

Date/ Time	STAGE	DATE / PIC
1/8/18	Non-Reporting Itr (1st):	
	Non-Reporting Itr (2nd):	
	Non-Reporting Itr (Final):	
	Notification Itr (if non-pickup):	
6/8/18	Call OE: 2/8/18	
6/8/18	After call Itr to OE:	
13/8/18	Documentation Check List: Handler Typist	
14/8/18	Notification Itr (if non-pickup)	
	After call Itr to OE:	
	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:	

<b>PRELIMINARY ADVICE</b>		Date/Time:	Sent By:	Post-Repair Photos:		Others:	
<b>FINALIZATION</b>		Date/Time:	Confirm with:	Confirm by:			
Repair Cost:	SS	days	Reduction:	%	Email	Call	
<b>FINAL SETTLEMENT</b>		Date/Time:	Confirm with:	Email		Call	
Final Liability:	%	(Agreed / Assessed)	HOLA S/N No.:	If NO or B 28, Ass. Lia:			
Repair Cost:	SS	days	X	\$			
Loss of Rental (LOR):	SS	days	X	\$			
Loss of Use (LOU):	SS	days	X	\$			
Loss of Income (LOI):	SS	days	X	\$			
LOR only	<input type="checkbox"/>	LOU only	<input type="checkbox"/>	LOR + LOU	<input type="checkbox"/>	[Tick only one]	
GIA/LTA Search	SS						
Medical:	SS				1) Claim status: Normal/Reject/Private Settle		
Disbursement:	SS		(e.g. Tow/ Independent)		2) Report Format:		
Legal Cost	SS				3) Survey fee:		
<b>Total:</b>	SS		<b>Global Sum SS:</b>				
<b>FINAL PAYMENT</b>		Date/Time:	Confirm with:	Email		Call	
Payee 1:	SS		Name 1:				
Payee 2: (Strike if N.A.)	SS		Name 2:				
Payee 3: (Strike if N.A.)	SS		Name 3:				

Surveyor: Kelvin

REF:

### ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_

Estimated Cost: \_\_\_\_\_

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: \_\_\_\_\_

at Workshop mis \_\_\_\_\_

of \_\_\_\_\_

Insured: \_\_\_\_\_

Policy No. \_\_\_\_\_

Claims No. \_\_\_\_\_

Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_

(Client's Record)

Make of Veh: \_\_\_\_\_

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.

N/S	O/S

Bal. or Market Value: \_\_\_\_\_

IDAC Accident Report: \_\_\_\_\_ Consistent? : Yes or No

GIA / PR Seen: \_\_\_\_\_ Consistent? : Yes or No

Est. Repairs: 2 days Res.: Yes or No

Lum Sum: \_\_\_\_\_ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_ Vehicle: IN / OUT

Veh No: SHB 6330C Yr Regn: 704 / 2.2

Type: M.Car / M.Cycle / Bus / Van / Lorry / T/Tr / Prime Mover /

Truck / Trailer or

Make: Toyota Prius cc 1700

Colour: Blue A/C: Ins Yes / Std / Nil / NA

Sp. Reading: 142786 T/Radio: Ins Yes / Std / Nil / NA

Eng/No: \_\_\_\_\_

C/No: 57DKB3F4003565118

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inoper / Jammed / Leaked / Burnt or

Brake: Inoper / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD AD / or

Tyre Size: F: 195 / 65R15

R: \_\_\_\_\_

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or Wettk

Front 7 mm Rear 7 mm

R/Bal. 7 mm L/Bal. 7 mm

D.O.A. 28/7/08 D.O.I. 30/7/08

Survey held at CHE (Loyang)

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

Rear MS

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
	<u>PIP \$ 814.45 (Reel \$ 2424.10 / 75%)</u>
	<u>A24</u>
	<u>14</u>

Date/Time, File Pass to? ☐ : Prel. Report

1) ☐ : Final Report

Date/Time, File Return to?

2) \_\_\_\_\_

Days Of Repair: \_\_\_\_\_

Resurvey No. of Trip: \_\_\_\_\_

Add Fee: ☐ : Site Insp (\$ \_\_\_\_\_)

☐ : Interview (\$ \_\_\_\_\_)

☐ : Tech. Invs (\$ \_\_\_\_\_)

☐ : Weekend (\$ \_\_\_\_\_)

Survey Fee: \_\_\_\_\_

Transportation: \_\_\_\_\_

\$ + RS. \$ \_\_\_\_\_

Photos \_\_\_\_\_

Others (RA) \$257

TOTAL \_\_\_\_\_

Report Format: \_\_\_\_\_

Lump Sum / I.B.I. (\$) \_\_\_\_\_




# 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/AIG18013895/K1pb3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 31-07-2018		
		Code : AIG		
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	SLR 2946X	Veh. Inspected	SHB 6330C	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	31/07/2018	
<b>2. Vehicle Particulars &amp; Condition</b>				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer		Steering		
Brakes		Modification		
General				
<b>3. Conditions of Tyres</b>				
	Size	Make	Balance	
R/H Front Tyre		*	mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
<b>4. Description of Damages</b>				
<b>5. General Information</b>				
Accident Date	28/07/2018	Inspection Date	30/07/2018	
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969			
<b>5a. Remarks</b>				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

# COMFORTDELGRO ENGINEERING

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

Our Job Ref No : 305193542  
Date : 31.07.2018

## FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

Vehicle Reg No. : SHB6330C

Date of Accident : 28.07.2018

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

1. The repair job shall bill to: AIG --- SLR2946X
2. The finalized amount shall be:
  - (a) Spare Parts after List discount \$414.45
  - (b) Labour Charges \$400.00
  - Total for Part-By-Part Repair Cost \$814.45**
  - (c) Lumpsum Repair (if applicable)  
Total for Lumpsum repair cost after Less: 20% \$0.00  
**Final Lumpsum Repair cost \$0.00**
3. Estimated normal period for repairs: 2 working days.
4. We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days
5. Thank you for your assistance.

Signature : 

Name : FAUZY BIN MOKHTAR

Tel : 62148319

Fax : 65468156

We confirm the estimates and finalized amount

Signature : 

Name : kalvin

Date : 31/7/18

## For Official Use Only

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

Remarks:

\_\_\_\_\_

\_\_\_\_\_

COMFORTDELGRO ENGINEERING PTE LTD

Date: 31.07.2018

REPAIR ESTIMATE

Time: 13:04:44

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 : 305193542  
REGN NO : SHB6330C  
MILEAGE : 0000000000  
MAKE : TOYOTA  
MODEL : PRIUS HYBRID(G4)  
DATE OF REGN : 03.10.2017  
DATE/TIME IN : 29.07.2018 10:15  
ACCIDENT DATE : 28.07.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0302-2287-G PRIG4 GUARD-REAR BUMPER C 1 552.60 25.00 414.45

SUB-TOTAL : 414.45

JOB NATURE

0000 L PANEL BEATING 200.00

0001 L SPRAY PAINTING CHARGE 200.00

SUB-TOTAL : 400.00

TOTAL : 814.45

AUTHORISED : YES / NO

MVA NAME & SIGNATURE

SURVEYOR NAME & SIGNATURE

DATE :

DATE :

## REPAIR ESTIMATE

VEHICLE NO : SHB 6330C

30/7/2018 10:16

MAKE :

MODEL : TOYOTA PRIUS

PARTS DESCRIPTION	QTY	UNIT PRICE	AMOUNT
REAR BUMPER <i>X repair</i>			\$ 458.60
REAR BUMPER RE-INFORCEMENT <i>X su</i>			\$ 322.30
REAR BUMPER UNDER COVER <i>cl</i>			\$ 552.60
REAR BUMPER SIDE RETAINER <i>X su</i>			\$ 112.70
REAR BUMPER SPONGE <i>X su</i>			\$ 143.40
REAR BUMPER TOWING COVER <i>X su</i>			\$ 82.70
REAR BUMPER CLIPS <i>X su</i>			\$ 22.00
RETAINER, REAR BUMPER, SIDE, LH <i>X su</i>			\$ 94.80
SEAL, REAR BUMPER SIDE, LH <i>X su</i>			\$ 148.40
TAIL LAMP ASSY (UPPER) (LH) <i>X su</i>			\$ 557.90
TAIL LAMP ASSY (LOWER) (LH) <i>X su</i>			\$ 548.40
SUB TOTAL			\$ 3,043.80
LESS 25%			\$ 760.95
DISCOUNTED TOTAL			\$ 2,282.85
REAR BUMPER REVERSE SENSOR <i>X su</i>			\$ 135.70
REAR BUMPER RUBBER MAT <i>X su</i>			\$ 50.00
			\$ 185.70
LABOUR CHARGE			
Panel Beating			\$ 350.00
Spray Painting Charge			\$ 250.00
Wiring Charge			\$ 50.00
Remove/Refix Reverse Sensor			\$ 120.00
TOTAL LABOUR			\$ 770.00
ESTIMATE TOTAL			\$ 3,238.55

LKK Auto Consultants hence notify the Repairer of the following:

- To survey and estimate repair
- To display damaged parts during survey
- Parts prices are subject to confirmation
- Third party claims based on "no fault" basis
- No illegal modification allowed
- Supplemental charges may be surveyed and is subject to approval by the insurance company

TOTAL LABOUR

Signature:

Date:

ESTIMATE TOTAL

Kali 10/10/14

30/7/18 10:55

2 Q's

P/P

After Repair photo

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

## View Received Message

This mail is associated with :

\*SHB6330C (3877437950SG)  
[SLR2946X]

TP

COMFORT TRANSPORTATION PTE LTD

Jul 28 2018 9:00PM

[LEO HSIU YUN]

ComfortDelGro Engineering Pte Ltd

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

**From** AIG Asia Pacific Insurance Pte. Ltd. (AIG\_SG), sent on 01/08/2018 11:24 AM.  
**To** LKK\_HQ  
**Subject** No OI GIA Report (SLR2946X VS SHB6330C)

Hi

Pls be advice that no OI GIA report received.  
Pls find OI details below for your further actions

OI name : LEO HSIU YUN

Address :  
246 COMPASSVALE ROAD #06-646  
Singapore 540246

Mobile No: 91800918

Thank you,

Regards,

Syaza Irdina Azlan

### DOCUMENTS SUMMARY

There are no documents.

SEARCH 50



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/AIG18013895/K1pb3

02<sup>ND</sup> Aug 2018

**LEO HSIU YUN**  
246 COMPASSVALE ROAD #06-646  
Singapore 540246

Dear Sirs,

**ACCIDENT INVOLVING SHB 6330C AND SLR 2946X ON 28.07.2018 ALONG/ AT CTE (SLE) NEAR AMK AVE 1**

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,

Hsiao Tong  
Claims  
Tel : 6742 3197  
Fax: 6741 4108  
Email : [chewht@lkkauto.com](mailto:chewht@lkkauto.com)

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



## Print Sent Message

This mail is associated with :

**\*SHB6330C (3877437950SG)  
[SLR2946X]**

TP  
COMFORT TRANSPORTATION PTE LTD  
Jul 28 2018 9:00PM  
[LEO HSIU YUN]  
ComfortDelGro Engineering Pte Ltd

**From** LKK Auto Consultants Pte Ltd (LKK\_HQ), sent on 06/08/2018 16:44 PM.  
**To** NoorMariesa.AbuKassim@aig.com; ShengYang.Lim@aig.com; Imran.Ishak@aig.com; yokeshi.chan@aig.com; Darshe  
ne.Supramaniam@aig.com; Aashweenjeetkaur.Mithoosingh@aig.com; Syazairdina.Azlan@aig.com  
**CC** AIG\_SG; chewht@lkkauto.com  
**Subject** Request for OI GIA [SLR 2946X; DOA: 28/07/2018]

Hi,

We refer to the above matter.

Kindly advise if there is any OI GIA. If so, kindly assist to upload a copy of it in Merimen for our necessary action.

Hsiao Tong  
LKK Auto Consultants Pte Ltd

<-- Original Message -->

From: AIG\_SG  
To: LKK\_HQ  
Sent On: 01/08/2018 11:24 AM  
Subject: No OI GIA Report (SLR2946X VS SHB6330C)

Hi

Pls be advice that no OI GIA report received  
Pls find OI details below for your further actions

OI name : LEO HSIU YUN

Address :  
246 COMPASSVALE ROAD #06-646  
Singapore 540246

Mobile No: 91800918

Thank you.

Regards,

Syaza Irdina Azlan

## Print Received Message

This mail is associated with :

**\*SHB6330C (3877437950SG)**  
**[SLR2946X]**

TP  
COMFORT TRANSPORTATION PTE LTD  
Jul 28 2018 9:00PM  
[LEO HSIU YUN]  
ComfortDelGro Engineering Pte Ltd

**From** AIG Asia Pacific Insurance Pte. Ltd. (AIG\_SG), sent on 06/08/2018 17:02 PM.  
**To** LKK\_HQ  
NoorMariesa.AbuKassim@aig.com; ShengYang.Lim@aig.com; Imran.Ishak@aig.com; yokeshi.chan@aig.com; Darshe  
**CC** ne.Supramaniam@aig.com; Aashweenjeetkaur.Mithoosingh@aig.com; Syazairdina.Azlan@aig.com; chewht@lkkauto.co  
m  
**Subject** Re: Request for OI GIA [SLR 2946X; DOA: 28/07/2018]

Hi Hsiao Tong,

Kindly be informed that OI has not reported yet till date.

Thank you.

Regards,

Syaza Irdina Azlan

<-- Original Message -->

From: LKK\_HQ  
To: NoorMariesa.AbuKassim@aig.com; ShengYang.Lim@aig.com; Imran.Ishak@aig.com; yokeshi.chan@aig.com;  
Darshene.Supramaniam@aig.com; Aashweenjeetkaur.Mithoosingh@aig.com; Syazairdina.Azlan@aig.com  
CC: AIG\_SG; chewht@lkkauto.com  
Sent On: 06/08/2018 04:44 PM  
Subject: Request for OI GIA [SLR 2946X; DOA: 28/07/2018]

Hi,

We refer to the above matter.

Kindly advise if there is any OI GIA. If so, kindly assist to upload a copy of it in Merimen for our necessary action.

Hsiao Tong  
LKK Auto Consultants Pte Ltd

<-- Original Message -->

From: AIG\_SG  
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Sent On: 01/08/2018 11:24 AM  
Subject: No OI GIA Report (SLR2946X VS SHB6330C)

Hi

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Pls find OI details below for your further actions

OI name : LEO HSIU YUN

Address :  
246 COMPASSVALE ROAD #06-646  
Singapore 540246

Mobile No: 91800918

Thank you.



Auto  
Consultants  
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (0065) 62563561 FAX : (0065) 62564315

Our Ref: CC3/AIG18013895/K1pb3

14 AUG 2018

By Registered Mail

**LEO HSIU YUN**  
246 COMPASSVALE ROAD  
#06-646  
SINGAPORE 540246

Dear Sir,

**ACCIDENT INVOLVING SLR 2946X(AIG) AND SHB 6330C ON 28/07/2018  
(21:20HRS) ALONG/AT CTE(SLE) NEAR AMK AVE 1**

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

Our record shows that to date, you/your driver have not reported the accident to us. We would appreciate it if you could urgently file a report at any of AIG reporting centre. You may refer to your Certificate of Insurance for the list of the reporting centre.

Please note that you had been notified by our via mail by post from our office on 02 AUG 2018.

To enable us to look into the matter immediately, please let us hear from you within fourteen (14) days from date of this letter (by **28/08/2018**).

Please be reminded that in accordance with the terms and conditions under your policy, failure of compliance, our principal M/s AIG Asia Pacific Insurance Pte Ltd reserves the right to repudiate liability.

If you need further assistance or clarifications, please contact the undersigned.

Yours faithfully,

CHEW HSIAO TONG (Ms)  
DID: 6742 3197  
Fax: 6741 4108  
**Email:** [chewht@lkkauto.com](mailto:chewht@lkkauto.com)

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



# POSTING RECEIPT FOR REGISTERED ARTICLES

## NOTES:

- Separate forms are to be used for Insured and Non-Insured Registered Articles.
- Please provide all information required and produce this receipt for all enquiries.
- Please tick where applicable. It shall be assumed no Advice of Receipt (AR) is required or delivery by air is requested if relevant \* is left blank.
- Please indicate the return address on the item(s) to ensure prompt return in event of non-delivery to the addressee(s).
- Please post item(s) at the post office counter according to the sequence stated below.

1. Name & Address of Addressee		2. Name & Address of Addressee	
200 Hsu Yun #06-04B #06-04B (S) 54024 SRZALX			
AR* ( ) Y ( ) N	BY* ( ) AIR ( ) SUR	For Official Use Only (Item numbers are printed in order of posting at counter)  RA TSN Ref: 2634/226/00151 Date: 14 Aug 2018 RA No: RC10384404356	
Insurance* ( ) Y ( ) N	Contents:		
Insurance* ( ) Y ( ) N	Contents:		

## Sender's Acknowledgement

I have read, understood and agreed to the terms and conditions of posting overleaf. I accept the maximum liability payable for Registered Mail Service and certify that all information provided by me is true and the item(s) does not contain any hazardous or prohibited item(s).

Name & Signature

Date

P116

08/2014

SINGAPORE POST  
 TANJONG PAGAR  
 GST Reg. Add: SINGAPORE POST CENTRE  
 10 EUNOS ROAD #  
 SINGAPORE 408600  
 GST Reg. No: M2-0105651-9  
 Date: 14 Aug 2018 Time: 14:20:31

Description	Amount (S\$)	GST@7%
Ref. No: PSL01/2634/226/0125		
Postage Label		
LOCAL		
1 K	2.54	0.17
<b>SUB TOTAL</b>	<b>2.54</b>	<b>0.17</b>
<b>TOTAL AMOUNT</b>	<b>2.54</b>	
<b>GST COLLECTED BY SINGPOST</b>		<b>0.17</b>
<b>MJP: CASH</b>	<b>\$2.54</b>	

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[www.singpost.com](http://www.singpost.com)

(M T)

Team: ARC Repair TP(CLSO)1

### JOB CARD

Sales Order:

JC NO: 305193542

OWNER  
S COMFORT TRANSPORTATION PTE LTD  
7010045  
OWNER NO.  
ESS 383 SIN MING DRIVE  
Singapore SINGAPORE 575717  
65508755

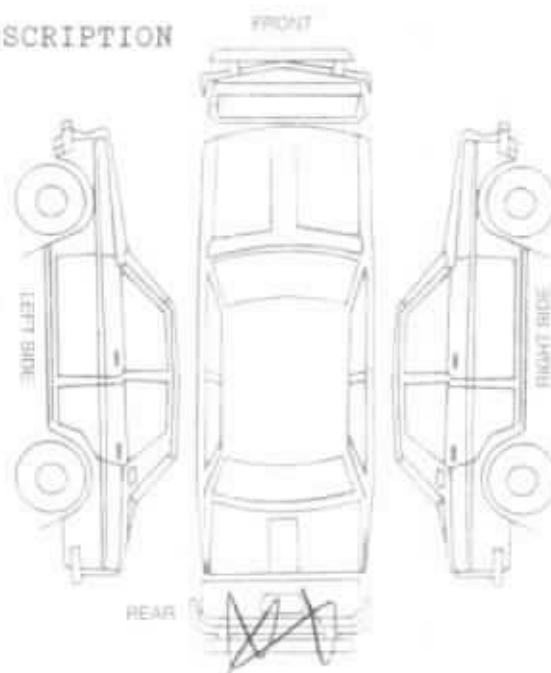
REGN NO	SHB6330C	MILEAGE
MAKE	TOYOTA	FUEL
MODEL	PRIUS HYBRID(G4)	DATE/TIME IN
VR OF MANU	03.10.2017	TARGET DATE
CHASSIS CODE	JTDKB3FU003565118	COMPLETION DATE/TIME

JOINT CARD NO.

### JOB DESCRIPTION

Accident Date: 28.07.2018  
NATURE: 3P 28.07.18

S/NO LABOR CODE DESCRIPTION



KEY & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Management Slip

Exit Pass

Vehicle No: SHB6330C FZ AIG

Vehicle No: SHB6330C

Signature/Date

Signature/Date

Name of Service Advisor

Date

turned to Service Reception upon collection

To be kept by Security Guard

## REPAIR ESTIMATE

VEHICLE NO : SHB 6330C

30/7/2018 10:16

MAKE :

MODEL : TOYOTA PRIUS

PARTS DESCRIPTION	QTY	UNIT PRICE	AMOUNT
REAR BUMPER <i>X Repair</i>			\$ 458.60
REAR BUMPER RE-INFORCEMENT ?			\$ 322.30
REAR BUMPER UNDER COVER ✓			\$ 552.60
REAR BUMPER SIDE RETAINER ?			\$ 112.70
REAR BUMPER SPONGE X			\$ 143.40
REAR BUMPER TOWING COVER X			\$ 82.70
REAR BUMPER CLIPS ✓			\$ 22.00
RETAINER, REAR BUMPER, SIDE, LH X			\$ 94.80
SEAL, REAR BUMPER SIDE, LH X			\$ 148.40
TAIL LAMP ASSY (UPPER) (LH) X			\$ 557.90
TAIL LAMP ASSY (LOWER) (LH) X			\$ 548.40
SUB TOTAL			\$ 3,043.80
LESS 25%			\$ 760.95
DISCOUNTED TOTAL			\$ 2,282.85
REAR BUMPER REVERSE SENSOR X			\$ 135.70
REAR BUMPER RUBBER MAT X			\$ 50.00
			\$ 185.70
LABOUR CHARGE			200
Panel Beating			\$ 350.00
Spray Painting Charge			\$ 250.00
Wiring Charge			\$ 50.00
Remove/Refix Reverse Sensor			\$ 120.00
TOTAL LABOUR			\$ 770.00
ESTIMATE TOTAL			\$ 3,238.55

NETT  
NETT

TOTAL LABOUR

ESTIMATE TOTAL

Kelvin 10/10/14  
 30/7/18 1035 hrs  
 2 Dgs  
 PIP  
 After Repair photo

Consulting to provide cost  
 the Report of the  
 To ensure better  
 • To ensure compliance with relevant standards  
 • Parts used are of good quality  
 • Third party liability  
 • No item is to be replaced without approval  
 • Supplier must be approved by the insurance company  
 is subject to the insurance company's approval

Acknowledged by Registrar  
 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.

Our Ref : T 0718 / SHB6330C /CL(st)  
Your Ref:  
Date : 16-Aug-18

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

**Attn : Motor Claims Department WITHOUT PREJUDICE**

Dear Sir

**ACCIDENT INVOLVING OUR TAXI SHB6330C YOUR INSURED SLR2946X**  
**AND OTHER ON 28.07.18**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : **SHB6330C** 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 **SLR2946X** we are submitting these claim for your consideration on behalf of the claimants.

#### TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 871.46
2	3 days Loss of Rental @ \$ 125.40 per day	\$ 376.20
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	GIA / LTA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transporation	\$ -
<b>Sub Total :</b>		<b>\$ 1,255.15</b>

#### HIRER'S CLAIM

7	3 days Loss of Income @ \$ 80.00 per days	\$ 240.00
<b>Total Claims :</b>		<b>\$ 1,495.15</b>

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

- a) Original repair bill and photocopies of photographs : 4 pcs.  
b) LTA search slip/s of : SLR2946X  
c) GIA / Police report/s of : SHB6330C  
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 6355 6280

Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 198024201

Workshops

**Braddell**  
205 Braddell Road  
Singapore 579701

**Loyang**  
59 Loyang Drive  
Singapore 508969

**Sin Ming**  
383 Sin Ming Drive  
Singapore 575717

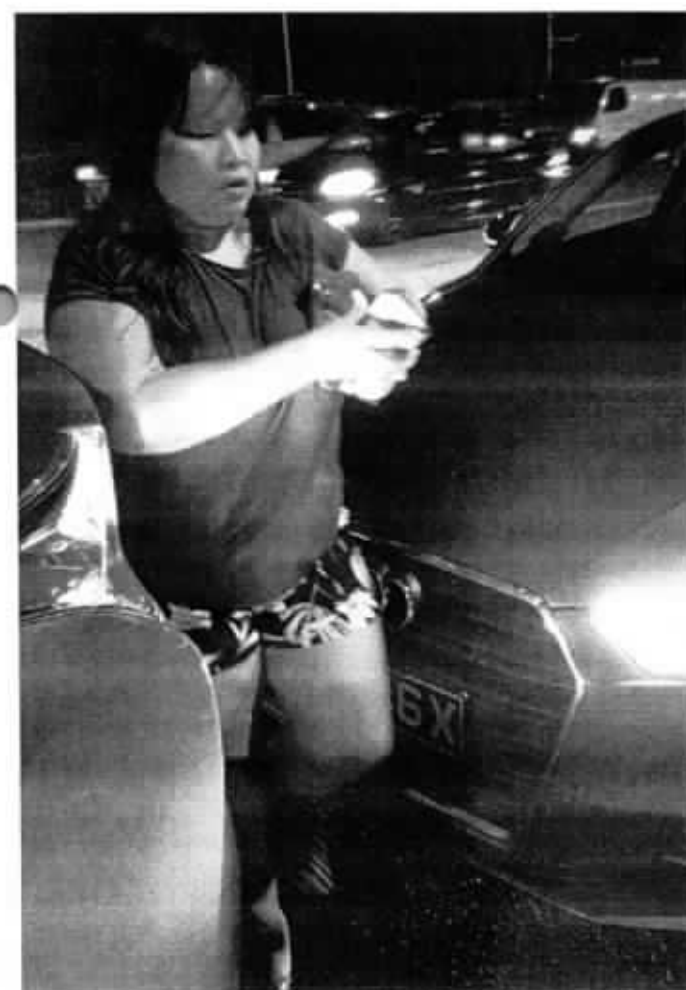
**Pandan**  
45 Pandan Road  
Singapore 609286

**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







LLK  
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/AIG18013895/K1pb3

04 SEPT 2018

**LEO HSIU YUN**  
246 COMPASSVALE ROAD  
#06-646  
SINGAPORE 540246

Dear Sir/Madam,

**ACCIDENT INVOLVING SLP 2946X & SHB 6330C ALONG/AT CTE NORTH  
BOUND NEAR AMK AVE 3 EXIT ON 28/07/2018**

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from SHB 6330C against your motor insurance policy.

Based on the accident report and accident scenario, liability is not in your favour. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

  
**CHEW HSIAO TONG**  
Case Handler  
DID: 6742 3197  
FAX: 6741 4108  
Email: [chewht@llkauto.com](mailto:chewht@llkauto.com)

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

## LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING  
ALONGSONATA SHB6330C , SLR2946X  
CTE(SLE) NEAR AMK AVE 1

ON 28-Jul-18 21:20

I / We

OOI THEAM HOCK

(Hirer) NRIC No.: S2170826G

and/or

TAY KIM CHEW

(Relief) NRIC No.: S0065392F

Taxi Number

SHB6330C

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

29-Jul-2018

Name of Hirer

OOI THEAM HOCK

Hirer NRIC

S2170826G

Signature :



Address

984D BUANGKOK LINK #04-25  
537984

Contact No.

96168358

Name of Relief

TAY KIM CHEW

Relief NRIC

S0065392F

Signature :



Address

981A BUANGKOK CRESCENT #10-35  
531981

Contact No.

81137890

**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 1400.00 (Global Sum) for vehicle no. SHB 6330C that was damaged pursuant to the accident which occurred on 28/07/2018 (date) along CTE (SLE) NEAR AMK AVE 1 (location) involving vehicle no/s SLR 2946X.

This is pursuant to the inspection conducted on 30/07/2018 (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. SHB 6330C 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 6330C (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 11 (day) of 10 (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)

GST REG. NO. M2-8921817-3

## TAX INVOICE

COMPANY REG. NO.: 199506048W  
Page: 1

8010004

ATG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY, CHARTIS BUILDING #08  
SINGAPORE SG 079120

CONTACT NO: 64193000 3225094

VEHICLE NO  
SHR6330C

INV. NO/DATE  
91387353 31.07.2018

MAKE  
TOYOTA

JOB NO.  
305193542

MODEL  
PRIUS HYBRID(G4)

ODOMETER READING

DATE OF REG  
03.10.2017

DATE/TIME IN  
29.07.2018 10:15

CHASSIS CODE  
JTFDKR3FU003565118

Description : 3P 28.07.18

S/No	Part No.	Qty	Unit Price	%Disc	Net
------	----------	-----	------------	-------	-----

### PART REQUISITION

0001	04-01-0302-2287	PRIG4 GUARD-REAR BUMPER C	1	552.60	25.00	414.45
SUB-TOTAL:					:	414.45

### JOB NATURE

0001	I	PANEL BEATING	200.00		200.00
0002	I	SPRAY PAINTING CHARGE	200.00		200.00
SUB-TOTAL:					400.00

1. WHILEST TAKING ALL REASONABLE PRECAUTIONS AGAINST THE THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARE OR STAY OF PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE KEPT ON THE CUSTOMER'S 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 ON 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE NOT PAID TO THE COMPANY BY THE CUSTOMER AND NOT INDO IN THE DUE DATE OF PAYMENT. I.E. AFTER 7 DAYS FROM THE MONTH END FOR PERIOD OF DEFAULT.

4. PLEASE EXAMINE THE INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY IF ANY ERRORS ARE DISCOVERED 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	91387353	871.46	

GST REG. NO. M2-8921817-3

## TAX INVOICE

COMPANY REG. NO.: 199506048W  
Page: 2

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY, CHARTIS BUILDING #08  
SINGAPORE SG 079120

CONTACT NO: 64193000 3225094

VEHICLE NO  
SHR6330C

MAKE  
TOYOTA

MODEL  
PRIUS HYBRID(G4)

DATE OF REG  
03.10.2017

CHASSIS CODE  
JTDKB3PU003565118

INV. NO/DATE  
91387353 31.07.2018

JOB NO.  
305193542

ODOMETER READING

DATE/TIME IN  
29.07.2018 10:15

Items total	814.45
Add GST @ 7.000 %	57.01
Invoice amount	871.46

Issued by : KATHKRINETAN 01.08.2018 15:04:29  
Repair type : CLSO/57/57  
Payment type/Term: /Credit 30 days

1. WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CAR, OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND EMPLOYEES AND DRIVERS AND MUST BE KEPT 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 TOP). THE PERIOD OF DEFAULT.  
4. PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY DISCREPANCY OR MISSTATEMENT 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	91387353	871.46	

Our Ref: CT18070822

Date: 01 August 2018



**TO WHOM IT MAY CONCERN**

Dear Sir/Madam

ACCIDENT ON 28/07/2018 @ 21:20 hrs  
ALONG CTE(SLE) NEAR AMK AVE 1  
INVOLVING SLR2946X

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 **SHB6330C** (the "Taxi"). The Taxi was hired to **OOI THEAM HOCK IC NO S2170826G** 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
5LR2946X	28 Jul 2018 / 21:20:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

[Previous](#)[OK](#)

SUB 6330C



## ...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	31 Jul 2018 <a href="#">Edit Reg</a>		30 Jul 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$814.45</b> <a href="#">Edit Estimates</a>	<b>S\$814.45</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>






  

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured: <b>LEO HSIU YUN</b> , ID: S7407776E									
Main Claimant: <b>COMFORT TRANSPORTATION PTE LTD</b> , Co. Reg. No.: 199303821R									
Vehicle Reg. No.: <b>SHB6330C</b>		Date of Loss: 28/07/2018 21:00 - :59 [9 Months and 25 Days From LTA Reg Date (Man Yr)]							
Claim Type: <b>TP / 3877437950SG</b>		Policy/Cover Note No.: 1700055033 (Comprehensive)							
Vehicle Reg. No. (Insured): <b>SLR2946X</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>Kesaval, Jaclyn-M</b> ] Jaclyn-M.Kesaval@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 10/08/2018]									
<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 (06/08/2018): Re: Request for OI GIA [SLR 2946X; DOA: 28/07/2018]</li> <li>AIG_SG (01/08/2018): No OI GIA Report (SLR2946X VS SHB6330C)</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

\*SHB6330C (3877437950SG)  
 [SLR2946X]  
 TP  
 COMFORT TRANSPORTATION PTE LTD  
 Jul 28 2018 9:00PM  
 [LEO HSIU YUN]  
 ComfortDelGro Engineering Pte Ltd

<a href="#">Upload Documents</a>   <a href="#">Upload Photos</a>   <a href="#">Compose New Letter</a>   <a href="#">Upload Video</a>   <a href="#">Upload Audio</a>			<b>View</b> <a href="#">View in Browser</a>	
<b>Letters/Correspondences</b>				
			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		<a href="#">Edit</a>
<b>Assessment Reports</b>				
			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	20/08/18 11:50	<b>Accident Statement</b> <small>From: SC - Reg. No: SLR2946X, Claimant: LEO HSIU YUN</small>		<a href="#">Load HTM</a>
<b>Photos/Images</b>				
			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	31/07/18 17:40	General View		<a href="#">Load JPG</a>
2	31/07/18 17:40	General View		<a href="#">Load JPG</a>
3	31/07/18 17:40	General View		<a href="#">Load JPG</a>
4	31/07/18 17:40	General View		<a href="#">Load JPG</a>
5	31/07/18 17:40	General View		<a href="#">Load JPG</a>
6	31/07/18 17:40	General View		<a href="#">Load JPG</a>
7	31/07/18 17:40	General View		<a href="#">Load JPG</a>
8	31/07/18 17:40	General View		<a href="#">Load JPG</a>
9	31/07/18 17:40	General View		<a href="#">Load JPG</a>
10	31/07/18 17:40	General View		<a href="#">Load JPG</a>
11	31/07/18 17:40	General View		<a href="#">Load JPG</a>
12	31/07/18 17:40	General View		<a href="#">Load JPG</a>
13	31/07/18 17:40	General View		<a href="#">Load JPG</a>
14	31/07/18 17:40	General View		<a href="#">Load JPG</a>
15	31/07/18 17:40	General View		<a href="#">Load JPG</a>
16	31/07/18 17:40	General View		<a href="#">Load JPG</a>
17	31/07/18 17:40	General View		<a href="#">Load JPG</a>
18	31/07/18 17:40	General View		<a href="#">Load JPG</a>
19	31/07/18 17:40	General View		<a href="#">Load JPG</a>
20	31/07/18 17:40	General View		<a href="#">Load JPG</a>
21	31/07/18 17:40	General View		<a href="#">Load JPG</a>
22	01/08/18 16:57	Reinspection Photo		<a href="#">Load JPG</a>
23	01/08/18 16:57	Reinspection Photo		<a href="#">Load JPG</a>
24	01/08/18 16:57	Reinspection Photo		<a href="#">Load JPG</a>
<b>Documentation</b>				
			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	31/07/18 19:08	TP ESTIMATE- MARKED		<a href="#">Load PDF</a>
2	31/07/18 19:08	TP GIA REPORT		<a href="#">Load PDF</a>
3	02/08/18 10:24	Non reporting letter		<a href="#">Load PDF</a>
4	17/10/18 11:38	WORKSHOP INVOICE		<a href="#">Load PDF</a>

