



Auto
Consultants
Pte Ltd

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

06 JUNE 2019

WEE WEI WEN BENJAMIN WILLIAM

**BLK 856D TAMPINES ST 82
#12-210
SINGAPORE 526856**

Dear Sir/ Mdm

**OUR REF : CC4/AXA17010147/M1ga3
YOUR REF : SLN 4935K
ACCIDENT INVOLVING SLN 4935K & SHC 8482D ALONG/AT WOODLANDS AVE 4 &
AVE 7 CROSS JUNCTION ON 20/05/2017**

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 **CHUNNI MOTOR WORK PTE LTD** acting on behalf of the owner of **SHC 8482D** against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in our favour. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

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 10 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 ceciliachong@lkkauto.com within 10 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)
- Driver's Work Permit
- Employment Letter from your company
- Authorisation letter & Relationship with driver
- ADDEMDUM FORM TO BE SIGN & RETURN
- Rental Agreement/ Leasing Agreement
- Coloured photographs of accident scene (if any)
- COUNTER CLAIM STATUS AGAINST THIRD PARTY
- 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 [6749 4274](tel:67494274) or email us at ceciliachong@lkkauto.com.

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

Yours sincerely



Cecilia Chong
Case Handler
DID: 6749 4274
FAX: 6741 4108
EMAIL: ceciliachong@lkkauto.com

Cc *AXA Insurance Pte Ltd
(Motor Claims Dept)*



AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	SLN 4935K (Insd veh)	Model: HYUNDAI I40
	SHC 8482D (TP veh)	
Date of Accident/ Time:	20/05/2017	

Repair Estimate	: \$	83,525.61	
Final Repair Cost	: \$		
Loss of Use	: \$		days at \$ per day
Rental (if any)	: \$		days at \$ per day
LTA / GIA Search Fee	: \$		
Others:	: \$		
	: \$		
Final Settlement Sum	: \$	29,400.00	(GLOBAL SUM)
Payee Name : Chunni Motor Work Pte Ltd			
Is Third Party Workshop GIA Registered? [<input checked="" type="checkbox"/>] YES [] NO (Kindly indicate below)			
A)	For Non GIA Registered Workshop:	Agreed Liability _____ (%)	
B)	For GIA Registered Workshop:	BOLA Applicable: Yes No BOLA Scenario No: <u>4</u>	
	BOLA Liability: <u>100</u> (%)	Assessed Liability (*): _____ (%)	
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.			
Remarks:			

NOTE:

- PLEASE EXPRESSLY RESERVE YOUR CLIENT'S RIGHTS IF SO REQUIRED IN THIS SETTLEMENT DOCUMENT.
- THIS SETTLEMENT IS ON A WITHOUT PREJUDICE BASIS AND SHOULD NOT CONSTRUED AS AN ADMISSION OF LIABILITY ON AXA AND THEIR CLIENT/TORTEFEASOR IN ANY MANNER WHATSOEVER.
- AXA RESERVES THEIR RIGHTS UNDER THE POLICY TERMS & CONDITIONS AS WELL AS THEIR RIGHTS IN LAW.

Only applicable to rental claim - All document are to be submitted with this settlement confirmation. In the event, rental agreement / invoices are **not received within 7 days** of this signed confirmation, we will automatically revert to loss of use claim per the NIMA rates.

We/I confirmed that this is a **full and final settlement** that we and or our client have/had/has against you (AXA and their policyholder/authorised driver/tortfeasor) for any and all losses (past/present/future) arising from this accident.

We confirmed that we have the authority of our client to act for and on their behalf in this accident.

CHUNNI MOTOR WORK PTE LTD
 Blk 10 Ang Mo Kio Industrial Park 2A
 #03-19 AMK Autopoint
 Singapore 568047
 Tel: 6542 7162 Fax: 6542 6039
 (Co. Reg. No. 200923110D)

Signature of workshop representative / Workshop stamp

Name of Representative: Chen Yan Peng

Date: 29 JUN 2020

Signature of Witness / Workshop stamp (if applicable)

Name of Witness: William

Date: 29 JUN 2020

Signature of AXA's surveyor/representative:

Name of AXA's surveyor /Representative:

Date: 01.07.2020

"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."

Print Received Message

This mail is associated with :

***SHC8482D (C0434895)**
[SLN4935K]

TP

COMFORT TRANSPORTATION PTE LTD

May 20 2017 1:00AM

[WEE WEI WEN BENJAMIN WILLIAM]

Chunni Motor Work Pte Ltd

From AXA Insurance Pte Ltd (HQ) (AXA_SG), sent on 23/06/2020 17:24 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (\$29429.00) - SHC8482D - Claim Handler: Kitty Teo

Approved:29429.00.

Your Ref : SLN 4935K
Our Ref : SHC8482D
Tin Ah Kau @ Tin Moi Lim c/o
CHUNNI MOTOR WORK PTE LTD
Blk 10 Ang Mo Kio Industrial Park 2A
#03-19 AMK AutoPoint
Singapore 568047

Date : 09/01/18

The Motor Claims Department
AXA Insurance Singapore PTE LTD
8 SHERTON WAY
#27-01 AXA TOWER
SINGAPORE 068811.

WITHOUT PREJUDICE

Dear Sir / Madam,

RE: ACCIDENT INVOLVING SHC 8482D/SLN 4935K On 20/05/2017

ALONG Woodlands Ave 7 x Woodlands Ave 4

I am the owner/hirer of motor vehicle/taxi, SHC 8482D, which was involved in the above-mentioned accident.

The motor vehicle/taxi was surveyed by your appointed appraiser at the premises of M/S CHUNNI MOTOR WORK PTE LTD. The accident was caused by your insured's negligent driving and or management of his vehicle. Therefore, I am claiming damages and losses sustained by me against you in connection with the accident based on the appraiser's recommendation.

Our claim is as follows:

- 1) Cost of Repair
- 2) Loss of Rental
- 3) Loss of Income
- 4) GIA Report Fee
- 5) LTA Search Fee
- 6) Survey Report Fee

	25,252.00
S\$	34,775.00
S\$	3,000.00
S\$	1,200.00
S\$	
S\$	2.00
S\$	500.00
S\$	39,477.00

29,954.00

We enclose herewith the following relevant supporting documents :

- a) Authorisation Letter
- b) Final repair bill(s)
- c) LTA Search
- d) GIA report(s)
- e) Insurance Certificate

CHUNNI MOTOR WORK PTE LTD
Blk 10 Ang Mo Kio Industrial Park 2A
#03-19 AMK Autopoint
Singapore 568047
Tel: 6542 7162 Fax: 6542 6039
(Co. Reg. No. 200923110D)

Kindly look into the matter and revert as soon as possible. Thank you.

Yours faithfully

Tin Ah Kau

- ATTACHED CCTV DISC

TAX CREDIT NOTE

TIN AH KAU @ TIN MOI LIM

C/N NO : **20-057/06**

DATE : 15/06/2020

DESCRIPTION	AMOUNT
Vehicle No : SHC 8482 D D.O.A. : 20.05.2017	
Being overbilled for Invoice No. 7459 dd 30.12.2017	\$ 8,900.00
Sub-total	\$ 8,900.00
Add GST 7%	\$ 623.00
Total	<u>\$ 9,523.00</u>

(SINGAPORE DOLLARS : NINE THOUSAND FIVE HUNDRED AND TWENTY THREE ONLY)



Your Ref : SLN 4935K

Our Ref : SHC8482D

Tin Ah Kau @ Tin Moi Lim c/o

CHUNNI MOTOR WORK PTE LTD

Blk 10 Ang Mo Kio Industrial Park 2A

#03-19 AMK AutoPoint

Singapore 568047

Date : 09/01/18

The Motor Claims Department

AXA Insurance Singapore Pte Ltd

WITHOUT PREJUDICE

8 SMENTON WAY

#27-01 AXA TOWER

SINGAPORE 068811.

Dear Sir / Madam,

RE: ACCIDENT INVOLVING SHC 8482D/SLN 4935K On 20/05/2017

ALONG Woodlands Ave 7 x Woodlands Ave 4

I am the owner/hirer of motor vehicle/taxi, SHC 8482D, which was involved in the above-mentioned accident.

The motor vehicle/taxi was surveyed by your appointed appraiser at the premises of M/S CHUNNI MOTOR WORK PTE LTD. The accident was caused by your insured's negligent driving and or management of his vehicle. Therefore, I am claiming damages and losses sustained by me against you in connection with the accident based on the appraiser's recommendation.

Our claim is as follows:

1) Cost of Repair	S\$	34,775.00
2) Loss of Rental	S\$	3,000.00
3) Loss of Income	S\$	1,200.00
4) GIA Report Fee	S\$	
5) LTA Search Fee	S\$	2.90
6) Survey Report Fee	S\$	500.00
	S\$	<u>39,477.00</u>

We enclose herewith the following relevant supporting documents :

- a) Authorisation Letter
- b) Final repair bill(s)
- c) LTA Search
- d) GIA report(s)
- e) Insurance Certificate

Kindly look into the matter and revert as soon as possible. Thank you.

Yours faithfully

adulcan -

CHUNNI MOTOR WORK
PTE LTD

TAX INVOICE

TIN AH KAU @ TIN MOI LIM APT BLK 328 SEMBAWANG CRESCENT #15-12 SINGAPORE 750328	VEHICLE NO	DATE
	SHC 8482 D	30.12.2017
	MAKE	INVOICE NO
	HYUNDAI	7459
	MODEL	ACC DATE/TIME
	I40	20.05.2017 @ 01:10 HRS

Cost of Repair \$ 32,500.00

Sub-total \$ 32,500.00

Add : 7 % - GST \$ 2,275.00

Total \$ 34,775.00

(SINGAPORE DOLLARS: THIRTY FOUR THOUSAND SEVEN HUNDRED AND
SEVENTY FIVE ONLY)



LETTER OF AUTHORITY

To Whom It May Concern :

ACCIDENT INVOLVING SHC 8482D/SLN 4935K

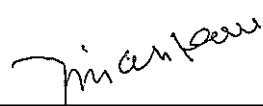
ALONG Woodlands Ave 7 x Woodlands Ave 4 ON 20/05/2017

I, Tin Ah Kou @Tin Moi Lim, NRIC NO. S 2153832I of
Blk 328 Sembawang Crescent # 15-12 (S) 750328

☐ Owner/hirer of motor vehicle Registration No SHC 8482D, insured by
India International Insurance Pte Ltd under Policy No. MCOM 0016

do hereby authorize M/s **Chunni Motor Work Pte Ltd** as my authorized representative to write,
negotiate and settle claim on my behalf in my claim against the owner and/or Motor Vehicle
Registration No. SLN 4935K in respect of the above mentioned accident. I also
hereby authorize that the agreed settlement sum (cost of repair, loss of use, earnings and rental,
Survey report fee, LTA fee & GIA report fee) be made in favour of my representative, M/s
Chunni Motor Work Pte Ltd and that the said payment be forwarded to them as full and final
☐ discharge of my claim.

Dated : 20/05/2017

Signature : 
(Company's chop if necessary)



Accident
Reconstruction

UEN: 201600526H

Private Limited

1 Sophia Road #03-10 Peace Centre Singapore 228149

■ Tel: (65) 6369 9462

■ Fax: (65) 6648 8254

■ Mobile: (65) 9451 2866

■ E-mail: koays.ar@gmail.com

■ Website: KoaysAccidentReconstruction.com

Your Ref: SHC8482D

Our Ref: S782-1912R-PK SHC8482D

Date: 29 December 2017

Mr Juraimi B Bujang

c/o Chunni Motor Work Pte Ltd

10 Ang Mo Kio Ind. Park 2A, #03-19

Singapore 568047

INVOICE NO. KAR1040

Vehicle No. SHC8482D

S/NO.	DESCRIPTION OF SERVICES	QTY	UNIT PRICE	AMOUNT
1	a) Conduct paper survey of the vehicle; b) Vehicle collision/ damage analysis; c) Colour prints; d) Preparation of the assessment report	1	\$500.00	\$500.00
			TOTAL	\$500.00

Terms of payment: Within 21 days from date of this invoice.

Please cross all cheques made payable to: "KOAYS ACCIDENT RECONSTRUCTION PTE LTD".

Thank you.

Ms Patrina Thor

Manager, Finance & Admin

**KOAYS**A c c i d e n t
R e c o n s t r u c t i o n

UEN: 201600526H

Private Limited

1 Sophia Road #03-10 Peace Centre Singapore 228149

■ Tel: (65) 6369 9462

■ Fax: (65) 6648 8254

■ Mobile: (65) 9451 2866

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29 December 2017

Our Reference: S782-1912R-PK SHC8482D

Mr Juraimi B Bujang

c/o Chunni Motor Work Pte Ltd

10 Ang Mo Kio Ind. Park 2A, #03-19

Singapore 568047

VEHICLE ACCIDENT DAMAGE ANALYSIS & ASSESSOR REPORT

Accident involving SHC8482D & SLN4935K on 20 May 2017

1. REFERENCE

Claim type Third Party
Accident date 20-May-2017

Subject Vehicle # SHC8482D
Assigned by Gary

2. VEHICLE PARTICULARS

Registration No. SHC8482D
Make/Model Hyundai i40
Chassis number KMHLB41UMGU080685

Odometer na
Regn. Year 03 Dec 2015
Colour Blue

3. POINT OF IMPACT/ ZONE OF DAMAGE

Impact of a moderate-heavy nature to the front of vehicle

**4. GENERAL DESCRIPTION OF DAMAGE**

Contact damage to: Front bumper, radiator grille, front LH fender, headlamps etc

Induced damage to: Front bumper reinforcement, air-con condenser, radiator, front chassis member, engine mountings, gearbox mounting etc

See further details: Appendix 1 (Parts & Labour); Our analysis and recommendation.

5. COLLISION ANALYSIS brief**Accident Report**

a) The taxi driver of Subject Vehicle (SV) SHC8482D reported that on 20/05/2017 at about 0110 hours, he was travelling along Woodlands Ave 7. As the traffic light was green, he proceeded straight by the junction of Woodlands Ave 4. Suddenly, one vehicle SLN4935K dashed out on his left and collided to the front portion of SV.

Vehicle damages

b) Damage profile to the taxi appear consistent with the reported accident. Its front portion sustained impact damage of a moderate-heavy nature

6. CONCLUSION

Recommended cost of the repairs \$32,500.00 lump sum

Recommended downtime to repair 24 days

I have rendered these opinions and conclusions after careful evaluation and analysis of the data obtained, based upon my training, professional qualifications and experience.

Melvin Lum DipEng LAE(P) NAPARS AAI

APPRAISAL OF SPARE-PARTS, MATERIAL & LABOUR

Your Reference: SHC8482D

Vehicle Number: SHC8482D

Our Reference: S782-1912R-PK SHC8482D

SPARE PARTS, MATERIAL & LABOUR Description	QTY pc/set	OUR Assessment	TP'S Estimate (\$)	OUR Estimate (\$)
1. SPARE PARTS:				
Bonnet	1	bent	1,526.00	1,526.00
Bonnet hinge LH/RH @\$91.30	2	bent	182.60	182.60
Bonnet lock	1	bent	50.90	50.90
Bonnet absorber @\$73.90	2	bent	147.80	147.80
Bonnet insulator	1	distorted	243.00	243.00
Bonnet insulator clips	1	nec	8.40	8.40
Bonnet cable	1	distorted	47.50	47.50
Radiator grille	1	broken/ missing	1,480.00	1,480.00
Radiator grille H emblem	1	missing	290.80	290.80
Radiator grille chrome moulding	1	missing	395.50	395.50
Front bumper cover	1	distorted	1,052.20	1,052.20
Front bumper sponge	1	missing	142.20	142.20
Front bumper reinforcement	1	bent	526.10	526.10
Front bumper grille LH/RH @\$285.50	2	missing	571.00	571.00
Front bumper grille air duct LH/RH @\$155.00	2	missing	310.00	310.00
Front bumper lip	1	missing	62.50	62.50
Front bumper towing cover	1	missing	225.00	225.00
Front bumper bracket top LH/RH @\$22.40	2	distorted	44.80	44.80
Front bumper bracket LH/RH @\$24.60	2	distorted	49.20	49.20
Front bumper retainer mounting @\$9.20	2	distorted	18.40	18.40
Front bumper clips	10	nec	22.00	22.00
Headlamp support top cover	1	distorted	398.00	398.00
Headlamp support panel assy	1	distorted	1,067.50	1,067.50
Headlamp LH/RH @\$1,388.00	2	cracked	2,776.00	2,776.00
Headlamp halogen bulb LH	1	nec	14.40	14.40
Radiator	1	bent	850.20	850.20
Radiator fan blade, cowling, motor assy	1	distorted	792.95	792.95
Radiator bracket RH/LH @\$6.50	2	distorted	13.00	13.00
Radiator hose upper	1	distorted	47.40	47.40
Radiator hose lower	1	distorted	47.40	47.40
Radiator expansion tank	1	reuse	48.00	0.00

SPARE PARTS, MATERIAL & LABOUR Description	QTY pc/set	OUR Assessment	TP'S Estimate (\$)	OUR Estimate (\$)
Horn unit LH/RH @\$86.75	2	cracked	173.50	173.50
Horn wire	1	reuse	156.50	0.00
Front fender LH/RH @\$619.00	2	bent	1,238.00	1,238.00
Front fender apron panel LH/RH @\$1,575.50	2	repair	3,151.00	0.00
Front fender shield LH/RH @\$169.80	2	torn/ missing	339.60	339.60
Front fender retainer @\$9.20	2	distorted	18.40	18.40
Air cleaner assy	1	broken	128.40	128.40
Air duct	1	distorted	206.05	206.05
Air flow sensor	1	induced damage	633.35	633.35
Air cleaner bottom assy	1	distorted	325.00	325.00
Aircon condenser	1	bent	1,137.35	1,137.35
Aircon suction & liquid hose	1	cut	658.90	658.90
Aircon discharge hose	1	bent	233.30	233.30
Aircon compressor	1	induced damage	2,857.55	2,857.55
Front door mirror side garnish	1	reuse	225.00	0.00
Front safety belt assy LH/RH @\$572.65	2	jammed	1,145.30	1,145.30
Front windscreen glass	1	cracked	1,059.25	1,059.25
Front windscreen moulding	1	nec	60.00	60.00
Front windscreen pillar outer RH	1	repair	1,843.10	0.00
Front windscreen pillar inner RH	1	repair	1,743.10	0.00
Wiper panel top garnish	1	distorted	91.20	91.20
Wiper container	1	distorted	61.90	61.90
Wiper container motor	1	distorted	65.90	65.90
Front wheel rim LH/RH @\$351.90	2	reuse	703.80	0.00
Front wheel hub cap LH/RH @\$150.70	2	reuse	301.40	0.00
Front wheel bearing @\$258.50	2	reuse	517.00	0.00
Front shock absorber assy LH/RH @\$342.20	2	reuse	684.40	0.00
Front shock absorber mounting LH/RH @\$75.10	2	reuse	150.20	0.00
Front drive shaft LH/RH @\$1,069.55	2	reuse	2,139.10	0.00
Rack & pinion assy	1	reuse	2,184.00	0.00
STG tie end @\$69.50	2	reuse	139.00	0.00
Stabilizer bar	1	reuse	252.30	0.00
Stabilizer bar bush LH/RH	1	reuse	16.10	0.00
Stabilizer bar link @\$81.70	2	reuse	163.40	0.00
Stabilizer bracket @\$24.00	2	reuse	48.00	0.00

SPARE PARTS, MATERIAL & LABOUR Description	QTY pc/set	OUR Assessment	TP'S Estimate (\$)	OUR Estimate (\$)
Front chassis member	1	bent	1,575.85	1,575.85
Knuckle arm LH/RH @\$582.95	2	reuse	1,165.90	0.00
Timing cover assy	1	reuse	535.80	0.00
Timing tensioner assy	1	reuse	260.80	0.00
Fan belt	1	reuse	155.00	0.00
Engine mounting	1	induced damage	481.90	481.90
Engine under cover	1	torn/ missing	343.10	343.10
Engine crossmember	1	induced damage	2,236.90	2,236.90
Engine mounting rear	1	induced damage	279.60	279.60
Gearbox	1	reuse	14,808.00	0.00
Gearbox mounting	1	induced damage	342.50	342.50
Starter motor assy	1	induced damage	1,140.00	1,140.00
Steering wheel horn button assy	1	torn	864.00	864.00
Inter cooler	1	indented	921.90	921.90
Inter cooler mounting	2	distorted	25.90	25.90
Hose B to inter cooler	1	torn/ cut	229.70	229.70
Hose C to inter cooler inlet	1	torn/ cut	113.30	113.30
Pipe to inter cooler	1	bent	167.05	167.05
Pipe to inter cooler outlet	1	bent	244.55	244.55
ABS sensor @\$261.50	2	reuse	523.00	0.00
Wiring - Engine	1	broken	3,326.00	3,326.00
Actuator - swirl control	1	reuse	835.10	0.00
Auto gear oil	1	nec	110.40	110.40
Engine top cover	1	reuse	386.00	0.00
Throttle body assy	1	reuse	1,096.60	0.00
Intake manifold assy	1	reuse	1,212.40	0.00
Airbag complete	1	deployed	2,948.00	2,948.00
Airbag control module	1	airbag deployed	1,894.00	1,894.00
Steering angle assy	1	airbag deployed	1,150.60	1,150.60
Sensor assy impact - front impact	1	induced damage	1,180.50	1,180.50
Airbag sensor @\$580.00	2	reuse	1,160.00	0.00
Electric power steering	1	reuse	4,880.50	0.00
Bonnet absorber @\$73.90 (supplementary)	2	repeated item	147.80	0.00
			86,543.95	43,481.45
% less:	20%	20%	17,308.79	8,696.29

SPARE PARTS, MATERIAL & LABOUR Description	QTY pc/set	OUR Assessment	TP'S Estimate (\$)	OUR Estimate (\$)
Front number plate	1	broken/ missing	25.00	25.00
Front number plate trim cover	1	broken/ missing	30.00	30.00
Front fender Advertisement logo LH/RH @\$100.00	2	nec	200.00	200.00
Front door Comfort logo RH	1	not nec	75.00	0.00
Front door Advertisement logo RH	1	not nec	100.00	0.00
Front windscreen sealant	1	nec	46.00	46.00
Front ERP sticker	1	nec	26.00	26.00
Front tyre LH/RH @\$216.00	2	reuse	432.00	0.00
			934.00	327.00
% less:	0%	0%	0.00	0.00
		SUB-TOTAL (2)	934.00	327.00
2. LABOUR & MATERIAL:				
Panel beating			2,800.00	2,000.00
Spray painting charge			1,800.00	1,200.00
Wiring charge			100.00	60.00
Tuff kote			150.00	60.00
Towing charge			50.00	50.00
Front chassis alignment charge			400.00	350.00
Remove/ refix undercarriage front			400.00	350.00
Front wheel alignment			120.00	80.00
Remove/ refix aircon & refill gas			150.00	80.00
Remove/ refix engine/ gearbox			650.00	350.00
Remove/ refix dashboard			450.00	350.00
Remove/ refix fusebox			180.00	120.00
Remove/ refix front windscreen glass			120.00	100.00
Remove/ refix cushion & upholstery front			90.00	80.00
Re-programme airbag & safety belt system			550.00	350.00
		SUB-TOTAL (3)	8,010.00	5,580.00
GRAND TOTAL (1)+(2)+(3)			78,179.16	40,692.16

3. SUMMARY

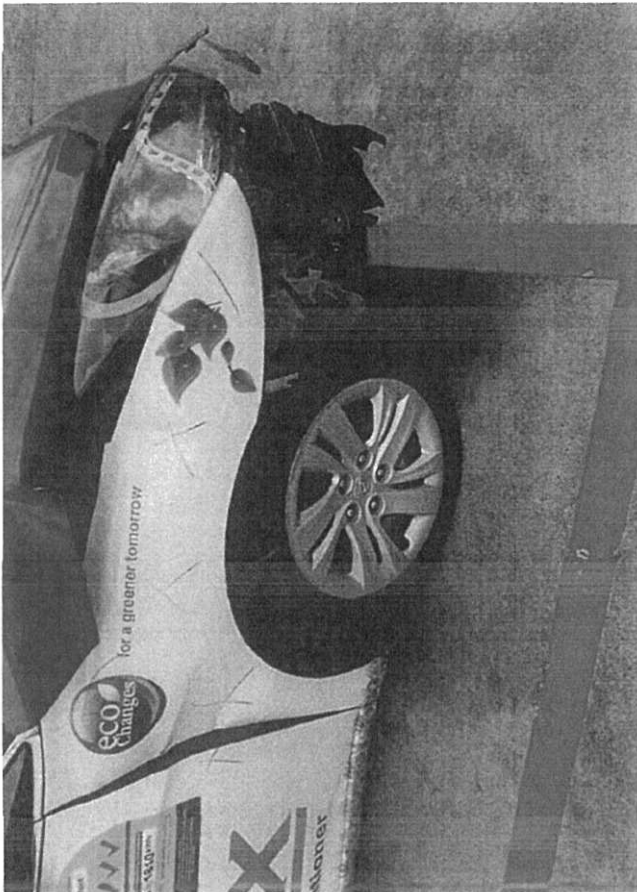
80%

- a) Estd repair cost \$32,500.00 lump sum
- b) Number of days for the repairs : 24 days

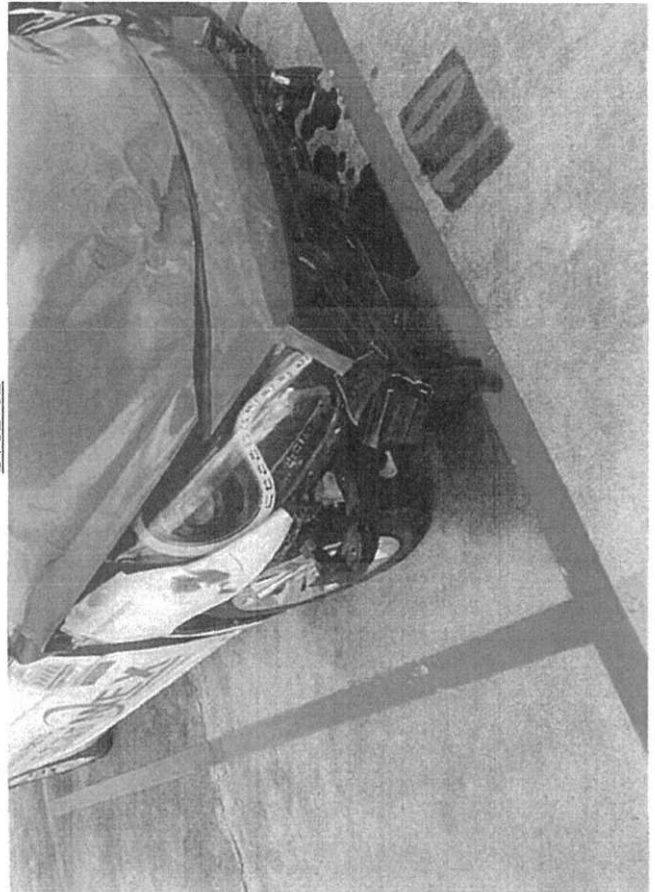
Your Ref: SHC8482D

Our Ref: S782-1912R-PK SHC8482D

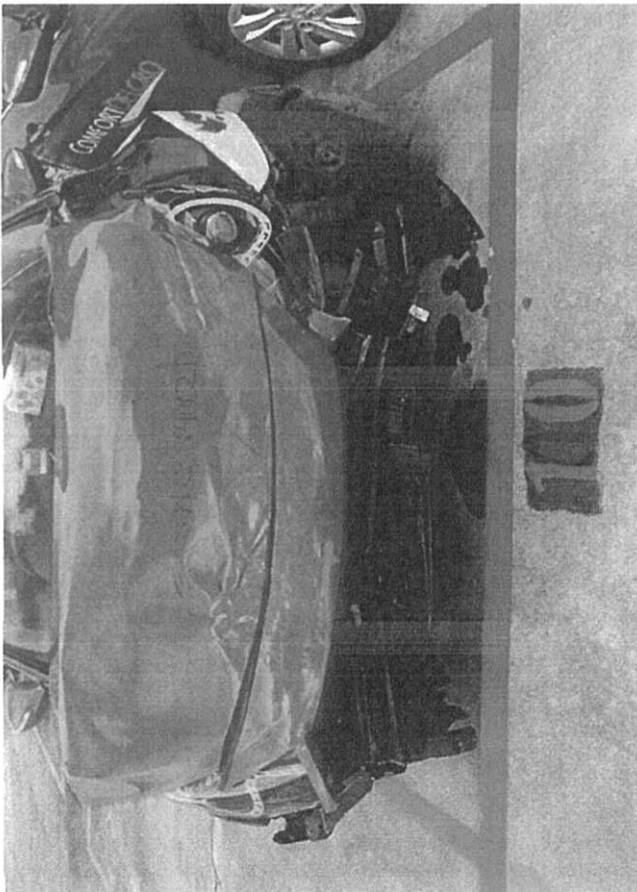
Accident date: 20 5 17



S782-01



S782-02



S782-03

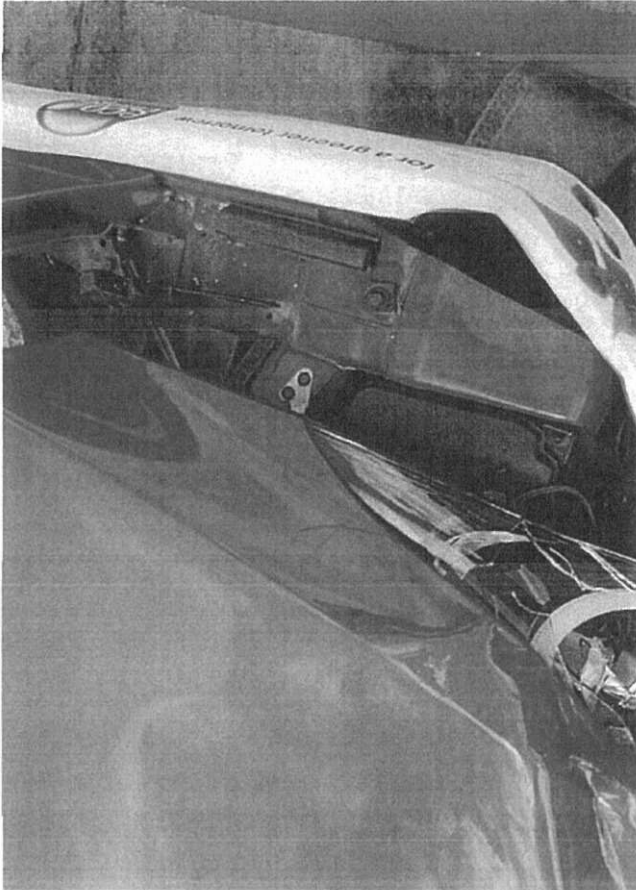


S782-04

Your Ref: SHC8482D

Our Ref: S782-1912R-PK SHC8482D

Accident date: 20 5 17



S782-05



S782-06



S782-07



S782-08

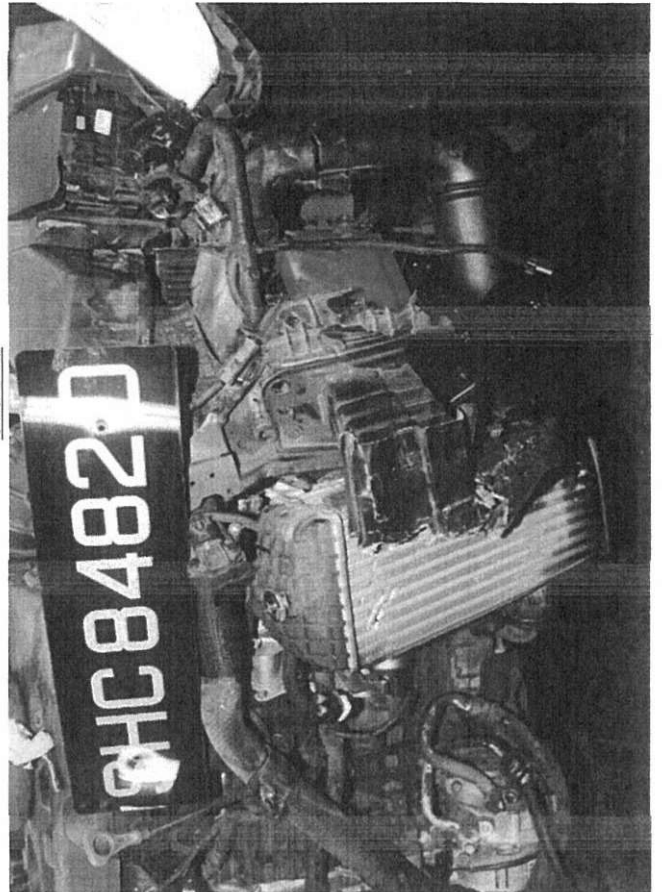
Your Ref: SHC8482D

Our Ref: S782-1912R-PK SHC8482D

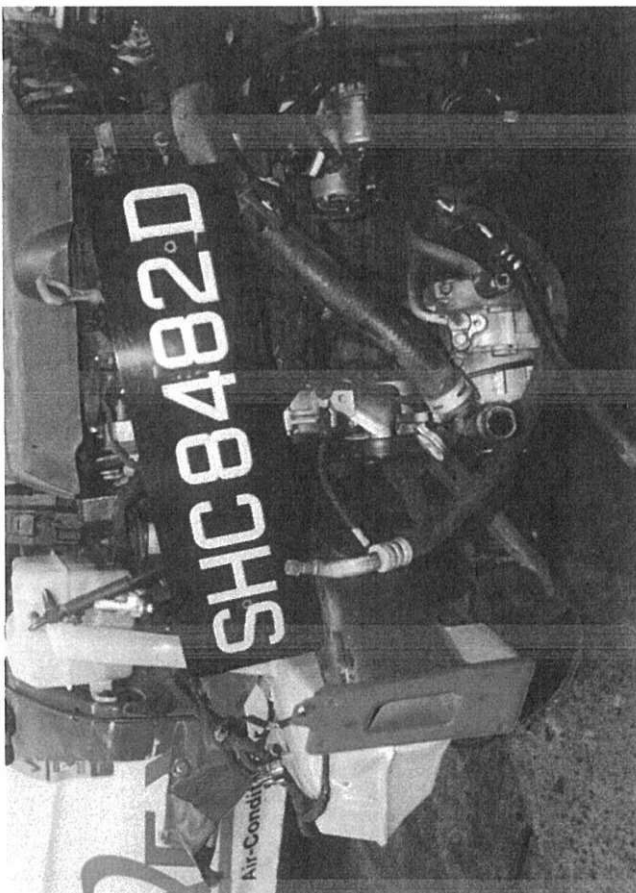
Accident date: 20 5 17



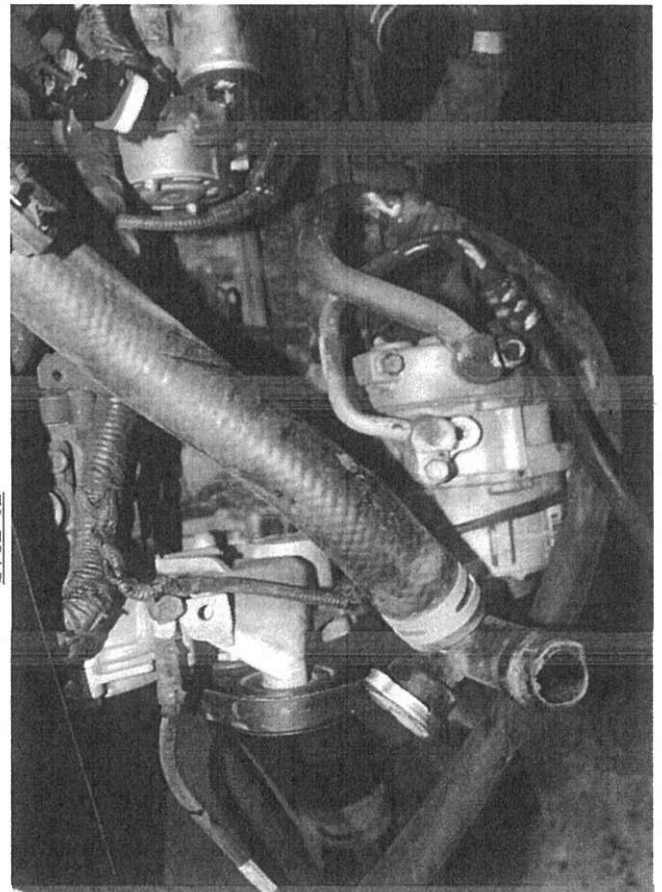
S782-09



S782-10



S782-11

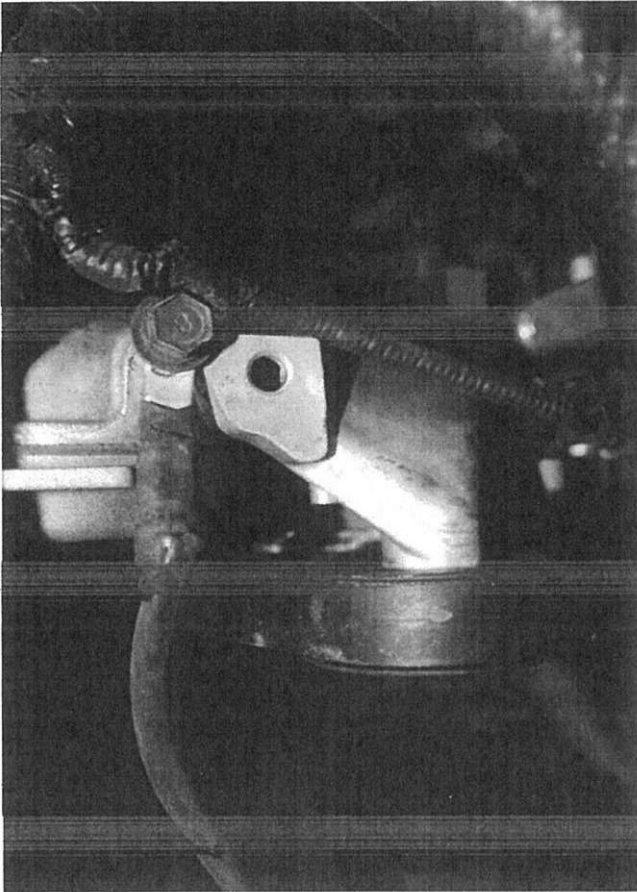


S782-12

Your Ref: SHC8482D

Our Ref: S782-1912R-PK SHC8482D

Accident date: 20 5 17



S782-13



S782-14



RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580

Phone: +65 6224 0010 Fax: +65 6224 0030

Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-17-072449

Date of Request: 20/05/2017

Your Ref No: Online Purchase

Soon Hock Motor Pte Ltd
Blk 10 Ang Mo Kio Industrial Park 2A
#01-05/06 AMK Autopoint
Singapore 568047

Dear Sir/Madam,

Enquiry Date 20/05/2017

Enquiry By Chris Lim

TP Vehicle No. SLN4935K

Accident Date 20/05/2017

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLN4935K	AXA Insurance Pte Ltd	05/05/2017-04/05/2018	6338 7288

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

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Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-17-072449
Date of Request: 20/05/2017

Your Ref No: Online Purchase

Soon Hock Motor Pte Ltd
Blk 10 Ang Mo Kio Industrial Park 2A
#01-05/06 AMK Autopoint
Singapore 568047

Dear Sir/Madam,

Enquiry Date 20/05/2017
Enquiry By Chris Lim
TP Vehicle No. SLN4935K
Accident Date 20/05/2017

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

Our Ref: CT17050720

Date: 19 June 2017



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 20/05/2017 @ 01:10 hrs
ALONG WOODLANDS AVE 7 X WOODLANDS AVE 4
INVOLVING SLN4935K

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 **SHC8482D** (the "Taxi"). The Taxi was hired to **TIN AH KAU @ T M L IC NO S2153832I** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate \$125.00 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
Executive, Fleet Safety

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

DATE	NAME OF DRIVER	MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
				FROM	TO
15.5.17	Juan	212396	171	1915	0000
16.05.2017	TIN AH KAY	212479	83	9.05 AM	18.01
16.05.2017	Juan	212644	165	1840	0030
17.05.2017	TIN AH KAY	212882	238	8.15 AM	18.15
17.05.2017	Juan	213104	202	1920	0100
18.05.2017	TIN AH KAY	213390	286	9.05 AM	21.08
19.05.2017	TIN AH KAY	213565	175	8.50 AM	18.15
19.05.2017	Juan	213847		1820	0107
20.5.2017	TIN AH KOW	Accident		01:10	pin
21.6.2017	TIN AH KOW	Repair		pin	16:50