

INS. CASE OWNER:

Richard

CC

AXA1800

11 33 12 26 1/2

LKK
IDAC

ASSIGNMENT

Surveyor:

Falin

DOI:

17/1/18

Date / Time:

17/1/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

FQ 8848H

Claim No.:

S8MO0769 126925

Name of Insured:

MOHAMMAD CHARIL BIN SAKUDIN

Policy No.:

P170707

Insured Tel No.:

HP: 91295454

Make / Model:

YAMAHA

Excess Sec II :\$5

D.O.A:

12/01/18

Place of Accident:

MARINA WASTAR DR TMBG

Is driver the owner?

(YES) / NO

Nature of Accident:

PVE

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

SHA 74389



INSRS:

WSP:

Tel:

Liability:

RMKS:

white
w.

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

17/1/18

vian

73/1

SHA 74389 to FQ 8848H

- surveyor to assign date.

checked in office. OMR.

- # Smartclaim

12/3/18

Confirm accident details. Inform TP claim.
agree to settle and aware NCD will be
affected. water end out

23/5/18

Pending PIR for O2

29/10/18

29/10/18

30/10/18

30/10/18

Receive TP video RECEIVED 2 NOV 2018
Sent Mandat via SMART
Mandat approve via SMART
Spoken to O2, agree to settle.

PRELIMINARY ADVICE

Date/Time:

17/1/18

Sent By:

Dun

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$5

(

days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

21/10/18

Confirm with:

William.

Email

Call

Final Liability:

%

100

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

15

Repair Cost:

\$5 4876.89

Loss of Rental (LOR):

\$5 687.50

(5.5 days) x 125

Loss of Use (LOU):

\$5 75.00

(550 x 5.5 days)

Loss of Income (LOI):

\$5

(5 x days)

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

(Tick only one)

GLA/LTA Search

\$5 7.49

Medical:

\$5

Disbursement:

\$5

(e.g. Tow/Independent)

Legal Cost

\$5

Total:

\$5 5846.88

Global Sum \$5: 5840.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$5 5840.00

Name 1:

Comfort delogo Engineering Pte Ltd

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

If NO or B 28, Ass. Lin:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Kalin

REF

Kalin

SHA 7438A

2 Apr 2015

Estimate No.

Truck/Trailer

DD TP WS TP RES DD RES EVA INV MV

To inspect Vehicle No.

Year

Hyundai 240

1685

At Location No.

Color

Blue

Ins No / Sec / N / NA

Pl.

Licensing

534972

* Regd / Ins / Sec / N / NA

Insured

Eng No

Policy No.

C No

KMHLD414MF4067856

Damage

Gen Cond Good / Poor / Burnt

Sum Insured

Excess

Steering Incl Jammed / Leaked / Burnt or

Client's Record

Brake Incl Jammed / Leaked / Burnt or

Make of Veh

Mod Nil / SRim / SRim / SRim

Policy Condition

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



BS / DUN / EXNOVA / GY / FS / LIZA / MID / HTSU / PIR / SUMI

TOYO / YOKO or

H.K.K.

Est. or Market Value

Front

Rear

OAC Accident Report

Consistent? Yes or No

R/B

R/B

SA / PR Seen

Consistent? Yes or No

L/B

L/B

Est. Repairs

3

days

Res

Yes or No

C/O

13/1/8

C/O

17/1/8

Lum Sum

2.8.7

%

3 VAL

Yes or No

Survey held at

COKE (1/7/1)

CA / REV / REP 24 HRS

Des. of Damages Fnt / Rear / O/S / N/S / UC / Rooftop or

Date

Person Contacted

Vehicle IN / OUT

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

Date Time Action Instruction

14/1/8 Excess 48h.
 Claim PIP to 455784 / 38h

AxA
 PIP

(ed - \$ 2246.84
 33%)

Working File Pass



Prel. Report

Days Of Repair

Working File Pass



Final Report

Resurvey No. of Trip

Report Format

Lump Sum / 1.5

Add Fee



Working

5



Final

5



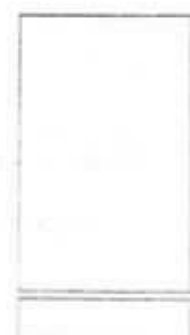
Total

5



Reserve

5






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/ASM18001133/K1wb3		
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811		Date : 18-01-2018		
		Code : ASM		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	FQ 8848H	Veh. Inspected	SHA 7438A	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	18/01/2018	
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	13/01/2018	Inspection Date	17/01/2018	
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. 305106752

STOMER	REGN NO. SHA7438A	MILEAGE
VMS COMFORT TRANSPORTATION PTE LTD 7010045	MAKE HYUNDAI	FUEL E 1/2 F
STOMER NO. 383 SIN MING DRIVE	MODEL I-40	DATE/TIME IN 13.01.2018 17:15
DRESS Singapore SINGAPORE 575717 65508755	YR OF MANU. 02.04.2015	TARGET DATE
L (R) (P)	CHASSIS CODE RMHLB41UMFU067856	COMPLETION DATE/TIME
SCOUNT CARD NO.		

JOB DESCRIPTION

Accident Date: 13.01.2018
NATURE: 3P 13.01.2018

S/NO	LABOR CODE	DESCRIPTION
------	------------	-------------

CHECKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Acknowledgement Slip

Exit Pass

No.
Vehicle No.: SHA7438A
Name: CHIANG @

Vehicle No.: SHA7438A

Name of Service Advisor

Signature/Date

Name of Service Advisor

Date

To be returned to Service Reception upon collection

To be kept by Security Guard

Our Job Ref No : 305106752
Date : 19/01/18

COMFORTDELGRO ENGINEERING

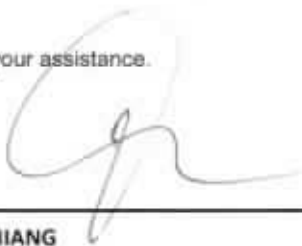
ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508969
Fax: 6546 8156


FINALIZATION FORM

To : LKK Fax :
Attn : KALVIN
Vehicle Reg No. : SHA7438A 13/01/2018

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

1. The repair job shall bill to: AXA FQ8848H
2. The finalized amount shall be:
 - (a) Spare Parts after List discount \$3,617.84
 - (b) Labour Charges \$940.00
 - Total for Part-By-Part Repair Cost** \$4,557.84
 - (c.) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: 20%
Final Lumpsum Repair cost _____
3. Estimated normal period for repairs: 3 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 : CHIANG
Tel : 62148314
Fax : 65468156

Signature : 
Name : KALVIN
Date : 19/1/18

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		N		
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: 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 : 305106752
REGN NO : SHA7438A
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 02.04.2015
DATE/TIME IN : 13.01.2018 17:15
ACCIDENT DATE : 13.01.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0103-0578-G	I40V2 COVER-FR BUMPER#	1	562.30	20.00	449.84
0002	04-01-0103-0782-A	I40V2 LAMP ASSY-HEAD RH#	1	1,388.00	20.00	1,110.40
0003	04-01-0103-0654-G	I40V2 COVER-FR FOG BLANKI	1	40.30	20.00	32.24
0004	04-01-0103-0573-G	I40VC PANEL-FENDER RH#	1	619.00	20.00	495.20
0005	04-01-0103-0640-G	I40VC BRACKET-FR BUMPER S	1	22.40	20.00	17.92
0006	04-01-0103-0594-G	I40VC 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	I40V2 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	I40VC 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

REPAIR ESTIMATE

Time: 10:02:10

Page: 2

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

JOB NO : 305106752
REGN NO : SHA7438A
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 02.04.2015
DATE/TIME IN : 13.01.2018 17:15
ACCIDENT DATE : 13.01.2018

JOB / PARTS DESCRIPTION		QTY	IND	UNIT-PRICE	DISC%	AMOUNT
0000 20-05	FRT FENDER ADVERTISEMENT	100.00				
0001 1 L	PANEL BEATING	400.00				
0002 23-502	SPRAYPAINT ON AFFECTED AREA	400.00				
0003 17-01	CHECK ALL LIGHTING	20.00				
0004 20-00	TUFF COAT ON AFFECTED PARTS.	20.00				
SUB-TOTAL :						940.00
TOTAL :						4,557.84

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

COMFORTDELGRO
ENGINEERING

VEHICLE I	SHA7438A
-----------	----------

LKK

305106752

TYPE OF C: TP

SURVEY B³: KALVIN

DATE : 13/01/2018

SUPPLEMENTARY OF PARTS AND LABOUR COSTS

[illegible]

4.6

REPAIR ESTIMATE*

VEHICLE NO : SHA 7438A

DATE 15/1/2018 9:52

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Bumper Cover <i>left</i>			\$ 562.30
	Front Bumper Sponge <i>X</i>			\$ 142.20
	Front Bumper Reinforcement <i>X</i>			\$ 526.10
	Front Bumper Grille (RH) <i>spotted</i>			\$ 40.30
	Front Bumper Bracket Top (RH) <i>✓</i>			\$ 22.40
	Front Bumper Retainer Mounting <i>X</i>			\$ 9.20
	Headlamp Support Top Cover <i>X</i>			\$ 398.00
	Headlamp Support Panel Assy <i>X</i>			\$ 1,067.50
	Headlamp (RH) <i>✓</i>			\$ 1,388.00
	Front Fender (RH) <i>left</i>			\$ 619.00
	Front Fender Shield (RH) <i>✓</i>			\$ 169.80
	Front Fender Retainer <i>X</i>			\$ 9.20
	Front Door Mirror (RH) <i>✓</i>			\$ 980.50
	Front Wheel Rim (RH) <i>left</i>			\$ 351.90
	Front Wheel Hub Cap (RH) <i>left</i>			\$ 150.70
	SUB TOTAL			\$ 6,437.10
	LESS 20%			\$ 1,287.42
	DISCOUNTED TOTAL			\$ 5,149.68
	Front Fender Advertisement Logo (RH) <i>✓</i>			\$ 100.00 Nett
	Front Door Comfort Logo (RH) <i>X</i>			\$ 75.00 Nett
				\$ 175.00
	Labour Charge			
	Panel Beating			\$ 560.00 <i>400</i>
	Spray Painting Charge			\$ 700.00 <i>410</i>
	Wiring Charge			\$ 50.00 <i>20</i>
	Tuff Kote			\$ 50.00 <i>20</i>
	FRT Wheel Alignment			\$ 120.00 <i>X</i>
	TOTAL LABOUR			\$ 1,480.00
	ESTIMATE TOTAL			\$ 6,804.68
<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>				

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged parts during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification is allowed
- Supplementary items must be surveyed and is subject to final approval from insurance company

Acknowledged by Repairer

Signature:

Date:

TOTAL LABOUR

ESTIMATE TOTAL

*Kalin LKK/4**17/1/18 15:20hrs**2 Days**P/P**Before Paint photo*

REPAIR ESTIMATE*

VEHICLE NO : SHA 7438A

DATE 15/1/2018 9:52

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Front Bumper Cover ✓			\$ 562.30	
	Front Bumper Sponge ?			\$ 142.20	
	Front Bumper Reinforcement ?			\$ 526.10	
	Front Bumper Grille (RH) ✓			\$ 40.30	
	Front Bumper Bracket Top (RH) ✓			\$ 22.40	
	Front Bumper Retainer Mounting ✓ (RH) ✓			\$ 9.20	
	Headlamp Support Top Cover ?			\$ 398.00	
	Headlamp Support Panel Assy ?			\$ 1,067.50	
	Headlamp (RH) ✓			\$ 1,388.00	
	Front Fender (RH) ✓			\$ 619.00	
	Front Fender Shield (RH) ✓			\$ 169.80	
	Front Fender Retainer ✓			\$ 9.20	
	Front Door Mirror (RH) ✓			\$ 980.50	
	Front Wheel Rim (RH) ✗			\$ 351.90	
	Front Wheel Hub Cap (LH) ✓ (RH)			\$ 150.70	
	SUB TOTAL			\$ 6,437.10	
	LESS 20%			\$ 1,287.42	
	DISCOUNTED TOTAL			\$ 5,149.68	
	Front Fender Advertisement Logo (RH) ✓			\$ 100.00	Nett
	Front Door Comfort Logo (RH) ✗			\$ 75.00	Nett
				\$ 175.00	
	Labour Charge				
	Panel Beating			\$ 400	
	Spray Painting Charge			\$ 560.00	
	Wiring Charge			\$ 700.00	410
	Tuff Kote			\$ 50.00	20
	FRT Wheel Alignment			\$ 50.00	20
				\$ 120.00	✗
	TOTAL LABOUR			\$ 1,480.00	
	ESTIMATE TOTAL			\$ 6,804.68	
<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>					

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting.
- To display damaged parts during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer
Signature:
Date:

Kalin LKK/14
17/1/18 15:20 hrs
2 Days
P/P
Before Paint photo



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

Q
 QUINCY, ILL. 61701
 618-298-1111



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 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. 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 SHA7438A , FQ8848H
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).
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

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 :



Address

**61 NEW UPPER CHANGI RD #09-1204
461061**

Contact No.

97527495



redefining / insurance

CLAIM REF : S8M0076G
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:-

- agree to accept the sum of Singapore Dollars Five Thousand Eight Hundred and Forty only (S\$ 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 _____
(AUTHORISED SIGNATORY)

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

Company Stamp _____

Witness : _____

Name : _____

I/C No : _____

Address : _____

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

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W

Page: 1

8010010

AXA INSURANCE PTK LTD

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

CONTACT NO: 63387288

VEHICLE NO
SHA7438A

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
02.04.2015

CHASSIS CODE
KMHLB41UMFU067856

INV. NO/DATE
91354438 30.01.2018

JOB NO.
305106752

ODIOMETER READING:

DATE/TIME IN
13.01.2018 17:15

Description : 3P 13.01.2018

S/No	Part No.
------	----------

Qty	Unit Price	%Disc	Net
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PART REQUISITION

0001	19-01-0103-2013	140VC HANROOK 205/60R16 H	1	216.00	40.00	129.60
0002	03-01-0103-0098	140VC WHEEL ASSY-STERR	1	351.90	20.00	281.52
0003	04-01-0103-0578	140V2 COVER-FR BUMPER#	1	562.30	20.00	449.84
0004	04-01-0103-0782	140V2 LAMP ASSY-HEAD RH#	1	1,388.00	20.00	1,110.40
0005	04-01-0103-0654	140V2 COVER-FR FOX BLANK1	1	40.30	20.00	32.24
0006	04-01-0103-0573	140VC PANEL-FENDER RH#	1	619.00	20.00	495.20
0007	04-01-0103-0640	140VC BRACKET-FR BUMPER S	1	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-WHEEL HUB	1	150.70	20.00	120.56
0010	03-01-0103-0120	140V2 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 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	91354438	4,876.89	

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
SHA7438A

MAK
HYUNDAI

MONDAY,
I-40

DATE OF REG
02.04.2015

CHASSIS CODE
KMHLB41UMFU067856

INV. NO/DATE
91354438 30.01.2018

JOB NO.
305106752

ODOMETER READING:

DATE/TIME IN
13.01.2018 17:15

S/No	Part No.		Qty	Unit Price	%Disc	Net
			SUB-TOTAL,		:	3,617.84
JOB NATURE						
0001	20-05	FRT FENDER ADVERTISEMENT	100.00			100.00
0002	I.	PANEL BRATING	400.00			400.00
0003	23-502	SPRAYPAINT ON AFFECTED AREA	400.00			400.00
0004	17-01	CHECK ALL LIGHTING	20.00			20.00
0005	20-00	TUFF COAT ON AFFECTED PARTS.	20.00			20.00
			SUB-TOTAL,		:	940.00

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

[illegible]

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W

Page: 3

8010010

AXA INSURANCE PTE LTD

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

CONTACT NO: 63387288

VEHICLE NO
SHA7438A

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
02.04.2015

CHASSIS CODE
KMHLB41UMFUD67856

INV. NO/DATE
91354438 30.01.2018

JOB NO.
305106752

OILMETER READING

DATE/TIME IN
13.01.2018 17:15

Items total		4,557.84
Add GST @	7.000 %	319.05
Invoice amount		4,876.89

Issued by : KATHKRINETAN 30.01.2018 09:57:21
Repair type : CISO/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	91354438	4,876.89	

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.

HOURS OPERATED (TIME)		DATE	NAME OF DRIVER	MILEAGE READING				MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
FROM	TO			5	3	3	8		FROM	TO
0420	0420	10 01 18	Aw	5	3	3	8	270	6:55	1757
1715	1745	10 01 18	Aw		3	8	5	195	1800	0830
0535	0535	11 01 18	Aw	5	3	4	1	279	0620	1730
1710	1710	11 01 18	Aw		4	3	6	213	1840	0840
0530	0530	12 10 18	Aw	5	3	4	5	237	0635	1735
1735	1735	12 01 18	Aw		4	8	0	220	1808	0600
0405	0405	13 01 18	Aw	5	3	4	9	170	0830	1548
1745	1745	13 01 18	Aw					874.38A	1715	-
0430	0430	19 01 18	Aw					-	-	1100
1705	1705									
0520	0520									

2 Audited - Repor

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](#)

SUA 7438A

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	FQ 8848H (Insd veh)	Model:	HYUNDAI I40
	SHA 7438A (TP veh)		
Date of Accident:	13/01/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	7,576.67
Final Repair Cost	:	\$	4,876.89
Loss of Token Sum	:	\$	275.00
Rental (if any)	:	\$	687.50
LTA / GIA Search Fee	:	\$	7.49

Others:	:	\$	0.00
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	:	\$	
Final Settlement Sum (Global Sum)	:	\$	5,840.00

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: _____
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	\$ 5,840.00

JOANNE LEE KHANG MIN
LKK Auto Consultants Pte Ltd

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))



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/ASM18001133/K1wb3q2

8 SHENTON WAY #24-01
AXA TOWERSINGAPORE 068811
ATTN:RICHARD ANG

Date : 15-11-2018



Code : ASM

1. Policy Particulars :- THIRD PARTY CLAIM

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 Particulars & Condition

Make & Model	HYUNDAI I40	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. Description of Damages

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

5. General Information

Accident Date	13/01/2018	Inspection Date	17/01/2018
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:	3 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 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHA 7438A

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
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)	CUT	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



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

Page No.:2 of 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	FRT WHEEL ALIGNMENT	NOT NECESSARY	120.00	-
			1,480.00	840.00
	GRAND TOTAL		7,081.00	4,557.84
RECOMMENDED COST OF REPAIRS				4,557.84

Report Ref No. CC4/ASM18001133/K1wb3q2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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