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
5	17/10/18 11:38	<b>AUTHORISATION TO ACT FORM</b>	 Load PDF	
6	17/10/18 11:38	<b>Release Voucher</b>	 Load PDF	
7	17/10/18 11:38	<b>RENTAL RECEIPT</b>	 Load PDF	
8	17/10/18 11:38	<b>LTA SEARCH</b>	 Load PDF	
9	17/10/18 11:38	<b>LETTER TO OI</b>	 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 style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>
<b>Show Remarks To:</b> <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:	SLR2946X (Insd veh)	Model:	TOYOTA PRIUS 1.5 (A)
	SHB6330C (TP veh)		
Date of Accident:	28/07/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	3,465.25
Final Repair Cost	:	\$	1,400.00
Loss of Use	:	\$	3.00 days at \$50.00 per day
Rental (if any)	:	\$	3 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	1,400.00

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: 27

BOLA Liability: 100 (%) Assessed Liability (\*): \_\_\_\_\_ (%)

\* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks \_\_\_\_\_

Payment Instruction: Payee's Breakdown			
1)	ComfortDelGro Engineering Pte Ltd	:	\$ 1,400.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

17 Oct  
2018

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.  
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

# LKK Auto Consultants Pte Ltd

(Co.Reg.No:199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park  
Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

## VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/AIG18013895/K1PB3Q2

Date: 17/10/2018

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No: 1700055033

Claimant Vehicle No : SHB6330C

Insured Vehicle No : SLR2946X

Date of Loss: 28/07/2018

Nature of Claim: TP

Claim No: 3877437950SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHB6330C

Make & Model: TOYOTA PRIUS, 1.5 (A)

Engine No: 2ZRS066564

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

Chassis No: JTDKB3FU003565118

Colour: Blue

Odometer: 142786 km

Engine Capacity: 1798 cc

Market Value/New Car Price: N/A

Sum Insured (S\$): Market Value/New Car Price

### CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes  
Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

### CONDITION OF TYRES

Front Tyre Size: 195/65 R15

Rear Tyre Size: 195/65 R15

Front Left Side: West Lake 7 mm

Rear Left Side: West Lake 7 mm

Front Right Side: West Lake 7 mm

Rear Right Side: West Lake 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,468.55	414.45	2,054.10	83.21
Miscellaneous Items	0.00	0.00	0.00	
Labour	770.00	400.00	370.00	48.05
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>3,238.55</b>	<b>814.45</b>	<b>2,424.10</b>	<b>74.85</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>226.70</b>	<b>57.01</b>	<b>169.69</b>	<b>74.85</b>
<b>Nett Amount (S\$)</b>	<b>3,465.25</b>	<b>871.46</b>	<b>2,593.79</b>	<b>74.85</b>
<b>+ Loss of Use (3.0 x S\$50.00/day) (S\$)</b>		<b>150.00</b>		
<b>+ Car Rental (3.0 x S\$125.40/day) (S\$)</b>		<b>376.20</b>		
<b>+ Doc/Search Fee (S\$)</b>		<b>7.49</b>		
<b>Nett Liability (S\$)</b>		<b>1,405.15</b>		
<b>Global Sum Settlement (S\$)</b>		<b>1,400.00</b>		

### INSPECTION

Date of Assignment: 30/07/2018

Date Inspected: 30/07/2018 Inspected At:

ComfortDelGro Engineering Pte Ltd  
(Loyang)

59 Loyang Drive  
Singapore 508969

Estimated Period of Repair: 2.0 days

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**Adjuster:** KALVIN ANG WEI KUN

**Manager:** CHEW HSIAO TONG

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

## REPAIR DETAILS

### Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Repair	458.60 FL	*- FL
2	1		*REAR BUMPER REINFORCEMENT	Service item	322.30 FL	*- FL
3	1		*REAR BUMPER UNDER COVER	Cut	552.60 FL	*552.60 FL
4	1		*REAR BUMPER SIDE RETAINER	Serviceable	112.70 FL	*- FL
5	1		*REAR BUMPER SPONGE	Not Necessary	143.40 FL	*- FL
6	1		*REAR BUMPER TOWING COVER	Serviceable	82.70 FL	*- FL
7	1		*REAR BUMPER CLIPS	Not Necessary	22.00 FL	*- FL
8	1		*RETAINER ,REAR BUMPER,SIDE ,LH	Serviceable	94.80 FL	*- FL
9	1		*SEAL,REAR BUMPER SIDE ,LH	Serviceable	148.40 FL	*- FL
10	1		*TAIL LAMP ASSY (UPPER) (LH)	Serviceable	557.90 FL	*- FL
11	1		*TAIL LAMP ASSY (LOWER) (LH)	Serviceable	548.40 FL	*- FL
12	1		*REAR BUMPER REVERSE SENSOR	Serviceable	135.70 FS	*- FS
13	1		*REAR BUMPER RUBER MAT	Not Necessary	50.00 FS	*- FS

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

<b>Sub Total (\$\$)</b>	<b>3,229.50</b>	<b>552.60</b>
<b>- List Item Discount on L Items 25.00/25.00% (\$\$)</b>	<b>760.95</b>	<b>138.15</b>
<b>Total Parts (\$\$)</b>	<b>2,468.55</b>	<b>414.45</b>

Report was unsubmitted during this print-out.

## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	PANEL BEATING	New	350.00	200.00
2	SPRAY PAINTING CHARGE	New	250.00	200.00
3	WIRING CHARGE	New	50.00	0.00
4	REMOVE/REFIX REVERSE SENSOR	New	120.00	0.00
Gross Labour Cost (S\$)			770.00	400.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >