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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

No. No. n From & Model e No. sis No.	Policy Part	Date: 18-01-2018 Code: ASM ticulars:-THIRD PARTY CLA Veh. Inspected Coverage (\$) Excess (\$) Assign Date cle Particulars & Condition c.c Year of Reg. Colour	SHA 7438A 0.00 0.00 18/01/2018			
No. No. n From & Model e No. sis No.	FQ 8848H Vehic	Veh. Inspected Coverage (\$) Excess (\$) Assign Date cle Particulars & Condition c.c Year of Reg.	SHA 7438A 0.00 0.00 18/01/2018			
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ent Date	13/01/2018	Inspection Date	17/01/2018			
y held at	COMFORTDELGRO E	NGINEERING PTE LTD				
		Remarks				
у	held at	held at COMFORTDELGRO E 59 LOYANG DRIVE SINGAPORE 508969	held at COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969			



COMFORT

Date Time: 15.01.2018 09:24

Team:

DRESS

(P)

ARC Repair TP(CLSO)1

JOB CARD Sales Order:

JC NO.305106752

MILEAGE

STOMER COMFORT TRANSPORTATION PTE LTD VMS 7010045

STOMER NO. 383 SIN MING DRIVE

Singapore SINGAPORE 575717

65508755 L (R)

REGN NO: A7438A MAKE HYUNDAI FUEL 1/2 F $MODEL_{I-40}$ TARGET DATE YR OF MANUA . 2015

CHASSIS CODE KMHLB41UMFU067856

COMPLETION DATE/TIME

SCOUNT CARD NO.

JOB DESCRIPTION

Accident Date: 13.01.2018

NATURE: 3P 13.01.2018

S/NO

LABOR CODE

DESCRIPTION

SERVICE ADVIS	OR			CUSTOMER'S SIGNATURE
owledgement Slip		X Exit Pass		
s: o.: SHA7438A	CHIANG 0	Vehicle No.:	SHA7438A	
a of Service Advisor	Signature/Date	Name of Service Ad	Sylaor	Onte
returned to Service Reception up	on collection	To be kept by Secur	rity Guard	

305106752 Our Job Ref No : ComfortDeiGro Engineering Pte Ltd 19/01/18 59 Loyang Drive Singapore 508969 Fax: 6546 8156 FINALIZATION FORM LKK Fax: KALVIN Attn : 13/01/2018 Vehicle Reg No. : SHA7438A The survey and estimates of the repairs of the above-mentioned vehicle are as follows:-FQ8848H AXA The repair job shall bill to: 2 The finalized amount shall be: (a) Spare Parts after List discount \$3,617.84 \$940.00 (b) Labour Charges \$4,557.84 Total for Part-By-Part Repair Cost (c.) Lumpsum Repair (if applicable) Total for Lumpsum repair cost after Less: 20% Final Lumpsum Repair cost 3. Estimated normal period for repairs: working days. We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 4. working days We confirm the estimates and 5. Thank you for your assistance. finalized amount Signature : Signature: CHIANG Name Name Tel 62148314 Date 65468156 Fax For Official Use Only Document Confirm By Attached Remarks Item Amount (Signature) Yes or No Rental Rate P/Day YES 2. Loss of Income Paid N Survey Fees 4. LTA Search Fee Medical Fees (on behalf of driver, if applicable) 6 Overrun Remarks:

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Date: 19.01.2018 Time: 10:02:10

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 REGN NO MILEAGE MAKE 305106752 SHA7438A 0000000000 HYUNDAI

MODEL

: I-40

DATE OF REGN

: 02.04.2015 : 13.01.2018 17:15

DATE/TIME IN

ACCIDENT DATE : 13.01.2018

JOB / PARTS DESCRIPTION

OTY IND UNIT-PRICE DISC% AMOUNT

REQUISITION

0001 04-01-0103-0578-G	140V2 COVER-FR BUMPER#	1	562.30 20.00 449.84
0002 04-01-0103-0782-A	140V2 LAMP ASSY-HEAD RH#	1	1,388.00 20.00 1,110.40
0003 04-01-0103-0654-G	140V2 COVER-FR FOG BLANKI	1	40,30 20.00 32.24
0004 04-01-0103-0573-G	140VC PANEL-FENDER RH#	1	619.00 20.00 495.20
0005 04-01-0103-0640-G	140VC BRACKET-FR BUMPER S	3	22.40 20.00 17.92
0006 04-01-0103-0594-G	140VC MIRROR ASSY-RR VIEW	1	980.50 20.00 784.40
0007 04-01-0103-0658-G	I40VC CAP ASSY-WHEEL HUB	1	150.70 20.00 120.56
0008 03-01-0103-0120-G	140V2 GUARD ASSY-FR WHEEL	1	169.80 20.00 135.84
0009 04-01-0103-0689-G	I40VC W/STRIP ASSY-FR DR	1	75.40 20.00 60.32
0010 03-01-0103-0098-G	140VC WHEEL ASSY-STEEL	1	351.90 20.00 281.52
0011 19-01-0103-2013-A	I40VC HANKOOK 205/60R16 H	1	216.00 40.00 129.60

SUB-TOTAL : 3,617.84

JOB NATURE

COMFORTDELGRO ENGINEERING PTE LTD

Date: 19.01.2018 Time: 10:02:10

Page: 2

REPAIR ESTIMATE

COMPANY: THIRD PARTY'S CLAIMS (CAS)

CUSTOMER: 7010045

ADDRESS: COMFORT TRANSPORTATION PTE LTD

383 SIN MING DRIVE

SINGAPORE SINGAPORE 575717

65508755

JOB NO REGN NO MILEAGE

: 305106752 : SHA7438A : 0000000000

MAKE

: HYUNDAI

MODEL

: I-40

DATE OF REGN DATE/TIME IN : 02.04.2015 : 13.01.2018 17:15

ACCIDENT DATE : 13.01.2018

JOB / PARTS DESCRIPTION

OTY IND UNIT-PRICE DISC% AMOUNT

100.00 0000 20-05 FRT FENDER ADVERTISEMENT 400.00 1 L PANEL BEATING 400.00 0002 23-502 SPRAYPAINT ON AFFECTED AREA 20:00 0003 17-01 CHECK ALL LIGHTING 0004 20-00 TUFF COAT ON AFFECTED PARTS. 20.00 SUB-TOTAL : 940.00 TOTAL : 4,557.84 AUTHORISED: YES / NO

MVA NAME & SIGNATURE

SURVEYOR NAME & SIGNATURE

DATE:

DATE:

VEHICLE I	SHA7438A	TYPE OF C:	TP
LKK	LKK	SURVEY B':	KALVIN
	305106752	DATE :	13/01/2018

SUPPLEMENTARY OF PARTS AND LABOUR COSTS

	DESCRIPTION	QTY	EST	IMATE	\$	REMARKS	
	W/STRP ASSY-FRONT DOOR	1	- lux		75.40		
	TYRE HANKOOK	- 1	1 4	46%	216.00	40.00%	12.9
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COMFORTDELGRO ENGINEERING PTE LTD EXCERTED TO THE PAIR ESTIMATE*

VEHICLE NO: SHA 7438A

DATE 15/1/2018 9:52

REPAIR ESTIMATE*

Qty	: HYUNDAI i40 Parts Description/ Labour		Type	Unit Price	1	Amount
	Front Bumper Cover - UM				18	562.30
	Front Bumper Sponge *				s	142.20
	Front Bumper Reinforcement X5				S	526.10
	Front Bumper Grille (RH)	4			S	40.30
	Front Bumper Bracket Top (RH)				S	22.40
	Front Bumper Retainer Mounting	(Anbu			S	9.20
	Headlamp Support Top Cover				S	398.00
	Headlamp Support Panel Assy				S	1,067.50
	Headlamp (RH) / ~				S	1,388.00
	Front Fender (RH) - PH				S	619.00
	Front Fender Shield (RH) - 4-		1		S	169.80
	Front Fender Retainer & K				S	9.20
	Front Door Mirror (PH)		- 1		S	980.50
	E HILL IN COLL 14		- 1		S	351.90
	Front Wheel Rim (RH) Front Wheel Hub Cap ()				S	150.70
	(RH)		- 1			100.70
	321 33	SUB TOTAL	- 1		s	6,437.10
		LESS 20%			S	1,287.42
	DISCOUN	TED TOTAL			s	5,149.68
	Front Fender Advertisement Logo (RH	- 44			S	100.00
	Front Door Comfort Logo (RH) ×	^^			S	75.00
	Trum Door Common Logo (1011)					
					\$	175.00
		LKK Auto Co	tsultants her	nce natify		
	Labour Charge	I shieden websitet	of the follows	No.		400
	Panel Beating	To resurvey be To display on	FORG Dartis CHA	1919 Miles Marie	5	569.00
	Spray Painting Charge	A CHARLEST TO SERVICE	Life of the point	or model and	S	700,00
	Wiring Charge	• No illegal most	CONTRACTOR	ort includios, presi	\$	50.00
	Tuff Kote	 Supplementary 	SATISFIELD OF SALES	No. of Contract of	5	59.00
	FRT Wheel Alignment	Acknowledged by	AMERICAN TICHS	Insurance Company	5	129.00
	1. 1. 1/11/19 TOT	ALLABOUR	and the second of the second		s	1,480.00
	Kalma (di)	IATE TOTAL				6,804.68
	17/1/8 15 26 AT ESTIN	IATE TOTAL			\$	0,004.00
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	Before Paint photo					
	This is an initial estimate based on a visual	inconnection of th	a about a sil	nicle The final renai	r-curant	llise mu

COMFORTDELGRO ENGINEERING PTE LTD EXCERTED TO THE PROPERTY OF THE PROPERTY OF

Qty	Parts Description/ Labour		Type	Unit Price	1	Amount	
	Front Bumper Cover /				5	562.30	
	Front Bumper Sponge 2				5	142.20	ı
	Front Bumper Reinforcement ?				5	526.10	
	Front Bumper Grille (RH)				5	40.30	
	Front Bumper Bracket Top (RH) -'				S	22.40	1
	Front Bumper Retainer Mounting	7			5	9.20	- 1
	Headlamp Support Top Cover .'				5	398.00	
	Headlamp Support Panel Assy ?				S	1,067.50	П
	Headlamp (RH)				5	1,388.00	61
	Front Fender (RH)				5	619.00	. 1
	Front Fender Shield (RH)				s	169.80	
	Front Fender Retainer				5	9.20	- 1
	Front Door Mirror (RH)				5	980.50	. 1
	Front Wheel Rim (RH) ×				S	351.90	- 1
	Front Wheel Hub Cap (LH)				S	150.70	-1
	(RH)				1	150.70	
		TOTAL			s	6,437.10	1
	A CONTRACTOR OF THE PROPERTY O	SS 20%			5	1,287.42	- 1
	DISCOUNTED				s	5,149.68	-
	Front Fender Advertisement Logo (RH) Front Door Comfort Logo (RH)				s s	100.00 75.00	н
					s	175.00	0
	Labour Charge Panel Beating Spray Painting Charge Wiring Charge Tuff Kote FRT Wheel Alignment	No illegal mod. Supplementary la subject to fin Acknowledged b Signature: Date:	of the follow foreighter spa- aged partial of e subject to en- vey of on a "V focation(s) sta- a certific must tall approval to	ring: y painting bring resurvey when alon inout Prejudice" basis	\$ \$ \$ \$ \$	569:00 700:00 59:00 59:00 129:00	
	Kalin (U(14) TOTALL	ABOUR			S	1,480.00	
	Kalin (U(14 TOTALL. 17/1/18 1520 hrs ESTIMATE 2 Days 80fore Paint photo	TOTAL			S	6,804.68	200

be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.

10/30/2018 Claim Portal

> invalid + Menu



Re:S8M0076G- mandate approval

Type

Question

Message

Hi LKK, pls update ins'd on the TP's claim & video. Proceed as per mandate. Thank you.

Reply



4

DCS

COMFORTDELGRO

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Ou	75	62	100
		-	

T 0118/ SHA7438A /WT(st)

Your Ref :

AXA Insurance Pte Ltd

#24-01, AXA Tower

Singapore 068811

8 Shenton Way

Date

12-Feb-18

CDGE Taxi Claims Dept 59 Loyang Drive 4th Fir.

Singapore 508969

ComfortDelGro Engineering Pte Ltd 205 Briddell Road Singapore 579701

> Mainline +65 6383 8280 Facsimilie +65 6280 9755

> > www.cdge.com.sg

many Reportation No. 1500/6048W

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 629286 320 Util Road

Singapore 408649 Senoko 24 Serroko Loop Singapore 758156

Sungel Kadut

7 Sungel Kadut Way Singapore 72879

Yishun Industrial Park A Singapore 768732

Attn: Motor Claims Department WITHOUT PREJUDICE

Dear Sir

ACCIDENT INVOLVING OUR TAXI SHA7438A YOUR INSURED FQ 8848H AND OTHER

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor vehicle No: SHA7438A which was involved in the captioned accident with your insured vehicle. The vehicle owner and the taxi driver conderned 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 FQ 8848H we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Rep	pair					S	4,876.89
2	6.5	days Loss of Renta	al@	\$	125.00	per day	\$	812.50.
3	Survey Rep	ort Fees (S	Surveye	d by	M/s LKK)		\$	-
4	GIA / LTA S	Search Fee					\$	7.49
5	GIA / Police	Report Fees					-\$	-
6	Towing / Me	edical / Transporatio	n Fees				\$	
						Sub Total :	\$	5,696.88

HIRER'S CLAIM

days Loss of Income @ 80.00 per days 520.00 Total Claims: \$ 6.216.88

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

a) Original repair bill and photostat photographs

FQ 8848H

b) LTA search slip/s of : c) GIA / Police report/s of :

SHA7438A

d) Letter of authority from owner / hirer / operator

(X) Photocopie/s 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











51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SING APORE 408933 TEL: (1065) 62563561 FAX: (1065) 62564315

13 March 2018

MOHAMMAD SHAHRIL BIN SAHUDIN 874 TAMPINES STREET 84 Singapore 520874

Dear Sir/ Mdm

OUR REF

: CC4/ASM18001133/K1wb3

YOUR REF : FQ 8848H

ACCIDENT INVOLVING FQ 8848H & SHA 7438A ALONG MARINA COASTAL DR TWDS AYE ON 13/01/2018

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 7438A against your motor insurance policy.

B Based on the accident report and accident scenario, we are of the opinion that this is a case of conflicting version kindly forward to us with any evidence/information to proof.

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. You 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



51 UBI AVE I, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : 0065 (62563561 FAX : 0065) 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 | 140 SHA7438A , FQ8848H

ALONG

. .

MCE TWDS AYE JUST AFTER TUNNEL

ON 13-Jan-18 15:05

I/We

TOH POH KENG

(Hirer) NRIC No.: S1439717E

and/or

CHEW LAM SAI

(Relief) NRIC No.: S1204428C

Taxi Number

SHA7438A

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).
- 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

14-Jan-2018

Name of Hirer

TOH POH KENG

Hirer NRIC

S1439717E

Signature:

Address

118 BEDOK NORTH STREET 2 #15-1...

460118

Contact No.

98808256

Name of Relief

CHEW LAM SAI

Relief NRIC

S1204428C

Signature:

Mahah

Address

61 NEW UPPER CHANGI RD #09-1204

461061

Contact No.

97527495



CLAIM REF

Customer Centre #B1-01

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

: \$8M0076G

INSURED

: MOHAMMAD SHAHRIL BIN SAHUDIN

DISCHARGE VOUCHER

We, ComfortDelgro Engineering Pte Ltd confirm that by letter of authorisation dated 14 Jan 2018, we are authorised to and do hereby give this discharge for ourselves and on behalf of ComfortDelgro Transportation Pte Ltd and the Hirer, TOH POH KENG of vehicle no. SHA 7438A.

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 Five Thousand Eight Hundred and Forty only (SS 5,840.00) 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 FQ 8848H arising out of an accident with SHA 7438A on 13/01/2018.
- 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. FQ 8848H 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 FQ 8848H.

Dated this 31	_day of _October	2018
Signed by(Al	JTHORISED SIGNATORY)	Please forward your clicque made payable to. GOMFORTDELGRO ENGINEERING PTE 413
Company Stamp _	CONFORTCELORD ENVIRENMENTS (1) LTD 59 COPANG ORIVE 9HG LECOP DIESER	
Witness :	14	
Name :	CAUSTRANTUS	
I/C No :	CONFORTOLLISIO ANSWERRAGERS LISTO.	
Address :	SINGAPORE SOURS	The contents of this document apply to vehicle darkages only
	Company Reg. No. 199903512M) AXA Tower, Singapore 068811	All personal injuries and damages arising therefrom are exclude from the antid and application of this document.

from the antik and application of this occurrent

A meruber of COMFORTDELCRO

GST REG. NO. M2-8921817-3

ComfortDelGro Engineering Pte Ltd

200 Shadded Road Sroppore 1/9201 Stanion v 85 state 8560 Facunde v 65 state 67m

Warwahopa

50 Loyang Dilve Singapore 600000 500 Sin Ming Dilve Singapore 505717 45 Paretter Atted Singapore 606000 300 Uto Road 5 Singapore 606040

7 Songer, Kadur Villa Singapore 72879 8 Zello Avenue 1 Songapore 330637

TAX INVOICE

COMPANY RKG. NO.: 199506048W

Page: 1

8010010

AXA INSURANCE PTR LTD

#24-01 8 SHKNTON WAY AXA TOWKR

Description - 3P 13 01 2018

STNGAPORE SG 068811

CONTACT NO: 63387288

VKHCLK NO SHA7438A

INV. NO/DATE 91354438 30.01.2018

MAKE HYUNDAI JOB NO. 305106752

MODEL. 1 - 40

ODOMETER READING

DATE OF REG 02.04.2015

DATE/TIME IN 13.01.2018 17:15

CHASSIS CODE KMHT.R411IME/1067856

,	Desci	Cription : 3P 13.01.2018			KMHLB41UMFUU67856		
	S/No	Part No.		Qty	Unit Price	%Disc	Net.
	PART	REQUISITION					
	0001	19-01-0103-2013	140VC HANKOOK 205/60R16 H	1	216.00	40.00	129,60
	0002	03-01-0103-0098	140VC WHEEL ASSY-STERE	1	351.90	20.00	281.52
	0003	04-01-0103-0578	140V2 COVER-PR HUMPER#	3.	562.30	20.00	449.84
	0004	04-01-0103-0782	140V2 LAMP ASSY-HRAD RH#	3.	1,388.00	20.00	1,110.40
	0005	04-01-0103-0654	140V2 COVER-PR FOG BLANKI	3.	40.30	20.00	32.24
	0006	04-01-0103-0573	I40VC PANKL-FENDER RH#	1	619.00	20.00	495.20
	0007	04-01-0103-0640	140VC BRACKET-FR BUMPER S	3.	22.40	20.00	17.92
	0008	04-01-0103-0594	140VC MIRROR ASSY-RR VIEW	1.	980.50	20.00	784.40
)	0009	04-01-0103-0658	140VC CAP ASSY-WHERE HUB	1	150.70	20.00	120.56
	0010	03-01-0103-0120	140VZ GUARD ASSY-FR WHEEL	1	169.80	20.00	135.84
	0011	04-01-0103-0689	140VC W/STRIP ASSY-FR DR	1	75.40	20.00	60.32

ComfortDelGro Engineering Pte Ltd A member of COMFORTDELCAD

Head Office: 205 Braddell Road Singapore 579701

ACCOUNT No. INVOICE No. AMOUNT BANK/CHO No. 4,876.89 91354438 8010010

Kindly note that no receipt shall be issued unless requested.

A member of ComfortDelgro

GST REG. NO. M2-8921817-3

TAX INVOICE

ComfortDelGro Engineering Pte Ltd

JSS Gradual Flood Singapore 579701 Shalekee + 65 SSRS ROSIO Facebook + 65 6280 9795

Workshotts

24 Sentiro Loss Singuistro 155100 7 Songe Katol Way Brigation 726 8 Data Avenue 1 Singapore 500527

COMPANY REG. NO.: 199506048W

8010010 AXA INSURANCE PTE LTD

#24-01 8 SHKNTON WAY AXA TOWKR SINGAPORE SG 068811

CONTACT NO: 63387288

VEHCLE NO SHA7438A

INV. NO/DATR 91354438 30.01.2018

MAKE HYUNDAT

JOB NO. 305106752

%Disc

MODEL. T - 40

ODOMRTER READING

DATE OF REG 02.04.2015

DATK/TIME IN 13.01.2018 17:15

20,00

CHASSIS CODE KMHL841UMFU067856

20,00

S/No Part No.

20-00

Oty Unit Price

Net

SUB-TOTAL 3,617.84 JOB NATURE 0001 20-05 FRT FENDER ADVERTISEMENT 100,00 100,00 0002 L PANEL BRATING 400.00 400,00 0003 23 - 502SPRAYPAINT ON AFFECTED AREA 400,00 400.00 0004 17 - 01CHECK ALL LIGHTING 20,00 20.00 0005

TUFF COAT ON AFFECTED PARTS.

SUB-TOTAL 940.00

ComfortDelGro Engineering Pte Ltd A member of COMFORTDELCHO

Head Office: 205 Braddell Road Singapore 579701

ACCOUNT No. INVOICE No. AMOUNT BANK/CHQ No. 8010010 91354438 4,876.89

Kindly note that no receipt shall be issued unless requested.

A member of COMFORIDELGRO

GST REG. NO. M2-8921817-3

8010010

AXA INSURANCE PTE LTD

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

CONTACT NO: 63387288

ComfortDelGro Engineering Pte Ltd

200 Brandel Plant Respaymen 179701 Stanton + 85 from 6250 Facemen + 60 6260 9755

Workshippe

55 Loyalig Drive Singapore 500000 983 Sin Ming Drive Singapore 575717 45 Pendari Road Singapore 500085

7 Burger Radat Visy Singapore 7057 8 Delli Avenue 1 Bargapore 505537

COMPANY RRG. NO.: 199506048W

Page: 3

TAX INVOICE

VEHCLE NO SHA7438A

INV. NO/DATK 91354438 30.01.2018

MAKE HYUNDAT JOB NO. 305106752

MODRI. I - 40

ODOMETER READING

DATE OF REG 02.04.2015

DATE/TIME IN 13.01.2018 17:15

CHASSIS CODE KMHLB41UMFU067856

Items total

4,557.84

Add GST @

7.000 %

319.05

Invoice amount

4,876.89

Issued by : KATHERINETAN 30.01.2018 09:57:21

Repair type : CLSO/57/57 Payment Type/Term: /Credit 30 days

ComfortDelGro Engineering Pte Ltd A member of COMPORTDELCARD

Head Office: 205 Braddell Road Singapore 579701

ACCOUNT No. INVOICE No. AMOUNT BANK/CHQ No. 8010010 91354438 4,876.89

Kindly note that no receipt shall be issued unless requested.

Our Ref: CT18010378

Date: 22 January 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON

13/01/2018 @ 15:05 hrs

ALONG

MCE TWDS AYE JUST AFTER TUNNEL

INVOLVING

FQ8848H

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 SHA7438A (the "Taxi"). The Taxi was hired to TOH POH KENG IC NO S1439717E 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.

MILE CALLED	-						MILEAGI	ш	HOURS OPERATED (TIME)	RATED (TIME
OPERALED THE	DATE	NAME OF DRIVER	₹V	S MILEAGE READING	READI	SIL	(KM)	ED	FROM	OT
0450	41 10 01	0	R	533659	V	59			6.55	1757
-	0 0	3	2	~	0	5			186	0880
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			5 3	4	-	-33	. 9		0620	13
	1 60%	(pluis	S	3	2	46	-		18 40	ったたい
20 1110	01 01 01		2	34 8 8 3	A	10			063	1735
		7.07)	0	100	0 3			1808	
X071 00			cc	5349	0	1	2 170		0830	1548
10 000		300	3			O		S.	141	į
-	190110	4 Arrabirds Rome	2	2)	-	4		\	2011
401 1700										
10. of 24										

Enquire Vehicle Insurer

Vehicle No. Incident Date/Time

Search Status Insurance Company Code

Insurance Company Name

FQ8848H

13 Jan 2018 / 15:05:00

Successful

A12

AXA INSURANCE PTE LTD

Previous

OK

SHA 7438 A

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	FQ 8848H (Ins	d veh)	Model:	HYU	INDAI 140
	SHA 7438A (TF	veh)			
Date of Accident:	13/01/2018				
Global Sum Settler	ment : [X] Yes	1] No	1	
Repair Estimate		:\$	7,576.67	1	
Final Repair Cost		: \$	4,876.89		
Loss of Token Surr	1	: \$	275.00	5	.5days at \$50.00 per day
Rental (if any)		: \$	687,50	5,5	days
LTA / GIA Search F	ee	: \$	7.49		entre est de la companya de la compa
Others:		: \$	0.00]	
		: \$		1	
Final Settlement Su	ım (Global Sum)	: \$	5,840.00		
Is Third Party Wor pelow)	kshop GIA Registered	? [X] YES	[] N	(Kindly indicate
A) For Non GIA F	Registered Workshop:		Agreed Liability		(%)
B) For GIA Regis	tered Workshop:		BOLA Applicabl	le: Yes/ No	BOLA Scenario No:
	100(%) shillity to be filled only for		Assessed Liabil		
Remarks					
-					
Payment Instruction	on: Payee's Breakdown	1			
1) COMFORTDE	LGRO ENGINEERING F	TE LTD	: \$		5,840.00
IOANNE I	EE KHANG MIN		15/11/2010		
	onsultants Pta I td	-	15/11/2018 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)



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

	TOTAL STREET	Affiliated to Federation Intern	ationale Des Experts En Auton	nobile			
AXA	INSURANCE PT	ELTD	Ref : CC4/ASM1800	1133/K1wb3q2			
AXA	HENTON WAY #24 A TOWERSINGAPO N:RICHARD ANG	ORE 068811	Date: 15-11-2018 Code: ASM				
1.		Policy Particula	ars :- THIRD PARTY CLA	IM			
	Insured Veh.	FQ 8848H	Veh. Inspected	SHA 7438A			
	Policy No.	P1702107	Coverage (\$)	0.00			
	Claim No.	S8M0076G	Excess (\$)	0.00			
	Assign From		Assign Date	17/01/2018			
2.		Vehicle Pa	articulars & Condition	CALLEY OF THE			
	Make & Model	HYUNDAI 140	c.c	1685			
	Engine No.	HIDDEN	Year of Reg.	2015			
	Chassis No.	KMHLB41UMFU067856	Colour	BLUE			
	Odometer	534972	Steering	IN ORDER			
	Brakes	IN ORDER	Modification	STANDARD ALLOY RIM			
	General	FAIR					
3.	Conditions of Tyres						
		Size	Make	Balance			
	R/H Front Tyre	205/60 R16	HANKOOK	7 mm			
	L/H Front Tyre	205/60 R16	HANKOOK	7 mm			
	R/H Rear Tyre	205/60 R16	HANKOOK	7 mm			
	L/H Rear Tyre	205/60 R16	HANKOOK	7 mm			
4.	-		ption of Damages				
	THE VEHICLE SU DAMAGES SEE D	STAINED DAMAGES AT THE	O/S FRONT PORTION.				
5.	IDAMAGES SEE D		eral Information				
100	Accident Date	13/01/2018	Inspection Date	17/01/2018			
	Survey held at	COMFORTDELGRO ENGINE					
	8.8	59 LOYANG DRIVE SINGAPORE 508969					
5a.			Remarks	A CHARLEST AND THE			
	A)THE INSPECTION B)IN ACCORDANG	ON WAS CONDUCTED ON A" CE TO YOUR INSTRUCTIONS	MITHOUT PREJUDICE" BAS WE HAVE NOT AUTHORIS	IS. ED REPAIRS.			
5b.			ite Days of Repair				
	ESTIMATED NOR	MAL PERIOD FOR REPAIR:	3 Working Day	8			



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 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHA 7438A

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted
	REPLACEMENT OF PARTS		1.00	1.7
1	FRONT BUMPER COVER (CONSISTENT)	DEFORMED	562.30	562.30
1	FRONT BUMPER SPONGE (CONSISTENT)	SERVICEABLE	142.20	
1	FRONT BUMPER REINFORCEMENT (CONSISTENT)	SERVICEABLE	526.10	
1	FRONT BUMPER GRILLE (RH) (CONSISTENT)	GRAZED	40.30	40.30
1	FRONT BUMPER BRACKET TOP (RH) (CONSISTENT)	CRACKED	22.40	22.40
1	FRONT BUMPER RETAINER MOUNTING (CONSISTENT)	SERVICEABLE	9.20	
1	HEADLAMP SUPPORT TOP COVER (CONSISTENT)	SERVICEABLE	398.00	
1	HEADLAMP SUPPORT PANEL ASSY (CONSISTENT)	SERVICEABLE	1,067.50	
1	HEADLAMP (RH) (CONSISTENT)	CRACKED	1,388.00	1,388.00
1	FRONT FENDER (RH) (CONSISTENT)	DENTED	619.00	619.00
1	FRONT FENDER SHIELD (RH) (CONSISTENT)	TORN	169.80	169.80
1	FRONT FENDER RETAINER (CONSISTENT)	SERVICEABLE	9.20	
1	FRONT DOOR MIRROR (RH)(CONSISTENT)	BROKEN	980.50	980.50
1	FRONT WHEEL RIM (RH) (CONSISTENT)	DENTED	351.90	351.90
1	FRONT WHEEL HUB CAP (RH)(CONSISTENT)	GRAZED	150.70	150.70
1	W/STRP ASSY -FRONT DOOR (ADDITIONAL) (CONSISTENT)	DENTED	75.40	75.40
	LESS 20% DISCOUNT		-1,302.50	-872.06
			5,210.00	3,488.24
	SPECIAL NETT ITEMS			
1	FRONT FENDER ADVERTISEMENT LOGO (RH) (SN) (CONSISTENT)	NECESSARY	100.00	100.00
1	FRONT DOOR COMFORT LOGO (RH) (SN) (CONSISTENT)	NOT NECESSARY	75.00	
1	TYRE HANKOOK (40%) (SN) (CONSISTENT) (ADDITIONAL)	сит	216.00	129.60
			391.00	229.60
	LABOUR			
	PANEL BEATING .		560.00	400.00
	SPRAY PAINTING CHARGE.		700.00	400.00
	WIRING CHARGE.		50.00	20.00
	TUFF KOTE.		50.00	20.00

Report Ref No. CC4/ASM18001133/K1wb3q2



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

Qty		31 Reg. No. 19-9607198-F	Page No.:2 of 2	
	Description of Parts FRT WHEEL ALIGNMENT	Condition	Estimate By Workshop (\$))	Our Adjusted
	E-1000	NOT NECESSARY	120.00	
	GRAND TOTAL		1,480.00	840.00
	DF00		7,081.00	4,557.84
	RECOMMENDED COST OF REPAIRS			4,55

Report Ref No. CC4/ASM18001133/K1wb3q2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN
Automotive Assessor

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

No. liability of responsibility whatesever, in centact or tert, is accepted to any third party who may reply on the Report wholly or in part. Any third party acting or replying on this Report, whole or in part, does so at his or het own risk.