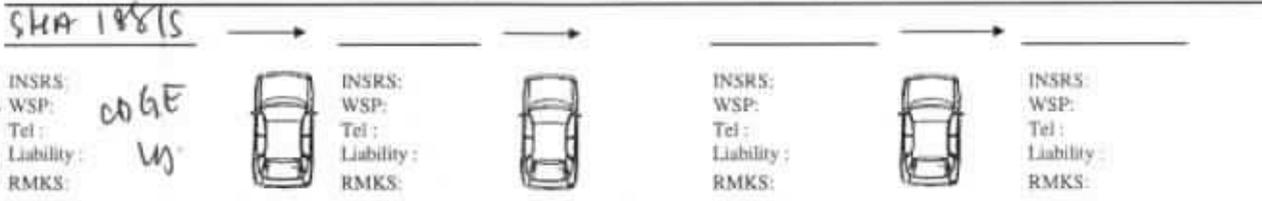


INS. CASE OWNER: SAHHA | CC 4/AIG1901 1609, 62h639 | LKK: IDAC:

Surveyor: Calvin | DOI: ASSIGNMENT 16/6/19 | Date/Time: 16/6/19  
Registered in Merimen: 14/6/19

Pre-assign / CCU / FTE  
 Insured Vehicle No.: SJT 5276E | Claim No.: AIG207307369  
 Name of Insured: TAN SENG LIM HONG | Policy No.: 20016957  
 Insured Tel No.: | HP: | Make / Model: MFDLEDF5  
 Excess Sec II :SS | D.O.A.: 15/6/19 | Place of Accident: NEWTON LIRUS  
 Is driver the owner? ( YES / NO ) | Nature of Accident:  
 If NO, Driver Name / Age: | OI GIA REPORT: YES / NO : TP GIA REPORT: YES / NO  
 Driver Tel No.: | (V/L: YES / NO ) | Insured Liability: % Final ? Yes / No



Date/Time	STAGE	DATE/PIC
01/07/19	- FILE DEVELOPED. OI ENTERED FOUND ABOUT. SEND LETTER TO OI TO NOTIFY TP CLAIM & NCD ISSUES.	
11/7/19	- MANAGED Letter sent to OI - ORIGINAL TP LOD IN	
09/08/19	- SEND 1ST OFFER TO TP - TP ACCEPTED OFFER. - ALL LOD IN ORDER. - TO CLOSE.	
	Documentation Check List: Handler Typist	
	Notification lr (if non-pickup)	
	After call lr to OI	01/07/19 - Jimmy
	Authorisation To Act	<input checked="" type="checkbox"/>
	Release Voucher	<input checked="" type="checkbox"/>
	Final Repair Bill	<input checked="" type="checkbox"/>
	Car Rental Invoice	<input checked="" type="checkbox"/>
	Towing Invoice	<input type="checkbox"/>
	LTA/GIA	<input checked="" type="checkbox"/>
	Medical Bill	<input type="checkbox"/>
	PIR	<input type="checkbox"/>
	Mandate/Reject Instruction	<input type="checkbox"/>
	LOD	<input checked="" type="checkbox"/>
	Payment Breakdown Form:	
	Post-Repair Photos:	<input type="checkbox"/>
	Others:	<input type="checkbox"/>

PRELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by: Email  Call

FINAL SETTLEMENT Date/Time: 09/08/19 Confirm with: KREALI Email  Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 12  
 Repair Cost: (w/acc) \$5,723.35 (3 days) Reduction: 82 %  
 Loss of Rental (LOR): \$5,983.96 (2.5 days) x 4125.40  
 Loss of Use (LOU): \$5,125.40 (50, 2.5 days)  
 Loss of Income (LOI): \$5 - (5 x days)  
 LOR only  LOU only  LOR + LOU  LOR + LOI  [Tick only one]  
 GIA/LTA Search: \$5 7.19  
 Medical: \$5 -  
 Disbursement: \$5 - (e.g. Tow/ Independent)  
 Legal Cost: \$5 -  
 Total: \$5 1,429.95 Global Sum \$5: 1,420.00  
 If NO or B 28, Ass. Lia: (OI ENTERED T/A)  
 1) Claim status: Normal/Reject/Private Settle  
 2) Report Format:  
 3) Survey fee: \$320.00

FINAL PAYMENT Date/Time: Confirm with: Email  Call

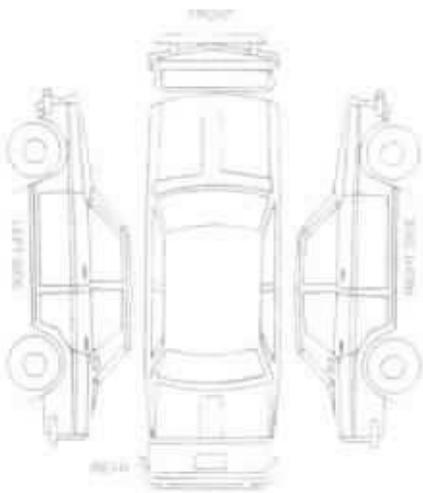
Payee 1: \$5 4,420.00 Name 1: COMPUTERS & ENGINEERING PTB SD  
 Payee 2: (Strike if N.A.) \$5 - Name 2: -  
 Payee 3: (Strike if N.A.) \$5 - Name 3: -



Team: ARC Repair TP(CLS0)1	<b>JOB CARD</b>	Sales Order:	JC NO 305306563
STOMER	REGN NO. <b>SHA1881S</b>	MILEAGE	
COMFORT TRANSPORTATION PTE LTD <i>VAR3</i>	MAKE <b>TOYOTA</b>	FUEL	
7010045	MODEL <b>PRIUS HYBRID(G4)</b>	DATE/TIME IN <b>25.06.2019 16:50</b>	
383 SIN MING DRIVE	YR OF MANU <b>06.10.2017</b>	TARGET DATE	
Singapore SINGAPORE 575717	CHASSIS CODE <b>JTDK3FU403568782</b>	COMPLETION DATE/TIME	
65508755			
ICOUNT CARD NO:			

JOB DESCRIPTION

Accident Date: 25.06.2019  
NATURE: 3P 25.06.2019

S/NO	LABOR CODE	DESCRIPTION
		
		<i>ALG - Left Rear</i>

RECEIVED & PASSED OUT BY: \_\_\_\_\_

\_\_\_\_\_  
SERVICE ADVISOR

\_\_\_\_\_  
CUSTOMER'S SIGNATURE

Acknowledgement Slip

Vehicle No: **SHA1881S**

Signature: **LARRY**

*Larry Ng*

Name of Service Advisor: \_\_\_\_\_

Signature/Date: \_\_\_\_\_

Returned to Service Reception upon collection

Exit Pass

Vehicle No: **SHA1881S**

Name of Service Advisor: \_\_\_\_\_

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

To be kept by Security Guard

**REPAIR ESTIMATE**

VEHICLE NO: SHA 1881S

DATE : 26.06.2019

MAKE :

MODEL : TOYOTA PRIUS

PARTS DESCRIPTION	QTY	UNIT PRICE	AMOUNT
REAR TRUNK LID COVER X			\$ 1,126.60
REAR TRUNK LID LOCK X			\$ 457.90
REAR TRUNK LID GLASS (BLACK COLOR) X			\$ 1,569.70
GARNISH SUB-ASSY,BACK DOOR,OUTSIDE -			\$ 889.70
REAR TRUNK LID LOGO(PRIUS) /			\$ 52.90
REAR TRUNK LID LOGO(HYBRID) X			\$ 52.90
REAR TRUNK LID LOGO(TOYOTA STAR) /			\$ 47.00
REAR BUMPER /			\$ 458.60
REAR BUMPER RE-INFORCEMENT /			\$ 318.80
REAR BUMPER SIDE RETAINER ?			\$ 112.70
REAR BUMPER UNDER SIDE CENTRE COVER -			\$ 552.60
REAR BUMPER TOWING COVER /			\$ 82.70
REAR BUMPER CLIPS /			\$ 22.00
TAIL LAMP ASSY (UPPER) (LH/RH) LH- RH X		\$ 557.90	\$ 1,115.80
TAIL LAMP ASSY (LOWER) (LH/RH) LH- RN X		\$ 548.40	\$ 1,096.80
<b>SUB TOTAL</b>			<b>\$ 7,956.70</b>
<b>LESS 20% 25%</b>			<b>\$ 1,591.34</b>
<b>DISCOUNTED TOTAL</b>			<b>\$ 6,365.36</b>
REAR BUMPER REVERSE SENSOR -			\$ 135.70
REAR BUMPER RUBBER MAT -			\$ 50.00
			<b>\$ 185.70</b>
<b>LABOUR CHARGE</b>			
Panel Beating			\$ <del>480.00</del> 300
Spray Painting Charge			\$ <del>600.00</del> 400
Wiring Charge			\$ <del>50.00</del> 20
Tuff Kote			\$ <del>50.00</del> X
Remove/Refix Reverse Sensor			\$ <del>80.00</del> 30
<b>TOTAL LABOUR</b>			<b>\$ 1,180.00</b>
<b>ESTIMATE TOTAL</b>			<b>\$ 7,731.06</b>

NETT  
NETT



K. Loh 16/11/19  
 26/6/19  
 1505h  
 P/P  
 Before Paint p/ht

Larry Ng

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.

**REPAIR ESTIMATE**

VEHICLE NO: SHA 1881S

DATE : 26.06.2019

MAKE :

MODEL : TOYOTA PRIUS

PARTS DESCRIPTION	QTY	UNIT PRICE	AMOUNT
REAR TRUNK LID COVER X <i>me</i>			\$ 1,126.60
REAR TRUNK LID LOCK X <i>me</i>			\$ 457.90
REAR TRUNK LID GLASS (BLACK COLOR) X <i>me</i>			\$ 1,569.70
GARNISH SUB-ASSY, BACK DOOR, OUTSIDE - <i>me</i>			\$ 889.70
REAR TRUNK LID LOGO(PRIUS) - <i>me</i>			\$ 52.90
REAR TRUNK LID LOGO(HYBRID) - <i>me</i>			\$ 52.90
REAR TRUNK LID LOGO(TOYOTA STAR) - <i>me</i>			\$ 47.00
REAR BUMPER - <i>Panel</i>			\$ 458.60
REAR BUMPER RE-INFORCEMENT - <i>Panel</i>			\$ 318.80
REAR BUMPER SIDE RETAINER <i>2100</i>			\$ 112.70
REAR BUMPER UNDER SIDE CENTRE COVER - <i>Panel</i>			\$ 552.60
REAR BUMPER TOWING COVER - <i>me</i>			\$ 82.70
REAR BUMPER CLIPS - <i>me</i>			\$ 22.00
TAIL LAMP ASSY (UPPER) (LH/RH) <i>LH - me RH X 2</i>		\$ 557.90	\$ 1,115.80
TAIL LAMP ASSY (LOWER) (LH/RH) <i>LH - me RH X 2</i>		\$ 548.40	\$ 1,096.80
<b>SUB TOTAL</b>			<b>\$ 7,956.70</b>
<b>LESS 20% <i>25%</i></b>			<b>\$ 1,591.34</b>
<b>DISCOUNTED TOTAL</b>			<b>\$ 6,365.36</b>
REAR BUMPER REVERSE SENSOR - <i>slk me</i>			\$ 135.70
REAR BUMPER RUBBER MAT			\$ 50.00
<i>wanted stripe me \$60</i>			
<i>wanted App stripe me \$40</i>			
			<b>\$ 185.70</b>
<b>LABOUR CHARGE</b>			
Panel Beating			\$ <del>400.00</del> <i>300</i>
Spray Painting Charge			\$ <del>600.00</del> <i>400</i>
Wiring Charge			\$ <del>50.00</del> <i>20</i>
Tuff Kote			\$ <del>50.00</del> <i>X2</i>
Remove/Refix Reverse Sensor			\$ <del>80.00</del> <i>30</i>
<b>TOTAL LABOUR</b>			<b>\$ 1,180.00</b>
<b>ESTIMATE TOTAL</b>			<b>\$ 7,731.06</b>



NETT  
NETT

Larry Ng

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 : 305306563

Date : 3. Jul. 2019

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

## FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

Vehicle Reg No. : SHA1881S

Date of Accident: 25. 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 SJT5236E

2. The finalized amount shall be:

(a) Spare Parts after List discount \$2,973.33

(b) Labour Charges \$750.00

**Total for Part-By-Part Repair Cost** \$3,723.33

(c.) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less: \_\_\_\_\_

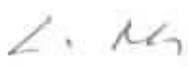
**Final Lumpsum Repair cost** \_\_\_\_\_

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 : 

Signature : 

Name : Larry Ng

Name : Calvin

Tel : 6214 8316

Date : 4/7/19

Fax : 6546 8156

### 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 : 305306563  
 REGN NO : SHA1881S  
 MILEAGE : 000000000  
 MAKE : TOYOTA  
 MODEL : PRIUS HYBRID(G4)  
 DATE OF REGN : 06.10.2017  
 DATE/TIME IN : 25.06.2019 16:50  
 ACCIDENT DATE : 25.06.2019

## JOB / PARTS DESCRIPTION

## QTY IND UNIT-PRICE DISC% AMOUNT

## PART REQUISITION

0001	04-01-0302-2346-G	PRIG4 GARNISH SUB ASSY BA	1	889.70	25.00	667.27
0002	04-01-0302-2271-G	PRIG4 PLATE-BACK DOOR NAM	1	52.90	25.00	39.67
0003	04-01-0302-2270-G	PRIG4 PLATE-BACK DOOR NAM	1	52.90	25.00	39.67
0004	04-01-0302-2269-G	PRIG4 ORNAMENT SUB-ASSY B	1	47.00	25.00	35.25
0005	28-01-0302-0006-A	PRIVC REAR BOOT 65521111	1	30.00		30.00
0006	28-01-0302-2015-A	PRIVC REAR BONNET COMFORT	1	30.00		30.00
0007	28-01-0302-2013-A	PRIVC REAR BONNET APP TAX	1	40.00		40.00
0008	04-01-0302-2282-G	PRIG4 COVER REAR BUMPER	1	458.60	25.00	343.95
0009	04-01-0302-2286-G	PRIG4 COVER REAR BUMPER-T	1	82.70	25.00	62.02
0010	04-01-0302-0581-G	PRIG4 LENS & BODY RR COMB	1	557.90	25.00	418.42
0011	04-01-0302-0796-G	PRIG4 LENS AND BODY REAR	1	548.40	25.00	411.30
0012	04-01-0302-2267-G	PRIVC BUMPER PIECE	10	22.00	25.00	16.50
0013	04-01-0302-2288-G	PRIG4 REINFORCEMENT SUB-A	1	318.80	25.00	239.10

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

JOB NO : 305306563  
 REGN NO : SHA1881S  
 MILEAGE : 0000000000  
 MAKE : TOYOTA  
 MODEL : PRIUS HYBRID(C  
 DATE OF REGN : 06.10.2017  
 DATE/TIME IN : 25.06.2019 16:50  
 ACCIDENT DATE : 25.06.2019

JOB / PARTS DESCRIPTION	QTY	IND	UNIT-PRICE	DISC%	AMOUNT
0014 09-01-0302-2005-A PRIG4 REVERSE SENSOR ASSY	1		135.70		135.70
0015 04-01-0302-1150-A PRIG4 BUMPER PROTECTOR MA	1		50.00		50.00
0016 04-01-0302-2287-G PRIG4 GUARD-REAR BUMPER C	1		552.60	25.00	414.45
SUB-TOTAL :					2,973.30

## JOB NATURE

0000 PB	PANEL BEATING		300.00		
0001 23-502	SPRAYPAINT ON AFFECTED AREA				400.00
0002 17-01	WIRING CHARGE		20.00		
0003 L	REMOVE/REFIX REVERSE SENSOR				30.00
SUB-TOTAL :					750.00

COMFORTDELGRO ENGINEERING PTE LTD

Date: 02.07.2019

REPAIR ESTIMATE

Time: 17:28:54

Page: 3

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

JOB NO : 305306563  
REGN NO : SHA1881S  
MILEAGE : 0000000000  
MAKE : TOYOTA  
MODEL : PRIUS HYBRID(C  
DATE OF REGN : 06.10.2017  
DATE/TIME IN : 25.06.2019 16:50  
ACCIDENT DATE : 25.06.2019

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

TOTAL : 3,723.30

\_\_\_\_\_  
MVA NAME & SIGNATURE  
DATE :

\_\_\_\_\_  
SURVEYOR NAME & SIGNATURE  
DATE :

AUTHORISED : YES / NO

VIC

# COMFORTDELGRO ENGINEERING

Our Ref : T 0619 / SHA1881S /KS(st)  
Your Ref: \_\_\_\_\_  
Date : 5-Jul-19

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.cdgs.com.sg

Company Registration No: 19888900W

### 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 408549

**Senoko**  
24 Senoko Loop  
Singapore 758156

**Sungei Kadut**  
7 Sungei Kadut Way  
Singapore 728791

**Yishun**  
501 Yishun Industrial Park A  
Singapore 768732

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

WITHOUT PREJUDICE

Attn : Motor Claims Department

Dear Sir

**ACCIDENT INVOLVING OUR TAXI SHA1881S YOUR INSURED SJT5236E**  
**AND OTHER \_\_\_\_\_ ON 25.06.19**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No **SHA1881S** 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 **SJT5236E** we are submitting these claim for your consideration on behalf of the claimants.

### TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 3,983.96
2	<u>3</u> days Loss of Rental @ \$ 125.40 per day	\$ 376.20
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	\$ -
<b>Sub Total :</b>		<b>\$ 4,367.65</b>

### HIRER'S CLAIM

7	<u>3</u> days Loss of Income @ \$ 80.00 per days	\$ 240.00
<b>Total Claims :</b>		<b>\$ 4,607.65</b>

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

- a) Original repair bill and photocopies of photographs : 6 pcs.
- b) LTA search slip/s of : SJT5236E
- c) GIA / Police report/s of : SHA1881S
- 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.



Auto  
Consultants  
Pte Ltd

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

**Our Ref: CC4/AIG19011409/K1hb3**

**1 July 2019**

**TAN SENG CHONG**  
205 ONAN ROAD  
SINGAPORE 424588

**Dear Sir/Madam,**

**ACCIDENT INVOLVING SJT5236E AND SHA1881S ON 25/06/2019**

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

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third-Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 7 days from the date of this letter.

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

Please call us if you have further queries.

Yours faithfully,

Jimmy  
Case Handler  
DID: 6841 2928  
FAX: 6741 4108  
Email: jimmychen@lkkauto.com

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

**LETTER OF AUTHORISATION**

(NAF / PAF)

**ACCIDENT INVOLVING  
ALONG****TOYOTA PRIUS SHA1881S , SJT5236E  
NEWTON CIRCUS****ON 25-Jun-19 12:55**

I / We

**TAY KWANG HWEE**(Hirer) NRIC No.: **SXXXX164D**

and/or

(Relief) NRIC No.: **SXXXX164D**

Taxi Number

**SHA1881S**

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

**25-Jun-2019**

Name of Hirer

**TAY KWANG HWEE**

Hirer NRIC

**SXXXX164D**

Signature :



Address

**122B SENGKANG EAST WAY #02-17  
542122**

Contact No.

**98623831**

**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\$4,420.00** (Global Sum – all in) for vehicle no. **SHA 1881S** that was damaged pursuant to the accident which occurred on **25/06/2019** (date) along **NEWTON CIRCUS** (location) involving vehicle no/s **SJT 5236E**. This is pursuant to the inspection conducted on **26/06/2019** (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. **SHA 1881S** make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to **SHA 1881S** (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 09/07/19

  
LKK AWK

Signed by appointed surveyor

  
SIGNING DEPARTMENT  
COMFORTDELGRO ENGINEERING PTE LTD  
39 LOYANG DRIVE  
SINGAPORE 508688

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

**Workshops**

**GST REG. NO. M2-8921817-3**

### TAX INVOICE

COMPANY REG. NO.: 199506048W  
 Page: 1

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

VEHICLE NO: SHA1881S      INV. NO/DATE: 91453385 04.07.2019  
 MAKE: TOYOTA      JOB NO: 305306563  
 MODEL: PRIUS HYBRID(G4)      ODOMETER READING:  
 DATE OF REG: 06.10.2017      DATE/TIME IN: 25.06.2019 16:50  
 CHASSIS CODE: JTDKB3FU403568782

Description : 3P 25.06.2019

S/No	Part No.		Qty	Unit Price	%Disc	Net
<b>PART REQUISITION</b>						
0001	04-01-0302-2346	PRIG4 GARNISH SUB ASSY BACK DOOR OUTSIDE	1	889.70	25.00	667.27
0002	04-01-0302-2271	PRIG4 PLATE-BACK DOOR NAME (PRIUS)	1	52.90	25.00	39.67
0003	04-01-0302-2270	PRIG4 PLATE-BACK DOOR NAME (HYBRID S)	1	52.90	25.00	39.67
0004	28-01-0302-0006	PRIVC REAR BOOT 65521111 CTPL	1	30.00	0.00	30.00
0005	28-01-0302-2015	PRIVC REAR BONNET COMFORTDELGRO CTPL	1	30.00	0.00	30.00
0006	28-01-0302-2013	PRIVC REAR BONNET APP TAXI BOOK NOW CTPL	1	40.00	0.00	40.00
0007	04-01-0302-2282	PRIG4 COVER REAR BUMPER	1	458.60	25.00	343.95

I/WE HEREBY TRUST ALL REASONABLE PRECAUTIONS AGAINST THIS STORY ON ACCIDENTS, DAMAGE, THE COMPANY ACCEPTS A RESPONSIBILITY FOR LOSS OR STAIN OF PROPERTY BELONGING TO OUR OWNERS AND WE SHALL BE RESPONSIBLE TO OUR OWNERS HEREIN.  
 I/WE HEREBY SHALL RESPECT EVERYTHING IS SUBJECT TO OUR POLICY AND SHALL BE RESPONSIBLE FOR THE LOSS OR STAIN OF PROPERTY BELONGING TO OUR OWNERS HEREIN.  
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**ComfortDelGro Engineering Pte Ltd**  
 A member of COMFORTDELGRO

Head Office:  
 205 Braddell Road  
 Singapore 579701

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91453385	3,983.96	

Kindly note that no receipt shall be issued unless requested.

**CUSTOMER'S COPY**

**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: SHA1881S INV. NO/DATE: 91453385 04.07.2019  
 MAKE: TOYOTA JOB NO.: 305306563  
 MODEL: PRIUS HYBRID(G4) ODOMETER READING:  
 DATE OF REG: 06.10.2017 DATE/TIME IN: 25.06.2019 16:50  
 CHASSIS CODE: JTDKB3FU403568782

S/No	Part No.		Qty	Unit Price	%Disc	Net
0008	04-01-0302-2286	PRIG4 COVER REAR BUMPER-TOW HOOK COVER	1	82.70	25.00	62.02
0009	04-01-0302-0581	PRIG4 LENS & BODY RR COMBINATION LAMP LH	1	557.90	25.00	418.42
0010	04-01-0302-0796	PRIG4 LENS AND BODY REAR LAMP LOWER LH	1	548.40	25.00	411.30
0011	04-01-0302-2267	PRIVC BUMPER PIECE	10	2.20	25.00	16.50
0012	04-01-0302-2288	PRIG4 REINFORCEMENT SUB-ASSY REAR BUMPER	1	318.80	25.00	239.10
0013	09-01-0302-2005	PRIG4 REVERSE SENSOR ASSY	1	135.70	0.00	135.70
0014	04-01-0302-1150	PRIG4 BUMPER PROTECTOR MAT	1	50.00	0.00	50.00
0015	04-01-0302-2287	PRIG4 GUARD-REAR BUMPER CENTER	1	552.64	25.00	414.48
0016	04-01-0302-2269	PRIG4 ORNAMENT SUB-ASSY BACK DOOR(LOGO)	1	47.00	25.00	35.25

I/WE HEREBY WARRANT THAT THE ABOVE DESCRIBED PARTS ARE GENUINE TOYOTA PARTS AND ARE FIT FOR THE PURPOSES INTENDED. THE SUPPLIER SHALL BE RESPONSIBLE FOR THE FIT AND FINISH OF THE PARTS AND SHALL BE RESPONSIBLE FOR THE QUALITY AND WORKMANSHIP OF THE PARTS AND SHALL BE RESPONSIBLE FOR THE REPAIR AND REWORK OF THE PARTS. THE SUPPLIER SHALL BE RESPONSIBLE FOR THE DELIVERY OF THE PARTS TO THE CUSTOMER IN GOOD ORDER. THE SUPPLIER SHALL BE RESPONSIBLE FOR THE DELIVERY OF THE PARTS TO THE CUSTOMER IN GOOD ORDER. THE SUPPLIER SHALL BE RESPONSIBLE FOR THE DELIVERY OF THE PARTS TO THE CUSTOMER IN GOOD ORDER. THE SUPPLIER SHALL BE RESPONSIBLE FOR THE DELIVERY OF THE PARTS TO THE CUSTOMER IN GOOD ORDER.

ComfortDelGro Engineering Pte Ltd  
 A member of COMFORTDELGRO

Head Office:  
 205 Braddell Road  
 Singapore 579701

Kindly note that no receipt shall be issued unless requested.

**CUSTOMER'S COPY**

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91453385	3,983.96	



**GST REG. NO. M2-8921817-3**

## TAX INVOICE

COMPANY REG. NO.: 199506048W  
 Page: 4

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY AIG BUILDING #07-16  
 SINGAPORE SG 079120

CONTACT NO: 64193000 3225094

VEHICLE NO  
 SHA1881S

INV. NO/DATE  
 91453385 04.07.2019

MAKE  
 TOYOTA

JOB NO.  
 305306563

MODEL  
 PRIUS HYBRID(G4)

ODOMETER READING

DATE OF REG  
 06.10.2017

DATE/TIME IN  
 25.06.2019 16:50

CHASSIS CODE  
 JTDKB3FU403568782

Items total		3,723.33
Add GST @	7.000 %	260.63
Invoice amount		3,983.96

Issued by : CHEWSEELENG 04.07.2019 14:39:15  
 Repair type : CLSO/57/57  
 Payment Type/Term: /Credit 30 days

WE ACCEPT TAKING OUR TECHNICAL STENOGRAPHERS OFFERS THE SHEET ON ACCIDENTS DAMAGE THE COMPANY ACCEPTS TO  
 RESPONSIBILITY FOR THE LOSS OF THE PROPERTY BELONGING TO THE COMPANY AND WE WILL NOT BE RESPONSIBLE FOR  
 ANYTHING ELSE.  
 CUSTOMERS SHALL BE RESPONSIBLE FOR THE DAMAGE TO THE PROPERTY OF THE COMPANY AND WE WILL NOT BE RESPONSIBLE FOR  
 ANYTHING ELSE.  
 IN THE EVENT OF A LOSS OF THE PROPERTY OF THE COMPANY AND WE WILL NOT BE RESPONSIBLE FOR THE DAMAGE TO THE  
 COMPANY BY THE EMPLOYEES AND NOT FOR THE DAMAGE TO THE PROPERTY OF THE COMPANY AND WE WILL NOT BE RESPONSIBLE FOR  
 ANYTHING ELSE.  
 PLEASE DRAWING THE NEAREST IMMEDIATELY UNDER THE SIGNATURE AND SEALS THE COMPANY OF THE PROPERTY OF THE COMPANY  
 WITHIN 30 DAYS OF RECEIPT OF THE DOCUMENTS AND WE WILL NOT BE RESPONSIBLE FOR THE DAMAGE TO THE COMPANY AND WE WILL NOT BE RESPONSIBLE FOR  
 ANYTHING ELSE.

**ComfortDelGro Engineering Pte Ltd**  
 A member of COMFORTDELGRO

Head Office:  
 205 Braddell Road  
 Singapore 579701

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91453385	3,983.96	

Kindly note that no receipt shall be issued unless requested.

**CUSTOMER'S COPY**

Our Ref: CT19060651



Date: 04 July 2019

## TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON                    25/06/2019    @   12:55 hrs  
ALONG                            NEWTON CIRCUS  
INVOLVING                    SJT5236E

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 **SHA1881S** (the "Taxi"). The Taxi was hired to **TAY KWANG HWEE IC NO S1657164D** 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.

SHA1881S

OPERATED (TIME) TO	DATE	NAME OF DRIVER	MILEAGE READING			MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
							FROM	TO
0020	18/6/19	R(50) (C)111.10	239	011	336/268.75	1130	2350	
0211	19/6/19	(C)81.55	239	213	202/162.29	0600	2208	
0223	20/6/19	P(32) (C)50 (C)144.40	239	652	438/367.27	0415	0030	
0228	21/6/19	P(38.10) (C)147.50	240	010	357/290.76	1130	0045	
0009	22/6/19	(C)30.10	240	311	300/284.03	0930	2100	
0030	23/6/19	P(52) (C)61.15	240	741	430/313.90	0930	0030	
0017	24/6/19	(C)86.95	240	939	497/428.46	1130	2222	
0028	25/6/19	(C)23.05	241	019	80/33.69	0930	1646	
0253	25.06.19	ACCIDENT			IN	1650	-	
0028	27.06.19	REPAIR			OUT	-	1515	
0318								

**Enquire Vehicle Insurance Details**

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SJT5236E	25 Jun 2019 / 12:55:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

Previous      OK

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

Express

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	27 Jun 2019 <a href="#">Edit Reg</a>		26 Jun 2019 00:00 <a href="#">Edit Adj Rpt</a>	<b>\$93,723.32</b> <a href="#">Edit Estimates</a>	<b>\$93,723.32</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	<b>TAN SENG CHONG</b> , ID: -								
Main Claimant:	<b>COMFORT TRANSPORTATION PTE LTD</b> , Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	<b>SHA1881S</b>	Date of Loss:	25/06/2019 12:00 - :59 [20 Months and 19 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / 4162073073SG</b>	Policy/Cover Note No.:	(Comprehensive) Coverage: 16/10/2018 - 15/10/2019						
Vehicle Reg. No. (Insured):	<b>SJT5236E</b>	Policy No. (Claimant):	MCDM0015						
Repairer:	<b>ComfortDelGro Engineering Pte Ltd (Loyang)</b> 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300								
Handling Insurer:	<b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>Syed-Yusoff, Saliha</b> ] Saliha.Syed-Yusoff@aig.com								
Claimant's Insurer:	<b>India International Insurance Pte Ltd (HQ)</b> - Tel: 63476100								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>KALVIN ANG WEI KUN</b> ] ... [Final Rpt due 08/07/2019]								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
There are no mail for this case.									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*SHA18815 (4162073073SG)  
[SJT5236E]  
TP  
COMFORT TRANSPORTATION PTE LTD  
Jun 25 2019 12:00PM  
[TAN SENG CHONG]  
ComfortDelGro Engineering Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View <span style="float: right;">View in Browser</span>	
<b>Letters/Correspondences</b>										1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	(Draft)	<b>Third Party Express Settlement - Payment Breakdown</b>							Edit		
<b>Photos/Images</b>										3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	28/06/19 08:56	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
2	28/06/19 08:56	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
3	28/06/19 08:56	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
4	28/06/19 08:56	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
5	28/06/19 08:56	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
6	28/06/19 08:56	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
7	28/06/19 08:56	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
8	28/06/19 08:56	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
9	28/06/19 08:56	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
10	28/06/19 08:56	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
11	28/06/19 08:56	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
12	28/06/19 08:56	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
13	28/06/19 08:56	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
14	28/06/19 08:56	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
15	28/06/19 08:56	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
16	28/06/19 08:56	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
17	28/06/19 08:56	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
18	28/06/19 08:56	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
19	28/06/19 08:56	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
20	28/06/19 08:56	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
21	28/06/19 08:56	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
22	28/06/19 08:56	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
23	28/06/19 08:56	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
24	28/06/19 08:56	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
25	28/06/19 08:56	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
26	28/06/19 08:56	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
27	28/06/19 08:56	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
28	28/06/19 08:56	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
29	28/06/19 08:56	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
30	28/06/19 08:56	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
31	28/06/19 08:56	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
32	28/06/19 08:56	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
33	28/06/19 08:56	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
34	28/06/19 08:56	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
				<input checked="" type="checkbox"/>
35	28/06/19 08:56	General View	Load JPG	<input checked="" type="checkbox"/>
36	28/06/19 08:56	General View	Load JPG	<input checked="" type="checkbox"/>
37	28/06/19 09:13	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
38	28/06/19 09:13	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
39	28/06/19 09:13	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	27/06/19 15:00	EMAIL FROM AIG DD 26062019	Load PDF	
2	27/06/19 15:00	TP EST & GIA REPORT	Load PDF	
3	27/06/19 17:42	TP ESTIMATE- MARKED	Load PDF	
4	01/07/19 15:41	Letter to OI	Load PDF	
5	18/07/19 11:43	WORKSHOP INVOICE	Load PDF	
6	18/07/19 11:43	AUTHORISATION TO ACT FORM	Load PDF	
7	18/07/19 11:43	Release Voucher	Load PDF	
8	18/07/19 11:43	RENTAL RECEIPT	Load PDF	
9	18/07/19 11:43	RENTAL MILEAGE	Load PDF	
10	18/07/19 11:43	LTA SEARCH	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	28/06/19 10:52	OI GIA REPORT	Load PDF	

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b>			
<b>Show Remarks To:</b> <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

**THIRD PARTY EXPRESS SETTLEMENT  
(PAYMENT BREAKDOWN)**

Vehicle No:	SJT5236E (Insd veh)	Model:	TOYOTA PRIUS HYBRID 1.5 (A)
	SHA1881S (TP veh)		
Date of Accident:	25/06/2019		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	8,379.23
Final Repair Cost	:	\$	4,420.00
Loss of Use	:	\$	2.50 days at \$50.00 per day
Rental (if any)	:	\$	2.5 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	4,420.00
Is Third Party Workshop GIA Registered? <input checked="" type="checkbox"/> YES <input type="checkbox"/> 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 (*): _____ (%)	
* 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	:	\$ 4,420.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

\_\_\_\_\_  
LKK Auto Consultants Pte Ltd

18 Jul  
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/AIG19011409/K1HB3Q2  
**Date:** 18/07/2019

#### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No:  
**Claimant Vehicle No :** SHA1881S **Insured Vehicle No :** SJT5236E  
 Date of Loss: 25/06/2019 Nature of Claim: TP Claim No: 4162073073SG

#### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHA1881S**  
 Make & Model: TOYOTA PRIUS HYBRID, 1.5 (A) Engine No: 2ZRS080225  
 Reg. Date: 06/10/2017 (Man. Year: 2017) Chassis No: JTDKB3FU403568782  
 Colour: Blue Odometer: 241019 km  
 Engine Capacity: 1798 cc  
 Market Value/New Car Price: N/A  
 Sum Insured (S\$): **Market Value/New Car Price**

#### CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

#### CONDITION OF TYRES

Front Tyre Size: 195/65 R15 Rear Tyre Size: 195/65 R15  
 Front Left Side: West Lake 7 mm Rear Left Side: West Lake 7 mm  
 Front Right Side: West Lake 7 mm Rear Right Side: West Lake 7 mm

*The above values represent the remaining tyre treads depth*

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,651.06	2,973.32	3,677.74	55.30
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,180.00	750.00	430.00	36.44
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>7,831.06</b>	<b>3,723.32</b>	<b>4,107.74</b>	<b>52.45</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>548.17</b>	<b>260.63</b>	<b>287.54</b>	<b>52.45</b>
<b>Nett Amount (S\$)</b>	<b>8,379.23</b>	<b>3,983.95</b>	<b>4,395.28</b>	<b>52.45</b>
<b>+ Loss of Use (2.5 x S\$50.00/day) (S\$)</b>		125.00		
<b>+ Car Rental (2.5 x S\$125.40/day) (S\$)</b>		313.50		
<b>+ Doc/Search Fee (S\$)</b>		7.49		
<b>Nett Liability (S\$)</b>		<b>4,429.94</b>		
<b>Global Sum Settlement (S\$)</b>		<b>4,420.00</b>		

#### INSPECTION

Date of Assignment: 26/06/2019  
 Date Inspected: 26/06/2019 Inspected At: ComfortDelGro Engineering Pte Ltd (Loyang)

59 Loyang Drive  
Singapore 508969

Estimated Period of Repair: 3.0 days

---

**Adjuster:** KALVIN ANG WEI KUN

**Manager:** VIC ALPEH

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

## REPAIR DETAILS

## Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR TRUNK LID	Serviceable	1,126.60 FL	*- FL
2	1		*REAR TRUNK LID LOCK	Serviceable	457.90 FL	*- FL
3	1		*REAR TRUNK LID GLASS (BLACK COLOR)	Serviceable	1,569.70 FL	*- FL
4	1		*GARNISH SUB-ASSY,BACK DOOR ,OUTSIDE	Cracked	889.70 FL	*889.70 FL
5	1		*REAR TRUNK LID LOGO(PRIUS)	Necessary	52.90 FL	*52.90 FL
6	1		*REAR TRUNK LID LOGO(HYBRID)	Necessary	52.90 FL	*52.90 FL
7	1		*REAR TRUNK LID LOGO(TOYOTA STAR)	Necessary	47.00 FL	*47.00 FL
8	1		*REAR BUMPER	Deformed	458.60 FL	*458.60 FL
9	1		*REAR BUMPER REINFORCEMENT	Bent	318.80 FL	*318.80 FL
10	1		*REAR BUMPER SIDE RETAINER	Serviceable	112.70 FL	*- FL
11	1		*REAR BUMPER UNDER SIDE CENTRE COVER	Deformed	552.60 FL	*552.60 FL
12	1		*REAR BUMPER TOWING COVER	Cut	82.70 FL	*82.70 FL
13	1		*REAR BUMPER CLIPS	Necessary	22.00 FL	*22.00 FL
14	1		*TAIL LAMP ASSY (UPPER) (LH/RH)	N/S Cracked / O/S Serviceable	1,115.80 FL	*557.90 FL
15	1		*TAIL LAMP ASSY (LOWER) (LH/RH)	N/S Cracked / O/S Serviceable	1,096.80 FL	*548.40 FL
16	1		*REAR BUMPER REVERSE SENSOR	Shorted	135.70 FS	*135.70 FS
17	1		*REAR BUMPER RUBBER MAT	Necessary	50.00 FS	*50.00 FS
18	1		*COMFORT STICKER	Necessary	60.00 FS	*60.00 FS
19	1		*COMFORT APP STICKER	Necessary	40.00 FS	*40.00 FS

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

<b>Sub Total (\$\$)</b>	<b>8,242.40</b>	<b>3,869.20</b>
<b>- List Item Discount on L Items 20.00/25.00% (\$\$)</b>	<b>1,591.34</b>	<b>895.88</b>
<b>Total Parts (\$\$)</b>	<b>6,651.06</b>	<b>2,973.32</b>

Report was unsubmitted during this print-out.

## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<b>Labour Items</b>				
1	PANEL BEATING	New	400.00	300.00
2	SPRAY PAINTING CHARGE	New	600.00	400.00
3	WIRING CHARGE	New	50.00	20.00
4	TUFF KOTE	New	50.00	0.00
5	REMOVE/REFIX REVERSE SENSOR	New	80.00	30.00
<b>Gross Labour Cost (S\$)</b>			<b>1,180.00</b>	<b>750.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >