

INSURANCE

INS. CASE OWNER

Lunthia CCV 1801 9076, K2 0679

LKK:
IDAC:

Surveyor:

Kalvin

DOI:

ASSIGNMENT

10/10/18

Date / Time:

19/10/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

GLK 12450

Name of Insured:

Ho Eng Hiong.

Insured Tel No.:

HP:

91503371

Excess Sec II :SS

D.O.A.:

18/10/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Samovar 96072

Policy No.:

4415766

Make / Model:

Mercedes

Place of Accident:

LTB

OI GIA REPORT: YES / NO : TP GIA REPORT: YES / NO

Insured Liability: % Final ? Yes / No

SHA 1185T



INSRS:

WSP:

Tel:

Liability:

RMKS:

006E
LY



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

19/10/18

4415766-4

STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call Of:

Samovar 09.1.19

After call Itr to OI:

Documentation Check List: Handler Typist

Notification Itr (if non-pickup):

After call Itr 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:

25/10/18
make

Assessment
done.

09.01.19 @ 12.10 UNABLE TO NO RESPONSE. SENT LETTER TO OI.

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time: 24.10.18

Confirm with: Samovar

Confirm by: Ayyat

Repair Cost:

PP

SS2,719.85

(3 days) Reduction:

T3

%

Email

Call

FINAL SETTLEMENT

Date/Time: 28.1.19

Confirm with: Williams

Email

Call

Final Liability:

% 100

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

27

If NO or B 28, Ass. Lia:

Repair Cost:

ojen

SS2,439.44

01. RENE ENDOR TP

Loss of Rental (LOR):

SS 501.60

(4 days) x = 125.40

Loss of Use (LOU):

SS -

(5 x days)

Loss of Income (LOI):

SS 200.00

(5.00 x 4 days)

LOR only

LOU only

LOR + LOU

LOR + LO

(Tick only one)

GIA/LTA Search

SS7.49

Medical:

SS -

Disbursement:

SS -

(e.g. Tow/ Independent)

Legal Cost

SS -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

1

3) Survey fee:

9350

Total:

SS3,148.55

Global Sum SS:

FINAL PAYMENT

Date/Time: 29.1.19

Confirm with: Williams

Email

Call

Payee 1:

SS3,148.55

Name 1:

COMPENSATION ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

COPY SENT
11/2/19

08/11/23

Surrey: Kelvin

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/s _____

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 | Q/S |
| | |

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent?: Yes or No

GIA / PR Seen: _____ Consistent?: Yes or No

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

Lump Sum: _____ % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SHA 1185T Yr Regn: 23 Ag 217Type: M.Car / M.Cycle / Bus / Van / Lorry / T~~O~~ / Prime Mover /

Truck / Trailer or

Make: Toyota Prius c.c. 178Colour: Blue A/C: Ins red / Std / NI / NASp. Reading: 202147 T/Radio: Ins red / Std / NI / NA

Eng/No: _____

C/No: J40 KB 3F41035 626xGen. Cond: Good / P / Poor / BurntSteering: In order / J / Jammed / Leaked / Burnt orBrake: In order / J / Jammed / Leaked / Burnt orModi: Nil / S/Rim / S / A/Rim orTyre Size: F: 195/65R15

R: _____

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

TOYO / YOKO or Wst / H

Front _____ Rear _____

R/Bal. 7 mm R/Bal. 7 mmL/Bal. 7 mm L/Bal. 7 mmD.O.A. 18/10/18 D.O.I. 19/10/18Survey held at CDHE (Loyang)Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooltop orRan

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

| Date / Time | Action / Instruction |
|-------------|------------------------------------|
| | P/P: #2279.05 (RAD: #6,126.31 73%) |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |

AxA

P/P

Date/Time, File Pass to?

☐ : Prel. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Report Format: _____

Lump Sum / I.B.I: (\$ _____)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: ☐ : Site Insp (\$ _____)☐ : Interview (\$ _____)☐ : Tech. Invs (\$ _____)☐ : Weekend (\$ _____)

Survey Fee:

Transportation:

S + RS: \$ _____

Photos

Others

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

| Affiliated to Federation Internationale Des Experts En Automobile | | | | |
|-------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|-----------------------------|------------|-------------------------------------------------------------------------------------|
| AXA INSURANCE PTE LTD | | Ref : CC4/ASM18019036/K1eb3 | | |
| 8 SHENTON WAY #24-01 AXA TOWERS SINGAPORE 068811 | | Date : 19-10-2018 | |  |
| | | Code : ASM | | |
| 1. Policy Particulars :- THIRD PARTY CLAIM | | | | |
| Insured Veh. | SLK 1245D | Veh. Inspected | SHA 1185T | |
| Policy No. | | Coverage (\$) | 0.00 | |
| Claim No. | | Excess (\$) | 0.00 | |
| Assign From | | Assign Date | 19/10/2018 | |
| 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 | 18/10/2018 | Inspection Date | 19/10/2018 | |
| 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. | | | | |

JOB REQUISITION FOR BREAKDOWN / TOWING SERVICE

Job Requisition

| | | | |
|-----------------------------------------------------------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Date: 19/10/18 | Time Received: 1230pm | 3. Vehicle Type: <input type="checkbox"/> Private <input checked="" type="checkbox"/> Taxi (CTPL/CCPL) <input type="checkbox"/> Fleet <input type="checkbox"/> STK (Boon Lay) | 4. Type of Towing: <input checked="" type="checkbox"/> Normal Tow <input type="checkbox"/> King Dolly <input type="checkbox"/> Flat Bed <input type="checkbox"/> Crane-up |
| <input type="checkbox"/> New Name of Customer : MR TAY | | 5. Nature of Service: <input type="checkbox"/> Jumpstart <input type="checkbox"/> Recovery <input type="checkbox"/> Change Tyre / Battery | 6. Parts Replaced/Remarks: |
| Contact No. : 82812959 | | | |
| Vehicle No. : 21A1185T | | | |
| Make / Model / Colour : T/PRIMS | | | |
| Email : | | | |

| | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Location: 649 Woodlands Rd Bk | 8. Vehicle Tow - In Workshop: <input type="checkbox"/> Smoky Exhaust <input type="checkbox"/> Overheating <input type="checkbox"/> Brake Faulty <input type="checkbox"/> Starting Problem <input checked="" type="checkbox"/> Accident <input type="checkbox"/> Return Taxi |
| 3. Preferred Workshop: <input type="checkbox"/> Braddell <input type="checkbox"/> Sin Ming <input type="checkbox"/> Senoko <input type="checkbox"/> Others: | <input checked="" type="checkbox"/> Loyang <input type="checkbox"/> Sungai Kadut <input type="checkbox"/> Komoco (UBI / Leng Kee) <input type="checkbox"/> Pandan <input type="checkbox"/> Ubi <input type="checkbox"/> Cycle & Carriage (PD) <input type="checkbox"/> Wheel Jammed <input type="checkbox"/> Steering Faulty <input type="checkbox"/> Alternator Faulty <input type="checkbox"/> Loss Power <input type="checkbox"/> Engine Stalled |

| | |
|------------------------------|--------------------------------------------------------------------------------------------------------------------------------|
| Reading : 2024km | 11. Radio / CD Player <input type="checkbox"/> OK <input type="checkbox"/> Faulty <input type="checkbox"/> Not tested |
| Fuel Level : F 1/4 1/2 3/4 E | |

Job Attended

| | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 12. Tow Truck / Recovery Van Name of Driver : Jia Wang Vehicle No. : 21A1185T Time Dispatch : 1230pm Time of Arrival : 2050pm Time Completed : 30m | <input type="checkbox"/> VRS <input type="checkbox"/> QA <input checked="" type="checkbox"/> GAO <input type="checkbox"/> TZ <input type="checkbox"/> YISHUN <input type="checkbox"/> OTHERS TOWING Ken |  #: Cracked X: Dented /: Scratched O: Missing Ken Signature of Customer |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

Cash Invoice Details (if applicable)

13. Cash Invoice No. :

Customer Acknowledgement

a. I have been advised to remove all valuable items in my vehicle, including Global Positioning System (GPS), audio compact disk, thumbdrive, carpark coupons, cash cards, spectacles, pen, etc.
b. I understand that any items left behind are at my own risk and SPARK Car Care™ will not be held liable for such losses.
c. Surcharge: Towing fee will be levied if the customer decides neither to tow nor proceed with the repairs in SPARK Car Care™.

| | | |
|----------|--------|-----------------------|
| 19/10/18 | 2050pm | Ken |
| Date | Time | Signature of Customer |

14. WORKSHOP

| | | |
|-------------------------------|------------------------|------------------------------------|
| Name of Attending Staff/Guard | Date & Time of Arrival | Signature of Attending Staff/Guard |
|-------------------------------|------------------------|------------------------------------|

number of COMFORTDELGRO

Date/Time: 19.10.2018 09:59

Page : 1

Team: ARC Repair TP(CLSO)1

JOB CARD

Sales Order: 3866212

JC NO.: 305227685

MEMBER NO. 383 SIN MING DRIVE
Singapore SINGAPORE 575717
65508755

| | | |
|--------------|-------------------|----------------------|
| REGN NO: | SHA1185T | MILEAGE |
| MAKE: | TOYOTA | FUEL |
| MODEL: | PRIUS HYBRID(G4) | DATE/TIME IN |
| YR OF MANU | 23.08.2017 | TARGET DATE |
| CHASSIS CODE | JTDKB3FU103563264 | COMPLETION DATE/TIME |

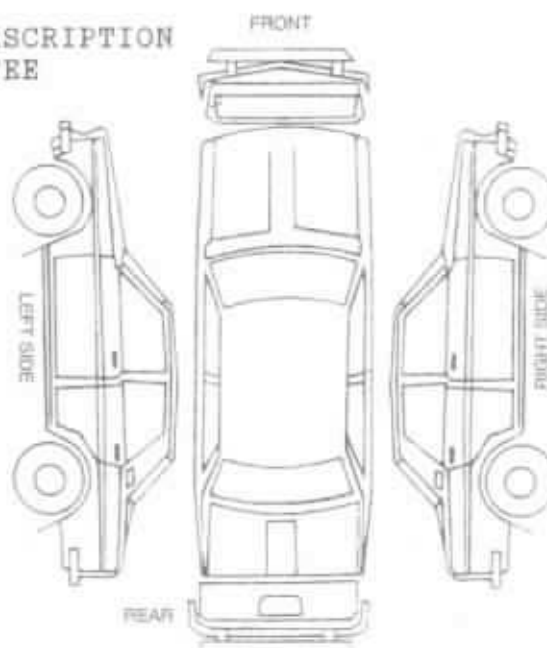
UNIT CARD NO.

JOB DESCRIPTION

Accident Date: 18.10.2018
NATURE: 3P 18.10.18

S/NO 000010 LABOR CODE 23-01

DESCRIPTION TOWING FEE



KEYED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

edgement Slip

Exit Pass

Vehicle No.: SHA1185T

Vehicle No.: SHA1185T

Service Advisor

Signature/Date

Name of Service Advisor

Date

turned to Service Reception upon collection

To be kept by Security Guard

REPAIR ESTIMATE

VEHICLE NO : SHA 1185T

19/10/2018 10:59

MAKE :

MODEL : TOYOTA PRIUS

| PARTS DESCRIPTION | QTY | UNIT PRICE | AMOUNT |
|-------------------------------------------------------|-----|------------|---------------------------------------|
| REAR TRUNK LID COVER <i>x repair</i> | | | \$ 1,126.60 |
| REAR TRUNK LID LOCK <i>x see</i> | | | \$ 457.90 |
| REAR TRUNK LID GLASS (BLACK COLOR) <i>x see</i> | | | \$ 1,569.70 |
| REAR TRUNK LID LOGO(PRIUS) <i>- nec</i> | | | \$ 52.90 |
| REAR TRUNK LID LOGO(HYBRID) <i>- nec</i> | | | \$ 52.90 |
| REAR TRUNK LID LOGO(TOYOTA STAR) <i>- nec</i> | | | \$ 47.00 |
| REAR BUMPER <i>Refined</i> | | | \$ 458.60 |
| REAR BUMPER RE-INFORCEMENT <i>Ref</i> | | | \$ 318.80 |
| REAR BUMPER UNDER COVER <i>x see</i> | | | \$ 552.60 |
| REAR BUMPER SIDE RETAINER <i>x see</i> | | | \$ 112.70 |
| REAR BUMPER CLIPS <i>- nec</i> | | | \$ 22.00 |
| REAR END PANEL <i>x repair</i> | | | \$ 602.10 |
| REAR END PANEL GARNISH <i>x see</i> | | | \$ 121.60 |
| REAR WINDSCREEN GLASS <i>x see</i> | | | \$ 1,569.70 |
| REAR WINDSCREEN GLASS MOULDING <i>x see</i> | | | \$ 208.60 |
| SUB TOTAL | | | \$ 7,273.70 |
| LESS 20% <i>25%</i> | | | \$ 1,454.74 |
| DISCOUNTED TOTAL | | | \$ 5,818.96 |
| REAR NO. PLATE WITH TRIM COVER <i>- on</i> | | | \$ 100.00 ⁵⁰ |
| REAR TRUNK LID APPS STICKER <i>- nec</i> | | | \$ 40.00 |
| REAR TRUNK LID COMFORT & TEL NO. STICKER <i>- nec</i> | | | \$ 60.00 |
| REAR BUMPER REVERSE SENSOR <i>- shorted</i> | | | \$ 135.70 |
| REAR BUMPER RUBBER MAT <i>- nec</i> | | | \$ 50.00 |
| REAR WINDSCREEN SEALANT <i>x see</i> | | | \$ 46.00 |
| | | | \$ 431.70 |
| LABOUR CHARGE | | | |
| Panel Beating | | | \$ 800.00 ⁶⁰⁰ |
| Spray Painting Charge | | | \$ 1,200.00 ⁶⁰⁰ |
| Wiring Charge | | | \$ 30.00 ²⁰ |
| Tuff Kote | | | \$ 50.00 ³⁰ |
| Remove/Refix Reverse Sensor | | | \$ 80.00 ^{60.00} |
| TOWING | | | \$ 60.00 |
| TOTAL LABOUR | | | \$ 2,160.00 |
| ESTIMATE TOTAL | | | \$ 8,410.66 |

LKK Auto Consultants hence notify the Reparer of the following:

- To return before the repair work
- To display damaged parts to the insurer
- Parts prices are subject to the insurer's approval
- Third party services are subject to the insurer's approval
- No illegal work is to be carried out
- Supplies and materials are to be provided and is subject to the insurer's approval

Acknowledged by Reparer:
Signature: _____

(not accident location) Date 19/10/18

Kahin 16/10/18

19/10/18 13:00hrs

30y,

P/P

Return part 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.

COMFORTDELGRO
ENGINEERING

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

Our Job Ref No : 305227685

Date : 24/10/2018

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

: SHA1185T

Date of Accident : 18.10.18

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

1. The repair job shall bill to: AXA --- SLK1245D
###

2. The finalized amount shall be:

(a) Spare Parts after List discount \$999.85

(b) Labour Charges ### \$1,280.00

Total for Part-By-Part Repair Cost \$2,279.85

(c.) Lumpsum Repair (if applicable) NI

Total for Lumpsum repair cost after Less: 20%

Final Lumpsum Repair cost

3. Estimated normal period for repairs: 3 working days

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

5. Thank you for your assistance.

We confirm the estimates and finalized amount

Signature : 

Name : JUMANI

Tel : 6214 8315

Fax : 65468156

Signature : 

Name : Kalvin

Date : 24/10/18

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:

TOWING

Final Amount to Insurance Approval

COMFORTDELGRO ENGINEERING PTE LTD

Date: 24.10.2018

REPAIR ESTIMATE

Time: 12:44:10

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 : 305227685
REGN NO : SHA1185T
MILEAGE : 0000000000
MAKE : TOYOTA
MODEL : PRIUS HYBRID(G4)
DATE OF REGN : 23.08.2017
DATE/TIME IN : 19.10.2018 01:25
ACCIDENT DATE : 18.10.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

| | | | | | | |
|------|-------------------|---------------------------|-----|--------|-------|--------|
| 0001 | 04-01-0302-2282-G | PRIG4 COVER REAR BUMPER | 1 | 458.60 | 25.00 | 343.95 |
| 0002 | 04-01-0302-2269-G | PRIG4 ORNAMENT SUB-ASSY B | 1 | 47.00 | 25.00 | 35.25 |
| 0003 | 04-01-0302-2271-G | PRIG4 PLATE-BACK DOOR NAM | 1 | 52.90 | 25.00 | 39.67 |
| 0004 | 04-01-0302-2270-G | PRIG4 PLATE-BACK DOOR NAM | 1 | 52.90 | 25.00 | 39.67 |
| 0005 | 04-01-0302-2267-G | PRIVC BUMPER PIECE | 10 | 22.00 | 25.00 | 16.50 |
| 0006 | 04-01-0302-2288-G | PRIG4 REINFORCEMENT SUB-A | 1 | 318.80 | 25.00 | 239.10 |
| 0007 | 09-01-0302-2005-A | PRIG4 REVERSE SENSOR ASSY | 1 | 135.70 | 2.50- | 135.70 |
| 0008 | 28-01-0302-2013-A | PRIVC REAR BONNET APP TAX | 1 N | 40.00 | 0.25 | 40.00 |
| 0009 | 28-01-0302-2015-A | PRIVC REAR BONNET COMFORT | 1 N | 30.00 | 0.03- | 30.00 |
| 0010 | 28-01-0302-0006-A | PRIVC REAR BOOT 65521111 | 1 N | 30.00 | 0.00 | 30.00 |
| 0011 | FNPS | NO PLATE(S)WITH CASING | 1 N | 50.00 | 0.00 | 50.00 |

SUB-TOTAL : 999.84

JOB NATURE

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

JOB NO : 305227685
REGN NO : SHA1185T
MILEAGE : 0000000000
MAKE : TOYOTA
MODEL : PRIUS HYBRID(C
DATE OF REGN : 23.08.2017
DATE/TIME IN : 19.10.2018 01:25
ACCIDENT DATE : 18.10.2018

| JOB / PARTS DESCRIPTION | | QTY | IND | UNIT-PRICE | DISC% | AMOUNT |
|-------------------------|-----------------------------|-----|-----|------------|-------|----------|
| 0000 23-01 | TOWING FEE | | | 0.00 | | |
| 0001 L | REAR BUMPER MAT | | | 50.00 | | |
| 0002 L | PANEL BEATING- REAR | | | 600.00 | | |
| 0003 23-502 | SPRAYPAINT ON AFFECTED AREA | | | 600.00 | | |
| 0004 L | REMOVE/REFIX REVERSE SENSOR | | | 30.00 | | |
| SUB-TOTAL : | | | | | | 1,280.00 |
| TOTAL : | | | | | | 2,279.84 |

AUTHORISED : YES / NO

MVA NAME & SIGNATURE
DATE :

SURVEYOR NAME & SIGNATURE
DATE :

REPAIR ESTIMATE

VEHICLE NO : SHA 1185T

19/10/2018 10:59

MAKE :

MODEL : TOYOTA PRIUS

| PARTS DESCRIPTION | QTY | UNIT PRICE | AMOUNT |
|--------------------------------------------|-----|------------|-----------------------------------|
| REAR TRUNK LID COVER ✕ | | | \$ 1,126.60 |
| REAR TRUNK LID LOCK ✕ | | | \$ 457.90 |
| REAR TRUNK LID GLASS (BLACK COLOR) ✕ | | | \$ 1,569.70 |
| REAR TRUNK LID LOGO(PRIUS) ✓ | | | \$ 52.90 |
| REAR TRUNK LID LOGO(HYBRID) ✓ | | | \$ 52.90 |
| REAR TRUNK LID LOGO(TOYOTA STAR) ✓ | | | \$ 47.00 |
| REAR BUMPER ✓ | | | \$ 458.60 |
| REAR BUMPER RE-INFORCEMENT ✓ | | | \$ 318.80 |
| REAR BUMPER UNDER COVER ? | | | \$ 552.60 |
| REAR BUMPER SIDE RETAINER ? | | | \$ 112.70 |
| REAR BUMPER CLIPS ✓ | | | \$ 22.00 |
| REAR END PANEL ✕ <i>1400</i> | | | \$ 602.10 |
| REAR END PANEL GARNISH | | | \$ 121.60 |
| REAR WINDSCREEN GLASS ✕ | | | \$ 1,569.70 |
| REAR WINDSCREEN GLASS MOULDING ✕ | | | \$ 208.60 |
| SUB TOTAL | | | \$ 7,273.70 |
| LESS 20% <i>25%</i> | | | \$ 1,454.74 |
| DISCOUNTED TOTAL | | | \$ 5,818.96 |
| REAR NO. PLATE WITH TRIM COVER ✓ | | | \$ 100.00 |
| REAR TRUNK LID APPS STICKER ✓ | | | \$ 40.00 |
| REAR TRUNK LID COMFORT & TEL NO. STICKER ✓ | | | \$ 60.00 |
| REAR BUMPER REVERSE SENSOR ✓ | | | \$ 135.70 |
| REAR BUMPER RUBBER MAT | | | \$ 50.00 |
| REAR WINDSCREEN SEALANT ✕ | | | \$ 46.00 |
| | | | \$ 431.70 |
| LABOUR CHARGE | | | |
| Panel Beating | | | \$ 800.00 <i>600</i> |
| Spray Painting Charge | | | \$ 1,200.00 <i>600</i> |
| Wiring Charge | | | \$ 30.00 <i>30</i> |
| Tuff Kote | | | \$ 50.00 <i>30</i> |
| Remove/Refix Reverse Sensor | | | \$ 80.00 <i>60-00</i> |
| <i>TOWING</i> | | | |
| TOTAL LABOUR | | | \$ 2,160.00 |
| ESTIMATE TOTAL | | | \$ 8,410.66 |

LKK Auto Consultants hence notify the Repairer of the following:

- To survey before/after repair painting
- To display damaged parts during survey
- Parts prices are subject to confirmation
- Third party survey is on "no fault" basis
- No illegal modification is allowed
- Supplementary work must be approved and is subject to final approval from Insurance Company

Acknowledged by Repairer
Signature:
Date:

(Not accident location) Date 19/10/18

Kali 11/18
19/10/18 13:00hrs
300
Refix part 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.

Our Ref : T 1018/ SHA1185T /WT(st)

Your Ref :

Date : 30-Oct-18

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

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701

Mainline +65 6353 6280
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No. 195506447Y

AXA Insurance Pte Ltd
8 Shenton Way
#24-01, AXA Tower
Singapore 068811

Attn : Motor Claims Department

WITHOUT PREJUDICE

Dear Sir

**ACCIDENT INVOLVING OUR TAXI SHA1185T YOUR INSURED SLK1245D
AND OTHER _____ ON 18.10.18**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor vehicle No : SHA1185T 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 : SLK1245D we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

| | | |
|-------------|---------------------------------------------------------|-------------|
| 1 | Cost of Repair | \$ 2,439.44 |
| 2 | <u>4</u> days Loss of Rental @ \$ <u>125.40</u> per day | \$ 501.60 |
| 3 | Survey Report Fees (Surveyed by M/s LKK) | \$ - |
| 4 | GIA / LTA Search Fee | \$ 7.49 |
| 5 | GIA / Police Report Fees | \$ - |
| 6 | Towing Fees | \$ - |
| Sub Total : | | \$ 2,948.53 |

HIRER'S CLAIM

| | | |
|---------------|---------------------------------------------------------|-------------|
| 7 | <u>4</u> days Loss of Income @ \$ <u>80.00</u> per days | \$ 320.00 |
| Total Claims: | | \$ 3,268.53 |

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

- Original repair bill and photocopies of photographs 4 pcs
- LTA search slip/s of : SLK1245D
- GIA / Police report/s of : SHA1185T
- Letter of authority from owner / hirer / operator
 - (X) Photocopy/s of Accident Scene Photo/s () Traffic Compound () PIR
 - () Witness statement/s (x) Rental Rate letter (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

William Tan

CDGE Claims Department

Tel: 6214 8737 Fax: 6214 1843 Email: williamtan@cdge.com.sg

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

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 758158

Sungei Kadut
7 Sungei Kadut Way
Singapore 728791

Yishun
Yishun Industrial Park A
Singapore 768732

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Wednesday, 9 January 2019 2:20 PM
To: 'AARONHO0915@YAHOO.COM.SG'
Subject: ACCIDENT INVOLVING SLK 1245D AND SHA 1185T ALONG CTE ON 18/10/2018

09 JAN 2019

HO ENG HIONG

Dear Sir/ Mdm

OUR REF : CC4/ASM18019036/K1eb3
YOUR REF : SLK 1245D
ACCIDENT INVOLVING SLK 1245D AND SHA 1185T ALONG CTE ON 18/10/2018

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

We have received a claim from M/s COMFORTDELGRO ENGINEERING PTE LTD acting on behalf of the owner of SHA 1185T against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had rear-ended the Third Party vehicle SHA 1185T. As such, liability is down against us.

Please be informed that your No Claim Discount (NCD) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defence, please reply to us within 7 days from the date of this letter. Your intent must be formally expressed to us and acknowledged by us.

Your full co-operation in the handling of the claim is required and kindly submit the following to ashersng@lkkauto.com within 7 days from the date of this letter **if not provided at our reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AXA's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AXA of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AXA shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6256 3561 or email us at ashersng@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

Yours sincerely,

Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: ashersng@lkkauto.com

c.c. AXA Insurance Pte Ltd (AXA)
(Motor Claims Dept)

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING
ALONGTOYOTA PRIUS SHA1185T , SLK1245D
CTE TWDS ANG MO KIO

ON 18-Oct-18 23:55

I / We

PNG SENG HUA

(Hirer) NRIC No.:

S0191618A

and/or

TAY SIN LEE

(Relief) NRIC No.:

S1768802B

Taxi Number

SHA1185T

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

19-Oct-2018

Name of Hirer

PNG SENG HUA

Hirer NRIC

S0191618A

Signature :



Address

776 WOODLANDS CRESCENT #11-60
730776

Contact No.:

96257308

Name of Relief

TAY SIN LEE

Relief NRIC

S1768802B

Signature :



Address

649 WOODLANDS RING RD #07-422
730649

Contact No.:

82812959



redefining / insurance

CLAIM REF : S8M00ZUQ
INSURED : HO ENG HIONG

DISCHARGE VOUCHER

We, COMFORTDELGRO ENGINEERING PTE LTD confirm that by letter of authorisation dated 19/10/2018, we are authorised to and do hereby give this discharge for ourselves and on behalf of COMFORT TRANSPORTATION PTE LTD and the Hirer, PNG SENG HUA of vehicle no. SHA 1185T.

Now we COMFORTDELGRO ENGINEERING PTE LTD for ourselves and the said Hirer and the driver jointly and severally:-

- agree to accept the sum of Singapore Dollars THREE THOUSAND ONE HUNDRED FORTY EIGHT AND CENTS FIFTY THREE ONLY. (S\$3,148.53) in the aggregate in full and final settlement of all claims of whatever kind including damages for personal injuries and/or damage to property that all and any of us may have against AXA INSURANCE PTE LTD and/or their Insured and/or the driver of vehicle no. SLK 1245D arising out of an accident with SHA 1185T on 18/10/2018.
- declare that AXA INSURANCE PTE LTD and/or their Insured and/or the driver of the Insured vehicle shall not be liable for any further claim(s) whatsoever or howsoever present or future that any of us may have against AXA INSURANCE PTE LTD and/or their Insured and/or the driver of vehicle no. SLK 1245D arising directly/indirectly as a consequence of the accident and hereby give our full and final discharge.
- We hereby declare that I/we am/are the person(s) entitled to receive the above settlement and hereby undertake to indemnify AXA INSURANCE PTE LTD against any claim made or to be made in respect of this settlement.

It is understood and agreed that payment herein is made in favour of COMFORTDELGRO ENGINEERING PTE LTD is made without any admission of liability whatsoever on the part of AXA INSURANCE PTE LTD and/or their Insured and/or the driver of vehicle no. SLK 1245D.

Dated this 29 day of January 2019

Signed by _____

(AUTHORISED SIGNATORY)
COMFORTDELGRO ENGINEERING PTE LTD
59 LOYANG DRIVE
SINGAPORE 508969

Company Stamp _____

Please forward your cheque made payable to:
COMFORTDELGRO ENGINEERING PTE LTD

Witness : _____

Name : _____

I/C No : _____

Address : _____

AXA Insurance Pte Ltd (Company Reg. No. 199903512M)
8 Shenton Way, #24-01 AXA Tower, Singapore 068811
Customer Centre #B1-01
Tel: +65 6880 4888 Fax: +65 6338 2522 Website: www.axa.com.sg

"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"

GST REG. NO. M2-8921817-3

TAX INVOICE

(COMPANY REG. NO.: 199506048W
Page: 1

8010010

AXA INSURANCE PTE LTD

8 SHERIDAN WAY AXA TOWER #24-01
SINGAPORE SG 068811

CONTACT NO: 63387288

VEHICLE NO
SHA1185T

MAKE
TOYOTA

MODEL
PRIUS HYBRID(G4)

DATE OF REG
23.08.2017

CHASSIS CODE
JTDKB3FU103563264

INV. NO/DATE
91403821 25.10.2018

JOB NO.
305227685

ODOMETER READING

DATE/TIME IN
19.10.2018 01:25

Description : 3P 18.10.18

| S/No | Part No. | | Qty | Unit Price | %Disc | Net |
|------------------|-----------------|---------------------------|-----|------------|-------|--------|
| PART REQUISITION | | | | | | |
| 0001 | 04-01-0302-2282 | PRIG4 COVER REAR BUMPER | 1 | 458.61 | 25.00 | 343.96 |
| 0002 | 04-01-0302-2269 | PRIG4 ORNAMENT SUB-ASSY R | 1 | 47.00 | 25.00 | 35.25 |
| 0003 | 04-01-0302-2271 | PRIG4 PLATE-RACK DOOR NAM | 1 | 52.90 | 25.00 | 39.67 |
| 0004 | 04-01-0302-2270 | PRIG4 PLATE-RACK DOOR NAM | 1 | 52.90 | 25.00 | 39.67 |
| 0005 | 04-01-0302-2267 | PRIVC BUMPER PIECE | 10 | 2.20 | 25.00 | 16.50 |
| 0006 | 04-01-0302-2288 | PRIG4 REINFORCEMENT SUB-A | 1 | 318.80 | 25.00 | 239.10 |
| 0007 | 09-01-0302-2005 | PRIG4 REVERSE SENSOR ASSY | 1 | 135.70 | 0.00 | 135.70 |
| 0008 | 28-01-0302-2013 | PRIVC REAR BONNET APP TAX | 1 | 40.00 | 0.00 | 40.00 |
| 0009 | 28-01-0302-0006 | PRIVC REAR BODY 65521111 | 1 | 30.00 | 0.00 | 30.00 |
| 0010 | 28-01-0302-2015 | PRIVC REAR BONNET COMFORT | 1 | 30.00 | 0.00 | 30.00 |
| 0011 | JNPS | NO PLATE(S) WITH CASING | 1 | 50.00 | 0.00 | 50.00 |

BY SIGNING THIS INVOICE, ALL RESPONSIBLE SPECIALTIES, I HEREBY ACKNOWLEDGE THAT THE ABOVE-DESCRIBED GOODS ARE THE PROPERTY OF COMFORTDELGRO ENGINEERING PTE LTD. THE CUSTOMER SHALL BE RESPONSIBLE FOR THE PROTECTION AND PRESERVATION OF THE GOODS. THE CUSTOMER SHALL BE RESPONSIBLE FOR THE PROTECTION AND PRESERVATION OF THE GOODS. THE CUSTOMER SHALL BE RESPONSIBLE FOR THE PROTECTION AND PRESERVATION OF THE GOODS.

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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. |
|-------------|-------------|----------|--------------|
| 8010010 | 91403821 | 2,439.44 | |
| | | | |
| | | | |
| | | | |

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 2

8010010

AXA INSURANCE PTE LTD

8 SHENTON WAY AXA TOWER #24-01
SINGAPORE SG 068811

CONTACT NO: 63387288

VEHICLE NO
SHA1185T

MAKE
TOYOTA

MODEL
PRIUS HYBRID(G4)

DATE OF REG
23.08.2017

CHASSIS CODE
JTDKB3PU103563264

INV. NO/DATE
91403821 25.10.2018

JOB NO.
305227685

ODOMETER READING

DATE/TIME IN
19.10.2018 01:25

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

SUB-TOTAL : 999.85

JOB NATURE

| | | | | | |
|-------------|--------|--------------------------------|--------|--|----------|
| 0001 | 23-01 | TOWING FEE | 0.00 | | 0.00 |
| 0002 | 1. | REAR BUMPER MAT | 50.00 | | 50.00 |
| 0003 | 1. | PANEL, REPAIRING REAR | 600.00 | | 600.00 |
| 0004 | 23-502 | SPRAYPAINT ON AFFECTED AREA | 600.00 | | 600.00 |
| 0005 | 1. | REMOVE/REPAIR REAR SIDE SENSOR | 30.00 | | 30.00 |
| SUB-TOTAL : | | | | | 1,280.00 |

1. FROM 11 AM TO 11 PM, ALL REPAIRABLE REPAIRATIONS, EXCEPT TIRE, PAINT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS TO BE RESPONSIBLE FOR WORK DONE ON OTHERS' PROPERTIES RELATING TO CUSTOMERS' AND VEHICLES ARE DRIVEN AND TESTED AT OWNERS' RISK.

2. CUSTOMERS SHALL CONTACT THEIR DEALER IMMEDIATELY UPON DELIVERY AND SHALL RETURN TO THE DEALER WITHIN 14 DAYS OF DELIVERY TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLE WILL BE DEEMED TO HAVE BEEN ACCEPTED BY THE CUSTOMER.

3. IN THE EVENT OF A CLAIM, THE CLAIM SHALL BE SUBMITTED ONLY ON THE DAY OF RECEIPT OF ANY DAMAGE OR DEFECT DURING THE PERIOD OF DEFECT.

4. PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY DISCREPANCY OR INADEQUACY WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE AS CORRECT AND FINAL.

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. |
|-------------|-------------|----------|--------------|
| 8010010 | 91403821 | 2,439.44 | |
| | | | |
| | | | |
| | | | |

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 3

8010010

AXA INSURANCE PTE LTD

8 SHENTON WAY AXA TOWER #24-01
SINGAPORE SG 068811

CONTACT NO: 63387288

VEHICLE NO
SHA11851

MAKE
TOYOTA

MODEL
PRIUS HYBRID(G4)

DATE OF REG
23.08.2017

CHASSIS CODE
JTDKR3PU103563264

INV. NO/DATE
91403821 25.10.2018

JOB NO.
305227685

ODOMETER READING

DATE/TIME IN
19.10.2018 01:25

| | | |
|----------------|---------|----------|
| Items total | | 2,279.85 |
| Add GST @ | 7.000 % | 159.59 |
| Invoice amount | | 2,439.44 |

Issued by : KATHERINETAN 25.10.2018 14:38:46
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 LOSS OF OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES WHO BRING THE VEHICLE TO THE WORKSHOP.

2. CUSTOMERS SHALL SIGNIFY THEIR VEHICLE IMMEDIATELY UPON DELIVERY AND SHALL WITHIN FIFTEEN (15) DAYS OF DELIVERY NOTIFY BY WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLE SHALL BE DEEMED TO HAVE BEEN ACCEPTED AS SHOWN.

3. INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY BALANCE DUE AND REMAINING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DAY (AND ON WORKDAY) OF PAYMENT. THE CUSTOMER SHALL BE PROHIBITED FROM

4. MAKING EXCHANGE THE VEHICLE IMMEDIATELY UPON RETURN AND ADVISE THE COMPANY OF ANY EXCHANGE REQUIREMENTS WITHIN 10 DAYS OF RETURN. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THE VEHICLE AS

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. |
|-------------|-------------|----------|--------------|
| 8010010 | 91403821 | 2,439.44 | |
| | | | |
| | | | |
| | | | |

Our Ref: CT18100601

Date: 25 October 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 18/10/2018 @ 23:55 hrs
ALONG CTE TWDS ANG MO KIO
INVOLVING SLK1245D

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 **SHA1185T** (the "Taxi"). The Taxi was hired to **PNG SENG HUA IC NO S0191618A** 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.

[illegible]

Enquire Vehicle Insurer

| Vehicle No. | Incident Date/Time | Search Status | Insurance Company Code | Insurance Company Name |
|-------------|------------------------|---------------|------------------------|------------------------|
| SLK1245D | 18 Oct 2018 / 23:55:00 | Successful | A12 | AXA INSURANCE PTE LTD |

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

SHA UPT

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

| | | | |
|-------------------|----------------------|--------|--------------|
| Vehicle No: | SLK 1245D (Insd veh) | Model: | TOYOTA PRIUS |
| | SHA 1185T (TP veh) | | |
| Date of Accident: | 18/10/2018 | | |

| | | | |
|-----------------------|---|------------------------------|----------------------------------------|
| Global Sum Settlement | : | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Repair Estimate | : | \$ | 9,063.61 |
| Final Repair Cost | : | \$ | 2,439.44 |
| Loss of Token Sum | : | \$ | 200.00 |
| Rental (if any) | : | \$ | 501.60 |
| LTA / GIA Search Fee | : | \$ | 7.49 |

| | | | |
|---------|---|----|------|
| Others: | : | \$ | 0.00 |
|---------|---|----|------|

| | | | |
|----------------------|---|----|----------|
| | : | \$ | |
| Final Settlement Sum | : | \$ | 3,148.53 |

| | |
|-------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|
| Is Third Party Workshop GIA Registered? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO (Kindly indicate below) | |
| A) For Non GIA Registered Workshop: | Agreed Liability _____ (%) |
| B) For GIA Registered Workshop: | BOLA Applicable: Yes/ 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 | : | \$ 3,148.53 |

JOANNE LEE KHANG MIN
LKK Auto Consultants Pte Ltd

11/02/2019
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

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 | | | | |
|-------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|-----------------|-------------------------------|-------------------------------------------------------------------------------------|
| AXA INSURANCE PTE LTD | | | Ref : CC4/ASM18019036/K1eb3q2 | |
| 8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811 ATTN: CYNTHIA LOH | | | Date : 11-02-2019 |  |
| | | | Code : ASM | |
| 1. Policy Particulars :- THIRD PARTY CLAIM | | | | |
| Insured Veh. | SLK 1245D | Veh. Inspected | SHA 1185T | |
| Policy No. | GA152166 | Coverage (\$) | 0.00 | |
| Claim No. | S8M00ZUQ | Excess (\$) | 0.00 | |
| Assign From | | Assign Date | 19/10/2018 | |
| 2. Vehicle Particulars & Condition | | | | |
| Make & Model | TOYOTA PRIUS | c.c | 1798 | |
| Engine No. | HIDDEN | Year of Reg. | 2017 | |
| Chassis No. | JTDKB3FU103563264 | Colour | BLUE | |
| Odometer | 202147 | Steering | IN ORDER | |
| Brakes | IN ORDER | Modification | STANDARD ALLOY RIM | |
| General | FAIR | | | |
| 3. Conditions of Tyres | | | | |
| | Size | Make | Balance | |
| R/H Front Tyre | 195/65 R15 | WEST LAKE | 7 mm | |
| L/H Front Tyre | 195/65 R15 | WEST LAKE | 7 mm | |
| R/H Rear Tyre | 195/65 R15 | WEST LAKE | 7 mm | |
| L/H Rear Tyre | 195/65 R15 | WEST LAKE | 7 mm | |
| 4. Description of Damages | | | | |
| THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS. | | | | |
| 5. General Information | | | | |
| Accident Date | 18/10/2018 | Inspection Date | 19/10/2018 | |
| 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. | | | | |
| 5b. Estimate Days of Repair | | | | |
| ESTIMATED NORMAL PERIOD FOR REPAIR: | | 3 Working Days | | |



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

Page No.: 1 of 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHA 1185T

| Qty | Description of Parts | Condition | Estimate By Workshop (\$) | Our Adjusted (\$) |
|-----------------------------|------------------------------------------------------------|----------------------|---------------------------|-------------------|
| REPLACEMENT OF PARTS | | | | |
| 1 | REAR TRUNK LID COVER (CONSISTENT) | TO REPAIR SEE LABOUR | 1,126.60 | - |
| 1 | REAR TRUNK LID LOCK (CONSISTENT) | SERVICEABLE | 457.90 | - |
| 1 | REAR TRUNK LID GLASS (BLACK COLOR) (CONSISTENT) | SERVICEABLE | 1,569.70 | - |
| 1 | REAR TRUNK LID LOGO (PRIUS) (CONSISTENT) | NECESSARY | 52.90 | 52.90 |
| 1 | REAR TRUNK LID LOGO (HYBRID) (CONSISTENT) | NECESSARY | 52.90 | 52.90 |
| 1 | REAR TRUNK LID LOGO (TOYOTA STAR) (CONSISTENT) | NECESSARY | 47.00 | 47.00 |
| 1 | REAR BUMPER (CONSISTENT) | DEFORMED | 458.60 | 458.60 |
| 1 | REAR BUMPER RE-INFORCEMENT (CONSISTENT) | BENT | 318.80 | 318.80 |
| 1 | REAR BUMPER UNDER COVER (CONSISTENT) | SERVICEABLE | 552.60 | - |
| 1 | REAR BUMPER SIDE RETAINER (CONSISTENT) | SERVICEABLE | 112.70 | - |
| 1 | REAR BUMPER CLIP (CONSISTENT) | NECESSARY | 22.00 | 22.00 |
| 1 | REAR END PANEL (CONSISTENT) | TO REPAIR SEE LABOUR | 602.10 | - |
| 1 | REAR END PANEL GARNISH (CONSISTENT) | SERVICEABLE | 121.60 | - |
| 1 | REAR WINDSCREEN GLASS (CONSISTENT) | SERVICEABLE | 1,569.70 | - |
| 1 | REAR WINDSCREEN GLASS MOULDING (CONSISTENT) | NOT NECESSARY | 208.60 | - |
| | LESS 20% DISCOUNT | | -1,454.74 | - |
| | LESS 25% DISCOUNT | | - | -238.05 |
| | | | 5,818.96 | 714.15 |
| SPECIAL NETT ITEMS | | | | |
| 1 | REAR NO. PLATE WITH TRIM COVER (SN) (CONSISTENT) | CRACKED | 100.00 | 50.00 |
| 1 | REAR TRUNK LID APPS STICKER (SN) (CONSISTENT) | NECESSARY | 40.00 | 40.00 |
| 1 | REAR TRUNK LID COMFORT & TEL NO. STICKER (SN) (CONSISTENT) | NECESSARY | 60.00 | 60.00 |
| 1 | REAR BUMPER REVERSE SENSOR (SN) (CONSISTENT) | SHORTED | 135.70 | 135.70 |
| 1 | REAR BUMPER RUBBER MAT (SN) (CONSISTENT) | NECESSARY | 50.00 | 50.00 |
| 1 | REAR WINDSCREEN SEALANT (SN) (CONSISTENT) | NOT NECESSARY | 46.00 | - |
| | | | 431.70 | 335.70 |
| LABOUR | | | | |
| | PANEL BEATING. INCLUSIVE OF THE REPAIR OF REAR T | | 800.00 | 600.00 |

Report Ref No. CC4/ASM18019036/K1eb3q2



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

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| Qty | Description of Parts | Condition | Estimate By Workshop (\$) | Our Adjusted (\$) |
|-------------|--------------------------------|---------------|---------------------------|-------------------|
| | SPRAY PAINTING CHARGE. | | 1,200.00 | 600.00 |
| | WIRING CHARGE. | NOT NECESSARY | 30.00 | - |
| | TUFF KOTE. | NOT NECESSARY | 50.00 | - |
| | REMOVE / REFIX REVERSE SENSOR. | | 80.00 | 30.00 |
| | TOWING. | NOT NECESSARY | 60.00 | - |
| | | | 2,220.00 | 1,230.00 |
| GRAND TOTAL | | | 8,470.66 | 2,279.85 |

| | | | |
|-----------------------------|--|--|----------|
| RECOMMENDED COST OF REPAIRS | | | 2,279.85 |
|-----------------------------|--|--|----------|

Report Ref No. CC4/ASM18019036/K1eb3q2

KALVIN ANG WEI KUN














Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

DISCLAIMER OF LIABILITY TO THIRD PARTIES:- This Report is made solely for the use and benefit of the Client named on the front page of this Report.

No liability of responsibility whatsoever, in contract or tort, is accepted to any third party who may rely on the Report wholly or in part. Any third party acting or relying on this Report, in whole or in part, does so at his or her own risk.

| PROPERTY 3 - 101-1011 | | | | | DATE | |
|---------------------------------------------------------------------------------------------------------------------|-------------------------------|----------------------------------|--------------------------------------|---------------------|----------|--|
| NAME | TYPE | SUB-TYPE | AUTHOR | DATE | UPLOADED | |
|  LKKInvoice1 (3).pdf | Invoice | Surveyor/ Assessor expense | LKK AUTO CONSULTANTS PTE LTD (TP) | 13 February 2019 | | |
|  RENTAL RECEIPT.pdf | Forms / Claim Documents | Others | LKK AUTO CONSULTANTS PTE LTD (TP) | 13 February 2019 | | |
|  RENTAL MILEAGE.pdf | Forms / Claim Documents | Others | LKK AUTO CONSULTANTS PTE LTD (TP) | 13 February 2019 | | |
|  payment breakdown.pdf | Forms / Claim Documents | Others | LKK AUTO CONSULTANTS PTE LTD (TP) | 13 February 2019 | | |
|  LVA SEARCH.pdf | Forms / Claim Documents | Others | LKK AUTO CONSULTANTS PTE LTD (TP) | 13 February 2019 | | |
|  LOD.pdf | Forms / Claim Documents | Others | LKK AUTO CONSULTANTS PTE LTD (TP) | 13 February 2019 | | |
|  LKKinspection.pdf | Forms / Claim Documents | Others | LKK AUTO CONSULTANTS PTE LTD (TP) | 13 February 2019 | | |
|  LKKAdjustment 1a (1).pdf | Forms / Claim Documents | Others | LKK AUTO CONSULTANTS PTE LTD (TP) | 13 February 2019 | | |
|  DISCHARGE VOUCHER.pdf | Forms / Claim Documents | Satisfaction / Discharge Voucher | LKK AUTO CONSULTANTS PTE LTD (TP) | 13 February 2019 | | |
|  AUTHORISATION TO ACT FORM.pdf | Forms / Claim Documents | POA / Authority Letter | LKK AUTO CONSULTANTS PTE LTD (TP) | 13 February 2019 | | |
|  WORKSHOP INVOICE.pdf | Invoice | Repairer | LKK AUTO CONSULTANTS PTE LTD (TP) | 13 February 2019 | | |
|  LETTER TO OI.pdf | Letters and Correspondence | Policy Holders / Insured | LKK AUTO CONSULTANTS PTE LTD (TP) | 13 February 2019 | | |
|  LKK Recovery Photo.pdf | Reports & Statement | Others | LKK AUTO CONSULTANTS PTE LTD (TP) | 9 January 2019 | | |
|  LKK Survey Photo.pdf | Reports & Statement | Others | LKK AUTO CONSULTANTS PTE LTD (TP) | 9 January 2019 | | |

