INS. CASE OWNER:		CC 4 AKM		1/	1 100
	+alvin	ASSIGN	1/100	/	5/17/17
Surveyor	1=444.000	DOI:	1717	Date / Time :	
				Registered in Merime	n:
Pre-assign/CCU/F	TE CLO TA	. A+		87M005	5H 20151
Insured Vehicle No.	SER 70	046	Claim No.		
	Huntl I	HING MIN	Policy No.	CIRT	6 Bull
Name of Insured		ALLE CONTRACTOR OF THE PARTY OF	sumilli evenou	81/74	MRU
Insured Tel No.		HP:	Maice / Model	Jena de Por	CTON RU ON BRIPE
Excess Sec II :S\$		D.O.A: 01 12 12	Place of Accid	lent: FVLVVCF	NOS VICTORIA TH
Is driver the owner?	(YES / NO)	Nature of Accident :			
If NO. Driver Name /	Age: EIM YUH	thu	OI GIA REPO		IA REPORT: YES / NO
Driver Tel No.		(V/L: (E8 / NO)	Insuced Liabil	ity: % F	inal? Yes/No
SHE 2789	k .				
SPIC DIEN	· — —		0.		
INSRS: INVA	INSRS		INSRS:		INSRS:
WSP:	WSP:		WSP: Tel:	# #	WSP: Tel:
Tel: W.	Liabili	tv: 8 H	Liability:	2_0	Liability:
RMKS: WK	RMKS	W -M	RMKS:		RMKS:
Same C	7				
Dute/Time	AL WARE - X	SPE MIAT	-10 1:	STAGE	DATE/PIC
XINA	TO PARTIE OF	4.6.10.11		Non-Reporting ltr (1st)	
	gmartdain			Non-Reporting ltr (2nd	
MI SE	& MONTH WINT			Non-Reporting ltr (Final Notification ltr (if non-	
. 4		un no la se		Call Of: John	Date of the
212/1/2012-070W	called OlD. 1	Mr Kim Confim 17 claim Agread to	rearepoled	After call ltr to Ot.	111201千.
1.1.	TP. Infam 7	1) claim hared to	reflex	Documentation Check	
0	ware NCDTII	ue.		Notification by (if non-	pickup)
a tata	b. / 4 a a l			After call ltr to Ol:	
3 1 18 -	by cent			Authorisation To Act Release Voucher:	
8/1/18 -	to was by M	nu pei to duse		Final Repair Bill:	
-0110 -	1100 1000 7 70 31	No. Les 20 Clar		Car Rental Invoice:	
				Towing Invoice	
				LTA / GIA :	
				Medical Bill:	
				PIR	
				Mandate/Reject Instr	nuction:
				LOD	
	11.1	Sent By: DV		Payment Breakdown	Form
LIMINARY ADVICE D	ate/Time: U 171	Sent By:	~	Post-Repair Photos: Others:	
ALIZATION D	iate/Time:	Confirm with:		Confirm by:	
		days) Reduction:	%	The state of the s	Email Call
	ute/Time: 31118	Confirm with William		Email Call	
1 inhility: %	(Atreed	/ Assessed) BOLA S/N No. : 2	4	If NO or B 28, Ass.	Lia:
ir Cost N OS	\$ 1341.00				5 11 7
of Rental (LOR): S	2 - 2 F	3 days) / \$ 104.88		- UTA	11/19
of Use (LOU): S	5 - (5- 1	- days)		7	11/10
s of Income (LOI): S	the state of the s	3 days)		-	DII c
R only LOU only L	LOR + LOU 1	OR + LOI Tick only o	ne		UU.
A/LTA Search S				1) Claim status: No.	nal/Reject/Private Settle
dical: S bursement: S	,	(e.g. Tow/ Independ	lent)	2) Report Format:	117
bursement: S		Ick Towy timeben		3) Survey fee:	\$350
i S	101078	Global Sum SS: 860 .00)		
	ute/Time: 3 1 1 8	Confirm with: William		Email Call	
est: S	101 -11		Igro Evgine	ening Pte Ltd	
			1		
See 2: (Strike if N.A.)	S	Name 2:		/	

Report Format:

Lump Sum / I.B.I: (S

Photos

Others.

TOTAL

Tech Invs (\$

Weekend (\$



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Rag. No. 19-9607198-R

			Ref : CC4/AXA1702	
AXA	INSURANCE PTE	LTD	Ref : CC4/AXA1702	3138111903
	ENTON WAY #24- TOWERSINGAPO		Date: 06-12-2017 Code: AX/2	
1.	W. D. L. B.	Policy Particul	ars :- THIRD PARTY CLA	
	Insured Veh.	SKK 7009E	Veh. Inspected	SHC 2289K
	Policy No.		Coverage (\$)	0.00
	Claim No.		Excess (\$)	0.00
	Assign From		Assign Date	06/12/2017
2.		Vehicle P	articulars & Condition	
	Make & Model		c.c	0
	Engine No.	HIDDEN	Year of Reg.	
	Chassis No.		Colour	
	Odometer		Steering	
	Brakes		Modification	
П	General			
3.		Cor	nditions of Tyres	
		Size	Make	Balance
	R/H Front Tyre			mm
	L/H Front Tyre			mm
	R/H Rear Tyre			mm
	L/H Rear Tyre		1	mm
4.		Desc	ription of Damaçes	
5.		Ger	neral Information	
	Accident Date	01/12/2017	Inspection Date	05/12/2017
	Survey held at	COMFORTDELGRO ENGI	NEERING PTE LTD	
		59 LOYANG DRIVE SINGAPORE 508969		
5a.			Remarks	

COMFORTDELGRO ENGINEERING

305094695 Our Job Ref No . ComfortDelGro Engineering Pte Ltd 59 Loyang Drive Singapore 508969 Fax: 6546 8156 Date 06/12/17 FINALIZATION FORM LKK Fax: KALVIN Attn : Vehicle Reg No. SHC2289K Date of Accident: 01/12/17 The survey and estimates of the repairs of the above-mentioned vehicle are as follows:-AXA SKR7009E The repair job shall bill to: The finalized amount shall be: (B) Spare Parts after List discount (b) Labour Charges Total for Part-By-Part Repair Cost (c.) Lumpsum Repair (if applicable) Total for Lumpsum repair cost after Less: Final Lumpsum Repair cost \$1,300.00 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: Larry Mil Kalun Name Name 6214 8316 Tel Date Fax 6546 8156 For Official Use Only Document Confirm By Item Attached Remarks Amount (Signature) Yes or No Rental Rate P/Day YES Loss of Income Paid Survey Fees LTA Search Fee \$5.35 Medical Fees (on behalf of driver, if applicable) 6 Overrun Remarks.

RTDELGRO ENGINEERING PTE LTD R ESTIMATE*

CLE NO : SHC 2289K

DATE 4/12/2017 16:19

DOA: 01-12-17

	HYUNDAI SONATA Parts Description/ Labour	Type	Unit Price		mount
Qty				5	1,349.50
В	oot Lid X JLC			S	110.90
В	oot Lid Rubber			S	132.10
В	oot Lid Lock Upper			S	30.30
В	loot Lid Lock Lower ×			S	43.60
	Boot Lid Sonata Plate × **			S	24.20
	Boot Lid Hyundai Plate			5	26.10
	Boot Lid 'H' Emblem × 'S			S	22.70
E	Boot Lid CRDI Plate X			S	578.40
F	Rear Bumper / Publ			S	483.30
F	Rear Bumper Reinforcement	1		5	22.00
I	Rear Bumper Clip	1		5	137.40
I	Rear Bumper Sponge	1		S	185.80
I	Rear Bumper Under Cover		\$ 38.00	5	76.00
1	Rear Bumper Protector (LH/KH) ~ 1		3 30.00	\$	391.80
1	Rear Panel Vean			S	95.80
1	Rear Panel Garnish X1			13	32,00
				s	3,709.90
1	SUB TOTA	500		15	741.98
- 1	LESS 20°			S	2,967.92
	DISCOUNTED TOTAL	L		1	2,707.52
	Rear Bumper Reverse Sensor	isplay damaged is pices are sub diparty survey it Regal modificati	other spray painting part(s) during resurvey ject to confirmation s of a "Wilnout Prejudice" basis on(s) is allowed	\$ \$ \$	30.00 135.70 50.00
	- 50	ala maritary darr	n(s) must be resurveyed and proval from Insurance Company	5	215.70
	Acin	owledged by Re	pailer		
	Sign	ebures:		Ш	
	Labour Charge Panel Beating Kalua 161 Kalua 161 Kalua 161	con .		+	
	Labour Charge	7			
	Panel Beating // 5/12	12 162	2	S	850.00
	Spray Painting Charge	C 11	1	S	600.00
	7 //	75		S	50.00
	Wiring Charge Tuff Kote			s	50.00
	Remove/Refix Reverse Sensor	10	110	S	120.00
	Remove/Renx Reverse Sensor	r Ky	is photo		
	TOTAL LABO			S	1,670.00
No.					
raus No	ESTIMATE TOT	AL		S	4,853.62
	The state of the s			ir qua	

COMFORTDELGRO ENGINEERING

A member of COMFORTDELCRO

ComfortDatGro Engineering Pto Ltd

Waterway

Date/Time: 04.12.2017 15:59

Page : 1

Team: ARC Repair TP(CLSO)1	JOB CARD Sales Order:	JC NO.305094695
STOMER	REGN NO.	MILEAGE
VMS COMFORT TRANSPORTATION PTE STOMER NO. 7010045 DRESS 383 SIN MING DRIVE	LTD . MAKE:HYUNDAI	FUEL 1/2
Singapore SINGAPORE 575717	MODELSONATA	04.127.2017 10:50
L (R) 65508755 (O)	YR OF MAN 05 . 2012	TARGET DATE
SCOUNT CARD NO.	CHASSIS CODE RMHET 41 VMCA82557	2 COMPLETION DATE/TIME

JOB DESCRIPTION

Accident Date: 01.12.2017 NATURE: 3P 01.12.2017

MATURE: 3P 01.12.201

returned to Service Reception upon collection

S/NO

AXA - taxi Rear damage

ECKED	PASSED OUT BY:		_	
	SERVICE ADVI	SOR		CUSTOMER'S SIGNATURE
>wledger	nent Slip		Exit Pass	
t: 5.1 le No.1	SHC2289K	LARRY	Vehicle No.: SHC2289K	
	FRITY NG			
af Servi	ce Advisor	Signature/Date	Name of Service Advisor	Date

To be kept by Security Guard

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO: SHC 2289K

DATE 4/12/2017 16:19

L	: HYUNDAI SONATA	Trans	Unit Price	1	Amount
)ty	Parts Description/ Labour Boot Lid	Type	Cant Fixe	S	1.349.50
	Boot Lid ★ Boot Lid Rubber ★			S	110.90
	Boot Lid Lock Upper ⊱			S	132.10
	Boot Lid Lock Copper			S	30.30
	Boot Lid Sonata Plate ×			S	43.60
	Boot Lid Hyundai Plate 😓			S	24.20
	Boot Lid 'H' Emblem ×			S	26.10
	Boot Lid CRDI Plate ✓			5	22.70
	Rear Bumper			s	578.40
	Rear Bumper Reinforcement !			5	483.30
	Rear Bumper Clip /			5	22.00
	Rear Bumper Sponge ?			S	137.40
	Rear Bumper Under Cover ?			S	185.80
	Rear Bumper Protector (LH/RH)		s 38.00	5	76.00
	Rear Panel			5	391.80
	Rear Panel Garnish 2			s	95.80
	SUB TOTAL			s	3,709.90
	LESS 20%			S	741.98
	DISCOUNTED TOTAL			s	2,967.92
	No illegal mo Supplementa is subject to	re subject to co every as on a "W diffication(a) is a ey item(a) must inal approval for	ntirmation (thout Prejudice" basis	\$ \$ \$	30.00 135.70 50.00 215.70
	Labour Charge Panel Beating		,	s	850.00
	Spray Painting Charge	16200	7.	s	600.00
	Wiring Charge 3 Pays			S	50.00
	Tuff Kote //5		photo	S	50,00
	Remove/Refix Reverse Sensor	0	11.	S	120,00
	T+ta-	Kepez	prove		
- 21	TOTAL LABOUR		<u> </u>	\$	1,670.00
HTY PA	ESTIMATE TOTAL			s	4,853.62

Hsiao Tong (LKKAuto)

From:

Hsiao Tong (LKKAuto)

Sent:

Thursday, 21 December, 2017 4:21 PM

To:

'Kim yu heng keith'

Subject:

RE: CC4/AXA17023159/K1pb3

Hi.

Contents noted.

"Wishex you a Merry Christmax & Happy New Year 2018"

Best Regards,

Hsiao Tong, Chew | Case Handler LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Kim yu heng keith [mailto:kimyuheng@hotmail.com]

Sent: Thursday, 21 December, 2017 11:42 AM
To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Subject: Re: CC4/AXA17023159/K1pb3

Hi,

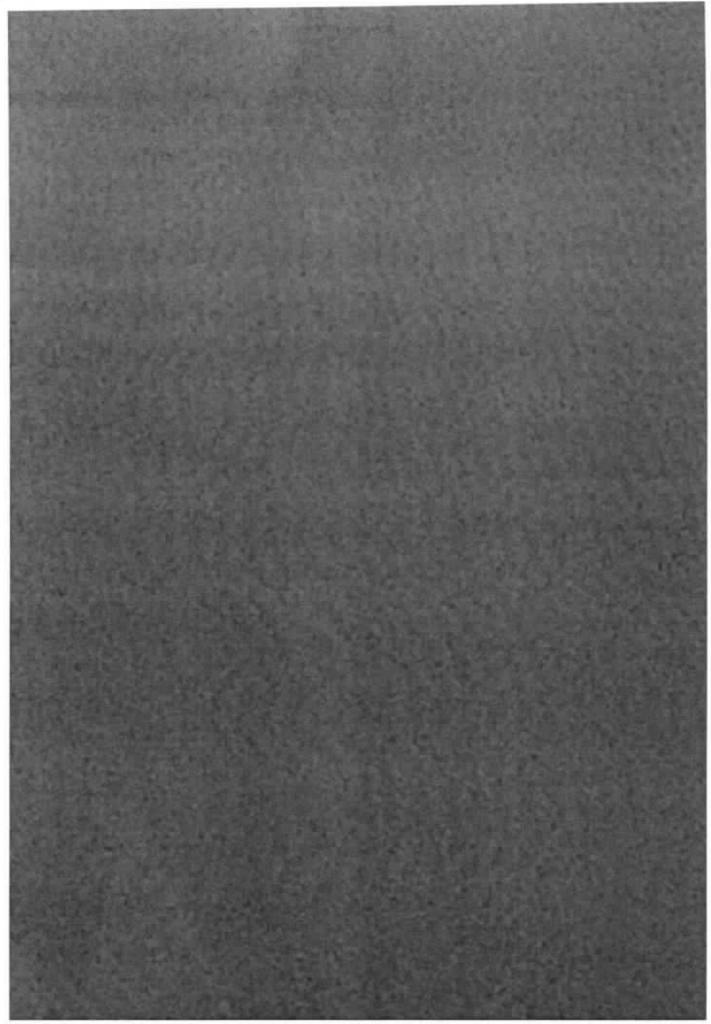
This is to inform that we intend to proceed with using our insurance policy protection with regards to the claims being made by the claiming party

Attached are pictures of the accident taken from my end, the rest of the information have been provided during the accident report

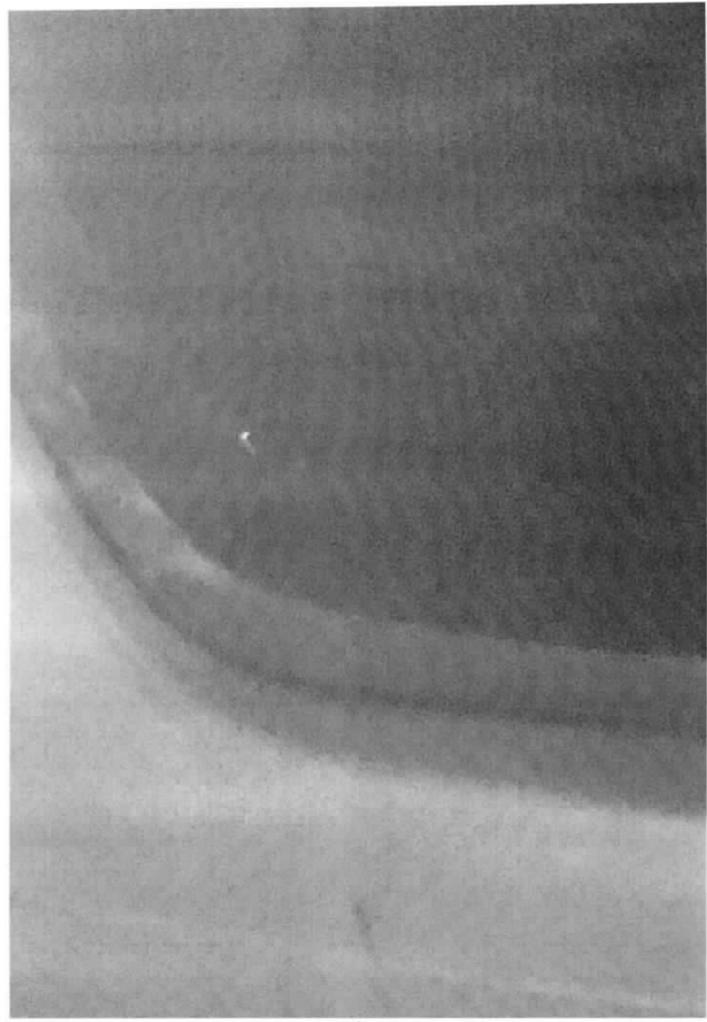
Thank you











On 19 Dec 2017, at 10:57 AM, Kim yu heng keith <kimyuheng@hotmail.com> wrote:

Hi,

gentle reminder on the below

Thank you

From: Kim yu heng keith <kimyuheng@hotmail.com>

Sent: Monday, December 18, 2017 2:29 AM

To: chewht@lkkauto.com

Subject: CC4/AXA17023159/K1pb3

Hi,

Received your letter dated 11th Dec with the above reference number, regarding insurance claim against AXA policy involving traffic accident between SKR 7009E and SHC 2289K along Fullerton Road on Bridge towards Victoria Theatre on 01/12/2017

I am the driver involved in the accident, and the policy holder, Hung Ching Min in which your letter was addressed to, is my mother

In your letter you asked for us to confirm whether we will proceed 1. seeking protection of the insurance policy, or 2. seek to take conduct of third party claim at our own cost and defense

We realized that our excess is \$600 for claims, therefore, before we can decide on (1.) or (2.), is there any way that we can find out what is the total amount being claimed by the other party?

Thank you and you may contact me at 9783 8791

Hsiao Tong (LKKAuto)

From:

Hsiao Tong (LKKAuto)

Sent:

Friday, 29 December, 2017 3:19 PM

To:

'williamtan@cdge.com.sg'; 'catherinekoh@cdge.com.sg'

Subject:

Your Ref: T1217/ SHC2289K/ WT(st) *Our Ref: CC4/AXA17023159/K1pb3 [ACCIDENT INVOLVING SKR 7009E(AXA) & SHC 2289K ON 01/12/2017]

Your Ref: T1217/ SHC2289K/ WT(st) Our Ref: CC4/AXA17023159/K1pb3 Without Prejudice

Dear Sirs/Madam,

ACCIDENT INVOLVING SKR 7009E(AXA) & SHC 2289K ON 01/12/2017

We refer to the above matter.

We propose settlement at a global sum of \$1,860.00(all-in).

Please confirm acceptance.

"Please note that our proposal and correspondence with you is strictly on a without prejudice basis and should not be construed as an admission of liability on our part and/or that of our policyholder and/or the authorised driver. The terms of our without prejudice engagement should not be disclosed in any other related matter(s) in respect of this accident nor should it be binding in any other related claims."

"Wishes you a Merry Christmas & Happy New Year 2018"

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: <u>chewht@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Hsiao Tong (LKKAuto)

From:

William Tan Thoo Seng <williamtan@cdge.com.sg>

Sent:

Tuesday, 2 January, 2018 9:12 AM

To:

Hsiao Tong (LKKAuto)

Subject:

Re: Your Ref: T1217/ SHC2289K/ WT(st) *Our Ref: CC4/AXA17023159/K1pb3 [ACCIDENT INVOLVING SKR 7009E(AXA) & SHC 2289K ON 01/12/2017]

Without Prejudice.

Dear Ms Hsiao Tong

We are glad to accept your offer. Kindly forward your D.V. and payment to CDGE.

Thank you.

Best Regards William Tan

Claims Department | ComfortDelgro Engineering Pte Ltd

Off: 62148737 | Fax: 62141843

"Hsiao Tong (LKKAuto)" <chewht@lkkauto.com>

"williamtan@cdge.com.sg" <williamtan@cdge.com.sg>, "catherinekoh@cdge.com.sg" <catherinekoh@cdge.com.sg>

Date 29/12/2017 03:18 PM

Your Ref: T1217/ SHC2289K/ WT(st) *Our Ref: CC4/AXA17023159/K1pb3 [ACCIDENT INVOLVING SKR 7009E(AXA) & SHC 2289K ON

Subject: 01/12/2017]

Your Ref: T1217/ SHC2289K/ WT(st) Our Ref: CC4/AXA17023159/K1pb3

Without Prejudice

Dear Sirs/Madam,

ACCIDENT INVOLVING SKR 7009E(AXA) & SHC 2289K ON 01/12/2017

We refer to the above matter.

We propose settlement at a global sum of \$1,860.00(all-in).

Please confirm acceptance.

"Please note that our proposal and correspondence with you is strictly on a without prejudice basis and should not be construed as an admission of liability on our part. and/or that of our policyholder and/or the authorised driver. The terms of our without prejudice engagement should not be disclosed in any other related matter(s) in respect of this accident nor should it be binding in any other related claims."

"Wishes you a Merry Christmus & Happy New Year 2018"

Best Regards, Hsiao Tong, Chew | Case Handler LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



Our Ref :	T1217/ SHC2289K /WT(st)		LINGIINELKIING
Your Ref : Date	12-Dec-17	CDGE Taxi Claims Dept	ComfortDelGro Engineering Pte Ltd 205 Braddell Road Singapore 579701
AXA Insu	rance Pte Ltd	59 Loyang Drive 4th Fir Singapore 508969	Mainline +65 6383 6280 Facsimile +65 6280 9755
8 Shenton		13.11	ga moo agbowww
#24-01, AX			Company Frequirement No. 1 (moderate)
Singapore			Workshops
	or Claims Department	WITHOUT PREJUDICE	Braddell 205 Braddell Road Singapore 579701
Dear Sir	IT INVOLVING OUR TAXI:	SHC2289K YOUR INSURED	SKR7009E Loyang Drive Singapore 508969
AND OTHE	and the statement of th	ON <u>01.12.17</u>	Sin Ming 383 Sin Ming Drive Singapore 575717
of motor veh	nicle No : SHC2289K which was	comfort Transportation Pte Ltd, the involved in the captioned accide axi driver conderned have request	e owner Pandan nt with your 45 Pandan Road Singapore 609286
	is to assist them in presenting the able matters arising from the date.	eir claims against the party respondance to the vehicle.	nsible 320 Util Road 3 Singapore 408649
As the accide	ent was caused by the negligent act	of your insured driving SKR70098	
we are subn	nitting these claim for your consi	deration on behalf of the claiman	Sungei Kadut
	ER'S CLAIM Repair		\$ 1,391.00 7 Sunger Kedut Way Singapore 728791
2 3		\$ 107.88 per day	\$ 323,64 Vishun Industrial Park A
500 E-10 Charles 110 Was		by M/s LKK)	\$ - Singapore 768732
	TA Search Fee		\$ 5.35
	Police Report Fees		\$ -
ss. Consons	/ Medical / Transporation Fees	Sub Total :	\$ - \$ 1,719.99
HIRER'S C	40-11 Page (470)	s 80.00 per days	\$ 240.00
7 _ 3	days Loss of Income @	\$ 80.00 per days	\$ 240.00
		Total Claims:	\$ 1,959.99
a) Origina b) LTA se c) GIA / P d) Letter c (X) P	d herewith the following docume of repair bill and photostat photograrch slip/s of: Police report/s of: SHC228 of authority from owner / hirer / o hotocopie/s of Accident Scene Phot	raphs 7 99E 99K perator o/s () Traffic Compound ()	
() Wit	tness statement/s (x) Rental Rate	letter (x) Downtime/Mileage record	1
Kindly look i as soon as		om you on the settlement of the s	aid claims
	that it is a condition of any settle any personal injury claim (if any)	ment reached that it shall be with of the taxi driver.	nout
Yours faithfu William Ta Deputy Mana	n		

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

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



CDGE Claims Department









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

11 DECEMBER 2017

HUNG CHING MIN BLK 166 LENTOR LOOP #09-04 SINGAPORE 789097

Dear Sir/ Mdm

OUR REF : CC4/AXA17023159/K1pb3 YOUR REF : GA164211 (SKR 7009E)

ACCIDENT INVOLVING SKR 7009E & SHC 2289K ALONG/AT FULLERTON ROAD ON BRIDGE TOWARDS VICTORIA THEATRE ON 01/12/2017

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 COMFORTDELGRO ENGINEERING PTE LTD. acting on behalf of the owner of SHC 2289K against your motor insurance policy.

Based on the accident report and accident scenario, we are of the opinion 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 chewht@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)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you
 are to keep us informed of your legal representative(s) and the status of the claim

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

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

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

If you need any clarification, please do not hesitate to contact us at 6742 3197 or email us at chewht@lkkauto.com.

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

Yours sincerely

Chew Hsiao Tong Case Handler

DID: 6742 3197 FAX: 6741 4108

EMAIL: chewht@lkkauto.com

Cc AXA Insurance Pte Ltd (Motor Claims Dept) LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING

SONATA SHC2289K , SKR7009E

ON 01-Dec-17 21:55

ALONG

ANDERSON BRIDGE TWDS ST ANDREW RD.

I / We

LEE TIONG HOE DICKSON

(Hirer) NRIC No.:

51532205E

and/or

(Relief) NRIC No .:

Taxi Number

SHC2289K

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

03-Dec-2017

Name of Hirer

LEE TIONG HOE DICKSON

Hirer NRIC

S1532205E

Signature :



Address

53 PIPIT ROAD #06-116

370053

Contact No.

96996667



CLAIM REF

S7M0055H

INSURED

HUNG CHING MIN

DISCHARGE VOUCHER

We. ComfortDelgro Engineering Pte Ltd confirm that by letter of authorisation dated 03.12.2017, we are authorised to and do hereby give this discharge for ourselves and on behalf of Comfort Transportation Pte Ltd and the Hirer, Lee Tiong Hoe Dickson of vehicle no. SHC 2289K.

Now we ComfortDelgro Engineering Pte Ltd for ourselves and the said Hirer and the driver jointly and severally:-

- a) agree to accept the sum of Singapore Dollars <u>One Thousand Eight Hundred Sixty</u> only (<u>S\$1.860.00</u>) in the aggregate in full and final settlement of all claims of whatever kind including damages for personal injuries and/or damage to property that all and any of us may have against AXA INSURANCE PTE LTD and/or their Insured and/or the driver of vehicle no (<u>SKR 7009E</u>) arising out of an accident with (SHC 2289K) on 01/12/2017.
- b) declare that AXA INSURANCE PTE LTD and/or their Insured and/or the driver of the Insured vehicle shall not be liable for any further claim(s) whatsoever or howsoever present or future that any of us may have against AXA INSURANCE PTE LTD and/or their Insured and/or the driver of vehicle no. <u>SKR</u> 7009E arising directly/indirectly as a consequence of the accident and hereby give our full and final discharge.
- c) We hereby declare that I/we am/are the person(s) entitled to receive the above settlement and hereby undertake to indemnify AXA INSURANCE PTE LTD against any claim made or to be made in respect of this settlement.

It is understood and agreed that payment herein is made in favour of ComfortDelgro Engineering Pte Ltd is made without any admission of liability whatsoever on the part of AXA INSURANCE PTE LTD and/or their Insured and/or the driver of vehicle no. SKR 7009E.

Dated this	day of January	2018
Signed by	(AUTHORISED SIGNATORY)	
Company Star	COMPOSITE LIGHT ENGINEERING FIE LITE #91.0YAMB-DRIVE SHIGAPORE TAXANS	Please forward your cheque made psymble too COMFORTDELGRO ENGINEERING PTE LTD.
Witness : Name : I/C No :	CLAIMS DEPARTMENT	
Address	SINGAPORE SOME	"The contents of this document apply to vehicle damages only All personal injuries and damages arising therefrom are exclude:

from the ambit and application of this document

AXA insurance Pte Ltd (Company Reg. No. 199903512M) 8 Shenton Way, #24-01 AXA Tower, Singapore 068811 Customer Centre #81-01

Tel: +65 6880 4888 Fax: +65 6338 2522 Website: www.axa.com.sg

COMFORTDELGRO ENGINEERING

A member of COMFORTDELGRO

GST REG. NO. M2-8921817-3

TAX INVOICE

ComfortDelGro Engineering Pte Ltd

201 Brains Food Support 579/25 Marsha - El 1981 Cell Familia a 65 (200 975)

24 Service Crop Singapore 738198 7 Surger Madur Wile Singapore 7337 6 Service 1 Singapore 638637

COMPANY REG. No.: 199506048W

8010010

AXA INSURANCE PTE LTD

#24-01 8 SHENTON WAY AXA TOWER

SINGAPORE 068811

CONTACT NO: 63387288

VEHCLE NO

INV. NO/DATE 91345196 07.12.2017

MAKE HYUNDAI JOB NO. 305094695

MODEL SONATA ODOMETER READING

DATE OF REG 31.05.2012

CHASSIS CODE KMHET41VMCA825572

JOB TYPE

Description : 3P 01.12.2017

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt 7.000 %

Total Invoice amount

1,391.00

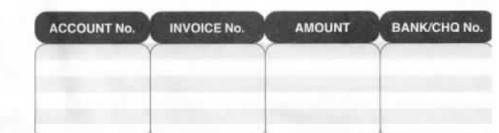
Issued by : CHEWBERLENG 07.3 Repair Type : CLSO/57/57 Payment Type/Term : /Credit 30 days : CHEWBEELENG 07.12.2017 17:04:54

ComfortDelGro Engineering Pte Ltd A member of COMFORICILIZED

Head Office: 205 Braddell Road Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY



Our Ref: CT17120067

Date: 07 December 2017



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON

01/12/2017 @ 21:55 hrs

ALONG

ANDERSON ROAD > ST ANDREW ROAD

INVOLVING

SKR7009E

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 SHC2289K (the "Taxi"). The Taxi was hired to LEE TIONG HOE DICKSON IC NO S1532205E a registered hirer-operator of Comfort Transportation Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$107.88 per day (inclusive of GST).

Please be advised that the Taxi was insured with 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 Executive, Fleet Safety

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

		The state of the s	The same of the same	A company of April April		
		MILEAGE	HOURS OPERATED (TIME)	(ATED (TIME)	DATE	NAME OF DRIVE
NAME OF DRIVER	MILEAGE READING	(KM)	FROM	10		
ACCIOSUIT	_	2	2501	L		
Le O AIR		せる	1700	ı		
2						
		**				

4.1

54C 2289K

Enquire Vehicle Insurer

Vehicle Incident No.

Date/Time

01 Dec 2017 /

SKR7009E 21:55:00 Search

Insurance Company Insurance Company

Status Code

Successful A12

Name

AXA INSURANCE PTE

LTD

Previous

OK

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

	SKR 7009E (In	sd ven)	Model:	LLAND H.	YUNDAI
	SHC 2289K (1	(P veh)		SONATA	4-2.0(A)
Date of Accident:	01/12/2017			L-S-X-1777414	
Global Sum Settlen	ent : [X] Yes	1] No		
Repair Estimate		: 5	5,193.37		
inal Repair Cost	(W/GST)		1,391.00		
oss of Token Sum		: \$	150.00	3days	at \$50.00 per day
Rental (if any)		: \$	323.64	3 days	
TA / GIA Search F	ee	: \$	5.35		
Others:		: \$	0.00		
		:\$	1,869.99		
inal Settlement Su	m (Global Sum)	: 5	1,860.00		
s Third Party Wor elow)	kshop GIA Registered	3 [X] YES [] NO	(Kindly indicate
A) For Non GIA R	egistered Workshop:		Agreed Liability _	(%)
	tered Workshop:		BOLA Applicable: 27	Yes/ No- BO	OLA Scenario No:
B) For GIA Regist					
	100(%)		Assessed Liability	(*):	(%)
BOLA Liability:			Assessed Liability		
BOLA Liability: * Assessed Lia	100(%)		Assessed Liability		
	100(%)		Assessed Liability		
BOLA Liability: * Assessed Lia	100(%)		Assessed Liability		
BOLA Liability: * Assessed Lia Remarks	100(%) bility to be filled only for	chain co	Assessed Liability		
BOLA Liability: * Assessed Lia Remarks Payment Instruction	100(%)	chain co	Assessed Liability Assessed Liability		

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)