INS. CASE OWNER.	18thing 1 cc 4/A SM (800 B)5	8 K 1 (a3/1 EAC Som 006)
48.	ASSIGNMENT DOE SILLY	/ 2/1/18
Sterione		Date Time:
Pre-alsign / CCU	FIE	Registered in Merimen
	V/T 20010	58MODEFX (238
Insured Vehicle No	Class	No. : 301 000 11
Name of Insured	SAPPHINE MNOUND POLICY	No. 1009102
170	TO THE PERSON OF	Mal. Lami
Insured Tel No.	2/1/2/2	THE STATE OF THE S
Excess See II :SS	Control of the contro	of Accident: LTF 7 WWW Lands
Is driver the owner	( YES / NO ) Nature of Accident:	
If NO, Driver Nam	ne/Age: UM CHARBEE OIGH	A REPORT: YES / NO ; TP GIA REPORT: YES / NO
Driver Tel ?	0110-266	d Liability % Final ? Yes / No
SHB 136	NI .	Southwest 150 Chartel Section
) (19 /76	<u></u>	
INSRS:	INSRS: INSI	RS: INSRS:
WSP: COIN	loung. WSP: WSP WSF	The state of the s
H Tel:	H Tel: Tel:	A Tel:
Liability :	10° -10'	dity: Liability:
RMKS:	RMKS: RMB	KS: RMKS:
Date/Time		
Walso	SHE22/11 X VI 20910 X	STAGE DATE/PIC
1 4.4	TOTAL CONTROL OF THE PARTY OF T	Non-Reporting ltr (1st):
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9	to get on of the mapartee in collician	Non-Reporting ltr (Final):  Nonfication ltr (if non-pickup):
10 000 P/L.	to improviou of self afflowers.	Call Ot: 0 07012018
OFFORD OF	, "Thirties of sed 300 harves"	After call ltr to Ol:
1 policy	based on burn reports . Sometime flow off for a	Documentation Check List: Handler Typist
@ Quatral	venue Standard best wait at 85th 27 (a). OI ha	Fa.O Notification ltr (if non-pickup)
to the an	flaming based on both reports. Potential reject	
1 Ameriled PIE		Authorisation To Act
0320180	Spoke to at the (mitherin), confirmed ac	
10:1800	the two vehicle or will and any additional p	CL #STO Finish Repair Bill:
	the concell of and arriving little via count I	小子のJ Car Rental Invoice:
	aby palam awas of 1000 pully and agree to 8	FORME LITA/GIA:
	Read that I to OI.	Medical Bill:
	Cop   \$2,461.00	PIR:
	LDR: 2 x 48, 25 687	
	LOZ: 3x 20.00: 3(0)	The state of the s
	1. LIA: 3.95	Payment Breakdown Form
ELIMINARY ADVICE		
	WV 8,506	
ALIZATION	Date/Time: Confirm with:	Confirm by:
air Cost;	SS (days) Reduction: %	Email Call
AL SETTLEMENT	Date/Time: 218 Confirm with (When't.	Email Call
al Linbility:	% @ (00) (Agreed / Assessed) BOLA S/N No. ( ATL)	If NO or B 28, Ass. Lia :
air Cost:	\$\$ 2461.00	OKC 29/8/14
s of Rental (LOR):	SS 687.75 ( 7 days)× 98.25	CORPOR ASSESSED
s of Use (LOU):	SS 350.00 (\$ 50 x 7 days)	500018
s of Income (LOI):	SS (S x days)	171810
R only LOU only	SS 7-49 [Tick only one]	
dical:	ss 7-49 ss	11 Pharmachae and Administration of the American
oursement:	S\$ (e.g. Tow/ Independent )	Claim status: Normal/Reject/Private Settle     Report Format:
al Cost	S\$	3) Survey fee:
al:	SS 3506.24 Global Sum SS: 3500.00	17.5
AL PAYMENT	Date/Time: Confirm with:	Email Call
THE PART OF A STREET		
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ee 1: ee 2: (Strike if N.A.)	SS 3500.00 Name 1: COMFORTDELGRO EI	NGINERRINA PIE CID

	ASSIGNMENT	3765
rom Care	SHB 23	62 L Regs 2 Feb 34
DD / TP / WS / TP RES / OD RES / EVA / INV / MV	Truck / Trailer or	0
o inspect Vehicle No.		Sat. 199
if Workshap m/s	Mare Hym Le Color Yellon	ins feed / Std / NI ( N
di	Sp Reading 15 6(3)	Facilins@ed / Std / NI / N
risured	Eng/No	The state of the s
Policy No.	CALL CALLS	ETGINABA 80 6995
55.40.65	Gen Cond Good / Fx / Poor	
Claims No		
Sum Insured Excess	Steering Inorder / Jammed / Li	
(Chert's Record)	Brake Inorder Jammed / Lo	
Make of Vehi	Modi: Nil / S/Rim / ST6 A/I	201 60 Rel
	Tyre Size F	ZII / US Rel
(Policy Condition)	R	c <sub>e</sub>
Remark. The veh had commenced its N/S repair at the time of inspection.	D/S BS / DUN / EXNOVA / GY / FS	LIZA MIC OHTSU PIR SUMI)
ial or Market Value.	Erons	Rear
DAC Accident Rport. Consistent? Yes or No	R Bal 7	R.Bai 7 m
SIA PR Seen Consistent? Yes or No	LBai + mm	LBa 7 -
st Repairs: 3 days Res. Yes or No	D.O.A 20/12/12	001 3/1/18
um Sum 20 % 3 Val. Yes or No	Survey held at	(OKE ((un)
A / REV / REP. / 24 HRS	Des. of Damages   Frt   Rear	O/S / N/S / U/C / Rooftop or
· Vehicle II	NIOUT Part	top / withrea Fry)
Person Contacted		Body Structure affected due to collision
Date Time Action instruction 45\$ 200/ 2Pm.		1. 1
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3.	uneyer recommended day	(Jags) + 1 Publi
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refine Fie Pass to	Davis Of Pagasia	
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	d Fee: Site Insc   \$	1000000
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Adi	The state of the s	9
aport Format	Inter e7 \$	G.



### 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 Autor	nobile
AXA	INSURANCE PTE	LTD	Ref : CC4/ASM1800	00158/K1ka3
	HENTON WAY #24 TOWERSINGAPO		Date: 03-01-2018 Code: ASM	
1.	-	Policy Par	ticulars :- THIRD PARTY CLA	IM
	Insured Veh.	YJ 2081D	Veh. Inspected	SHB 2362L
	Policy No.		Coverage (\$)	0.00
	Claim No.	S8M006FX	Excess (\$)	0.00
	Assign From		Assign Date	03/01/2018
2.		Vehic	cle 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.		D	escription of Damages	
5.			General Information	
	Accident Date	29/12/2017	Inspection Date	03/01/2018
	Survey held at	COMFORTDELGRO E	NGINEERING PTE LTD	
		59 LOYANG DRIVE SINGAPORE 508969		
5a.			Remarks	

### COMFORTDELGRO ENGINEERING

A member of COMFORTDELCAD

Date/Time: 02:01.2018 08:51

Page : 1

Team:	CK	ARC	Repair	TP(CFSO)1	JOB CARD S	ales Order:	JC NO305102666
STOMER						REGN NO. SHB2362L	MILEAGE
/MS		70	PTE I 10070			MAKE:HYUNDAI	FUEL E 1/2 F
DRESS				DRIVE GAPORE 575717		MODEL SONATA 29	12.2017 18:40
- (R)	655	5118	8	(O)		YR OF MANU 28. 02. 2011	TARGET DATE
COUNT	CARD N	0.				CHASSIS CODE NMHET41VMBA806995	COMPLETION DATE/TIME:

JOB DESCRIPTION

Accident Date: 29.12.2017

NATURE: 3P 29.12.2017

LABOR CODE '

DESCRIPTION

XA - tox Front Worldsman, Roof,

KED & PASSED OUT BY:		
SERVICE ADVISOR	_	CUSTOMER'S SIGNATURE
dgament Slig	Fyit Page	

lie No.:

SHB2362L

LARRY

Vehicle No.: SHB2362L

Larry Ng

a of Service Advisor

Signature/Date

Name of Service Advisor

Date

returned to Service Reception upon collection

To be kept by Security Guard

AXA

DOA: DOI-10 - 7017

### COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE\*

VEHILCE NO : SHB2362L MAKE : HYUNDAI

MODEL : SONATA Date : 02.01.2018

Front Windscreen			\$	41045100
F11011			P	1,015.00
Front Windscreen Molding			\$	60.00
Roof Upholstery ×			\$	2,875.00
Roof Panel Assy XAY *>			\$	1,194.90
Roof Molding ×			\$	132.30
SUB TOTAL			\$	5,277.20
LESS 20%				1,055.44
DISCOUNTED TOTAL			\$	4,221.76
Roof LED SIGN			\$	1,200.001
Roof Antennae			\$	180.001
			\$	180.00
Labour Charge				
Panel Beating LKK Auto Consultants h	ence n	otify	\$	1,000.00 400.00 50.00
Spray Pointing Charge the Renamer of the 1010	wing:		\$	400.00
Wiring Charge _ to esslay damaged parties	during 16	survey	\$	50.00
- the transport of the	contimin	jon.	\$	80.00
Production to the product of the pro	300000		\$	120.00
			\$	120.00
Remove/refix Roof Top LED SIGN Expostedged by Repairer Signature:			\$	120.00
TOTAL LABOUR	_		\$	1,890.00
Kalin (KK)				
3 Page ESTIMATE TOTAL			\$	6,291.76
	SUB TOTAL  LESS 20%  DISCOUNTED TOTAL  Roof LED SIGN  Roof Antennae  Labour Charge  Panel Beating Spray Painting Charge  Wiring Charge  Tuff Kote  Remove/refix Front Windscreen No illegal mod factor is the supplementary serious and approved the supplementary serious and supplementary serious and supplementary serious and supplem	SUB TOTAL  LESS 20%  DISCOUNTED TOTAL  Roof LED SIGN  Roof Antennae  Labour Charge  Panel Beating  Spray Painting Charge  Wiring Charge  Tuff Kote  Remove/refix Front Windscreen • No illegat mod factorists allowed • Supplementary turnish must be res  Remove/Refix Cushion & Upholstery best to treal approval from Imal Remove/refix Roof Top LED SIGN knowledged by Repairer  Signature:  Date  TOTAL LABOUR	SUB TOTAL  LESS 20%  DISCOUNTED TOTAL  Roof LED SIGN  Roof Antennae  Labour Charge  Panel Beating  Spray Painting Charge  Wiring Charge  Tuff Kote  Remove/refix Front Windscreen  No illegal mod factories of an action of the state resurveyed and supplementary named approval from Insurance Company  Remove/refix Roof Top LED SIGN knowledged by Repairer  Signature:  Date:  Date: Da	SUB TOTAL LESS 20% DISCOUNTED TOTAL  Roof LED SIGN Roof Antennae  Labour Charge Panel Beating Spray Painting Charge Wiring Charge Wiring Charge Tuff Kote Remove/refix Front Windscreen No linguist mod featoms is a stowed. Supplementary named to the incurrence of the following: To display damaged partial during resurvey. Parts proces are subject to confirmation. Third parts survey is on a "Virtual Prejudice" basis. Supplementary named in the Insurance Company. Remove/refix Roof Top LED SIGN knowledged by Repairer. Signaturer. 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.

### 51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

Your ref:

S8M006FX

Our ref:

CC4/ASM18000158/K1ka3

Date:

04.01.2018

The Motor Claims Department M/s AXA INSURANCE PTE LTD

Dear Sir/Madam,

### PRELIMINARY ADVICE OF VEHICLE NO.

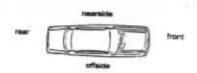
SHB 2362L

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 03.01.2018 at the premises of M/s ComfortDelGro Engineering Pte Ltd (Loyang) and have the following to report:-

Workshop Estimate Amount	: S\$	6,291.76
Revised Estimate Amount	: S\$	1,710.00
"Check" Items Amount	: SS	
Market Value	: SS	
LTA Reimbursement Value	: S\$	
Nett Value	: SS	a a

Description of Damage: The vehicle sustained damages at the Rooftop / front windscreen



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs:

3.0 days

Yours faithfully,

KALVIN ANG

Licensed Appraiser

### COMFORTDELGRO ENGINEERING

Our.	Job Rei	No . 305	5102666					
ate		: 12	2/01/18		ComfortDelGro Engineering Pte Ltd 59 Loyang Drive Singapore 508969			
INA	LIZATI	ION FORM			Fax: 6546 8156			
0	: <u>_</u>		LKK		Fax:			
Attn	:		KALVIN					
Vehi	cle Reg	No. : SHB	2362L	Dat	e of Accident:	29.12.2017		
The	survey	and estimates of	the repairs of the a	sbove-mentione	d vehicle are as f	ollows:-		
1.	The	repair job shall bil	I to:	AXA		YJ2081D		
2.2	The	inalized amount s	shall har					
	(a)	Spare Parts after						
	(b)	Labour Charges						
	(0)		By-Part Repair Co	st				
	(c.)		air (if applicable) rum repair cost afte	er Less:				
		Final Lumpsur				\$2,300		
3.	Estim	nated normal perio	od for repairs:	3 wo	orking days.			
			_		G: 25	no rank from you		
	Wes		ove amount as Co		G: 25	no reply from you		
4.	We s withi	hall treat the abo	ove amount as Co	prect and Conf	G: 25			
4.	We s withi	hall treat the abo n 7 working day	ove amount as Co	orrect and Conf	irmed if there is			
4.	We s withi	hall treat the abo n 7 working day	ove amount as Co	orrect and Conf	irmed if there is			
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4. 5.	We s within Than Signa Name Tel Fax Official	hall treat the abon 7 working day k you for your assisture :  : 6214 831 : 6546 815  Use Only  Item  ate P/Day  ncome Paid	ove amount as Cossistance.	Document Attached Yes or No	e confirm the est alized amount gnature :	Kale's		
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1. R 2. L 3. S 4. L	We s within Than Signs Name Tel Fax Official ental R oss of li urvey F TA Sea ledical I	hall treat the abon 7 working days k you for your assisture :  6214 831 6546 815 Use Only Item ate P/Day ncome Paid	ove amount as Cossistance.	Document Attached Yes or No	e confirm the est alized amount gnature :	Kale's		

AXA

### COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE\*

VEHILCE NO: SHB2362L MAKE: HYUNDAI MODEL: SONATA DOA: 201.12.2017

ty	Parts Description / Labour	Тур	Unit Price		Amount
1	Front Windscreen _ shill			s	1,015.00
1	Front Windscreen Molding			s	60.00
1	Roof Upholstery × M			\$	2,875.00
1	Roof Panel Assy XM *>			\$	1,194.90
1	Roof Molding × 1 <sup>νC</sup>			\$	132.30
	s	SUB TOTAL		\$	5,277.20
		LESS 20%			1,055.44
	DISCOUNT	TED TOTAL		\$	4,221.76
1	Roof LED SIGN /			\$	1,200.00 Ne
1	Roof Antennae			\$	180.00 Ne
				\$	180.00
	Labour Charge				
1	Panel Beating	LVV Auto Consult	out because of the	-\$-	1,090.00
1	Spray Painting Charge	the Repairer of the	following:	\$	1,000.00 400.00 50.00
1	Wiring Charge	<ul> <li>To resurvey before it</li> <li>To display damaged</li> </ul>	fter spray painting part(s) during resurvey	\$	50:00
1	Tuff Kote	· Parts prices are sub	ect to confirmation	\$	80.00
1	Remove/refix Front Windscreen	<ul> <li>Third party survey is</li> <li>No illegal modification</li> </ul>	on a "Without Prejudice" in(s) is allowed	\$	120,00
t	Remove/Refix Cushion & Upholstery	<ul> <li>Supplementary item is subject to final ap-</li> </ul>	s) trust be resurveyed an roval from Insurance Con	d S	120.00
1	Remove/refix Roof Top LED SIGN	Acknowledged by Rep		\$	130.00
	тота	LEABOUR		s	1,890.00
	Kalin (CKK)  Kalin (CKK)  Jife 15-35h,  ESTIMA  J.S.  H.S.  Athe Prof p.				
49	3 Port ESTIMA	ATE TOTAL		\$	6,291.76
	110				

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.

SERVICE REQUESTS

MESSAGES

CLAIMS

### Service Request Details

S8M006FX Claim CC4/ASM18000158/K1ua3 Reference 29 December 2017 Loss Date 22 January 2018 Request Date 24 July 2019 Due Date LKK AUTO CONSULTANTS Vendor Name PTE LTD (TP) Third Party Vehicle Damage Type of 1,015 Pending verification - Direct Services. Settlement

Actions Next Step Finish the work Vehicle Information SHB2362L Incident

Vehicle: Registration #

t-take.

TPVD HYUNDAI

SONATA-2.0 CRDI (A) Model

Service Address

Primary Contact/Insured

SAPPHIRE WINDOWS 2 LOYANG DRIVE, 508935, Singapore

Claim Handler

NG Stacey 6568804351 stacey.ng@axa.com.sg

Additional Instructions

arc - yes CHECK BOLA APPLICABLE GET TP VIDEO, PH NR

Messigni

invoices

History

Documents:

Assessment

Metrics

Notes

Messigns	invoices History	Ducamina			
Name Addition	Maria	FROM	SUBJECT	BODY	
O O	15/8/18 4:18 PM	CHAN Kian Chuan	Re:RE: Re:RE: REQUEST FOR DIRECT SETTLEMENT	VIDEO FOOTAGE SHOWS THAT AN OBJECT FELL FROM OI VE	+
0	14/8/18 5:42 PM	LKK AUTO CONSULTANTS PTE LTD (TP)	RE: Re:RE: REQUEST FOR DIRECT SETTLEMENT	Dear KC, we have uploaded the video footage from T	4



0	*4/0/10 4.11 704				
	14/8/18 4:11 PM	CHAN Kian Chuan	Re:RE: REQUEST FOR DIRECT SETTLEMENT	HI THIN THIN, OF REPORTED NO COLLISION, PLS REQ FO	+
0	13/8/18 11:31 AM	LKK AUTO CONSULTANTS PTE LTD (TP)	RE: REQUEST FOR DIRECT SETTLEMENT	Dear Sir / Madam, Kindly advice whether can we pro	4
0	24/7/18 6:08 PM	LKK AUTO CONSULTANTS PTE LTD (TP)	REQUEST FOR DIRECT SETTLEMENT	Dear Sir / Madam, Kindly advice whether can we pro	4
0	4/6/18 5:41 PM	LKK AUTO CONSULTANTS PTE LTD (TP)	RE: Re:RE: <seek mandate=""> Direct Settlement - Accident Involving Y/2081D (OI : AXA - S8M006FX) and SHB 2362L (TP : LKK REF - CC4/ASM18000158/K1ka3) on 29.12.2017</seek>	Dear Stacey, we have uploaded. Kindly let us have	+
0	15/5/18 3:01 PM	LKK AUTO CONSULTANTS PTE LTD (TP)	RE: Re:RE: <seek mandate=""> Direct Settlement - Accident Involving YJ2081D (OI : AXA - S8M006FX) and SHB 2362L (TP : LKK REF - CC4/ASM18000158/K1ka3) on 29.12.2017</seek>	Dear Stacey, we have uploaded. Kindly let us have	4
0	11/5/18 11:18 AM	LKK AUTO CONSULTANTS PTE LTD (TP)	RE: Re:RE: <seek mandate=""> Direct Settlement - Accident Involving Y/2081D (OI : AXA - S8M006FX) and SHB 2362L (TP : LKK REF - CC4/ASM18000158/K1ka3) on 29.12.2017</seek>	Dear Stacey, we have uploaded. Kindly let us have	•
0	3/4/18 6:50 PM	NG Stacey	Re:RE: <seek mandate=""> Direct Settlement - Accident Involving YJ2081D (OI : AXA - S8M006FX) and SHB 2362L (TP : LKK REF - CC4/ASM18000158/K1ka3) on 29.12.2017</seek>	sorry for the late reply, can you request the lett	4
0	2/4/18 12:06 PM	LKK AUTO CONSULTANTS PTE LTD (TP)	RE: <seek mandate=""> Direct Settlement - Accident involving YJ2081D (OI : AXA - S8M006FX) and SHB 2362L (TP : LKK REF - CC4/ASM18000158/K1ka3) on 29.12.2017</seek>	Dear Stacey, We refer to our message dated 16.03	4
0	16/3/18 3:37 PM	LKK AUTO CONSULTANTS PTE LTD (TP)	<seek mandate=""> Direct Settlement - Accident Involving YJ2081D (OI : AXA - S8M006FX) and SHB 2362L (TP : LKK REF - CC4/ASM18000158/K1ka3) on 29.12.2017</seek>	Dear Stacey, We refer to the above matter. The	4
0	4/1/18 8:09 PM	LKK AUTO CONSULTANTS PTE LTD (TP)	Direct Settlement - Accident Involving YJ2081D (OI: AXA - S8M006FX) and SHB 2362L (TP: LKK REF - CC4/ASM18000158/K1ka3) on 29.12.2017	Dear Kwee May, We refer to the above matter. As pe	4
0	4/1/18 8:05 PM	LIKK AUTO CONSULTANTS PTE LTD (TP)	ia (Immdiate Advise)	ia (Immdiate Advise) Repairer Estimate \$	*

English (SGL + LICK AUTO CONSULTANTS PTE LTD TTPL +

SERVICE REQUESTS

MESSAGES

CLAIMS



### Re:RE: Re:RE: REQUEST FOR DIRECT SETTLEMENT

O Information Type

VIDEO FOOTAGE SHOWS THAT AN OBJECT FELL FROM OI VEH AND COLLIDED ONTO TPV. PLS Message

PROCEED FOR DS QUANTUM AS PROPOSED.



		CC47404000/ CUP03C	OI (MT/ct)		1	AOII ALLINII	10
Y	ur Ref : our Ref : ate :	CC17121028/ SHB236 17-Jan-18	C	DGE Taxi Claims Dept	205 Bradd	elGro Engineering P Iell Road Singapore 5 Mainline +65 638	79701
A	XA Insur	ance Pte Ltd		ingapore 508969		Facsimilie +65 628	0.9755
8	Shenton \	Way				www.cdge.c	
#2	24-01, AX	A Tower			0.	meany Regulation No. 1989 March	shops
Si	ingapore (	068811					raddel
A	ttn : Moto	r Claims Department	WITHO	UT PREJUDICE		205 Braddel Singapore 5	Road
	ear Sir					59 Loyan Singapore 5	oyang d Drive 508961
32.5	CCIDENT ND OTHE	INVOLVING OUR TAX	I SHB2362L Y	OUR INSURED Y	29.12.17	383 Sin Min Singapore 5	n Ming g Drive
	e are the a	uthorised repair workshop which was involved in					
as	ssist them	owner and the taxi driver in presenting their claims	against the party			The Control of the Co	Ub Road 3
		ng from the damage to the ent was caused by the neg		nsured driving : Y	J 2081D	24 Senak Singapore 7	enoko o Loop 758156
W	e are subm	itting these claim for your				Sungel 7 Sungel Kad	Kadu
1	Cost of	R'S CLAIM Repair		9	2,461.00	Singapore 7	728791
2	7.5		\$ 98.25 p	_		501 Vishun Industrial	Park /
3			d by M/s LKK)	0.00	\$ -	Singapore 7	168732
4		arch Fees			7.49		
5		olice Report Fees			\$ -	•	
6	Towing	/ Medical / Transportation	Fees	_	s -	•3	
- 11	IRER'S CL	AIM		Sub Total : _	3,205.37	-	
7		days Loss of Income @	\$ 80.00 p	er days	600.00		
,	1.0	_ days coss of income @	<u> </u>	Total Claims :			
W	le enclosed	herewith the following do	cuments to suppor	t the claims: -			
a)		repair bill and photocopie	7.7		9	pcs	
b		arch slip/s of :	YJ 2081D	_		•30.000	
c)	"	olice report/s of :	SHB2362L				
ď		f authority from owner / hir	er / operator				
	( X ) Ph	notocopie/s of Accident Scene	e Photo/s (	) Certificate of In	surance		
	1.00	ness statement/s (x) Renta					
	indly look in s soon as p	nto the matter and let us he ossible.	ear from you on the	e settlement of the	said claims		
		that it is a condition of any any personal injury claim (i			ithout		

Yours faithfully William Tan

Deputy Manager

CDGE Claims Department

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

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

A member of









### Zaini (LKK Auto)

From:

Zaini (LKK Auto)

Sent:

Wednesday, 7 March 2018 11:06 AM

To:

'helen@sapphire.com.sg'

Cc: Subject: Hsiao Tong (LKKAuto) YOUR REF: YJ 2081D ACCIDENT INVOLVING YJ 2081D AND SHB 2362L ALONG CTE

TO WOODLANDS BEFORE YIO CHU KANG EXIT ON 29.12.2017

03 MARCH 2018

SAPPHIRE WINDOWS

ATTN: HR / MANAGEMENT

Dear Sir/Madam,

OUR REF

: CC4/ASM18000158/K1ka3

YOUR REF

: YJ 2081D

ACCIDENT INVOLVING YJ 2081D AND SHB 2362L ALONG CTE TO WOODLANDS BEFORE YIO CHU KANG EXIT ON 29.12.2017

We refer to our previous tele-conversation on 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 M/s COMFORTDELGRO ENGINEERING PTE LTD, acting on behalf of the owner of SHB 2362L against your motor insurance policy.

Based on the accident report, accident scenario, this is a conflicting version pending concrete evidence from both parties to determine the liable 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 email.

Your full co-operation in the handling of the claim is required and kindly submit the following to <u>Zaini@lkkauto.com</u> within 10 days from the date of this email <u>if not provided at AXA's reporting centre</u>. 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 (LIM CHIN BEE F1103300T)
- 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 email 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 Zaini@lkkauto.com.

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

Best Regards.

Zaini Kusaini | Case Handler

LKK Auto Consultants Pte Ltd

DID: 8841-2132 | email: Zaini@lkkauto.com | fax: 6741-4108 Blk 51, PayaUbi Industrial Park, Ubi Avenue 1, #02-25 | \$[408933] LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING

SONATA SHB2362L , YJ2081D

ON 29-Dec-17 17:00

ALONG

CTE TWDS SLE NEAR ANG MO KIO AVE 5 EXIT B4 LAMP POST 30

17 We

QUEK SIEOW CHEW

(Hirer) NRIC No.: \$13031293

and/or

QUEK SEOW PEOW

(Relief) NRIC No.: 51461684E

Taxi Number

SHB2362L

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

30-Dec-2017

Name of Hirer

QUEK SIEOW CHEW

Hirer NRIC

513031291

Signature:

Address

255 ANG MO KIO AVENUE 4 #02-131

560255

Contact No.

98569332

Name of Relief

QUEK SEOW PEOW

Relief NRIC

S1461684E

Signature:

Address

511 PASIR RIS STREET 52 11-133

510511

Contact No.

97269132



CLAIM REF

S8M006FX

INSURED

SAPPHIRE WINDOWS

### DISCHARGE VOUCHER

We. ComfortDelgro Engineering Pte Ltd confirm that by letter of authorisation dated 30.12.2017, we are authorised to and do hereby give this discharge for ourselves and on behalf of Citycab Pte Ltd and the Hirer, QUEK SIEOW, vehicle no. SHB 2362L.

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>Three Thousand and Five Hundred only</u> (SS 3,500.00) 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 (<u>YJ 2081D</u>) arising out of an accident with (SHB 2362L) on 29/12/2017.
- 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>YJ</u> 2081DP 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. YJ 2081J.

Dated this	s 21st day of August 20	18
Signed by	(AUTHORISED SIGNATORY)	
Company	Stamp COMFORTSELSRO ENGINEERS PLE LTU  591,0 YANG ORD/E  500,0 PORTSELSRO PLE LTU  591,0 YANG ORD/E  600,0 PORTSELSRO PLE LTU	Please forward your charge made payable to
Witness		COMFORTDELGRO ENGINEERING PTE 1.72
Name	- <b>1</b> ν	
I/C No	COMPOSITE LOST CALLES DEL STE LIG	_
Address	SHOW OF SHARE	

\*The contents of this document apply to vehicle damages only

All personal injuries and damages arising therefrom are excluded

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

Customer Centre #81-01
Tel: +65 6880 4888 Fax: +65 6338 2522 Website: www.axa.com.sg

Our Ref: CC17121028

Date: 16 January 2018



### TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON

29/12/2017 @ 17:00 hrs

ALONG

CTE TWDS SLE NEAR ANG MO KIO AVE 5 EXIT B4

LAMP POST 30

INVOLVING

YJ2081D

We refer to the above-mentioned accident and wish to inform that CityCab Pte Ltd is the registered owner of the taxi bearing vehicle registration number SHB2362L (the "Taxi"). The Taxi was hired to QUEK SIEOW CHEW IC NO S1303129J a registered hirer-operator of CityCab Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$98.25 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.

7 2		11011011	MILEAGE	HOURS OPERATED (TIL	RATED (TI)	10000
	NAME OF DRIVER	MILEAGE READING	TRAVELLED (KM)	FROM	OT	DAIE
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301.0.17 ACC	ACCIDENT	,	ות	0481	í	
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Enquire Vehicle Insurer

Vehicle No. Incident Date/Time

Search Status

Insurance Company Code

Insurance Company Name

YJ2081D

29 Dec 2017 / 17:00:00

Successful

A12

AXA INSURANCE PTE LTD

Previous

OK





Goh Cheng Chuan Andrew Cornelius has successfully logged out.

Your last login date and time was 30 Dec 2017, 11:02:13.

To return to ONE.MOTORING, please click here

For security reasons, please CLEAR YOUR CACHE after each session.

### Session Transaction History

S/No	Asset Typ	e Asset ID	Asset Owner ID	Transaction Type	Transaction	Log Date/Time
			Owner ID		Amount(S\$)	
41	Vehicle	YJ2081D	0	18.32 Insurance Enquiry (GIRO	7.49	30 Dec 2017 /
*	veniere	1320010		Payment)	7.47	11:02:30

MESSAGES

SERVICE REQUESTS

\*

CLAIMS

Service Request Details

SONATA-2.0 CRDI (A) 2 LOYANG DRIVE, 508935, Singapore TPVD HYUNDAI SHI2362L Primary Contact/Insured SAPPHIRE WINDOWS Vehicle Information Service Address Incident Whice Registration # Model Maker Walt for: Approve invoice Next Step. Actions CC4/ASM18000158/K1us3q2 LICK AUTO CONGULTANTS PTE LTD (TP) Pending verification - Direct Settlement Third Party Wehide Damage 27 December 2017 22 January 2018 SHM006FX Request Date Vendor Mame Type of Loss Reference Lors Date Due Date Services Claim

stacey.ng@axa.com.sg Claim Handler 6568804351 NG Statony

Notes Metrics Assessment Doorments. Document SubType History BWRIES. Document Type Messages

arc - yes CHECK BOLA APPLICABLE, GET TP VIDEO, PH NIII

Additional Instructions

20 September 2018 LICK AUTO CONSULTANTS PTE LTD (TP) Surveyor/ Assessor expertse BINOSCE LOGOwisice 1 (2) pdf

DATE

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MAN	N.	SUB-T19K	AUTHOR	DATE
payment tireakdown SHB 2362Lpdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	20 September 2018
MENTAL HECEBYT pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	20 September 2018
LTA SEARCH pair	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	20 September 2018
And COT	Forms / Claim Decoments	Others	LICK AUTO CONSULTANTS PTE LTD (TP)	20 September 2018
DISCHARGE VOUCHERGIEF	Forms / Claim Documents	Satisfaction / Discharge Voucher	LINK AUTO CONSULTANTS PTE LTD (TP)	20 September 2018
AUTHORISATION TO ACT FORM adf	Forms / Claim Documents	POA / Authority Letter	LKK AUTO CONSULTANTS PTE LTD (TP)	20 September 2018
WORKSHOP INVOICE put	Imatica	Repairer	LICK AUTO CONSULTANTS PTE LTD (TP)	20 September 2018
LETTER 7D OLDER	Correspondence	Policy Holders / Insured	UNX AUTO CONSULTANTS PTE LTD (719)	20 September 2018
Assets the gold	Reports & Statement	Others	LICK AUTO CONSULTANTS PTE LTD (TP)	11 May 2018
\$482362Lmp4	Evidence	Videes	LICK AUTO CONSULTANTS PTE LTD (TP)	16 March 2018
OID_DRIVING_UCENSE.pdf	Forms / Claim Documents	Driver's License / IOP	LICK AUTO CONSULTANTS PTE LTD (TP)	16 March 2018
Amerded Pretinings Advice pdf	Forms / Claim Documents	Orthers	LICK AUTO CONSULTANTS PTE LTD (TP)	16 March 2016
Y20R1D- Insured GIA reported	Reports & Statement	GIA Report	LICK AUTO CONSULTANTS PTE LTD (TP)	2 March 2018
P1500302_RN_00006_1 pdf	Form / Claim Documents	Policy Schedule / Covernute / Certificate of insurance	NG Statety	28 February 2018

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P1500102,C1,00006,1pdf	Forms / Claim Decuments	Policy Schedule / Covernote / Certificate of insurance	NG Stacey	28 February 2018
TP ESTIMATE - MARKED odf	Forms / Claim Documents	Estimate / Quotation	LKK AUTO CONSULTANTS PTE LTD (TP)	8 January 2018
	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	4 January 2018
Email received from workshop with TP GIA Estimate.mg	Letters and Correspondence	Others	PATIL Amoi	2 January 2016
TP GIA & Estimate pilt	Forms / Claim Documents	Claim Form	PATIL Amol	2 January 2018

## Assessment Details

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į	PRICE	1015	8	o	o	0		LABOUR REPAIR							
	сомещом	Damaged	Necessary	Serviceable	Repair	Serviceable			•	0	9	0	0	0	35
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ì	NUMBER							*	PANEL BEATING	SPRAY PAINTING CHARGE	WIRING CHARGE	310	REMOVEREEN FRONT WINDSCREEN	REMOVEHERIX CUSHION & UPHOLSTERY	REMOVEREFIX ROOF TOP LED
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	and a							REMAINTEPLACE (LABOUR)							
Valveria so	MATERIAL							REPARKEPL							
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## https://xp.smartclaims.axa.com.sq/ctaim-portal/html/index-vendor-service-requests.html#/service-requests/assessmenl/?serviceRequestNumber=23848

## Assessment Details

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Taxes & Radio	COMMENT		MISSING	CRACKED
cle Condition	AMOUNT		1200	160
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## https://vp.smartclaims.axa.com.sa/claim-portal/html/index-vendor-service-requests.html#/service-requests/assessment/?serviceRequestNumber=23848&tab=summarv

## Assessment Details

mahop Details	eneral & Workshop Details Vehicle & Driver Details V	Vehicle Condition Taxes & Batto Parts & Labour	Taxes & Ratio	Parts & Labour	Macellaneous Serviney	Serving	Claim Amount	
Claim Amount	92,910.00							
CATEGORY	ESTIMATE		REVISID AMOUNT					
Spare Parts	\$860.00		\$860.00					
	\$670.00		\$670.00					
Mecellaneous	\$1,380.00		\$1,380.00					

\$2,910.00

# https://vp.smartclaims.axa.com.sg/claim-portal/html/index-vendor-service-requests.html#/service-requests/assessment/?serviceRequestNumber=23848&tab=summarv

## Assessment Details

General & Workshop Details	Vehicle & Driver Details	Verson Contron	Tares & Ratio	Parts & Labour	Miscelaneous	Summer	Claim Amount	\$2,300.00
Claim Amount	52,300,00							
CATSSORT	ESTIMATE		REVISED AMOUNT					
Macellaneous	\$2,300.00		\$2,300.00					

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

		sd veh)	Model:	TPVD HYUNDAI SONATA
	SHB 2362L	(TP veh)		2.0 CRDI (A)
Date of Accident:	29/12/2017			
Global Sum Settlen	nent : [X] Yes	1	] No	
Repair Estimate		\$	6,732.18	
Final Repair Cost		:\$	2,461.00	
Loss of Token Sum		: \$	350.00	7days at \$50.00 per day
Rental (if any)		: \$	687.75	7 days
LTA / GIA Search F	ee	: \$	7.49	
Others:		: \$	0.00	
		: \$		
Final Settlement Su	m (Global Sum)	: \$	3,500.00	
elow)	kshop GIA Registered legistered Workshop:		X ] YES [ Agreed Liability	] NO (Kindly indicate
	*		BOLA Applicable:	
	tered Workshop:		NIL Assessed Liability	
BOLA Liability:	100(%)		NIL Assessed Liability	
	100(%)		NIL Assessed Liability	(*):(%)
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BOLA Liability: * Assessed Lia Remarks	100(%)	chain co	NIL Assessed Liability Illisions and for cas	(*):(%)

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)