

Ernest

CC 4 ASM
/AXA1800 0271, P3W371LKK
IDAC

ASSIGNMENT

Surveyor:

KALVIN

DOI:

4/1/18

Date / Time:

4/1/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

YP 4493D

Claim No.:

STMO0692 / 2014

Name of Insured:

CAPRIKY TRADING SERVICES P/L

Policy No.:

P1873848

Insured Tel No.:

HP:

Make / Model:

MITSUBISHI

Excess Sec II :\$5

D.O.A.:

27/12/17

Place of Accident:

UTE TO GLE

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

SIVANATHAN S/O TAMIL SELVAN

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

Driver Tel No.:

90031597

(V/L: YES / NO)

Insured Liability: %

Final ? Yes / No

SHA 4898A



INSRS:

WSP:

Tel:

Liability:

RMKS:

LOUE
W

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

8/1/18
vinian

SHA 4898A - 4/1/18 09:00 / 10:00 AM

YP 4493D - 8/1/18

Smartclaim -

"Pls request video to confirm liability."

Email to workshop liability under

Confirm accident details inform TP claim.
Agree to settle and award NCD will
be affected later and out.

27/1/18

File pass to typist type report

RECEIVED 27 FEB 2018

RECEIVED 09 MAR 2018

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:

7/1/18
vinian

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:

4/1/18

Sent By:

Dm

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$5

(days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

6/3/18

Confirm with

William

Email

Call

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No.:

15

If NO or B 28, Ass. Lia:

Repair Cost:

+621

\$5

1236.06

Loss of Rental (LOR):

\$5

1062.50

/ (8.5 days)

x 125.00

Loss of Use (LOU):

\$5

425.00

x 50 days

Loss of Income (LOI):

\$5

-

(\$ x days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☐

(Tick only one)

GIA/LTA Search:

\$5

7.49

Medical:

\$5

Disbursement:

\$5

Legal Cost:

\$5

(e.g. Tow/ Independent)

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

\$5

2735.85

Global Sum \$5:

2700.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$5

2700.00

Name 1:

Comfortdelgro Engineering Pte Ltd

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

DD / TP / WS / TP RES / OD RES / EVA / INV / MV

To inspect Vehicle No: _____

at Workshop mis: _____

of: _____

insured: _____

Policy No: _____

Claims No: _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

Remark: **The veh had commenced its repair at the time of inspection**

Ball or Market Value: _____

IDAC Accident Report: _____ Consistent? Yes or No

GIA PR Seen: _____ Consistent? Yes or No

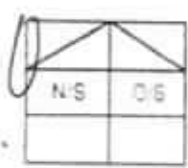
Est. Repairs: 2 days Res: Yes or No

Lum Sum: 2.B.2 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle IN / OUT



Vehicle: SHA 4898A Page: 5 Date: 5 Jan 2017

Type: M/Car / M/Cycle / Bus / Van / Lorry / T/O / Prime Mover /

Truck / Trailer or

Make: Hyundai I40 DO: 1685

Colour: Blue A/C: Ins Std / NI / NA

Sp Reading: 7/2.2 P. Race: Ins Std / NI / NA

Eng No: _____

C.No: 1CAHLB414AH4097899

Gen Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Mod: Nil / S/Rim / STD / A/Rim or

Tyre Size: F: 205/60R16

R: _____

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or Ham Kook

Front: 7 Rear: 7

R Ba: 7 R Ba: 7

L Ba: 7 L Ba: 7

D/O A: 27/4/17 D/O: 4/1/18

Survey held at: CPE (Lum)

Des. of Damages: Frt / Rear / O/S / N/S / UIC / Rooftop or

N/S Frnt.

The UIC / Chassis frame / Body Structure affected due to collision

Date Time Action Instruction

27/5/18 confirm 2.B.2 \$1155.20 with 2 working day AXA

(Red- \$1342.00 34'/.)

Date Time File Pass ☐ Prel. Report

☐ Final Report

Days Of Repair:

Resurvey No. of Trip

Add Fee: ☐ Site Insp. \$

☐ Inter. Insp. \$

☐ " " \$

☐ " " \$

Report Format

Lump Sum / I.B. /

Survey Fee



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/ASM18000271/K1wb3

8 SHENTON WAY #24-01
AXA TOWERSINGAPORE 068811

Date : 04-01-2018



Code : ASM

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	YP 4493D	Veh. Inspected	SHA 4898A
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	04/01/2018

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	27/12/2017	Inspection Date	04/01/2018
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.
--

am: ARC Repair TP(CLS0)1

JOB CARD Sales Order:

JC No305102250

COMER S COMFORT TRANSPORTATION PTE LTD COMER NO. 7010045 ESS 383 SIN MING DRIVE Singapore SINGAPORE 575717 (R) 65508755 (O) (P) JUNT CARD NO.	REGN NO. SHA4898A MAKE HYUNDAI MODEL I-40 28 YR OF MANU. 05.01.2017 CHASSIS CODE RMHLB41UMHU097899	MILEAGE FUEL E 1/2 F DATE/TIME IN 28.12.2017 10:45 TARGET DATE COMPLETION DATE/TIME
--	---	---

JOB DESCRIPTION

Accident Date: 27.12.2017
 Nature: 3P 27.12.17

NO	LABOR CODE	DESCRIPTION
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AXA

L/C/C / Kalmi

WORKED & PASSED OUT BY: _____

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Redemption Slip

Exit Pass

No. SHA4898A

LARRY AXA

Vehicle No.:

SHA4898A

Larry Ng

Signature/Date

Signature/Date

Name of Service Advisor

Date

Returned to Service Reception upon collection

To be kept by Security Guard

Our Job Ref No : 305102250
Date : 09/01/18

COMFORTDELGRO ENGINEERING

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

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

Vehicle Reg No. : SHA4898A

Date of Accident: 27.12.2017

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

1. The repair job shall bill to: AXA YP4493D

2. The finalized amount shall be:

(a) Spare Parts after List discount \$495.20

(b) Labour Charges \$660.00

Total for Part-By-Part Repair Cost \$1,155.20

(c.) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: _____
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.

We confirm the estimates and
finalized amount

Signature : 

Name : Larry Ng

Tel : 6214 8316

Fax : 6546 8156

Signature : 

Name : Kobi

Date : 10/1/18

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:

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE

Date: 09.01.2018
Time: 09:08:18
Page: 1

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

JOB NO : 305102250
REGN NO : SHA4898A
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 05.01.2017
DATE/TIME IN : 28.12.2017 10:45
ACCIDENT DATE : 27.12.2017

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0103-0574-G I40VC PANEL-FENDER LH# 1 619.00 20.00 495.20

SUB-TOTAL : 495.20

JOB NATURE

0000 L PANEL BEATING 300.00

0001 23-502 SPRAYPAINT ON AFFECTED AREA 360.00

SUB-TOTAL : 660.00

TOTAL : 1,155.20

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

AXA

REPAIR ESTIMATE*

VEHICLE NO : SHA 4898A

DATE 29/12/2017 15:11

MAKE :

DOT: 27-12-07

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Bumper Cover <i>X new</i>			\$ 1,052.20
	Front Bumper Bracket (LH) <i>X new</i>			\$ 24.60
	Front Fender (LH) <i>X new / new</i>			\$ 619.00
	Front Wheel Hub Cap (LH) <i>X new</i>			\$ 150.70
	SUB TOTAL			\$ 1,846.50
	LESS 20%			\$ 369.30
	DISCOUNTED TOTAL			\$ 1,477.20
	Labour Charge			700
	Panel Beating			\$ 500.00
	Spray Painting Charge			\$ 400.00 260
	FRT Wheel Alignment			\$ 120.00 X
	TOTAL LABOUR			\$ 1,020.00
	ESTIMATE TOTAL			\$ 2,497.20
<p><i>Kahar LKK</i></p> <p><i>4/1/18 1100 km</i></p> <p><i>20-1</i></p> <p><i>PIP</i></p> <p><i>Before Paint photo</i></p> <p><i>Larry Ng</i></p> <div data-bbox="854 1601 1379 2027" data-label="Text"> <p>LKK Auto Claims Agents hence notify the Repaired parties following:</p> <ul style="list-style-type: none"> To receive cost of the spray painting To display damaged parts during survey Parts prices are subject to quotation Third party claims on a "No Fault" basis No legal proceedings allowed Supplementary claims must be filed and is subject to the relevant motor insurance Company <p>Acknowledged by Repaired</p> <p>Signature:</p> <p>Date:</p> </div> <p>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.</p>				

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

AXA

DATE 29/12/2017 15:11

POL: 27-12-07

VEHICLE NO : SHA 4898A

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Bumper Cover X repair			\$ 1,052.20
	Front Bumper Bracket (LH) ?			\$ 24.60
	Front Fender (LH) X repair			\$ 619.00
	Front Wheel Hub Cap (LH) X			\$ 150.70
	SUB TOTAL			\$ 1,846.50
	LESS 20%			\$ 369.30
	DISCOUNTED TOTAL			\$ 1,477.20
	Labour Charge			200
	Panel Beating			\$ 500.00
	Spray Painting Charge			\$ 400.00 260
	FRT Wheel Alignment			\$ 120.00 X
	TOTAL LABOUR			\$ 1,020.00
	ESTIMATE TOTAL			\$ 2,497.20
<p>Kohar 16/1/14</p> <p>4/1/18 110.4</p> <p>20-71</p> <p>P/P</p> <p>Before Paint photo</p>				
<p>Larry Ng</p> <p>LKK Auto Consultants hence notify the Repairer of the following:</p> <ul style="list-style-type: none"> To survey before/after spray painting To display damaged parts during resurvey Parts prices are subject to confirmation Third party surveys on a "Without Prejudice" basis No legal proceedings is allowed Supplementary Surveys may be resurveyed and is subject to final approval from Insurance Company <p>Acknowledged by Repairer</p> <p>Signature:</p> <p>Date:</p>				
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.				

Our Ref : T1217/ SHA4898A /WT(st)

Your Ref :

Date : 19-Jan-18

CDGE Taxi Claims Dept
59 Loyang Drive 4th Flr
Singapore 508969

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701

Mainline +65 6383 6280
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 19299042R

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

Attn : Motor Claims Department

WITHOUT PREJUDICE

Dear Sir

**ACCIDENT INVOLVING OUR TAX SHA4898A YOUR INSURED YP 4493D
AND OTHER _____ ON 27.12.17**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor vehicle No : SHA4898A which was involved in the captioned accident with your insured vehicle. The vehicle owner and the taxi driver concerned have requested and authorized us to assist them in presenting their claims against the party responsible for all applicable matters arising from the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving YP 4493D we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 1,236.06
2	9 days Loss of Rental @ \$ 125.00 per day	\$ 1,125.00
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	GIA / LTA Search Fee	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transportation Fees	\$ -
Sub Total :		\$ 2,368.55

HIRER'S CLAIM

7	9 days Loss of Income @ \$ 80.00 per days	\$ 720.00
Total Claims:		\$ 3,088.55

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

- a) Original repair bill and photostat photographs 10 pcs
- b) LTA search slip/s of : YP 4493D
- c) GIA / Police report/s of : SHA4898A
- d) Letter of authority from owner / hirer / operator
 - (X) Photocopies of Accident Scene Photo/s () Traffic Compound (X) PIR
 - () Witness statement/s (x) Rental Rate letter (x) Downtime/Mileage record

Kindly look into the matter and let us hear from you on the settlement of the said claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the taxi driver.

Yours faithfully

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

COMFORTDELGRO



Workshops
Braddell
205 Braddell Road
Singapore 579701

Loyang
59 Loyang Drive
Singapore 508969

Sin Ming
363 Sin Ming Drive
Singapore 575717

Pandan
45 Pandan Road
Singapore 609286

Ubi
320 Ubi Road 3
Singapore 408849

Senoko
24 Senoko Loop
Singapore 758156

Sungei Kadut
7 Sungei Kadut Way
Singapore 728791

Yishun
Yishun Industrial Park A
Singapore 758732



Auto
Consultants
Pte Ltd

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

07 February 2018

CAPRIOXY TRADING SERVICES PTE LTD

45 Airport Cargo Rd
Singapore 819478

Dear Sir/ Mdm

OUR REF : CC4/ASM18000271/K1wb3

YOUR REF : YP 4493D

**ACCIDENT INVOLVING YP 4493D & SHA 4898A ALONG CTE TWDS SLE ON
27/12/2017**

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 SHA 4898A against your motor insurance policy.

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

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 7 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 Vivianlau@lkkauto.com within 7 days 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



Auto
Consultants
Pte Ltd

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

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 our 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 6841 8625 or email us at Vivianlau@lkkauto.com

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

Yours sincerely,

Vivian Lau
Case Handler
DID: 6841 8625
FAX: 6741 4108
EMAIL: Vivianlau@lkkauto.com

c.c. AXA Insurance Pte Ltd
(Motor Claims Dept)

LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING
ALONG****I 40 SHA4898A , YP 4493 D****ON 27-Dec-17 16:45****CTE TOWARDS SLE AT SLIP ROAD OF ANG MO KIO AVENUE 1**

I / We

TOH TIAM CHAI(Hirer) NRIC No.: **S1456472A**

and/or

LIM YONG HOCK CHERRY (Relief) NRIC No.: **S0192539C**

Taxi Number

SHA4898A

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

28-Dec-2017

Name of Hirer

TOH TIAM CHAI

Hirer NRIC

S1456472A

Signature :



Address

**635 HOUGANG AVENUE 8 #08-67
530635**

Contact No.

91193202

Name of Relief

LIM YONG HOCK CHERRY

Relief NRIC

S0192539C

Signature :



Address

**617 HOUGANG AVENUE 8 05-354
530617**

Contact No.



redefining / insurance

CLAIM REF : S7M0069Q
INSURED : CAPRIOXY TRADING SERVICES PTE LTD

DISCHARGE VOUCHER

We, **ComfortDelgro Engineering Pte Ltd** confirm that by letter of authorisation dated 28 Dec 2017, we are authorised to and do hereby give this discharge for ourselves and on behalf of ComfortDelgro Engineering Pte Ltd and the Hirer, Toh Tiam Chai of vehicle no. SHA 4898A.

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 Seven Hundred only (S\$ 2,700.00) 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 (YP 4493D) arising out of an accident with (SHA 4898A) on 27/12/2017
- 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. YP 4493D 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. YP 4493D

Dated this 6th day of March 2018

Signed by _____

(AUTHORISED SIGNATORY)

Company Stamp _____

Witness : _____

Name : _____

I/C No : _____

Address : _____

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

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 1

8010010

AXA INSURANCE PTE LTD

#24-01 8 SHENTON WAY AXA TOWER
SINGAPORE SG 068811

CONTACT NO: 63387288

VEHICLE NO
SHA4898A

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
05.01.2017

CHASSIS CODE
KMHLB41UMHU097899

INV. NO/DATE
91350953 11.01.2018

JOB NO.
305102250

ODOMETER READING

DATE/TIME IN
28.12.2017 10:45

Description : 3P 27.12.17

S/No	Part No.	Qty	Unit Price	%Disc	Net
------	----------	-----	------------	-------	-----

PART REQUISITION

0001	04-01-0103-0574	I40VC PANEL-FENDER LH#	1	619.00	20.00	495.20
SUB-TOTAL			:			495.20

JOB NATURE

0001	L	PANEL BEATING	300.00		300.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA	360.00		360.00
SUB-TOTAL			:		660.00

WE warrant that the goods and services provided by us are free from defects in materials and workmanship for a period of 12 months from the date of completion of the work. This warranty is subject to the terms and conditions of our standard terms and conditions of sale, which are available on our website. We do not warrant the performance of any third party work or materials used in the repair. We also warrant that the repair work will be carried out in a timely and professional manner. This warranty is void if the vehicle is involved in an accident or if the vehicle is used for commercial purposes. We also warrant that the repair work will be carried out in a timely and professional manner. This warranty is void if the vehicle is involved in an accident or if the vehicle is used for commercial purposes.

WE warrant that the goods and services provided by us are free from defects in materials and workmanship for a period of 12 months from the date of completion of the work. This warranty is subject to the terms and conditions of our standard terms and conditions of sale, which are available on our website. We do not warrant the performance of any third party work or materials used in the repair. We also warrant that the repair work will be carried out in a timely and professional manner. This warranty is void if the vehicle is involved in an accident or if the vehicle is used for commercial purposes. We also warrant that the repair work will be carried out in a timely and professional manner. This warranty is void if the vehicle is involved in an accident or if the vehicle is used for commercial purposes.

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010010	91350953	1,236.06	

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W

Page: 2

8010010

AXA INSURANCE PTE LTD

#24-01 8 SHENTON WAY AXA TOWER
SINGAPORE SG 068811

CONTACT NO: 63387288

VEHICLE NO
SHA4898A

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
05.01.2017

CHASSIS CODE
KMHLE41UMHU097899

INV. NO/DATE
91350953 11.01.2018

JOB NO.
305102250

ODOMETER READING

DATE/TIME IN
28.12.2017 10:45

Items total		1,155.20
Add GST @	7.000 %	80.86
Invoice amount		1,236.06

Issued by : CHEWBEELING 11.01.2018 09:41:34
Repair type : CLSO/57/57
Payment Type/Term: /Credit 30 days

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHO No.
8010010	91350953	1,236.06	

Our Ref: CT17120972

Date: 10 January 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	27/12/2017 @ 16:45 hrs
ALONG	CTE > SLE AT SLIP ROAD OF ANG MO KIO AVE 1
INVOLVING	YP4493D

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 **SHA4898A** (the "Taxi"). The Taxi was hired to **TOH TIAM CHAI IC NO S1456472A** 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 **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.

27A 4898 A

[illegible]

**Enquire Vehicle Insurer**

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
YP4493D	27 Dec 2017 / 16:45:00	Successful	A12	AXA INSURANCE PTE LTD

[Previous](#)[OK](#)Land Transport  Authority

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Last updated on 17 Dec 2017 at 12:12 AM

SHA 4893 A

Enquire Vehicle Insurer

	Vehicle No.	Incident Date (DDMMYYYY)	Incident Time (HHMMSS)
1	YP4493D	27122017	164500 (E.g. 235900 for 11:59pm)
2			
3			
4			
5			

* Search Fee of \$7.49(incl GST) is applicable per successful search.

Submit

Clear

Land Transport Authority

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Last updated on 17 Dec 2017 at 12:12 AM

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	YP 4493D (Insd veh)	Model:	TPVD HYUNDAI
	SHA 4898A (TP veh)		I40
Date of Accident:	27/12/2017		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	2,672.00
Final Repair Cost	:	\$	1,236.06
Loss of Token Sum	:	\$	425.00
Rental (if any)	:	\$	1,062.50
LTA / GIA Search Fee	:	\$	7.49

Others:	:	\$	0.00
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	:	\$	
Final Settlement Sum (Global Sum)	:	\$	2,700.00

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: _____

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	:	\$ 2,700.00

JOANNE LEE KHANG MIN
LKK Auto Consultants Pte Ltd

20/03/2018
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))