

INSURANCE

INS. CASE OWNER:

CC 4 / ASM18001466 / K1Y03

LKK

IDAC

SMART
27/08/18

Surveyor:

KALVIN

DOE

25/01/18

Date / Time

25/01/18

Pre-assign / CCU / FTE

ASSIGNMENT

UCC Survey before AXA pre assignment

Registered in Merimen

88m007FH



Insured Vehicle No.

SKA 5413K

Claim No.

6A094845/1

Name of Insured

TEO Wan Long Alfin Adam

Policy No.

7-LEXUS

Insured Tel No.

HP

Make / Model

PHYA UGAP ROAD

Excess Sec II :SS

D.O.A : 18/01/18

Place of Accident

Is driver the owner?

YES / NO

Nature of Accident

If NO, Driver Name / Age

CHOO WEN YU (27th Wn Yu)
A183598 (V/L: YES / NO)

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

Driver Tel No.

Insured Liability

% Final? Yes / No

SH 9304Y



INSRS:
WSP: C045 (Lany)



INSRS:
WSP:



INSRS:
WSP:



INSRS:
WSP:

INSRS:
WSP:

Date / Time	
26/1	303
13/02/18 @ 10:00	Call OI. No response.
14/02/18 @ 3:15	Call OI. No answer. OIA delay admitted. Reas emailed to TP vehicle.
27/02/18 @ 3:00	File p/s to typist to prepare report.

STAGE	DATE / PIC
Non-Reporting Itr (1st)	
Non-Reporting Itr (2nd)	
Non-Reporting Itr (Final)	
Notification Itr (if non-pickup)	
Call OI	27/02/18
After call Itr to OI	
Documentation Check List	Handler Typist
Notification Itr (if non-pickup)	
After call Itr to OI	
Authorization To Act	
Release Voucher	
Final Repair Bill	
Car Rental Invoice	
Towing Invoice	
LTA / GIA	
Medical Bill	
PIR	
Mandate/Reject Instruction	
LOD	
Payment Breakdown Form	
Post-Repair Photos	
Others	

RECEIVED 27 FEB 2018

RECEIVED 08 MAR 2018

PRELIMINARY ADVICE Date/Time: 26/1 Sent By: [Signature]

FINALIZATION Date/Time: Confirm with:

Repair Cost: S\$ 1036.18 1.2 days Reduction: 57 %

FINAL SETTLEMENT Date/Time: 06/03/18 Confirm with: William

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 27

Repair Cost: S\$ 1108.71

Loss of Rental (LOR): S\$ 625.00 1.5 days 2 + 4 days denture

Loss of Use (LOU): S\$ 250.00 50.5 days PPA delay submitted

Loss of Income (LOI): S\$ 18 x days

LOR only LOR + LOU LOR + LOU (Tick only one)

GIA/LTA Search S\$ 7.49

Medical: S\$

Disbursement: S\$ (e.g. Tow/ Independent)

Legal Cost S\$

Total: S\$ 1,991.20 Global Sum S\$ 1,990/-

FINAL PAYMENT Date/Time: Confirm with:

Payee 1: S\$ 1,990.00 Name 1: Comfordelgio Engineering Pte Ltd

Payee 2: (Strike if N.A.) S\$ Name 2:

Payee 3: (Strike if N.A.) S\$ Name 3:

If NO or B 28, Ass. Lia:

OK 7/3/18

COPY SENT

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Kalin

ASSIGNMENT

SH 9304Y

13 Dec 2012

Estimated Cost

MOTOR / TRUCK / BUS / VAN / OTHER 0 Prime Mover

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

Truck / Trailer

To inspect vehicle No

Make

Hyundai Zx

168r

Million \$ 000000000

Model

Dlx

Insured 0 Std Nil / Nil

CA

St. Reading

17933

Insured 0 Std Nil / Nil

Insured

Eng No

Policy No

C No

KMH0414AHU098593

Claims No

Gen Cond Good / Fair / Poor / Burnt

Sum Insured

Excess

Steering Inop / Jammed / Leaked / Burnt /

Client's Record

Brake Inop / Jammed / Leaked / Burnt /

Make of Veh

Moor Nil / S Rim / S Rim / A Rim /

Policy Condition

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



Sel. or Market Value

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

QAC Accident Report

Consistent? Yes or No

TOYO / YOKO or

Hank

QAC PR Seen

Consistent? Yes or No

Front

Rear

Est. Repair

days

Pss

Yes or No

R/Bal

7

R/Bal

7

Lump Sum

A

S/Vel

Yes or No

L/Bal

7

L/Bal

7

CA / REV / REP / 24 HRS

D/OA

18/1/0

D/OA 23/1/0

Surveyed at

106E (7-1)

Date

Person Contacted

Vehicle IN / OUT

Des. of Damages Fnt / Rear / DIS / NS / UIC / Rooftop or

Rear

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

Date Time Action Instruction

24/1/0, Contacted PIR & 107 6-18 / 2 Rep.

Axa
PIP

Get The File Back



Prel. Report

Days Of Repair



Final Report

Resurvey No. of Trip

Survey Fee

Get The File Back

Add Fee



Print Page 5



Print Page 6



Print Page 7



Print Page 8

Report Format

Lump Sum / L.B.





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/ASM18001466/K1ya3

8 SHENTON WAY #24-01
AXA TOWERSINGAPORE 068811

Date : 24-01-2018



Code : ASM

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SKA 5418K	Veh. Inspected	SH 9304Y
Policy No.		Coverage (\$)	0.00
Claim No.	S8M007FH	Excess (\$)	0.00
Assign From		Assign Date	24/01/2018

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	18/01/2018	Inspection Date	23/01/2018
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.
--



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: S8M007FH
Our ref: CC4/ASM18001466/K1ya3

Date: 26.01.2018

The Motor Claims Department
M/s AXA INSURANCE PTE LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SH 9304Y

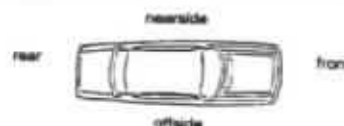
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 23.01.2018 at the premises of M/s ComfortDelGro Engineering Pte Ltd (Loyang) and have the following to report:-

Workshop Estimate Amount	: S\$	2,411.58
Revised Estimate Amount	: S\$	1,036.18
"Check" Items Amount	: S\$	-
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
Rear Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 2.0 days

Yours faithfully,

KALVIN ANG
Licensed Appraiser

Team: ARC Repair TP(CLSO)1

JOB CARD

Sales Order:

JC NO. 305108356

STOMER	REGN NO: SH 9304Y	MILEAGE
MS COMFORT TRANSPORTATION PTE LTD	MAKE: HYUNDAI	FUEL E 1/2 F
STOMER NO 7010045	MODEL T-40	DATE/TIME IN 18.01.2018 15:10
DRESS 383 SIN MING DRIVE	YR OF MANU 13.12.2017	TARGET DATE
Singapore SINGAPORE 575717	CHASSIS CODE FMHLE41UMHU098597	COMPLETION DATE/TIME:
65508755 (P) (O)		
COUNT CARD NO.		

Accident Date: 18.01.2018
NATURE: 3P 18.01.2018

JOB DESCRIPTION

R/NO	LABOR CODE	DESCRIPTION
	AXA - tax: Rcar damage	
	LKK / Kalmi	
	(Panel Surrog)	

ECKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

nowledgement Slip

Exit Pass

Vehicle No.: SH 9304Y

Vehicle No.: SH 9304Y

LARRY NG

Signature/Data

Name of Service Advisor

Date

returned to Service Reception upon collection

To be kept by Security Guard

$A \times A$

DATE 18/1/2018 16:19

DoA: 18.01.18

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper ✓			\$ 603.60
	Rear Bumper Reinforcement ?			\$ 504.35
	Rear Bumper Reinforcement Bracket (LH/RH) ?		\$ 180.00	\$ 360.00
	Rear Bumper Side Bracket ?			\$ 49.00
	Rear Bumper Clips ✓			\$ 22.00
	Rear Bumper Sponge ?			\$ 143.40
	Rear Bumper Under Cover ?			\$ 225.00
	SUB TOTAL			\$ 1,907.35
	LESS 20%			\$ 381.47
	DISCOUNTED TOTAL			\$ 1,525.88
	Rear Bumper Reverse Sensor ✓			\$ 135.70
				\$ 135.70
	Labour Charge			200
	Panel Beating			\$ 380.00
	Spray Painting Charge			\$ 200.00
	Wiring Charge			\$ 50.00
	R/Refix Reverse Sensor			\$ 120.00
	TOTAL LABOUR			\$ 750.00
	ESTIMATE TOTAL			\$ 2,411.58

Kelvin CHAN
23/1/18 1015 hrs.
2 Days
P/P
Before Paint & P/Lt

Larry Ng

XXXX AUTO ... notify
the ...
• To ...
• To ...
• To ...
• To ...
• To ...
• To ...
• To ...
Action:
Signature:
Date:

This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.

603.60	504.35	135.70	200.00	180.00
22.00	360.00		180.00	20.00
	49.00		20.00	50.00
	143.40			100.00
	225.00			

400.00

350.00

135.70

0.00

1281.75

625.60

1907.35

625.60

1281.75

0.00

0.00

0.00

750.00

400.00

350.00

625.60

125.12

500.48

135.70

400.00

1036.18

504.35

360.00

49.00

143.40

225.00

}

CHECK ITEM

1281.75

256.35

1025.40

2061.58

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305108356
Date : 24.01.2018

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508669
Fax: 6546 8156

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

Vehicle Reg No. : SH 9304Y

Date of Accident: 18.01.2018

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

1. The repair job shall bill to: AXA SKA5418K

2. The finalized amount shall be:

(a) Spare Parts after List discount \$636.18

(b) Labour Charges \$400.00

Total for Part-By-Part Repair Cost \$1,036.18

(c.) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less: _____

Final Lumpsum Repair cost _____

3. Estimated normal period for repairs: 2 working days.

4. **We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days**

5. Thank you for your assistance.

We confirm the estimates and finalized amount

Signature : 

Name : Larry Ng

Tel : 6214 8316

Fax : 6546 8156

Signature : 

Name : Kahl

Date : 24/1/18

For Official Use Only

Item	Amount	Document Attached Yes or No	Confirm By (Signature)	Remarks
1. Rental Rate P/Day		YES		
2. Loss of Income Paid				
3. Survey Fees				
4. LTA Search Fee				
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

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

JOB NO : 305108356
 REGN NO : SH 9304Y
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : I-40
 DATE OF REGN : 13.12.2017
 DATE/TIME IN : 18.01.2018 15:10
 ACCIDENT DATE : 18.01.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0103-0579-G I40VC COVER ASSY-RR BUMPE 1 603.60 20.00 482.88

0002 04-01-0101-0111-G HYUNDAI BUMPER COVER CLIP 10 L 22.00 20.00 17.60

0003 09-01-9999-0068-A HYUNDAI REVERSE SENSOR AS 1 135.70 135.70

SUB-TOTAL : 636.18

JOB NATURE

0000 L PANEL BEATING 200.00

0001 23-502 SPRAYPAINT ON AFFECTED AREA 180.00

0002 L LUBRICATE LOCK HINGES & HOOH LATCH 20.00

SUB-TOTAL : 400.00

TOTAL : 1,036.18

MVA NAME & SIGNATURE
 DATE :

AUTHORISED : YES / NO
 SURVEYOR NAME & SIGNATURE
 DATE :

REPAIR ESTIMATE*

MAKE :

DATE 18/1/2018 16:19

DOI: 18-01-18

MODEL	: HYUNDAI i40				
Qty	Parts Description/ Labour		Type	Unit Price	Amount
	Rear Bumper	— <i>total</i>			\$ 603.60
	Rear Bumper Reinforcement	<i>see</i>			\$ 504.35
	Rear Bumper Reinforcement Bracket (LH/RH)	<i>see</i>		\$ 180.00	\$ 360.00
	Rear Bumper Side Bracket	<i>see</i>			\$ 49.00
	Rear Bumper Clips	— <i>see</i>			\$ 22.00
	Rear Bumper Sponge	<i>see</i>			\$ 143.40
	Rear Bumper Under Cover	<i>see</i>			\$ 225.00
	SUB TOTAL				\$ 1,907.35
	LESS 20%				\$ 381.47
	DISCOUNTED TOTAL				\$ 1,525.88
	Rear Bumper Reverse Sensor	— <i>shld</i>			\$ 135.70
					\$ 135.70
	Labour Charge				200
	Panel Beating				\$ 380.00
	Spray Painting Charge				\$ 200.00
	Wiring Charge				\$ 50.00
	R/Refix Reverse Sensor				\$ 120.00
	TOTAL LABOUR				\$ 750.00
	ESTIMATE TOTAL				\$ 2,411.58
	<i>Kalvi LKK</i> <i>23/1/18 1015 hrs</i> <i>2 Dgs</i> <i>P/P</i> <i>Before Paint & LK</i>				

From: Ng Nyuk Phin/cdge/delgronotes
To: motor.survey@axa.com.sg
Cc: assignments@lkkauto.com, Lim Kwok Eng/cdge/delgronotes@DELGRONOTES, Roger How Keen Meng/cdge/delgronotes@delgronotes, Tan Pei Wei/cdge/delgronotes@delgronotes

Date: Monday, January 22, 2018 05:37PM
Subject: SH 9304Y VS SKA5418K (AXA) DOA: 18.01.2018 *** 3rd email ***

Dear Motor Claims,

There is no sign of your appointed surveyor since our 1st email on 18.01.2018 at 1737hrs.

*** 48 hours has passed ***

We will appoint your panel surveyor for this month, LKK, to survey the taxi tomorrow, 23.01.2018, without further delay.

Regards,
 Larry Ng
 ComfortDelgro Engineering Pte Ltd
 Loyang Taxi Crash Repair
 6214 8316

-----Forwarded by Ng Nyuk Phin/cdge/delgronotes on 01/22/2018 05:30PM -----

To: motor.survey@axa.com.sg
 From: Ng Nyuk Phin/cdge/delgronotes
 Date: 01/19/2018 04:15PM
 Subject: SH 9304Y VS SKA5418K (AXA) DOA: 18.01.2018 ** 2nd email **

Dear Motor Claims,

We are still waiting for your appointed surveyor. ** 24 hours has passed *

Kindly arrange to survey the taxi at 59 Loyang Drive, level 4, rooftop carpark as soon as possible.

Regards,
 Larry Ng
 ComfortDelgro Engineering Pte Ltd
 Loyang Taxi Crash Repair
 6214 8316

-----Forwarded by Ng Nyuk Phin/cdge/delgronotes on 01/19/2018 04:14PM -----

To: motor.survey@axa.com.sg
 From: Ng Nyuk Phin/cdge/delgronotes
 Date: 01/18/2018 05:37PM
 Subject: SH 9304Y VS SKA5418K (AXA) DOA: 18.01.2018

Dear Motor Claims,

Our Ref : T 0118/ SH 9304Y /WT(st)

Your Ref :

Date : 26-Jan-18

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

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701

Mainline +65 6383 6280
Facsimile +65 6280 9765

www.cdge.com.sg

Company Registration No: 196500048N

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 SH 9304Y YOUR INSURED SKA5418K
AND OTHER ON 18.01.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor vehicle No : SH 9304Y 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 SKA5418K we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 1,108.71
2	<u>6</u> days Loss of Rental @ \$ 125.00 per day	\$ 750.00
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	GIA / LTA Search Fee	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transportation Fees	\$ -
Sub Total :		\$ 1,866.20

HIRER'S CLAIM

7	<u>6</u> days Loss of Income @ \$ 80.00 per days	\$ 480.00
Total Claims:		\$ 2,346.20

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

- a) Original repair bill and photostat photographs 7 pcs
- b) LTA search slip/s of : SKA5418K
- c) GIA / Police report/s of : SH 9304Y
- d) Letter of authority from owner / hirer / operator
 - () Photocopy/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

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

14 FEBRUARY 2018

TEO WAI KONG ALFIAN ADAM
38 FARRER ROAD
#03-08
SINGAPORE 268836

Dear Sir/Madam,

Our Ref : CC4/ASM18001466/K1ya3
Your Ref : SKA 5418K

ACCIDENT INVOLVING SKA 5418K & SH 9304Y ALONG/AT PAYA LEBAR ROAD ON 18/01/2018

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 M/s Comfortdelgro Engineering Pte Ltd acting on behalf of the owner of SH 9304Y against your motor insurance policy.

Basing on the circumstances of the accident reported by both parties (front-to-rear collision) where you had hit third-party vehicle from the rear, we are of the opinion that we cannot be absolved from liability.

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 jaskhine@lkkauto.com within 7 days from the date of this letter **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)



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 6841 2928 or email us at jaskhine@lkkauto.com

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

Yours sincerely

Jas Khine
Case Handler
DID: 6841 2928
FAX: 6741 4108
Email: jaskhine@lkkauto.com

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

LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING
ALONG****I 40 SH9304Y , SKA 5418K****ON 18-Jan-18 11:00****PAYA LEBAR ROAD TURNING LEFT INTO EUNOS AVENUE 5**

I / We

QUAH CHIN CHYE(Hirer) NRIC No.: **S1420049E**

and/or

(Relief) NRIC No.:

Taxi Number

SH9304Y

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

18-Jan-2018

Name of Hirer

QUAH CHIN CHYE

Hirer NRIC

S1420049E

Signature :



Address

**152 ANG MO KIO AVENUE 5 #10-30...
560152**

Contact No.

91077742



redefining / insurance

CLAIM REF : S8M007FH
INSURED : TEO WAI KONG ALFIAN ADAM

DISCHARGE VOUCHER

We, **Comfortdelgro Engineering Pte Ltd** confirm that by letter of authorisation dated 18/01/2018, we are authorised to and do hereby give this discharge for ourselves and on behalf of **Comfortdelgro Engineering Pte Ltd** and the Hirer, QUAH CHIN CHAY of vehicle no. SH 9304Y.

Now we **Comfort Transportation Pte Ltd** for ourselves and the said Hirer and the driver jointly and severally:-

- agree to accept the sum of Singapore Dollars One Thousand Nine Hundred And Ninety Only (\$1,990.00) 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. (SKA 5418K) arising out of an accident with (SH 9304Y) on 18/01/2018.
- 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. SKA 5418K 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. SKA 5418K

Dated this 06 day of March 2018

Signed by _____
(AUTHORISED SIGNATORY)

COMFORTDELGRO ENGINEERING PTE LTD
55 LOYANG DRIVE
SINGAPORE 508999

Company Stamp _____

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

Witness : _____

Name : _____

I/C No : _____

Address : _____

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
55 LOYANG DRIVE
SINGAPORE 508999

A member of COMFORTDELGRO

ComfortDelGro Engineering Pte Ltd

205 Bedford Road, Syracuse, NY 13204

Wissenschaftliche Mitarbeiter:

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 1

8010010

AXA INSURANCE PTE LTD

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

CONTACT NO: 63387288

VEHICLE NO
SH 9304Y

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
13.12.2017

CHASSIS CODE
KMHLB41UMHJ098597

INV. NO/DATE
91353759 26.01.2018

JOB NO.
305108356

ODOMETER READING

DATE/TIME IN
18.01.2018 15:10

Description : 3P 18.01.2018

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

Qty	Unit	Price	%Disc	Net
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PART REQUISITION

0001	04-01-0103-0579	I40VC COVER ASSY-RR BUMPE	1	603.60	20.00	482.88
------	-----------------	---------------------------	---	--------	-------	--------

0002	04-01-0101-0111	HYUNDAI BUMPER COVER CLIP	10	2.20	20.00	17.60
------	-----------------	---------------------------	----	------	-------	-------

0003	09-01-9999-0068	HYUNDAI REVERSE SENSOR AS	1	135.70	0.00	135.70
------	-----------------	---------------------------	---	--------	------	--------

SUB-TOTAL	:	636.18
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JOB NATURE

0001	L	PANEL BEATING	200.00	200.00
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0002	23-502	SPRAYPAINT ON AFFECTED AREA	180.00	180.00
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0003	L	LUBRICATE LOCK HINGES & HOOR LATCH	20.00	20.00
------	---	------------------------------------	-------	-------

SUB-TOTAL	:	400.00
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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	91353759	1,108.71	

A member of COMFORTDELGRO

GST REG. NO. M2-8921817-3

ComfortDelGro Engineering Pte Ltd

2025 Stamford Road, Singapore 577204

Maximilien + 05 5285 5280. Facsimile + 05 5285 4734

Yifan@cs.umd.edu

On-Line Only Circumplex College*

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
SH 9304Y

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
13.12.2017

CHASSIS CODE
JMH1B41UMHU098597

INV. NO/DATE
91353759 26.01.2018

JOB NO.
305108356

ODOMETER READING

DATE/TIME IN
18.01.2018 15:10

Items total		1,036.18
Add GST @	7.000 %	72.53
Invoice amount		1,108.71

Issued by : CHEWHEELENG 26.01.2018 09:54:08
Repair type : CLSO/57/57
Payment Type/Term: /Credit 30 days

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010010	91353759	1,108.71	

Our Ref: CT18010537

Date: 25 January 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	18/01/2018 @ 11:00 hrs
ALONG	PAYA LEBAR ROAD TURNING LEFT INTO EUNOS AVENUE 5
INVOLVING	SKA 5418K

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 **SH9304Y** (the "Taxi"). The Taxi was hired to **QUAH CHIN CHYE IC NO S1420049E** 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 **India International Insurance Pte 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.

[Handwritten signature]

IG	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		NAME OF DRIVER	MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		FROM	TO				FROM	TO
SP193047 17933								
DATE								
6	289	1950	0500	17/1 HENG	17776	303	2040	0600
5	299	0650	1815	daye			0650	
4	285	2020	0605	18/11 Accident		In	1510	
3	134	1005	1805	23/11 repair	17	Cut		1300
2	239	2040	0535					
1	201	1005	2000					
7	203	0655	1810					
5	308	2000	0600					
7	242	0700	1815					
1	284	1930	0550					
3	262	0720	1815					

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SKA541BK	18 Jan 2018 / 11:00:00	Successful	A12	AXA INSURANCE PTE LTD

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

SH9304Y

Thank you



Goh Cheng Chuan Andrew Cornelius has successfully logged out.

Your last login date and time was 18 Jan 2018, 16:32:21.

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	SKA5418K	-	18.32 Insurance Enquiry (GIRO Payment)	7.49	18 Jan 2018 / 16:32:45

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SKA 5418K (Insd veh)	Model:	TPVD HYUNDAI I40
	SH 9304Y (TP veh)		
Date of Accident:	18/01/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	2,580.39
Final Repair Cost	:	\$	1,108.71
Loss of Token Sum	:	\$	250.00
Rental (if any)	:	\$	625.00
LTA / GIA Search Fee	:	\$	7.49

Others:	:	\$	0.00
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	:	\$	
Final Settlement Sum (Global Sum)	:	\$	1,990.00

Is Third Party Workshop GIA Registered? ☒ YES ☐ NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability _____(%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/ No BOLA Scenario No: _____

BOLA Liability: _____100_____(%) Assessed Liability (*): _____(%)

* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	COMFORTDELGRO ENGINEERING PTE LTD	:	\$ 1,990.00

JOANNE LEE KHANG MIN
LKK Auto Consultants Pte Ltd

07/03/2018
Date

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))