	04-01-0103-059	2 140VC PANKI, ASSY-FR DR RH	1	1,264.00	25.00	948.00	
0002	28-01-0103-201	3 140V3 APP LOGO REAR DOOR	1.	80.00	0.00	80.00	
0003	28-01-0103-000	3 (140)FRT DOOR LOGO SONATA	1	75.00	0.00	75.00	
			SUB-TOTAL	4"	1,10	03.00	
JOB N	ATURE						
0001	L	PANKL BRATING	40	0.00	400.00	j.	
0002	23-502	SPRAYPAINT ON AFFECTED ARKA	60	00.00	600.00	)	
0003	20-00	TUFF COAT ON AFFECTED PARTS	. 2	00.00	20.00	)	
0004	20-05	RENEW ADVERTISMENT STICKER-	5	00.00	50.00	)	

WHILST TAKING ALC READONABLE PHECAUTIONS AGAINST FIRE THEFT OF ACCIDENTAL DAMAGE. THE COMPANY TOCKETS IN PROPERTY FOR CARS OF OTHER PROPERTY BELCHBING TO CUSTOMERS AND VEHICLES AND ONIVERS AND DESCRIPTION OF THE COMPANY TO CONTROL OF THE C

SUB-TOTAL

#### ComfortDelGro Engineering Pte Ltd A member of COMFORDELGRO

The Lord Contract

Head Office: 205 Braddell Road Singapore 579701

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91385476	2,325.11	Y
STATE OF THE STATE OF			
a straining			

Kindly note that no receipt shall be issued unless requested.

OUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN TOXYS THOW BUCH GELVERY GIV NOTICE IN WHITING TO THE COMPANY OF ANY COMPLAINTS, OTHERWISE, THE VEHICLES WILL BE DISMED TO HAVE BEEN ACCUPANT IN GOOD OPDER

<sup>2</sup> INTEREST OF THE PER MONTH WILL BE CHARGED ON A DAY TO DAY HASIS IN PREPART OF ANY AMOUNT DUE AND OWNER, TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DAYS ON PAYMENT ILE AFTER 10 DAYS FROM THE HAVEET FOR THE PERIOD OF THE BUT THE BUT DAYS ON THE DUE TO THE DUE TO

I PLEASE EXAMINE THIS INVOICE IMMEDIATELY GRON RECEIPT AND ADVISE THE COMPANY OF ANY EMPORE OR DESCRIPTION OF MALE THE COMPANY DOES NOT HEAR FROM THE CUSTOMER. THE COMPANY WILL THEIR THE INVOICE A CORRECT AND BINDING.



A member of COMFORDELGRO

GST REG. NO. M2-8921817-3

TAX INVOICE

ComfortDelGro Engineering Pte Ltd

205 Brattlell Float Singapore 579701 Maintine - 65 6360 5280 Facsimile - 65 6280 9755

Workshops

59 Layerg Drive Singapore 508965 24 Seriolo Loop Bingapore 758156 283 Seriolo Doop Bingapore 758156 7 Sungel Kadul Way Singapore 728791 45 Pandan Road Singapore 6/5/206 301 Yehre Industrial Park A Singapore 78873. 320 Uti Road 3 Singapore 408549

(YMPANY RKG. 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 SHA1761E

1NV. NO/DATE 91385476 24.07.2018

MAKE TOYOTA

JOB NO 305189591

MODEL.

ODOMICIER READING

PRIUS HYBRID(G4)

DATE OF REG 03.10.2017

DATE/TIME IN 18.07.2018 15:20

CHASSIS CODE JTDKB3FU703565083

Items total

2,173.00

Add GST @

7,000 %

152.11

Invoice amount

2,325.11

Issued by

KATHERINETAN 24.07.2018 09:55:37

Repair type : CLSO/57/57 Payment Type/Term: /Credit 30 days

NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS CHREWITE THE VISHCLES WILL BE DEEDED TO HAVE BEEN ACCEPTED

#### ComfortDelGro Engineering Pte Ltd A member of COMFORTDILLERO

Head Office:

205 Braddell Road Singapore 579701

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91385476	2,325.11	
TERMINE.			
			1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
,		A.	,

Kindly note that no receipt shall be issued unless requested.

Our Ref: CT18070529

Date: 24 July 2018



#### TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON

18/07/2018 @ 01:00 hrs

ALONG

BEACH RD , OUTSIDE GOLDEN MILE TOWER

INVOLVING

SLM9521T

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 SHA1761E (the "Taxi"). The Taxi was hired to ONG AH SAN IC NO S2587280J a registered hirer-operator of Comfort Transportation Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$125.40 per day (inclusive of GST).

Please be advised that the Taxi was insured with India International Insurance Pte Ltd on a third party basis at the material time of the accident.

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

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

Yours faithfully

Christine Tay Assistant Manager, Fleet Safety

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

			MILEAGE	HOURS OPERATED (TIME)	ATED (TIME)	DATE	NAME OF DRIVER
DATE	NAME OF DRIVER	MILEAGE READING	TRAVELLED (KM)	FROM	ОТ	į	
1617 /18	Q. 0 M. C.	4 6	33.7	(,50 am	18 Callerin		
212 1.6	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2 2 2 2 2 2	203		•		
0177	Te h &	30000	25.	cossa do	of the		
04/4/4/	Oro He Son	12/24	14.4	7.08an (1.00	2017		
81/10	V		SHACKIEKN	J. (230)	X.		
2000	4 Aradon	Cherry		_	1430		
01.0	,	-					

LOYANG

Vehicle Insurance Particulars Enquiry

https://vrl.lta.gov.sg/lta/vrl/action/insEnquiryPaymentAck?FUNCTI...

> Back to OneMotoring

Vehicle Insurance Particulars Result

Vehicle No.

Incident Date/Time

Insurance Company Name

SLM9521T

18 Jul 2018 / 01:00:00

AIG ASIA PACIFIC INSURANCE PTE. LTD.

Print

OK

Save as PDF

Page 1 of 1 Merimen e-Claims

## ...CLAIM SUBFOLDER...(Pending for Survey Report)

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt		Adj S	Submitted	Ins Auth'ed	Status	
Main	20 Jul 2018 Edit Reg		19 Jul 2018 00:00 Edit Adj Rpt	\$\$2,17: Edit Es	3.00 timates	0.00	173.00 w Rpt		Report	g for Survey
	Main	R	eference	) (	Claim De	talls		Documents	. ]	Show All
CLAIM SU	BFOLDER D	ETAILS				_	[Created	by adjuster]		
Insured:	LCRF Pte	Ltd, Co. Reg. No	.: NA							
Main Claimant:	COMFOR	T TRANSPORTAT	ION PTE LTD, Co	o, Reg. No.	: 1993038	321R				
Vehicle Reg No.:	SHA176	51E			Date of	Loss:		8 01:00 - :59 and <b>15</b> Days Fron	n LTA Reg D	Date (Man Yr)]
Claim Type:	pe: TP / 0158577289SG Policy/Cover Note No.: 0999994787 (Comprehensive)						The state of the s			
Vehicle Reg. No. (Insured):	13277						MC0M0015			
					Excess:					
Repairer:	Comfort	DelGro Engineeri	ng Pte Ltd (Loyan	g) 59 Loya	ng Drive,	50896	9 Loyang -	Tel: 6214 8300		
Handling Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (Expre	ss) - Tel: 6	5-6419-3	000	. [Handled t	y Tan, Wilson-K	L]	
Claimant's Insurer:	India Int	ernational Insur	ance Pte Ltd (HQ)	- Tel: 634	76100					
Adjuster:	31/07/2		Ltd (HQ) - Tel: 62	256-3561	. [Handle	d by K	ALVIN AND	WEI KUN ] [	Final Rpt	due
ASSOCIAT	ED MAIL RE	CEIVED						Vie	w All   C	ompose Case Ma
AIG_SG	(23/07/2018)	Conflicting DO	<b>\</b> );							
ALL ASSO	CIATED TAS	ve-					/iew All I	Search Tasks   C	reate New T	

No results.

Merimen e-Claims Page 1 of 2

### Claim Documents

\*SHA1761E (0158577289SG)

[SLM9521T]

TP

COMFORT TRANSPORTATION PTE LTD

Jul 18 2018 1:00AM

[LCRF Pte Ltd]

ComfortDelGro Engineering Pte Ltd

Vid	leo		1 per	page 🔻	V
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	
1	03/08/18 17:01	Video - Accident	0	Load MP4	
Let	ters/Corresponder	nces	1 per	page V	V
Nο	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	[ I per	Thumbnail	-
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
		The Action of th			TV.
0	otos/Images	Property of the second	3 per		V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	-	Thumbnail	****
1	23/07/18 08:05	General View	0	Load JPG	M
2	23/07/18 08:05	General View	0	Load JPG	V
3	23/07/18 08:05	General View	0	Load JPG	V
4	23/07/18 08:05	General View	0	Load JPG	N.
5	23/07/18 08:05	General View	0	Load JPG	V
5	23/07/18 08:05	General View	0	Load JPG	V
7	23/07/18 08:05	General View	0	Load JPG	V
8	23/07/18 08:05	General View	0	Load JPG	<b>S</b>
9	23/07/18 08:05	General View	0	Load JPG	3
10	23/07/18 08:05	General View	0	Load JPG	V
11	23/07/18 08:05	General View	0	Load JPG	V
12	23/07/18 08:05	General View	0	Load JPG	V
13	23/07/18 08:05	General View	0	Load JPG	V
14	23/07/18 08:05	General View	0	Load JPG	V
15	23/07/18 08:05	General View	0	Load JPG	Ø
16	23/07/18 08:05	General View	0	Load JPG	V
17	23/07/18 08:05	General View	0	Load JPG	<b>A</b>
18	23/07/18 08:05	General View	0	Load JPG	V
19	23/07/18 08:05	General View	0	Load JPG	V
20	23/07/18 08:05	General View	0	Load JPG	Ø
21	23/07/18 08:05	General View	0	Load JPG	<b>V</b>
22	23/07/18 08:05	General View	0	Load JPG	V
23	23/07/18 08:05	General View	0	Load JPG	N.
24	23/07/18 08:05	General View	0	H.Stat. S. D.S. S.	V
25	23/07/18 08:05	General View		Load JPG	
26	23/07/18 08:05	General View	0	Load JPG	₩.
			0	Load JPG	V
27	23/07/18 08:05	General View	0	Load JPG	N.
28	23/07/18 08:05	General View	0	Load JPG	
29	23/07/18 08:05	General View	0	Load JPG	V
30	23/07/18 08:05	General View	0	Load JPG	V

Merimen e-Claims Page 2 of 2

Vid	eo		1 per	page 🔻	V
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	- Contraction	Thumbnail	Print
31	23/07/18 08:05	General View	0	Load JPG	V
32	23/07/18 08:05	General View	0	Load JPG	V
33	23/07/18 08:14	Reinspection Photo	0	Load JPG	V
34	23/07/18 08:14	Reinspection Photo	0	Load JPG	V
35	23/07/18 08:14	Reinspection Photo	0	Load JPG	V
36	23/07/18 08:14	Reinspection Photo	0	Load JPG	V
Doc	umentation		1 per	page 🔻	₩.
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	23/07/18 09:17	TP ESTIMATE- MARKED	0	Load PDF	
2	23/07/18 09:17	TP GIA REPORT	0	Load PDF	
3	06/08/18 10:32	Email letter ti IU ACCIDENT INVOLVING SLM 9521T AND SHA 1761E ON 18.07.2018	0	Load PDF	
4	06/09/18 15:00	SLM9521T 18 JUL 2018	0	Load PDF	
5	11/09/18 08:42	WORKSHOP INVOICE	0	Load PDF	
6	11/09/18 08:42	AUTHORISATION TO ACT FORM	0	Load PDF	
7	11/09/18 08:42	Release Voucher	0	Load PDF	
8	11/09/18 08:42	RENTAL RECEIPT	0	Load PDF	
9	11/09/18 08:42	LTA SEARCH	0	Load PDF	
Nο	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	23/07/18 09:19	OI GIA REPORT	0	Load PDF	

## **Documents Checklist**

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

Page 1 of 1

NOTE: TO BE COMPLETED BY SURVEYOR

LKK Auto Consultants Pte Ltd

AM		

# THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

	OLIVIDA	211 (111	sd veh)		Mo	del:	1	UTUI	A PRIUS 1.5 (A)
	SHA17	61E (T	P veh)						
Date of Accident:	18/07/2	2018							
					77 0		_		
Global Sum Settlem	ent :	[X]	Yes		[ ]	No			
Repair Estimate				: \$		5,129.9	-		
Final Repair Cost				: \$		2,750.0	_		
Loss of Use				:\$			2	.50 day	ys at \$50.00 per day
Rental (if any)				: \$			2.50	day	ys
LTA / GIA Search F	ee			: \$					
Others:				: \$					
				: \$					
man or an area	m (Globa	al Sum)		: \$		2,750.0	0		
Final Settlement Su Is Third Party World below) A) For Non GIA R	- 2			?	[X] Agre	YES ed Liabilit	[ ]	NO	(Kindly indicate (%)
Is Third Party Work pelow)  A) For Non GIA R  B) For GIA Regist  BOLA Liability:	egistere ered Wo	d Work	<u>xshop:</u> <u>p:</u> _(%)		Agre BOL 18 Asse	ed Liabili A Applica 5 essed Liab	ble: Yes/	<del>No</del> E	70 As
Is Third Party Work below)  A) For Non GIA R  B) For GIA Regist BOLA Liability:	egistere ered Wo	d Work	<u>xshop:</u> <u>p:</u> _(%)		Agre BOL 18 Asse	ed Liabili A Applica 5 essed Liab	ble: Yes/	<del>No</del> E	(%) BOLA Scenario No:
Is Third Party Work below)  A) For Non GIA R  B) For GIA Regist  BOLA Liability: * Assessed Liab  Remarks	egistere ered Wo	d Work prkshop 00_ e filled	eshop: p: _(%) only for	chain	Agre BOL 18 Asse	ed Liabili A Applica 5 essed Liab	ble: Yes/	<del>No</del> E	(%) BOLA Scenario No:
Is Third Party Work below)  A) For Non GIA R  B) For GIA Regist BOLA Liability: * Assessed Liab Remarks  Payment Instruction	egistere ered Wo	od Work  orkshop  oo  e filled  e's Bre	eshop:  p: _(%)  only for a	chain	Agre BOL 18 Asse	ed Liabili A Applica 5 essed Liab	ble: Yes/	<del>No</del> E	(%) BOLA Scenario No:
Is Third Party Work below)  A) For Non GIA R  B) For GIA Regist  BOLA Liability: * Assessed Liab  Remarks  Payment Instruction  1) ComfortDelGround	egistere ered Wo	od Work  orkshop  oo  e filled  e's Bre	eshop:  p: _(%)  only for a	chain	Agre BOL 18 Asse	eed Liabiling A Applica 5 essed Liab as and for	ble: Yes/	<del>No</del> E	(%) BOLA Scenario No:  (%) OLA does not apply.
Is Third Party Work below)  A) For Non GIA R  B) For GIA Regist BOLA Liability: * Assessed Liab  Remarks  Payment Instruction 1) ComfortDelGroup 2)	egistere ered Wo	od Work  orkshop  oo  e filled  e's Bre	eshop:  p: _(%)  only for a	chain	Agre BOL 18 Asse	eed Liabilii A Applica 5 essed Liab es and for	ble: Yes/	<del>No</del> E	(%) BOLA Scenario No:  (%) OLA does not apply.
Is Third Party Work below)  A) For Non GIA R  B) For GIA Regist BOLA Liability: * Assessed Liab Remarks  Payment Instruction	egistere ered Wo	od Work  orkshop  oo  e filled  e's Bre	eshop:  p: _(%)  only for a	chain	Agre BOL 18 Asse	eed Liabilit A Applica 5 essed Liat as and for	ble: Yes/	<del>No</del> E	(%) BOLA Scenario No:  (%) OLA does not apply.

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)

Date

## LKK Auto Consultants Pte Ltd (Co Reg No: 199607198R)

51 Ubi Ave 1 #01-25. Pava 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/LCR18013200/K1WB3Q2

Date:

11/09/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

0999994787

Claimant Vehicle No:

SHA1761E

Insured Vehicle No:

SLM9521T

Date of Loss:

18/07/2018

Nature of Claim:

TP

Claim No: 0158577289SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

**SHA1761E** 

Make & Model:

TOYOTA PRIUS, 1.5 (A)

Engine No:

2ZRS066443

88183 km

Reg. Date: Colour

03/10/2017 (Man. Year: 2017)

Chassis No: Odometer:

JTDKB3FU703565083

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:

Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:

195/65 R15

Rear Tyre Size:

195/65 R15

Front Left Side: Front Right Side: West Lake 7 mm West Lake 7 mm Rear Left Side: Rear Right Side: West Lake 7 mm West Lake 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		2,904.35	1,103.00	1,801.35	62.02
Miscellaneous Items		0.00	0.00	0.00	
Labour		1,890.00	1,070.00	820.00	43.39
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Gross Total (S\$)	4,794.35	2,173.00	2,621.35	54.68
	+ GST 7.00/7.00% (S\$)	335.60	152.11	183.49	54.68
	Nett Amount (S\$)	5,129.95	2,325.11	2,804.84	54.68
	+ Loss of Use (2.5 x 5	S\$50.00/day) (S\$)	125.00		
	+ Car Rental (2.5 x S	\$125.40/day) (S\$)	313.50		
	+ Doo	/Search Fee (S\$)	7.49		

Nett Liability (S\$)

Global Sum Settlement (S\$)

INSPECTION

Date of Assignment:

19/07/2018

Date Inspected:

19/07/2018 Inspected At:

ComfortDelGro Engineering Pte Ltd

(Loyang)

2,771.10

2,750.00

Adjuster Report Page 2 of 4

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.

Adjuster Report Page 3 of 4

## REPAIR DETAILS

## Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FENDER SUB-ASSY ,FRONT RH	Repair	945.00 FL	*-FL
2	1		*FRONT FENDER SHIELD	Serviceable	198.50 FL	*-FL
3	1		*PANEL SUB -ASSY ,FRONT DOOR ,RH	Dented	1,264.00 FL	*1,264.00 FL
4	1		*PANEL SUB -ASSY ,REAR DOOR ,RH	Repair	1,258.30 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=Fra	inchise	part. S=SpcN	Vett. L=ListItemDisc.		-	Tanada and Talanta (
				Sub Total (S\$)	3,820.80	1,419.00
			- List Item Discount on L Items	25.00/25.00% (S\$)	916.45	316.00
				Total Parts (S\$)	2,904.35	1,103.00
			Report was unsubmitted during	this print-out.		

Adjuster Report Page 4 of 4

## 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	850.00	400.00
2	SPRAY PAINTING CHARGE	New	750.00	600.00
3	TUFF KOTE	New	50.00	20.00
4	TRANSFER OF DOOR	New	240.00	50.00
		Gross Labour Cost (S\$)	1,890.00	1,070.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >