

15/02/10

INS. CASE OWNER:

CC 4 / AXA 180 00559 / Dhaz

LKK:

IDAC:

Surveyor:

Bryan

DOI:

08/01/12

Date / Time:

18/01/12

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKP 8083T

Name of Insured:

Lee Wan Cherry

Insured Tel No.:

HP:

902846

Excess Sec II :\$5

D.O.A.:

30/12/17

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

S8M006MV

Policy No.:

P1971493

Make / Model:

Suzuki Swift

Place of Accident:

KUNY RD

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability: % Final ? Yes / No

SHC 1160D



INSRS:

WSP: COKE (layers)

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

8/12/11

SHC 1160D - CC 3 / AXA / 1005398 / H/LC 2 DIA: 24/12/11
 - CS/ECT 13004350 / H/LC 2 DIA: 05/01/12
 - NST/INC 10002769 / DIA: 07/02/10
 - NST/INC 10018003 / DIA: 19/07/10

SKP 8083T - X

to GOR

7/12/11

Kalon called. informed who would like to purchase independent report. He pass to Vic.

28/12/11

w/esp agree to o/p.

9/13

To - to proceed o/p.

11/01/12

ORIGINAL TP LOD IN.
 REQUEST TP VIDEO FOOTAGE
 TP VIDEO IN. V PRIME / VIC / SHC 1160D
 UPLOADED IN SURFACE CATCHES.

STAGE	DATE / PIC	
Non-Reporting ltr (1st):		
Non-Reporting ltr (2nd):		
Non-Reporting ltr (Final):		
Notification ltr (if non-pickup):		
Call OI:	12/06/10 - vic	
After call ltr to OI:		
Documentation Check List:	Handler	Typist
Notification ltr (if non-pickup)	<input type="checkbox"/>	<input type="checkbox"/>
After call ltr to OI:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Authorisation To Act:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Release Voucher:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Final Repair Bill:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Car Rental Invoice:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Towing Invoice	<input type="checkbox"/>	<input type="checkbox"/>
LTA / GIA :	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Medical Bill:	<input type="checkbox"/>	<input type="checkbox"/>
PIR:	<input type="checkbox"/>	<input type="checkbox"/>
Mandate/Reject Instruction:	<input type="checkbox"/>	<input type="checkbox"/>
LOD	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Payment Breakdown Form:	<input type="checkbox"/>	<input type="checkbox"/>
Post-Repair Photos:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Others:	<input type="checkbox"/>	<input type="checkbox"/>

PRELIMINARY ADVICE Date/Time: 12/1 Sent By: fhu

FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: PIP	\$5 744.87	(2 days) Reduction: 64 %	Email <input type="checkbox"/> Call <input type="checkbox"/>
FINAL SETTLEMENT	Date/Time: 11/01/12	Confirm with: w/esp	Email <input type="checkbox"/> Call <input type="checkbox"/>
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No.:	NIL
Repair Cost:	\$5 744.87		
Loss of Rental (LOR):	\$5 742.40	(6 days) x \$125.40	
Loss of Use (LOU):	\$5 300.00	x 6 days	
Loss of Income (LOI):	\$5 -	(\$ x days)	
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/>	LOR + LOU <input type="checkbox"/> LOR + LO <input type="checkbox"/>	[Tick only one]	
GIA/LTA Search	\$5 7.49		
Medical:	\$5 -		
Disbursement:	\$5 -	(e.g. Tow/ Independent)	
Legal Cost	\$5 -		
Total:	\$5 1,856.90	Global Sum \$5: 1,800.00	
FINAL PAYMENT	Date/Time:	Confirm with:	Email <input type="checkbox"/> Call <input type="checkbox"/>
Payee 1:	\$5 1,800.00	Name 1: COMFORTABLE ENGINEERING PTE LTD	
Payee 2: (Strike if N.A.)	\$5 -	Name 2:	
Payee 3: (Strike if N.A.)	\$5 -	Name 3:	

c/2

REFERENCE NUMBER	
CCT/AMU1800559/0423	
DATE / TIME	ACTIONS / REMARKS
12/06/18	UPLOADED TP VIDEO IN SHARP CLAIMS.
@ 2:58PM	PHONE TO OI. HE CONFIRMED ACCIDENT DETAILS. OI WAS INFORMED ON TP CLAIM, LIABILITY & VIDEO FOOTAGE. HOWEVER, OI INDICATED NO DAMAGES TO TP VEHICLE & MENTIONED HE IS DISAPPOINTED IF AXA WILL PAY & HANG-UP.
	SEND LETTER TO OI.
08/07/18	UPLOADED IT IN SHARP CLAIMS.
	AXA APPROVED 2 DAYS ONLY.
02/10/18	SEND 1ST OFFER TO TP. TP REJECTED. PROPOSED \$2K (ALL IN).
04/10/18	AXA FINAL OFFER @ \$1.5K (ALL IN).
11/10/18	SEND 2ND OFFER TO TP.
	TP REJECTED OFFER. ASK INSTRUCTION TO AXA.
04/11/18	AXA IMPROVED MAINTENANCE @ \$1.8K (ALL IN)
15/11/18	SEND 3RD OFFER TO TP.
30/11/18	TP REJECTED OFFER.
	AXA MAINTAIN OFFER @ \$1.8K
11/01/19	EMAIL TO TP MAINTAIN OFFER.
21/01/19	RECEIVED DV. TP ACCEPTED OFFER.
	ALL DOCS IN ORDER.
	TO CLOSE.




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/ASM18000559/Dha3		
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811		Date : 09-01-2018		
		Code : ASM		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SKP 8083T	Veh. Inspected	SHC 1160D	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	09/01/2018	
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	30/12/2017	Inspection Date	08/01/2018	
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.				

Team: ARC Repair TP(CLS0)1 JOB CARD Sales Order: JC NO.305103718

CUSTOMER COMFORT TRANSPORTATION PTE LTD CUSTOMER NO. 7010045 ADDRESS 383 SIN MING DRIVE Singapore SINGAPORE 575717 L (R) 65508755 (O) (P)	REGN NO. SHC1160D	MILEAGE
	MAKE TOYOTA	FUEL E.....1/2.....F
	MODEL PRIUS HYBRID(G4)03	DATE/TIME IN 01.2018 10:20
	YR OF MANU. 06.10.2017	TARGET DATE
	CHASSIS CODE JTDKB3FU503568953	COMPLETION DATE/TIME:

SCOUT CARD NO.

JOB DESCRIPTION

Accident Date: 30.12.2017
NATURE: 3P 30.12.2017

S / NO	LABOR CODE	DESCRIPTION
	AXA-	Front Left damage

CHECKED & PASSED OUT BY:

SERVICE ADVISOR CUSTOMER'S SIGNATURE

Acknowledgement Slip

Exit Pass

Vehicle No.: SHC1160D LARRY

Vehicle No.: SHC1160D

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: SHC1160D

MAKE : TOYOTA

MODEL : PRIUS

Date : 04.01.2018

AXA

DOA: 30.12.2017

Qty	Parts Description / Labour	Type	Unit Price	Amount
1	Front Bumper <i>new</i>			490.50 X
1	Front Fender - LH <i>new</i>			933.10 X
1	Front Wheel cover - LH <i>new</i>			175.80 X
1	HYBRID Emblem - LH <i>new</i>			86.50 ✓
SUB TOTAL				\$ 1,685.90
LESS 25%				514.60
DISCOUNTED TOTAL				\$ 1,171.30
				\$ 0.00
Labour Charge				
	Panel Beating		\$	400.00 300/-
	Spray Painting Charge		\$	400.00 360/-
	Wiring Charge		\$	50.00 <i>new</i>
	Tuff Kote		\$	80.00 20/-
08/01/2018 @ 1530m TOTAL LABOUR				\$ 930.00
Not done				
PIP 2 days				
Photo after repair				
ESTIMATE TOTAL				\$ 2,101.30
To check video or scene photo.				

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.



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

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

Your ref: S8M006MV
Our ref: CC4/ASM18000559/Dha3

Date: 17.01.2018

The Motor Claims Department
M/s AXA INSURANCE PTE LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHC 1160D

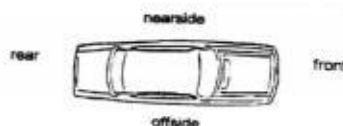
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 08.01.2018 at the premises of M/s ComfortDelGro Engineering Pte Ltd (Loyang) and have the following to report:-

Workshop Estimate Amount	: S\$	2,101.30
Revised Estimate Amount	: S\$	744.88
"Check" Items Amount	: S\$	-
Market Value	: S\$	
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
N/S Front Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 2.0 days

Yours faithfully,

ANG BRYAN TANI
Licensed Appraiser

£

86.50	490.50	300.00	100.00
	933.10	360.00	40.00
	175.80	20.00	50.00
			60.00

0.00

1599.40

0.00

680.00

250.00

86.50

1685.90

0.00

930.00

86.50

0.00

680.00

1599.40

0.00

250.00

86.50

21.63

64.88

680.00

744.88

}

CHECK ITEM

0.00



Re:RE: Re:TP PROPOSED G/S \$2K (all in) S8M006MV TP:SHC 1160D

Type

🔔 Question

Message

Dear Vic, we will further revised to \$1800.

Reply

Our Ref : T1217/ SHC1160D /WT(st)

Your Ref :

Date : 26-Feb-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: 199506048W

AXA Insurance Pte Ltd

8 Shenton Way

#24-01, AXA Tower

Singapore 068811

Attn : Motor Claims Department

WITHOUT PREJUDICE

Dear Sir

**ACCIDENT INVOLVING OUR TAXI SHC1160D YOUR INSURED SKP8083T
AND OTHER ON 30.12.17**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor vehicle No : **SHC1160D** 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 **SKP8083T** we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 797.01
2	8 days Loss of Rental @ \$ 125.40 per day	\$ 1,003.20
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	GIA / LTA Search Fee	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transporation Fees	\$ -
Sub Total :		\$ 1,807.70

HIRER'S CLAIM

7	8 days Loss of Income @ \$ 80.00 per days	\$ 640.00
Total Claims:		\$ 2,447.70

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

- a) Original repair bill and photostat photographs 5 pcs
- b) LTA search slip/s of : SKP8083T
- c) GIA / Police report/s of : SHC1160D
- 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

383 Sin Ming Drive
Singapore 575717

Pandan

45 Pandan Road
Singapore 609286

Ubi

320 Ubi Road 3
Singapore 408649

Senoko

24 Senoko Loop
Singapore 758156

Sungei Kadut

7 Sungei Kadut Way
Singapore 728791

Yishun

Yishun Industrial Park A
Singapore 768732



Auto
Consultants
Pte Ltd

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

12 JUNE 2018

LEE WAN CHEONG
BLOCK 354D ADMIRALTY DRIVE
#14-310
SINGAPORE 754354

Dear Sir/Madam,

OUR REF : CC4/ASM18000559/Dha3
YOUR REF : SKP 8083T
ACCIDENT INVOLVING SKP 8083T AND SHC 1160D ALONG KILLINEY ROAD ON
30.12.2017

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 M/s COMFORTDELGRO ENGINEERING PTE LTD, acting on behalf of the owner of SHC 1160D against your motor insurance policy.

Based on the accident report, accident scenario and available evidence at hand, it was reported that your vehicle had collided to the Third-Party vehicle SHC 1160D while reversing to park at the side road. As such, liability may not be to your favour.

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 full co-operation in the handling of the claim is required and kindly submit the following to vicalpeh@lkkauto.com within 7 days from the date of this letter **if not provided at AXA's 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)



Auto
Consultants
Pte Ltd

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

- 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 vicalpeh@lkkauto.com.

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

Yours sincerely,



Vic Alpeh
Case Handler
DID: 6841 2096
FAX: 6741 4108
Email: vicalpeh@lkkauto.com

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

LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING
ALONG****TOYOTA PRIUS SHC1160D , SKP8083T ON 30-Dec-17 19:30
KILLINEY ROAD IN THE DIRECTION TOWARDS RIVER VALLEY ROAD**

I / We

YEO CHAI POH(Hirer) NRIC No.: **S7729413I**

and/or

LIM KIAT SIONG(Relief) NRIC No.: **S7639597G**

Taxi Number

SHC1160D

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

31-Dec-2017

Name of Hirer

YEO CHAI POH

Hirer NRIC

S7729413I

Signature :



Address

**327 ANG MO KIO AVENUE 3 #09-19...
560327**

Contact No.

94281080

Name of Relief

LIM KIAT SIONG

Relief NRIC

S7639597G

Signature :



Address

**987A BUANGKOK GREEN #10-11
531987**

Contact No.

97996649



redefining / insurance

CLAIM REF : S8M006MV
INSURED : LEE WAN CHEONG

DISCHARGE VOUCHER

We, **COMFORTDELGRO ENGINEERING PTE LTD** confirm that by letter of authorisation dated **31/12/2017**, we are authorised to and do hereby give this discharge for ourselves and on behalf of **COMFORT TRANSPORTATION PTE LTD** and the Hirer, **YEO CHAI POH** of vehicle no. **SHC 1160D**.

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 **ONE THOUSAND EIGHT HUNDRED** only (**S\$1,800.00**) 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 **SKP 8083T** arising out of an accident with **SHC 1160D** on **30/12/2017**.
- 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. **SKP 8083T** 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. **SKP 8083T**.

Dated this 11th day of January 2018

Signed by

(AUTHORISED SIGNATORY)

CLAIMS DEPARTMENT
55 LOYANG DRIVE
SINGAPORE 508969

Company Stamp

Witness :

Name :

I/C No :

Address :

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
55 LOYANG DRIVE
SINGAPORE 508969

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

TAX INVOICE

8010010

AXA INSURANCE PTE LTD

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

CONTACT NO: 63387288

VEHICLE NO
SHC1160D

INV. NO/DATE
91358483 23.02.2018

MAKE
TOYOTA

JOB NO.
305103718

MODEL
PRIUS HYBRID(G4)

ODOMETER READING

DATE OF REG
06.10.2017

DATE/TIME IN
03.01.2018 10:20

CHASSIS CODE
JTDKB3FU503568953

Description : 3P 30.12.2017

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

PART REQUISITION

0001	04-01-0302-2297	PRIG4 EMBLEM SIDE PANEL (1	86.50	25.00	64.87
SUB-TOTAL			:			64.87

JOB NATURE

0001	L	PANEL BEATING	300.00		300.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA	360.00		360.00
0003	20-00	TUFF COAT ON AFFECTED PARTS.	20.00		20.00
SUB-TOTAL			:		680.00

WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR DAMAGE OR OTHER INCIDENTS BELONGING TO CUSTOMERS' NEW VEHICLES ARE SHIPPED AND TRADED AT OWNERS' RISK.

CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL RETURN WITHIN 14 DAYS WITH DELIVERY IN NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.

INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND UNPAID TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT (I.E. AFTER 30 DAYS FROM THE INVOICE) FOR THE PERIOD OF DEFAULT.

PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND JUDGE THE WORKMANSHIP OF ANY REPAIRS OR DISCREPANCIES WITHIN 14 DAYS OF RECEIPT IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE AS CORRECT AND BINDING.

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	91358483	797.01	

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
SHC1160D

MAKE
TOYOTA

MODEL
PRIUS HYBRID(G4)

DATE OF REG
06.10.2017

CHASSIS CODE
JTDKB3FU503568953

INV. NO/DATE
91358483 23.02.2018

JOB NO.
305103718

ODOMETER READING

DATE/TIME IN
03.01.2018 10:20

Items total	744.87
Add GST @ 7.000 %	52.14
Invoice amount	797.01

Issued by : CHEWBEELENG 23.02.2018 14:26:47
Repair type : CLSO/57/57
Payment Type/Term: /Credit 30 days

1) WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR LOSS OR OTHER UNDESIRABLE OCCURRENCES TO CUSTOMERS' AND VEHICLES ARE DRIVEN ONLY UNDER THE OWNERS' RISK.
2) CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY OF NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE THIS VEHICLE WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.
3) INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND ACCRUE TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT OR AFTER 30 DAYS FROM THE PERIOD FOR THE PERIOD OF DEFAULT.
4) PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS. ANY UNCORRECTED INVOICE WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL DEEM THIS INVOICE AS CORRECT AND BINDING.

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	91358483	797.01	

Our Ref: CT17121040

Date: 23 February 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	30/12/2017 @ 19:30 hrs
ALONG	KILLINEY ROAD IN THE DIRECTION TOWARDS RIVER VALLEY ROAD
INVOLVING	SKP8083T

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 **SHC1160D** (the "Taxi"). The Taxi was hired to **YEO CHAI POH IC NO S7729413I** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$125.40** 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
Assistant Manager, Fleet Safety

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

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SKP8083T	30 Dec 2017 / 19:30:00	Successful	A12	AXA INSURANCE PTE LTD

[Previous](#)[OK](#)

SHC1160D

Thank you



Goh Cheng Chuan Andrew Cornelius has successfully logged out.

Your last login date and time was 31 Dec 2017, 09:25:48.

To return to ONE.MOTORING, please click [here](#)

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

Session Transaction History

<u>S/No.</u>	<u>Asset Type</u>	<u>Asset ID</u>	<u>Asset Owner ID</u>	<u>Transaction Type</u>	<u>Transaction Amount(S\$)</u>	<u>Log Date/Time</u>
1	Vehicle	SKP8083T	-	18.32 Insurance Enquiry (GIRO Payment)	7.49	31 Dec 2017 / 09:26:08

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SKP 8083T (Insd veh)	Model:	TOYOTA PRIUS
	SHC 1160D (TP veh)		
Date of Accident:	30/12/2017		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Repair Estimate	:	\$		2,348.03
Final Repair Cost	:	\$		797.01
Loss of Token Sum	:	\$		300.00
				6 days at \$50.00 per day
Rental (if any)	:	\$		752.40
				6 days
LTA / GIA Search Fee	:	\$		7.49

Others:	:	\$	
			0.00

	:	\$	
Final Settlement Sum (Global Sum)	:	\$	1,800.00

Is Third Party Workshop GIA Registered?		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> 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	:	\$ 1,800.00

JOANNE LEE KHANG MIN
LKK Auto Consultants Pte Ltd

22/01/2019
-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

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/ASM18000559/Dha3q2

8 SHENTON WAY #24-01
AXA TOWERSINGAPORE 068811
ATTN:JAS TAN

Date : 22-01-2019

Code : ASM



1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SKP 8083T	Veh. Inspected	SHC 1160D
Policy No.	P1971893	Coverage (\$)	0.00
Claim No.	S8M006MV	Excess (\$)	0.00
Assign From		Assign Date	08/01/2018

2. Vehicle Particulars & Condition

Make & Model	TOYOTA PRIUS	c.c	1798
Engine No.	HIDDEN	Year of Reg.	2017
Chassis No.	JTDKB3FU503568953	Colour	BLUE
Odometer	38114	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	195/65 R15	YOKOHAMA	6 mm
L/H Front Tyre	195/65 R15	YOKOHAMA	6 mm
R/H Rear Tyre	195/65 R15	YOKOHAMA	6 mm
L/H Rear Tyre	195/65 R15	YOKOHAMA	6 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE N/S FRONT PORTION.
DAMAGES SEE DETAILS.

5. General Information

Accident Date	30/12/2017	Inspection Date	08/01/2018
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.

5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR:	2 Working Days
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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

Page No.:1 of 1

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHC 1160D

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FRONT BUMPER (CONSISTENT)	TO REPAIR SEE LABOUR	490.50	-
1	FRONT FENDER -LH (CONSISTENT)	TO REPAIR SEE LABOUR	933.10	-
1	FRONT WHEEL COVER-LH (CONSISTENT)	NOT NECESSARY	175.80	-
1	HYBRID EMBLEM -LH (CONSISTENT)	NECESSARY	86.50	86.50
	LESS 25% DISCOUNT		-421.48	-21.63
			1,264.42	64.87
LABOUR				
	PANEL BEATING.INCLUSIVE OF THE REPAIR OF FRONT FENDER -LH AND FRONT FENDER -LH .		400.00	300.00
	SPRAY PAINTING CHARGE.		400.00	360.00
	WIRING CHARGE.	NOT NECESSARY	50.00	-
	TUFF KOTE.		80.00	20.00
			930.00	680.00
GRAND TOTAL			2,194.42	744.87
RECOMMENDED COST OF REPAIRS				744.87

Report Ref No. CC4/ASM18000559/Dha3q2

ANG BRYAN TANI

Automotive Assessor / Investigator

DISCLAIMER OF LIABILITY TO THIRD PARTIES:- This Report is made solely for the use and benefit of the Client named on the front page of this Report.

No liability of responsibility whatsoever, in contract or tort, is accepted to any third party who may rely on the Report wholly or in part. Any third party acting or relying on this Report, in whole or in part, does so at his or her own risk.

Service Request Details

Claim	S8M006MV
Reference	CCA/ASM18000559/Cha3o2
Loss Date	30 December 2017
Request Date	16 April 2018
Due Date	
Vendor Name	LK AUTO CONSULTANTS PTE LTD (TP)
Type of Loss	Third Party Vehicle Damage
Services	Direct settlement

Actions

Next Step

Wait for Approve Invoice

Add Invoice














Vehicle Information	
Incident Vehicle Registration #	SHC11690
Make	TPVD TOYOTA
Model	PRIUS
Service Address	
	BLK 354D ADMIRALTY DRIVE, ... 754354
Primary Contact/Insured	
	LEE WAN CHEONG
	BLK 354D ADMIRALTY DRIVE, 754354, Singapore
	WCLEE@PSA.COM.SG
Claim Handler	
	TAN Jas
	656804844
	jas.tan@axa.com.sg

Additional Instructions

Document Type Document SubType

+ Upload Documents

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
SKP90831/ INSD	Reports & Statement	CJA Report	Merimen	

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
 LKKAInvoice1 (1).pdf	Invoice	Surveyor/ Assessor expense	LKK AUTO CONSULTANTS PTE LTD (TP)	28 January 2019
 RENTAL RECEIPT.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	28 January 2019
 RENTAL MILEAGE.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	28 January 2019
 payment breakdown.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	28 January 2019
 LTA SEARCH.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	28 January 2019
 LOD.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	28 January 2019
 LKKInspection.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	28 January 2019
 LKKAdjustment1a.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	28 January 2019
 DISCHARGE VOUCHER.pdf	Forms / Claim Documents	Satisfaction / Discharge Voucher	LKK AUTO CONSULTANTS PTE LTD (TP)	28 January 2019
 AUTHORISATION TO ACT FORM.pdf	Forms / Claim Documents	POA / Authority Letter	LKK AUTO CONSULTANTS PTE LTD (TP)	28 January 2019
 WORKSHOP INVOICE.pdf	Invoice	Repairer	LKK AUTO CONSULTANTS PTE LTD (TP)	28 January 2019
 Email from TP dd 111018.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	31 October 2018
 Email from TP dd 031018.pdf	Letters and Correspondence	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	3 October 2018
 AXA IA MANDATE.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	3 September 2018

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
LETTER TO OI.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	3 September 2018
TP LOD.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	3 September 2018
LKK INSPECTION PHOTOS.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	3 September 2018
LKK REINSPECTION PHOTOS.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	3 September 2018
TP VIDEO - SHC11600.dba 30.12.mp4	Evidence	Videos	LKK AUTO CONSULTANTS PTE LTD (TP)	12 June 2018
TP ESTIMATE - MARKED.pdf	Forms / Claim Documents	Estimate / Quotation	LKK AUTO CONSULTANTS PTE LTD (TP)	17 January 2018
Preliminary Advice.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	17 January 2018
TP SURVEY REMINDER.msg	Letters and Correspondence	Third Party	PATIL Anil	5 January 2018
TP SURVEY REQ.msg	Letters and Correspondence	Third Party	PATIL Anil	4 January 2018