

INS CASE OWNER

CC 4, MG 190 11179, Kld03

LKK:
IDAC:

Surveyor:

Kalvin

DOI:

ASSIGNMENT

24/6/2019

Date / Time:

24/6/19

Registered in Merimen:

25/6/19

Pre-assign / CCU / FTE

SFT 6624J



Insured Vehicle No.:

Claim No.:

Name of Insured:

Tan Nguan Kiap

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A.:

22/6/19

Place of Accident:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability: % Final ? Yes / No

GAA 1660J

SFT 6624J

SH 8208 Z



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

01



INSRS:

WSP:

Tel:

Liability:

RMKS:

call 6042

TP



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

SH 8208 Z - 05/10/18 123071 / 11/11/18 : 001: 29/6/19

SFT 6624J - X

29/3/19 - FILE PAS TO HMK TO CLOSE

STAGE DATE / PIC

Non-Reporting Itr (1st):		
Non-Reporting Itr (2nd):		
Non-Reporting Itr (Final):		
Notification Itr (if non-pickup):		
Call OI:		
After call Itr to OI:		
Documentation Check List:	Handler	Typist
Notification Itr (if non-pickup)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
After call Itr to OI:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Authorisation To Act:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Release Voucher:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Final Repair Bill:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Car Rental Invoice:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Towing Invoice:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
LTA / GIA:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Medical Bill:	<input type="checkbox"/>	<input type="checkbox"/>
PIR:	<input type="checkbox"/>	<input type="checkbox"/>
Mandate/Reject Instruction:	<input type="checkbox"/>	<input type="checkbox"/>
LOD:	<input type="checkbox"/>	<input type="checkbox"/>
Payment Breakdown Form:	<input type="checkbox"/>	<input type="checkbox"/>
Post-Repair Photos:	<input type="checkbox"/>	<input type="checkbox"/>
Others:	<input type="checkbox"/>	<input type="checkbox"/>

PRELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: SS (days) Reduction: % Email Call

FINAL SETTLEMENT Date/Time: 26/3/19 Confirm with: Kazali; Email Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 28
 Repair Cost (w/bsi) SS 1200.97
 Loss of Rental (LOR): SS 225.34 (2 days) > \$ 112.67
 Loss of Use (LOU): SS - (\$ x days)
 Loss of Income (LOI): SS 100.00 (\$ 50 x 2 days)
 LOR only LOU only LOR + LOU LOR + LOI [Tick only one]
 GIA/LTA Search SS 7.49
 Medical: SS -
 Disbursement: SS - (e.g. Tow/ Independent)
 Legal Cost SS -
 Total: SS 1533.80 Global Sum SS:
 1) Claim status: Normal/Reject/Private Settle
 2) Report Format: IP
 3) Survey fee: \$320

FINAL PAYMENT Date/Time: Confirm with: Email Call

Payee 1: SS 1533.80 Name 1: Comfort Design Engineering Pte Ltd
 Payee 2: SS Name 2:
 Payee 3: SS Name 3:

Surveyor: Kalvin

REF: _____

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To inspect Vehicle No: _____

at Workshop n/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	O/S

Bal. or Market Value: _____

IDAC Accident Rpt: _____ 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

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SH 82082 Yr Regn: 29 Dec 2016

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

Truck / Trailer or

Make: Hyundai Z40 C.C. 1685

Colour: Blue A/C: Insured / Std / NI / NA

Sp. Reading: 498705 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: 1CMHL0K14AH4097358

Gen. Cond: Good / ~~Fair~~ Poor / Burnt

Steering: In order / ~~6~~ Jammed / Leaked / Burnt or

Brake: In order / ~~6~~ Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD / ~~R~~ Rim or

Tyre Size: F: 205 / 60R16

R: _____

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

TOYO / YOKO or Pirelli

Front _____ Rear _____

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

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

D.O.A. 23/6/19 D.O.I. 24/6/19

Survey held at CPHE (Loyang)

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

Rear

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

Date / Time	Action / Instruction
	PIP - \$1122.40 (Red \$1370.66 / 552) Azh PII

Date/Time, File Pass to?

 : Prell. Report
 : Final Report

Days Of Repair: _____

Resurvey No. of Trip: _____

1) _____

Date/Time, File Return to?

2) _____

Add Fee: : Site Insp (\$ _____)

: Interview (\$ _____)

: _____ (\$ _____)

Survey Fee: _____

Transportation: _____

_____ \$ + RS _____ \$

Printer _____

Team: ARC Repair TP(CLSO)1

JOB CARD

Sales Order:

JOB NO: 305305729

CUSTOMER NO: 7010045
 CUSTOMER NAME: COMFORT TRANSPORTATION PTE LTD
 ADDRESS: 383 SIN MING DRIVE
 SINGAPORE SINGAPORE 575717
 TEL: 65508755

Ver's

REGN NO: SH 8208Z	MILEAGE
MAKE: HYUNDAI	FUEL
MODEL: I-40	DATE/TIME IN: 24.06.2019 12:25
YR OF MANU: 29.12.2016	TARGET DATE
CHASSIS CODE: KMHLB41UMHU097354	COMPLETION DATE/TIME

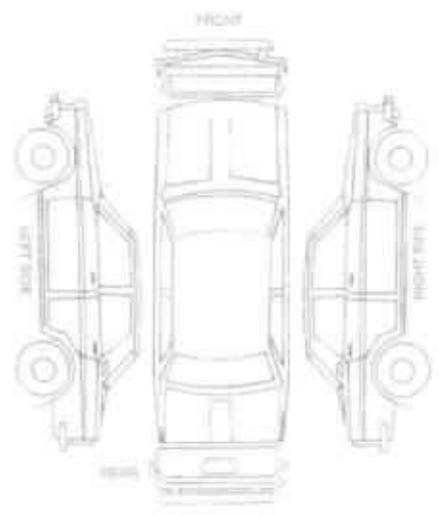
(B)

JOB DESCRIPTION

Accident Date: 23.06.2019
 NATURE: 3P 23.06.2019

S/NO LABOR CODE DESCRIPTION

ALG - Rear



CHECKED & PASSED OUT BY: _____

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Acknowledgement Slip

Exit Pass

Vehicle No: SH 8208Z LARRY

Vehicle No: SH 8208Z

Larry NG

Name of Service Advisor: _____ Signature/Date: _____

Name of Service Advisor: _____ Date: _____

returned to Service Reception upon collection

To be kept by Security Guard

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

ACC

VEHICLE NO : SH 8208Z

DATE 24/6/2019 14:23

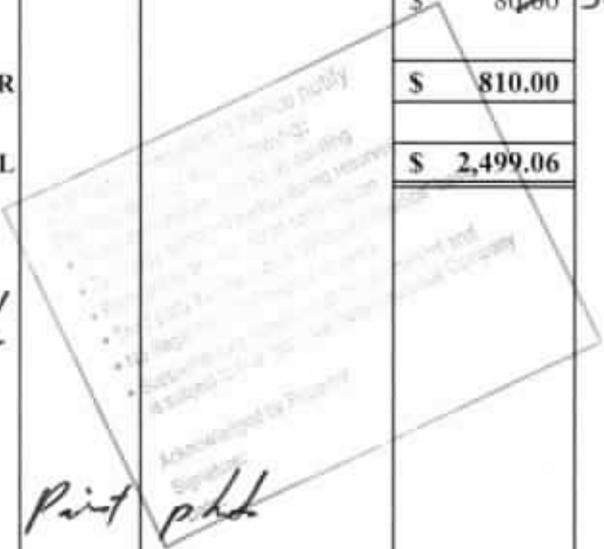
MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper ✓			\$ 553.00
	Rear Bumper Reinforcement ?			\$ 428.40
	Rear Bumper Reinforcement Bracket (LH/RH) ?	\$	80.30	\$ 160.60
	Rear Bumper Clip 10 pcs ✓			\$ 22.00
	Rear Bumper Bracket ?	\$	35.60	\$ 71.20
	Rear Bumper Sponge ?			\$ 103.50
	Rear Bumper Under Cover ✓			\$ 228.00
	SUB TOTAL			\$ 1,566.70
	LESS 20%			\$ 313.34
	DISCOUNTED TOTAL			\$ 1,253.36
	Rear Bumper Rubber Mat ✓			\$ 50.00
	Rear Bumper Advertisement Logo ✓			\$ 50.00
	Rear Bumper Reverse Sensor X			\$ 135.70
	Rear Fender Advertisement Logo (LH/RH) ✓	\$	100.00	\$ 200.00
				\$ 435.70
	Labour Charge			
	Panel Beating			\$ 400.00 ²⁰⁰
	Spray Painting Charge			\$ 300.00 ²⁰⁰
	Wiring Charge			\$ 30.00 ^X
	Remove/Refix Reverse Sensor			\$ 80.00 ³⁰
	TOTAL LABOUR			\$ 810.00
	ESTIMATE TOTAL			\$ 2,499.06

Larry Ng

Calli CLK14
 24/6/19 1535h
 207,
 1/1
 Before Paint p.h



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

Our Job Ref No : 305305729

Date : 25. Jun. 2019

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

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

Vehicle Reg No. : SH 8208Z

Date of Accident: 23. Jun. 2019

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

1. The repair job shall bill to: AIG SFT6624J

2. The finalized amount shall be:

(a) Spare Parts after List discount	\$692.40
(b) Labour Charges	\$430.00
Total for Part-By-Part Repair Cost	\$1,122.40
(c) Lumpsum Repair (if applicable)	
Total for Lumpsum repair cost after Less:	
Final Lumpsum Repair cost	

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.

We confirm the estimates and finalized amount

Signature : 
 Name : Larry Ng
 Tel : 6214 8316
 Fax : 6546 8156

Signature : 
 Name : Kalvin
 Date : 26/6/19

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				
3. Survey Fees				
4. LTA Search Fee				
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

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

JOB NO : 305305729
 REGN NO : SH 8208Z
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : I-40
 DATE OF REGN : 29.12.2016
 DATE/TIME IN : 24.06.2019 12:25
 ACCIDENT DATE : 23.06.2019

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0103-0579-G	I40VC COVER ASSY-RR BUMPE	1	553.00	20.00	442.40
0002	04-01-0103-0738-G	I40VC COVER-RR BUMPER LWR	1	228.00	20.00	182.40
0003	04-01-0103-1150-A	I40VC PROTECTOR MAT	1	50.00		50.00
0004	04-01-0101-0111-G	HYUNDAI BUMPER COVER CLIP	10 L	22.00	20.00	17.60
						SUB-TOTAL : 692.40

JOB NATURE

0000	PB	PANEL BEATING				200.00
0001	23-502	SPRAYPAINT ON AFFECTED AREA				200.00
0002	L	REMOVE/REFIX REVERSE SENSOR				30.00
						SUB-TOTAL : 430.00
						TOTAL : 1,122.40

MVA NAME & SIGNATURE
 DATE :

AUTHORISED : YES / NO
 SURVEYOR NAME & SIGNATURE
 DATE :

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

ACG

VEHICLE NO : SH 8208Z

DATE 24/6/2019 14:23

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper <i>Rebuilt</i>			\$ 553.00
	Rear Bumper Reinforcement <i>75m</i>			\$ 428.40
	Rear Bumper Reinforcement Bracket (LH/RH) <i>75-</i>	\$	80.30	\$ 160.60
	Rear Bumper Clip 10 pcs <i>na</i>			\$ 22.00
	Rear Bumper Bracket <i>75m</i>	\$	35.60	\$ 71.20
	Rear Bumper Sponge <i>75m</i>			\$ 103.50
	Rear Bumper Under Cover <i>ut</i>			\$ 228.00
	SUB TOTAL			\$ 1,566.70
	LESS 20%			\$ 313.34
	DISCOUNTED TOTAL			\$ 1,253.36
	Rear Bumper Rubber Mat <i>na</i>			\$ 50.00
	Rear Bumper Advertisement Logo <i>X 1</i>			\$ 50.00
	Rear Bumper Reverse Sensor <i>X 3</i>			\$ 135.70
	Rear Fender Advertisement Logo (LH/RH) <i>X 2</i>	\$	100.00	\$ 200.00
				\$ 435.70
	Labour Charge			
	Panel Beating			\$ 400.00
	Spray Painting Charge			\$ 300.00
	Wiring Charge			\$ 30.00
	Remove/Refix Reverse Sensor			\$ 80.00
	TOTAL LABOUR			\$ 810.00
	ESTIMATE TOTAL			\$ 2,499.06



Larry Ng

Calli CLK14
24/6/19 1535L
2 by,
YIP
Before Paint 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.

SH8208Z VS SFT6624J (AIG) DOA: 23.06.2019

From: AIG SGP, Claims-Survey
To: 'assignments@lkkauto.com', Admin A (admin-a@lkkauto.com)
Cc: Fong, Andy-SY
Sent: 6/24/2019 3:05:55 PM
Attachments:  [img-524145914-0001.pdf](#)

Hi LKK,

Kindly assist to survey.

3:17pm @ 24/6/19
vehicle in
SR@kelvin

Thanks.

Best Regards
Lee Ying, Chin
AIG
Claims | AIG Asia Pacific Insurance Pte. Ltd.
78 Shenton Way #08-16 Singapore 079120
Tel +(65) 6419 1947
Lee-Ying.Chin@aig.com | www.aig.sg

From: Ng Nyuk Phin [mailto:ngnp@cdge.com.sg]
Sent: Monday, June 24, 2019 3:03 PM
To: AIG SGP, Claims-Survey
Subject: [EXTERNAL] SH 8208Z VS SFT6624J (AIG) DOA: 23.06.2019

This message is from an external sender; be cautious with links and attachments.

Dear Motor Claims,

Please see attached Repair Estimate and SAS. Kindly arrange to survey the taxi at 59 Loyang Drive.

The taxi is at the rooftop carpark.

Regards,
Larry Ng
CDGE
Loyang Taxi Crash Repairs
6214 8316

From: ApeosPort-IV C5570 <sbs-singnalling@sbstransit.com.sg>
Sent: Monday, 24 June 2019 2:59 PM
To: Ng Nyuk Phin
Subject: Scan Data from CDG_LO_AW_A5570

Number of Images: 7
Attachment File Type: PDF

Device Name: ApeosPort-IV C5570
Device Location:

This message and any attachments may contain confidential, privileged or proprietary information. If you are not the intended recipient, kindly notify us and delete this message and its attachments immediately, and please be advised that using, copying, distributing or disclosing any contents therein is not allowed. Statements pertaining to any matter outside our business are not to be taken as endorsed by ComfortDelGro Corporation Limited or its related companies. The comments/proposals provided are for discussion purposes only and are subject to approvals. Nothing herein shall constitute a binding agreement between the parties. Neither party shall be bound in any way to any term or condition except as agreed in a written agreement signed by the duly authorised representatives of both parties.

ComfortDelGro - a Green Office certified by the Singapore Environment Council - is committed to preserving the environment. We encourage you to print this only if necessary.

SBS Transit Ltd [Registration No. 199206653M]

This message and any attachments may contain confidential, privileged or proprietary information. If you are not the intended recipient, kindly notify us and delete this message and its attachments immediately, and please be advised that using, copying, distributing or disclosing any contents therein is not allowed. Statements pertaining to any matter outside our business are not to be taken as endorsed by ComfortDelGro Corporation Limited or its related companies. The comments/proposals provided are for discussion purposes only and are subject to approvals. Nothing herein shall constitute a binding agreement between the parties. Neither party shall be bound in any way to any term or condition except as agreed in a written agreement signed by the duly authorised representatives of both parties.

ComfortDelGro - a Green Office certified by the Singapore Environment Council - is committed to preserving the environment. We encourage you to print this only if necessary.

ComfortDelGro Engineering Pte Ltd [Registration No. 199506048W]

Our Ref : 305305729

Date : 24.06.2019

Time of Fax : 1505h

ALG

Via Fax : email

Your Insured : SFT 6624J

Date of Acc : 23.06.2019

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701

www.cdge.com.sg

Company Registration No: 198505042W

Workshop

Attn : Motor Claims Dept.

Dear Sirs

SURVEY OF CLIENT'S DAMAGED VEHICLE REG NO SH 8208Z

Loyang
59 Loyang Drive
Singapore 508969
Fax no. 6546 8156

- 1 The client has engaged us to repair the vehicle and submit claims against the other party/parties involved in the accident.
- 2 In accordance to the motor claims framework, we hereby request your presence At 59 Loyang Drive, Singapore 508969 to survey our client's damaged vehicle.
- 3 Enclosed, please find :
 - I) Our initial estimate of repairs of the damaged vehicle.
 - II) Accident report made by our client.
- 4 I would appreciate it if you could call us to arrange for the survey of the vehicle

Lim Kwok Eng Tel no. 62148355 or Hp no. 98240811
Jumani Bin Masudin Tel no. 62148315 or Hp no. 96355305
Lim Tien Siong Tel no. 62148398 or Hp no. 96358546
Chiang Liat Choon Tel no. 62148314 or Hp no. 92966006
Fauzy Bin Mokhtar Tel no: 62148319 or Hp no : 81259176
→ Larry Ng Tel: 6214 8316

- 5 If we do not hear from you within the next 48 hours, we shall deem it that you have waived your rights to survey our client's vehicle and we shall proceed to engage Independent surveyor without further reference to you. We henceforth reserve our rights to claim for loss of use and loss of rental during any delayed period of this survey arrangement.
- 6 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.
- 7 Thank you.

Yours faithfully

→ Larry Ng

for Vice President
Crash Repairs & Claims Recovery

Our Ref : T 0619 / SH 8208Z /KS(st)
Your Ref: _____
Date : 2-Jul-19

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

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

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701

Mainline +65 6383 6280
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 198990480

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

WITHOUT PREJUDICE

Attn : Motor Claims Department

Dear Sir

ACCIDENT INVOLVING OUR TAXI SHC2839Z YOUR INSURED SFT6624J
AND OTHER GBA1660J ON 23.06.19

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No SH 8208Z 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 SFT6624J we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 1,200.97
2	<u>2</u> days Loss of Rental @ \$ 112.67 per day	\$ 225.34
3	Survey Report Fees (<i>Surveyed by M/s LKK</i>)	\$ -
4	GIA / LTA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transportation	\$ -
Sub Total :		\$ 1,433.80

HIRER'S CLAIM

7	<u>2</u> days Loss of Income @ \$ 80.00 per days	\$ 160.00
Total Claims :		\$ 1,593.80

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 : SFT6624J
c) GIA / Police report/s of : SH 8208Z
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

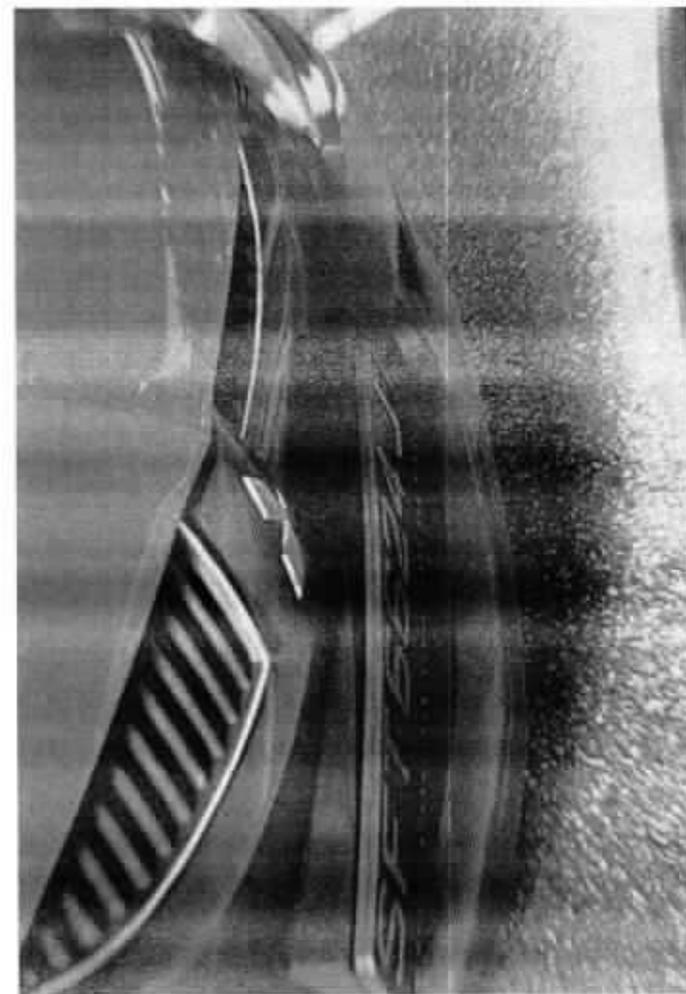
Kazali Hj Selahudin

CDGE Taxi Claims Department

Tel : 6214 8736 Fax : 6214 Email : kazali@cdge.com.sg

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





Jia Le (LKK Auto)

From: Kazali Haji Selahudin <kazali@cdge.com.sg>
Sent: Friday, 26 July 2019 3:03 PM
To: Jia Le (LKK Auto)
Subject: Re: Your ref: SH8208Z [ACCIDENT INVOLVING VEHICLES SFT6624J AND SH8208Z ON 23/06/2019]
Attachments: img-726143049-0001.pdf

Dear Jia Le,

We attach the endorsed DV for the release of your principal firm's cheque. Please let us have the settlement cheque made in favour of **M/s ComfortDelgro Engineering Pte Ltd** soon. Thank you.

Best Regards

Kazali Hj Selahudin

Claims Department / ComfortDelGro Engineering Pte Ltd
Off: 6214 8736 / Fax: 6214 1843

From: Jia Le (LKK Auto) <JiaLe@lkkauto.com>
Sent: Friday, 26 July 2019 2:39 PM
To: Kazali Haji Selahudin <kazali@cdge.com.sg>
Subject: RE: Your ref: SH8208Z [ACCIDENT INVOLVING VEHICLES SFT6624J AND SH8208Z ON 23/06/2019]

"Without Prejudice"

Dear Kazali,

DV attached.

Thank you.

Best Regards,

Carlor Chan | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749 5792 | email: Jiale@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Kazali Haji Selahudin [mailto:kazali@cdge.com.sg]
Sent: Friday, 26 July 2019 10:45 AM
To: Jia Le (LKK Auto)
Subject: Re: Your ref: SH8208Z [ACCIDENT INVOLVING VEHICLES SFT6624J AND SH8208Z ON 23/06/2019]

Dear Jia Le,

Your proposed offer below is **accepted**. Kindly let us have your principal's DV for our execution and early return. Thank you.

Best Regards

Kazali Hj Selahudin

Claims Department / ComfortDelGro Engineering Pte Ltd

Off: 6214 8736 / Fax: 6214 1843

From: Jia Le (LKK Auto) <JiaLe@lkkauto.com>

Sent: Monday, 22 July 2019 12:00 PM

To: Kazali Haji Selahudin <kazali@cdge.com.sg>

Subject: Your ref: SH8208Z [ACCIDENT INVOLVING VEHICLES SFT6624J AND SH8208Z ON 23/06/2019]

Without Prejudice

Dear Sir/Mdm,

We refer to the above matter.

We propose settlement as follows:-

1. Cost of Repair (w/GST)	\$ 1,200.97
2. Loss of Rental (2days x \$112.67)	\$ 225.34
3. Loss of Income (2days x \$50)	\$ 100.00
4. LTA/GIA Search Fee	\$ 7.49
TOTAL	\$ 1,533.80

Please confirm acceptance.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement."

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Carlor Chan | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749 5792 | email: Jiale@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

This message and any attachments may contain confidential, privileged or proprietary information. If you are not the intended recipient, kindly notify us and delete this message and its attachments immediately, and please be advised that using, copying, distributing or disclosing any contents therein is not allowed. Statements pertaining to any matter outside our business are not to be taken as endorsed by ComfortDelGro Corporation Limited or its related companies. The comments/proposals provided are for discussion purposes only and are subject to approvals. Nothing herein shall constitute a binding agreement between the parties. Neither party shall be bound in any way to any term or condition except as agreed in a written agreement signed by the duly authorised representatives of both parties.

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Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC4/AIG19011179/K1da3

10 JULY 2019

TAN NGUAN KIAP
BLK 896A WOODLANDS DR 50
#10-70
SINGAPORE 730896

Dear Sir/Madam,

ACCIDENT INVOLVING SFT 6624J(AIG) / SH 8208Z/ OTHERS ALONG/ AT WOODLANDS AVE 7 TO AVE 4 SLIP ROAD ON 23/06/2019

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 SH 8208Z against your motor insurance policy.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

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.

You are aware that your No-Claim Discount (NCD – if applicable) will be with held for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

Please call us if you have further queries.

Yours faithfully,

CHAN JIA LE
Case Handler
DID: 6749 5792
FAX: 6741 4108
Email: jjale@lkkauto.com

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

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING | 40 SH8208Z , SFT6624J , GBA1660J ON 23-Jun-19 16:45
 ALONG WOODLANDS AVE 7 TOWARDS WOODLANDS AVE 4

I / We LOI WAI LEONG (Hirer) NRIC No.: SXXXX628J

and/or (Relief) NRIC No.: SXXXX628J

Taxi Number SH8208Z

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 24-Jun-2019

Name of Hirer LOI WAI LEONG
 Hirer NRIC SXXXX628J

Signature :



Address 542 WOODLANDS DRIVE 16 #10-31
 730542

Contact No. 91504331

RELEASE VOUCHER
(AIG Asia Pacific - Express Third Party Claim)

"We/I, COMFORTDELGRO ENGINEERING PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$1,200.97 (Repair Cost), S\$325.34 (Loss of Use/Rental), S\$7.49 (Disbursement) for vehicle no. SH 8208Z that was damaged pursuant to the accident which occurred on 23/06/2019 (date) along WOODLANDS AVE 7 TOWARDS WOODLANDS AVE 4 (location) involving vehicle no/s SFT 6624J. This is pursuant to the inspection conducted on 24/06/2019 (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. SH 8208Z 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 SH 8208Z (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 26th (day) of July (month) 20 19 (year)



Signed by appointed surveyor

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
11 LOYANG DRIVE
SINGAPORE 505088

Signed by "the workshop" (with chop)

"The contents of this document apply to vehicle damages only
All personal injuries and damages arising therefrom are excluded
from the ambit and application of this document"

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

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
 Page: 2

8010004
 AIG ASIA PACIFIC INSURANCE PTE LTD
 78 SHENTON WAY AIG BUILDING #07-16
 SINGAPORE SG 079120
 CONTACT NO: 64193000 3225094

VEHICLE NO
 SH 8208Z
 MAKE
 HYUNDAI
 MODEL
 I-40
 DATE OF REG
 29.12.2016
 CHASSIS CODE
 KMHLB41UMHU097354

INV. NO/DATE
 91452024 27.06.2019
 JOB NO.
 305305729
 ODOMETER READING
 DATE/TIME IN
 24.06.2019 12:25

S/No	Part No.	Qty	Unit Price	%Disc	Net
0003	L REMOVE/REFIX REVERSE SENSOR		30.00		30.00
SUB-TOTAL :					430.00

Items total 1,122.40
 Add GST @ 7.000 % 78.57
 Invoice amount 1,200.97

Issued by : CHEWBEELING 27.06.2019 15:22:31
 Repair type : CLSO/57/57
 Payment Type/Term: /Credit 30 days

WE WILL BE TAKING ALL REASONABLE PRECAUTIONS TO ENSURE THAT THE INFORMATION CONTAINED IN THIS DOCUMENT IS ACCURATE AND COMPLETE. HOWEVER, WE DO NOT WARRANT THE ACCURACY OR COMPLETENESS OF THE INFORMATION, AND WE WILL NOT BE RESPONSIBLE FOR DAMAGES OR OTHER LOSSES, INCLUDING DIRECT, INDIRECT, INCIDENTAL, AND CONSEQUENTIAL DAMAGES, ARISING FROM OR OUT OF THE USE OF THE INFORMATION. THE INFORMATION IS PROVIDED AS IS, WITHOUT WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. THE INFORMATION IS PROVIDED ON AN "AS IS" BASIS, AND WE MAKE NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. THE INFORMATION IS PROVIDED ON AN "AS IS" BASIS, AND WE MAKE NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. THE INFORMATION IS PROVIDED ON AN "AS IS" BASIS, AND WE MAKE NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

ComfortDelGro Engineering Pte Ltd
 A member of COMFORTDELGRO

Head Office:
 205 Braddell Road
 Singapore 579701

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHO No.
8010004	91452024	1,200.97	

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

Our Ref: CT19060594



Date: 27 June 2019

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 23/06/2019 @ 16:45 hrs
ALONG WOODLANDS AVE 7 TOWARDS WOODLANDS AVE 4
INVOLVING SFT6624J, GBA1660J

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 **SH8208Z** (the "Taxi"). The Taxi was hired to **LOI WAI LEONG IC NO S1512628J** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$112.67** 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.

SH 8208Z

OPERATED (TIME)		DATE	NAME OF DRIVER	MILEAGE READING			MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
FM	TO							FROM	TO
20	2010	22.6.19	M. H. S	497860	208	17.00	01.00		
5	0750	23/6/19	LOI	498012	144	11.00	17.05		
25	1950	23.6.19	M. H. S	498222	209	17.15	23.35		
55	0840	23/6/19	Q. J.	498627	405	23.40	09.05		
25	2020	24/6/19	LOI	498705	78	09.45	12.10		
0	0855	24.06.19	ACCIDENT	/	1W	12.35	-		
30	2020	25.06.19	REPAIR	/	0W7	-	15.45		
0	0900								
35	2020								
0	0900								
50	1630								

Enquire Vehicle Insurance Details

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SFT6624J	23 Jun 2019 / 16:45:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

Previous

OK

sn 820f 2

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

Express

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	25 Jun 2019 Edit Reg		24 Jun 2019 00:00 Edit Adj Rpt	S\$1,122.40 Edit Estimates	S\$1,122.40 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	TAN NGUAN KIAP , ID: S1774882C								
Main Claimant:	COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	SH8208Z	Date of Loss:	23/06/2019 17:00 - :59 [29 Months and 25 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 7590015351SG	Policy/Cover Note No.:	0100516054 (TP, Fire & Theft)						
Vehicle Reg. No. (Insured):	SFT6624J	Policy No. (Claimant):	D-18088936MFSH						
		Excess:							
Repairer:	ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Lee, Ming-Yao] MingYao.Lee@aig.com								
Claimant's Insurer:	MS First Capital Insurance Ltd (HQ) - Tel: 62222311								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KALVIN ANG WEI KUN] ... [Final Rpt due 04/07/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
There are no mail for this case.									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SH8208Z (7590015351SG)
[SFT6624J]

TP

COMFORT TRANSPORTATION PTE LTD

Jun 23 2019 5:00PM

[TAN NGUAN KIAP]

ComfortDelGro Engineering Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View View in Browser		
Letters/Correspondences															1 per page	<input checked="" type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail	Print				
1	{Draft}	Third Party Express Settlement – Payment Breakdown											Edit				
Photos/Images															3 per page	<input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail	Print				
1	26/06/19 09:10	General View											Load JPG	<input checked="" type="checkbox"/>			
2	26/06/19 09:10	General View											Load JPG	<input checked="" type="checkbox"/>			
3	26/06/19 09:10	General View											Load JPG	<input checked="" type="checkbox"/>			
4	26/06/19 09:10	General View											Load JPG	<input checked="" type="checkbox"/>			
5	26/06/19 09:10	General View											Load JPG	<input checked="" type="checkbox"/>			
6	26/06/19 09:10	General View											Load JPG	<input checked="" type="checkbox"/>			
7	26/06/19 09:10	General View											Load JPG	<input checked="" type="checkbox"/>			
8	26/06/19 09:10	General View											Load JPG	<input checked="" type="checkbox"/>			
9	26/06/19 09:10	General View											Load JPG	<input checked="" type="checkbox"/>			
10	26/06/19 09:10	General View											Load JPG	<input checked="" type="checkbox"/>			
11	26/06/19 09:10	General View											Load JPG	<input checked="" type="checkbox"/>			
12	26/06/19 09:10	General View											Load JPG	<input checked="" type="checkbox"/>			
13	26/06/19 09:10	General View											Load JPG	<input checked="" type="checkbox"/>			
14	26/06/19 09:10	General View											Load JPG	<input checked="" type="checkbox"/>			
15	26/06/19 09:10	General View											Load JPG	<input checked="" type="checkbox"/>			
16	26/06/19 09:10	General View											Load JPG	<input checked="" type="checkbox"/>			
17	26/06/19 09:10	General View											Load JPG	<input checked="" type="checkbox"/>			
18	26/06/19 09:10	General View											Load JPG	<input checked="" type="checkbox"/>			
19	26/06/19 09:10	General View											Load JPG	<input checked="" type="checkbox"/>			
20	26/06/19 09:10	General View											Load JPG	<input checked="" type="checkbox"/>			
21	26/06/19 09:10	General View											Load JPG	<input checked="" type="checkbox"/>			
22	26/06/19 09:10	General View											Load JPG	<input checked="" type="checkbox"/>			
23	26/06/19 09:10	General View											Load JPG	<input checked="" type="checkbox"/>			
24	26/06/19 09:39	Reinspection Photo											Load JPG	<input checked="" type="checkbox"/>			
25	26/06/19 09:39	Reinspection Photo											Load JPG	<input checked="" type="checkbox"/>			
26	26/06/19 09:39	Reinspection Photo											Load JPG	<input checked="" type="checkbox"/>			
Documentation															1 per page	<input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail	Print				
1	25/06/19 15:29	ACKNOWLEDGEMENT EMAIL TO AIG DD 24.06.2019											Load PDF				
2	25/06/19 15:29	NOTIFICATION FROM WORKSHOP + TP ESTIMATE + TP GIA REPORT											Load PDF				
3	25/06/19 15:29	EMAIL FROM AIG DD 24.6.19											Load PDF				
4	26/06/19 11:02	TP ESTIMATE - MARKED											Load PDF				
5	13/08/19 09:04	WORKSHOP INVOICE											Load PDF				
6	13/08/19 09:04	AUTHORISATION TO ACT FORM											Load PDF				

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
7	13/08/19 09:04	Release Voucher		Load PDF
8	13/08/19 09:04	RENTAL RECEIPT		Load PDF
9	13/08/19 09:04	RENTAL MILEAGE		Load PDF
10	13/08/19 09:04	LTA SEARCH		Load PDF
11	13/08/19 09:04	LETTER TO OI		Load PDF
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail Print
1	26/06/19 09:53	OI GIA REPORT		Load PDF

Documents Checklist

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

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)
Show Remarks To: <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:	SFT6624J (Insd veh)	Model:	HYUNDAI I40 1.7 D CRDI (A)
	SH8208Z (TP veh)		
Date of Accident:	23/06/2019		

Global Sum Settlement	:	[] Yes	[X] No	
Repair Estimate	:	\$	2,673.99	
Final Repair Cost	:	\$	1,200.97	
Loss of Use	:	\$	100.00	2.00 days at \$50.00 per day
Rental (if any)	:	\$	225.34	2 days
LTA / GIA Search Fee	:	\$	7.49	
Others:	:	\$	0.00	
	:	\$		
Final Settlement Sum	:	\$	1,533.80	
Is Third Party Workshop GIA Registered? [X] YES [] NO (Kindly indicate below)				
A) For <u>Non GIA Registered Workshop</u> :		Agreed Liability _____(%)		
B) For <u>GIA Registered Workshop</u> :		BOLA Applicable: Yes/ No BOLA Scenario No: _____		
BOLA Liability: _____100_____(%)		Assessed Liability (*): _____0_____(%)		
* 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	:	\$ 1,533.80
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

13 Aug
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 (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: CC4/AIG19011179/K1DA3Q2
Date: 13/08/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	0100516054
Claimant Vehicle No : SH8208Z	Insured Vehicle No :	SFT6624J
Date of Loss: 23/06/2019	Nature of Claim:	TP
		Claim No: 7590015351SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SH8208Z	Engine No:	D4FDEU480436
Make & Model:	HYUNDAI I40, 1.7 D CRDI (A)	Chassis No:	KMHLB41UMHU097354
Reg. Date:	29/12/2016 (Man. Year: 2016)	Odometer:	498705 km
Colour:	Blue		
Engine Capacity:	1685 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:	205/60 R16	Rear Tyre Size:	205/60 R16
Front Left Side:	Davanti 7 mm	Rear Left Side:	Davanti 7 mm
Front Right Side:	Davanti 7 mm	Rear Right Side:	Davanti 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,689.06	692.40	996.66	59.01
Miscellaneous Items	0.00	0.00	0.00	
Labour	810.00	430.00	380.00	46.91
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	2,499.06	1,122.40	1,376.66	55.09
+ GST 7.00/7.00% (S\$)	174.93	78.57	96.36	55.08
Nett Amount (S\$)	2,673.99	1,200.97	1,473.02	55.09
+ Loss of Use (2.0 x S\$50.00/day) (S\$)		100.00		
+ Car Rental (2.0 x S\$112.67/day) (S\$)		225.34		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		1,533.80		

INSPECTION

Date of Assignment:	24/06/2019	
Date Inspected:	24/06/2019	Inspected At: ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive Singapore 508969
Estimated Period of Repair:	2.0 days	

Adjuster: KALVIN ANG WEI KUN

Manager: CHAN JIA LE

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.