

INS. CASE OWNER

CC 4 / AXA170

LKK:

IDAC:

Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II :SS

Is driver the owner?

If NO, Driver Name / Age:

Driver Tel No.:

Nature of Accident:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability: % Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

(

Agreed / Assessed) BOLA S/N No.:

NIL

If NO or B 28, Ass. Lia:

Repair Cost:

SS

2,365.50

Loss of Rental (LOR):

SS

437.50 x 3.5 days x 125

Loss of Use (LOU):

SS

(S x 3.5 days)

Loss of Income (LOI):

SS

175 (S50 x 3.5 days)

LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]

GIA/LTA Search

SS

5.35

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost

SS

Total:

SS

2,983.35

Global Sum SS:

2,980

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

2,980

Name 1:

COMFORTDELGR0 ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

SS

X

Name 2:

X

Payee 3: (Strike if N.A.)

SS

X

Name 3:

X

COMFORTDELGR0 ENGINEERING PTE LTD

COMFORTDELGR0 ENGINEERING PTE LTD

COMFORTDELGR0 ENGINEERING PTE LTD

Our Job Ref No : 305099046
Date : 25/12/17

COMFORTDELGRO ENGINEERING

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

FINALIZATION FORM


To : LKK
Attn : Mr KALVIN ANG
Vehicle Reg No. : SHA3591R CTPL


Fax :

17.12.17

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

1. The repair job shall bill to: AXA --- SFM2607Y
2. The finalized amount shall be:
 - (a) Spare Parts after List discount \$770.76
 - (b) Labour Charges \$1,440.00
 - Total for Part-By-Part Repair Cost** \$2,210.76
 - (c) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: 20%
Final Lumpsum Repair cost _____
3. Estimated normal period for repairs: 2 working days.
4. **We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days**
5. Thank you for your assistance.



Signature : _____
Name : LIM KWOK ENG
Tel : 62148316
Fax : 65468156
- 

Signature : _____
Name : K. Lim
Date : 26/12/17

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:



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile				
AXA INSURANCE PTE LTD			Ref : CC4/AXA17024197/K1ja3	
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811			Date : 21-12-2017	
			Code : AXA2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SFM 2607Y	Veh. Inspected	SHA 3591R	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	21/12/2017	
2. Vehicle Particulars & Condition				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
4. Description of Damages				
5. General Information				
Accident Date	17/12/2017	Inspection Date	20/12/2017	
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

REPAIR ESTIMATE*

VEHICLE NO : SHA 3591R

DATE 19/12/2017 10:27

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Fender (LH) — <i>Red</i>			\$ 619.00
	Front Fender Shield (LH) <i>x su</i>			\$ 169.80
	Front Door Mirror (LH) <i>x su</i>			\$ 980.50
	Front Wheel Hub Cap (LH) — <i>hatched</i>			\$ 150.70
	<i>Front Door (LH) x repair</i>			
	<i>Rear Door (LH) x repair</i>			
	<i>Front Bumper x repair</i>			
	SUB TOTAL			\$ 1,920.00
	LESS 20%			\$ 384.00
	DISCOUNTED TOTAL			\$ 1,536.00
	Front Fender Advertisement Logo (LH) — <i>acc</i>			\$ 100.00
	Front Door Comfort Logo (LH) — <i>acc</i>			\$ 75.00
	Front Door Advertisement Logo (LH) — <i>acc</i>			\$ 100.00
	Rear Door Advertisement Logo (LH) — <i>acc</i>			\$ 100.00
	Rear Door Comfortdelgro & Apps Sticker (LH) — <i>acc</i>			\$ 80.00
				\$ 455.00
	Labour Charge			
	Panel Beating			\$ 560.00 <i>400</i>
	Spray Painting Charge			\$ 1,100.00 <i>720</i>
	Wiring Charge			\$ 50.00 <i>x 10</i>
	Tuff Kote			\$ 50.00 <i>20</i>
	FRT Wheel Alignment			\$ 120.00 <i>x 4</i>
	TOTAL LABOUR			\$ 1,880.00
	ESTIMATE TOTAL			\$ 3,871.00

Kalvin 10K/4
26/12/17
2 Pys.
P/P
Before Part photo

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged parts during resurvey
- Parts prices are subject to confirmation
- Third party claims must be on "Pre-approval" basis
- No illegal modifications allowed
- Supplier must be authorised and is subject to approval from Insurance Company

Acknowledged by Repayer

Signature:

Date:

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.

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

JOB NO : 305099046
 REGN NO : SHA3591R
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : I-40
 DATE OF REGN : 29.12.2016
 DATE/TIME IN : 18.12.2017 13:10
 ACCIDENT DATE : 17.12.2017

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0103-0574-G	I40VC PANEL-FENDER LH#	1 L	619.00	20.00	495.20
0002 04-01-0103-0658-G	I40VC CAP ASSY-WHEEL HUB	1 N	150.70	20.00	120.56
0003 28-01-0103-0003-A	(I40)FRT DOOR LOGO SONATA	1 N	75.00	2.00-	75.00
0004 28-01-0103-2013-A	I40V3 APP LOGO REAR DOOR	1	80.00	0.20	80.00

SUB-TOTAL : 770.76

JOB NATURE

0000 20-05	RENEW ADVERTISEMENT STICKER-	300.00
0001 L	PANEL BEATING	400.00
0002 23-502	SPRAYPAINT ON AFFECTED AREA	720.00
0003 20-00	TUFF COAT ON AFFECTED PARTS.	20.00

SUB-TOTAL : 1,440.00

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

JOB NO : 305099046
REGN NO : SHA3591R
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 29.12.2016
DATE/TIME IN : 18.12.2017 13:10
ACCIDENT DATE : 17.12.2017

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

TOTAL : 2,210.76

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

Team: ARC Repair TP(CLSO)1

JOB CARD Sales Order:

JC NO305099046

CUSTOMER

MS COMFORT TRANSPORTATION PTE LTD
CUSTOMER NO 7010045
ADDRESS 383 SIN MING DRIVE
Singapore SINGAPORE 575717
(R) 65508755 (O)

COUNT CARD NO.

REGN NO.

SHA3591R

MILEAGE

MAKE:

HYUNDAI

FUEL

E.....1/2.....F

MODEL

I-40

DATE/TIME IN 18.12.2017 13:10

YR OF MANU

29.12.2016

TARGET DATE

CHASSIS CODE

RMHLB41UMHU097696

COMPLETION DATE/TIME

JOB DESCRIPTION

Accident Date: 17.12.2017
NATURE: 3P 17.12.2017

3/NO LABOR CODE DESCRIPTION

CHECKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Acknowledgement Slip

Vehicle No.: SHA3591R LKE

Exit Pass

Vehicle No.: SHA3591R

Signature of Service Advisor

Signature/Date

Name of Service Advisor

Date

returned to Service Reception upon collection

To be kept by Security Guard

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHA 3591R

DATE 19/12/2017 10:27

MAKE :

MODEL : HYUNDAI i40

PbyP
AXA

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Front Fender (LH) ✓			\$ 619.00	
	Front Fender Shield (LH) ✗			\$ 169.80	
	Front Door Mirror (LH) ✗			\$ 980.50	
	Front Wheel Hub Cap (LH) ✓			\$ 150.70	
	Front Door (LH) ✗ repair				
	Rear Door (LH) ✗ repair				
	Front Bumper ✗ repair				
	SUB TOTAL			\$ 1,920.00	
	LESS 20%			\$ 384.00	
	DISCOUNTED TOTAL			\$ 1,536.00	
	Front Fender Advertisement Logo (LH) ✓			\$ 100.00	Nett
	Front Door Comfort Logo (LH) ✓			\$ 75.00	Nett
	Front Door Advertisement Logo (LH) ✓			\$ 100.00	Nett
	Rear Door Advertisement Logo (LH) ✓			\$ 100.00	Nett
	Rear Door Comfortdelgro & Apps Sticker (LH) ✓			\$ 80.00	Nett
				\$ 455.00	
	Labour Charge				
	Panel Beating			\$ 560.00	400
	Spray Painting Charge			\$ 1,100.00	720
	Wiring Charge			\$ 50.00	✗
	Tuff Kote			\$ 50.00	20
	FRT Wheel Alignment			\$ 120.00	✗
	TOTAL LABOUR			\$ 1,880.00	
	ESTIMATE TOTAL			\$ 3,871.00	
	Kaler 16/1/4 20/12/17 2 Pys. P/P Before Part photo				
	<div>LKK Auto Consultants hence notify the Repairer of the following:<ul style="list-style-type: none">• To resurvey before/after spray painting• To display damaged part(s) during resurvey• Parts prices are subject to confirmation• Third party surveys on a "Without Prejudice" basis• No illegal modification(s) is allowed• Supplementary item(s) must be resurveyed and is subject to final approval from Insurance CompanyAcknowledged by Repairer Signature: Date:</div>				
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.					

LKK Auto Consultants Pte Ltd (Co.Reg.No:196607198R)

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

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

From: LKK Auto Consultants Pte Ltd
51 Ubi Ave 1 #01-25
Paya Ubi Industrial Park
Singapore 408933

Attn: Tan Kwee May

Date: 21 Dec 2017

Preliminary Advice

Insured Vehicle No	: SFM2607Y	Accident Date	: 17/12/2017
TP Vehicle No	: SHA3591R	Assignment Date	: 19/12/2017
Make	: HYUNDAI I40	Est. Duration of Repair	: 2 days
Date of Inspection	: 20/12/2017		
Inspection At	: ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive Singapore 508969		

Point of Impact / General Description of Damages

The vehicle sustained impact / damages ...N/S body.... portion and parts claimed are consistent to the accident.

Repairer's Estimate (Gross)	:S\$	3,871.00
Revised Amount	:S\$	2,210.76
Check Items (Estimated)	:S\$	0.00
Total	:S\$	2,210.76

Lump Sum Repair :S\$

Total Loss Consideration

New for Old Value	:S\$
Pre-Accident Value	:S\$
COE / PARF Rebate	:S\$
Salvage Value	:S\$
Margin for Repair	:S\$

Remarks

- () The vehicle is repairable at our adjusted amount. We have also confirmed excess and policy coverage. Kindly let us have your authorisation.
- () The vehicle is uneconomical to be repaired, you are advised to invite tender for the wreck.
- (X) Other comments : We have not authorized repairs.

Joy Irene (LKKAUTO)

From: Joy Irene (LKKAUTO)
Sent: Wednesday, 3 January, 2018 11:00 AM
To: 'evechong_23@hotmail.com'
Cc: Admin A
Subject: ACCIDENT INVOLVING SFM 2607Y AND SHA 3591R ALONG MARINE PARADE ROAD ON 17/12/2017

TAN BIN SENG

Policy Holder

Dear Sir,

OUR REF : CC4/AXA17024197/K1ja3
YOUR REF : SFM 2607Y

ACCIDENT INVOLVING SFM 2607Y AND SHA 3591R ALONG MARINE PARADE ROAD ON 17/12/2017

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 Singapore Pte Ltd to deal with the third party claim against your policy.

We have received a claim from M/ ComfortDelGro Engineering Pte Ltd acting on behalf of the owner of SHA 3591R against your motor insurance policy.

Based on the accident report and accident scenario, we are of the opinion that liability may be equally shared between both parties due to conflicting versions. However, if claimant is able to provide evidence such as video from their car camera to prove our wrong, then we will have to settle at best to avoid further escalation of cost.

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 joyirene@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 6256 3561 or email us at joyirene@lkkauto.com.

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

Best Regards,

Joy Irene | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6749-5792 | email: joyirene@lkkauto.com | Fax: 6741-4108

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

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LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING
ALONGi 40 SHA3591R , SFM2607Y
MARINE PARADE RD

ON 17-Dec-17 18:30

I / We

TEO SENG CHOON

(Hirer) NRIC No.: S1290849J

and/or

WONG LOONG FATT

(Relief) NRIC No.: S1181409C

Taxi Number

SHA3591R

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

18-Dec-2017

Name of Hirer

TEO SENG CHOON

Hirer NRIC

S1290849J

Signature :



Address

728 TAMPINES STREET 71 #02-31
520728

Contact No.

97473777

Name of Relief

WONG LOONG FATT

Relief NRIC

S1181409C

Signature :



Address

728 TAMPINES ST 71 #07-19
520728

Contact No.

94798393



redefining / insurance

CLAIM REF : C0463658
INSURED : TAN BIN SENG

DISCHARGE VOUCHER

We, **ComfortDelgro Engineering Pte Ltd** confirm that by letter of authorisation dated **18 December 2017**, we are authorised to and do hereby give this discharge for ourselves and on behalf of ComfortDelgro Transportation Pte Ltd and the Hirer **TEO SENG CHOON** of vehicle no. **SHA 3591R**

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

- agree to accept the sum of Singapore Dollars **TWO THOUSAND NINE HUNDRED EIGHTY ONLY (\$\$ 2,980.00)** 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. **(SFM 2607Y)** arising out of an accident with **(SHA 3591R)** on **17.12.2017**.
- 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. **(SFM 2607Y)** arising directly/indirectly as a consequence of the accident and hereby give our full and final discharge.
- We hereby declare that I/we am/are the person(s) entitled to receive the above settlement and hereby undertake to indemnify **AXA INSURANCE PTE LTD** against any claim made or to be made in respect of this settlement.

It is understood and agreed that payment herein is made in favour of **ComfortDelgro Engineering Pte Ltd** is made without any admission of liability whatsoever on the part of **AXA INSURANCE PTE LTD** and/or their Insured and/or the driver of vehicle no. **(SFM 2607Y)**.

Dated this 30 day of May 2018

Signed by _____

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

Company Stamp _____

Witness : _____

Name : _____

I/C No : _____

Address : _____

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

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

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

Our Ref: CT17120626

Date: 27 December 2017



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 17/12/2017 @ 18:30 hrs
ALONG MARINE PARADE RD
INVOLVING SFM2607Y

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 **SHA3591R** (the "Taxi"). The Taxi was hired to **TEO SENG CHOON IC NO S1290849J** 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	NAME OF DRIVER	MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		DATE	NAME OF DRIVER
					FROM	TO		
14/12/17	FRANÇOIS	117691			0625			
16/10/17	Charlie	118103	105		0045	0316		
16/12	FRANÇOIS	118103			0800			
17/12/17	Charlie	118522	93		0045	1333		
17/12	FRANÇOIS	118522			1825			
18/12	Charlie	118852	135		0130	0350		
18/12	FRANÇOIS	118852			0625			
18/12/17	Accident ?	26	1040		1310	—		
21/12/17	Repair	Too long shown			—	1200		

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SFM2607Y	17 Dec 2017 / 18:30:00	Successful	A12	AXA INSURANCE PTE LTD

Previous

OK

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

Proceed Direct Settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	19 Dec 2017		19 Dec 2017 17:18 Edit Adj Rpt	S\$2,210.76 Edit Estimates	S\$2,210.76 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
------	-----------	---------------	-----------	--------------------------

CLAIM SUBFOLDER DETAILS [Created by insurer]

Insured:	TAN, BIN SENG, ID: S2010948C, Tel: +6592219129, Email: EVECHONG_23@HOTMAIL.COM		
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R		
Vehicle Reg. No.:	SHA3591R	Date of Loss:	17/12/2017 18:00 - :59 [11 Months and 18 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / C0463658	Policy/Cover Note No.:	GA061160 (Comprehensive)
Vehicle Reg. No. (Insured):	SFM2607Y	Policy No. (Claimant):	MCOM0016
		Excess:	S\$0.00
Repairer:	ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300		
Handling Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288 ... [Handled by Tan Kwee May]		
Claimant's Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KALVIN ANG WEI KUN] ... [Final Rpt due 29/12/2017]		
Adj Asg. Remarks:	ARC		

ASSOCIATED MAIL RECEIVED [View All](#) [Compose Case Mail](#)

































- AXA_SG (02/01/2018): TP settlement - C0463658/GA061160
- AXA_SG (19/12/2017): WP / New TP Assignment - C0463658/GA061160

ALL ASSOCIATED TASKS [View All](#) [Search Tasks](#) [Create New Task](#) [Complete](#)

Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SHA3591R (C0463658)
[SFM2607Y]
TP
COMFORT TRANSPORTATION PTE LTD
Dec 17 2017 6:00PM
[TAN, BIN SENG]
ComfortDelGro Engineering Pte Ltd

Upload Documents Upload Photos Compose New Letter			View View in Browser	
Letters/Correspondences			1 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown	 Edit	
Assessment Reports			1 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	21/12/17 14:30	Adjuster Immediate Advice	 Load HTML	
Photos/Images			3 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	21/12/17 16:45	General View	 Load JPG	<input checked="" type="checkbox"/>
2	21/12/17 16:45	General View	 Load JPG	<input checked="" type="checkbox"/>
3	21/12/17 16:45	General View	 Load JPG	<input checked="" type="checkbox"/>
4	21/12/17 16:45	General View	 Load JPG	<input checked="" type="checkbox"/>
5	21/12/17 16:45	General View	 Load JPG	<input checked="" type="checkbox"/>
6	21/12/17 16:45	General View	 Load JPG	<input checked="" type="checkbox"/>
7	21/12/17 16:45	General View	 Load JPG	<input checked="" type="checkbox"/>
8	21/12/17 16:45	General View	 Load JPG	<input checked="" type="checkbox"/>
9	21/12/17 16:45	General View	 Load JPG	<input checked="" type="checkbox"/>
10	21/12/17 16:45	General View	 Load JPG	<input checked="" type="checkbox"/>
11	21/12/17 16:45	General View	 Load JPG	<input checked="" type="checkbox"/>
12	21/12/17 16:45	General View	 Load JPG	<input checked="" type="checkbox"/>
13	21/12/17 16:45	General View	 Load JPG	<input checked="" type="checkbox"/>
14	21/12/17 16:45	General View	 Load JPG	<input checked="" type="checkbox"/>
15	21/12/17 16:45	General View	 Load JPG	<input checked="" type="checkbox"/>
16	21/12/17 16:45	General View	 Load JPG	<input checked="" type="checkbox"/>
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25	21/12/17 16:45	General View	 Load JPG	<input checked="" type="checkbox"/>
26	21/12/17 16:45	General View	 Load JPG	<input checked="" type="checkbox"/>
27	21/12/17 16:45	General View	 Load JPG	<input checked="" type="checkbox"/>
28	21/12/17 16:45	General View	 Load JPG	<input checked="" type="checkbox"/>
29	21/12/17 16:45	General View	 Load JPG	<input checked="" type="checkbox"/>
30	21/12/17 16:45	General View	 Load JPG	<input checked="" type="checkbox"/>

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		
31	21/12/17 16:45	General View		Thumbnail Print
			Load JPG	<input checked="" type="checkbox"/>
32	21/12/17 16:45	General View		Thumbnail Print
			Load JPG	<input checked="" type="checkbox"/>
33	21/12/17 16:45	General View		Thumbnail Print
			Load JPG	<input checked="" type="checkbox"/>
34	21/12/17 17:05	Reinspection Photo		Thumbnail Print
			Load JPG	<input checked="" type="checkbox"/>
35	21/12/17 17:05	Reinspection Photo		Thumbnail Print
			Load JPG	<input checked="" type="checkbox"/>
36	21/12/17 17:05	Reinspection Photo		Thumbnail Print
			Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AXA Insurance Pte Ltd (HQ)		
1	19/12/17 14:15	EMAIL_ABS		Thumbnail Print
			Load PDF	
2	19/12/17 14:15	TP CLAIMAINT & GIA REPORT_ABS		Thumbnail Print
			Load PDF	
3	19/12/17 17:14	GA061160-Certificate of Insurance.pdf		Thumbnail Print
			Load PDF	
4	19/12/17 17:14	GA061160-Policy Schedule.pdf		Thumbnail Print
			Load PDF	
5	02/01/18 09:38	PH GIA		Thumbnail Print
			Load PDF	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		
1	21/12/17 17:54	TP ESTIMATE - MARKED		Thumbnail Print
			Load PDF	
2	03/01/18 11:02	LETTER TO INSURED		Thumbnail Print
			Load PDF	
3	04/06/18 08:33	WORKSHOP INVOICE		Thumbnail Print
			Load PDF	
4	04/06/18 08:33	AUTHORISATION TO ACT FORM		Thumbnail Print
			Load PDF	
5	04/06/18 08:33	DISCHARGE VOUCHER		Thumbnail Print
			Load PDF	
6	04/06/18 08:33	RENTAL RECEIPT		Thumbnail Print
			Load PDF	
7	04/06/18 08:33	LTA SEARCH		Thumbnail Print
			Load PDF	
8	04/06/18 08:33	LOD		Thumbnail Print
			Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SFM2607Y (Insd veh)	Model:	HYUNDAI I40 1.7 D (A)
	SHA3591R (TP veh)		
Date of Accident:	17/12/2017		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	4,141.97
Final Repair Cost	:	\$	2,365.51
Loss of Token Sum	:	\$	175.00
Rental (if any)	:	\$	437.50
LTA / GIA Search Fee	:	\$	5.35
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	2,980.00

3.50 days at \$50.00 per day
3.50 days

Is Third Party Workshop GIA Registered? ☒ 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: _____
 NIL
 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	:	\$ 2,980.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

04 Jun
2018

LKK Auto Consultants Pte Ltd

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/AXA17024197/K1JA3Q2
Date: 04/06/2018

REFERENCE

Handling Insurer: AXA Insurance Pte Ltd	Policy No: GA061160	
Claimant Vehicle No: SHA3591R	Insured Vehicle No: SFM2607Y	
Date of Loss: 17/12/2017	Nature of Claim: TP	Claim No: C0463658

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHA3591R		
Make & Model: HYUNDAI I40, 1.7 D (A)	Engine No: D4FDGU699785	
Reg. Date: 29/12/2016 (Man. Year: 2016)	Chassis No: KMHLB41UMHU097696	
Colour: Blue	Odometer: 118940 km	
Engine Capacity: 1685 cc		
Market Value/New Car Price: N/A		
Sum Insured (S\$): Market Value/New Car Price		

CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

CONDITION OF TYRES

Front Tyre Size: 205/60 R16	Rear Tyre Size: 205/60 R16	
Front Left Side: Hankook 7 mm	Rear Left Side: Hankook 7 mm	
Front Right Side: Hankook 7 mm	Rear Right Side: Hankook 7 mm	

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,991.00	1,070.76	920.24	46.22
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,880.00	1,140.00	740.00	39.36
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	3,871.00	2,210.76	1,660.24	42.89
+ GST 7.00/7.00% (S\$)	270.97	154.75	116.22	42.89
Nett Amount (S\$)	4,141.97	2,365.51	1,776.46	42.89
+ Loss of Use (3.5 x S\$50.00/day) (S\$)		175.00		
+ Car Rental (3.5 x S\$125.00/day) (S\$)		437.50		
+ Doc/Search Fee (S\$)		5.35		
Nett Liability (S\$)		2,983.36		
Global Sum Settlement (S\$)		2,980.00		

INSPECTION

Date of Assignment: 19/12/2017		
Date Inspected: 20/12/2017	Inspected At:	ComfortDelGro Engineering Pte Ltd (Loyang)

59 Loyang Drive
Singapore 508969

Estimated Period of Repair: 2.0 days

Adjuster: KALVIN ANG WEI KUN

Manager: Joy Irene Bascao

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

Reference

Part Source: MRM-SG	Version: 1.0 (Last Synchronised: 04 Jun 2018)
Parts: 143	HYUNDAI I40 1.7 D (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code: (Unsubmitted, no print-code for SHA3591R)	
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *.

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT FENDER (LH) (CONSISTENT)	Dented	619.00 FL	*619.00 FL
2	1		*FRONT FENDER SHIELD (LH) (CONSISTENT)	Serviceable	169.80 FL	*- FL
3	1		*FRONT DOOR MIRROR (LH) (CONSISTENT)	Serviceable	980.50 FL	*- FL
4	1		*FRONT WHEEL HUB CAP (LH) (CONSISTENT)	Grazed	150.70 FL	*150.70 FL
5	1		*FRONT DOOR (LH) (CONSISTENT) (NPA)	Repair	0.00 FL	*- FL
6	1		*REAR DOOR (LH) (CONSISTENT) (NPA)	Repair	0.00 FL	*- FL
7	1		*FRONT BUMPER (NPA) (CONSISTENT)	Repair	0.00 FL	*- FL
8	1		*FRONT FENDER ADVERTISEMENT LOGO (LH) (CONSISTENT)	Necessary	100.00 FS	*100.00 FS
9	1		*FRONT DOOR COMFORT LOGO (LH) (CONSISTENT)	Necessary	75.00 FS	*75.00 FS
10	1		*FRONT DOOR ADVERTISEMENT LOGO (LH) (CONSISTENT)	Necessary	100.00 FS	*100.00 FS
11	1		*REAR DOOR ADVERTISEMENT LOGO (LH) (CONSISTENT)	Necessary	100.00 FS	*100.00 FS
12	1		*REAR DOOR COMFORTDELGRO & APPS STICKER (LH) (CONSISTENT)	Necessary	80.00 FS	*80.00 FS

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

Sub Total (\$\$)	2,375.00	1,224.70
- List Item Discount on L Items 20.00/20.00% (\$\$)	384.00	153.94
Total Parts (\$\$)	1,991.00	1,070.76

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
<u>Labour Items</u>				
1	PANEL BEATING	New	560.00	400.00
2	SPRAY PAINTING CHARGE	New	1,100.00	720.00
3	WIRING CHARGE	New	50.00	0.00
4	TUFF KOTE	New	50.00	20.00
5	FRT WHEEL ALIGNMENT	New	120.00	0.00
Gross Labour Cost (\$\$)			1,880.00	1,140.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >