180 2010 19 S. CASE OWNER	CL	CC 4/ASM1800	2139,	QUAS 9 LIKE	J W(X) FF)
Serviyor	AMC	DOI: ASSIGNMENT		Date / Time :)	1418
Pre-assign / CCU	(EP (+S11B	Claim No.	Registered in Merimen:	mostAw
Name of Insured Insured Tel No.	JOANNE,	FO PURY KLANG	Policy No.	GAU BAN	
Excess Sec II :SS Is driver the owner	7 (YES / NO)	D.O.A: VYV8 Nature of Accident:	Place of Acciden	n: Republic 18	wed joining ophin
Driver Nam		(VALYES (NO)	OI GIA REPOR Insured Linbility	T: Y68 NO : TP GIA F	EPORT YES / NO
JH7 199	Insrs		INSRS:		INSRS:
WSP: (VW) Tel: Liability: RMKS:	WSP- Tel: Linbilit RMKS	[// → A/]	WSP: Tel: Liability: RMKS:		WSP: Tel: Liability: RMKS:
Date/ Time			24	412	
- Ma	14070671-00	AHI EXECUTAL HILL	(null VIR	STAGE	DATE/PIC
8/3	Sty 481 B X	HEN LANGUAGE INTO	trace i resi	Non-Reporting ltr (1st) Non-Reporting ltr (2nd)	
0	.Δ			Non-Reporting ltr (Final): Notification ltr (if non-pick	up):
St.	V/S				IN BYEMAIL
				After call itr to Oi:	113
	Spoke to OI.	she confirmed the	accident	Documentation Check Li	st: Handler Typist
	details. Inform	ed if claim and s	sho weree	Notification ltr (if non-pick	up)
	to settle. She	already renew	policy.	After call ltr to Ol:	
	She also recei	ued Lawyer letter	r from TP.	Authorisation To Act.	
		,		Release Voucher:	
				Final Repair Bill:	
				Car Rental Invoice:	
				Towing Invoice	
	Draw			LTA/GIA:	
	KECEIV	ED 1 5 APR 2018		Medical Bill:	
		2010		PIR	
				Mandate/Reject Instructi	ORD CONTRACTOR
				LOD	
				Payment Breakdown For	m = = =
PRELIMINARY ADVICE	Date/Time: 0	.A. Sent By: f a		Post-Repair Photos:	
	9/1	18		Others:	
FINALIZATION	Date/Time:	Confirm with:		Confirm by:	
	S\$ (days) Reduction:	96	Emai	Call
Repair Cost: FINAL SETTLEMENT	Date/Time 11 4 18	Confirm with William	78		. Can
				Email Call	
Final Liability	% (90 - (Agreed)	Assessed) BOLA S/N No.: 2	+	If NO or B 28, Ass. Lia:	
Repair Cost:				1000	SENIT
Loss of Rental (LOR):	ss 345.00	3 days) x 1(5.00		TEO PATE 1	(15.5)
Loss of Use (LOU):		3 days)		1 0 0	4.110
Loss of Income (LOI):	S\$ (\$ x	days)		101110	SP Blat
LOR only LOU only		OR + LOI [Tick only one			7/1/2
GIA/LTA Search	SS 7.49				
Medical:	SS			1) Claim status: Normale	Reject/Private Settle
Disbursement:	S\$	(e.g. Tow/ Independen	t)	2) Report Format:	
Legal Cost	SS			3) Survey fee:	
Total:	ss 1444.60	Global Sum SS: 1440 🕬			
FINAL PAYMENT	Date/Time:	Confirm with:		Email Catl	
Payee 1:	ss 14 40.00	Name 1: COMPORTDEL	GRO ENG	HEERING PTE	LTD C71
Payee 2: (Strike if N.A.)	SS	Name 2:			
Payee 3: (Strike if N.A.)	S\$	Name 3:			

5 2 18	SHA 7997 C 5 Mar 2015
Bi -man Cin	0 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
SHA 7997C Comfort Delgro 59 loyung Drive	Hymdoi 740 Blu 450190 KMHLB 414MF40 64811 6
Participation Female The Ven Had commenced its receive state of inspection Bit of Variet state Curtisate Treatment Constraint Years No. Surface Team Constraint Year of No.	205/60R16 205/60R16 1070 1000 Wallka 21 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
Date Person Companies Income IN Curi	Par Ms
12/2/18 Calul 1/48 880.48/284,	PIP.
P(8 880.48	(Red: \$ 1606.70/657.)



COMFORT

Date/Time: 02.02.2018 15:41

Page : 1

eam:

ARC Repair TP(CLSO)1

JOB CARD Sales Order:

JC NO 305113069

TOMER

COMFORT TRANSPORTATION PTE LTD

7010045

TOMER NO. 383 SIN MING DRIVE

Singapore SINGAPORE 575717

65508755

(O)

(B) (P)

COUNT CARD NO.

REGN NO SHA7997C MILEAGE MAKE HYUNDAI FUEL MODEL I-40 02.02.2018 12:55 YR OF MANU 05.03.2015 TARGET DATE CHASSIS CODE RMHLB41UMFU064811 COMPLETION DATE/TIME:

JOB DESCRIPTION

ccident Date: 02.02.2018

IATURE: 3P 02.02.2018

I/NO

LABOR CODE

DESCRIPTION

ICKED & PASSED OUT BY:	_	
SERVICE ADVISOR		CUSTOMER'S SIGNATURE
wiedgement Slip	Exit Pass	
SHA7997C LKE	Vehicle No.: SHA7997C	
of Service Advisor: Signature/Date returned to Service Reception upon collection	Name of Service Advisor To be kept by Security Guard	Date

COMFORTDELGRO ENGINEERING

To Attn Vehic	: M	ION FOR	09/02/18 M LKK				DelGro Engineering Pte Lt ng Drive Singapore 50896 66 8156
To Attn Vehic The s	: M					Fax. 604	10 0120
Attn Vehic The s	: M le Reg		LKK				
Vehic The s	le Reg	r				Fax:	
The s			KALVIN A	NG			
ij	urvey	No. :	SHA7997C	CTPL			02.02.18
		and estin	nates of the repairs of	the above-men	tioned vehicle	are as follows:-	
	Ther	repair job	shall bill to:		AXA		SKP4511B
-4	The	inalized a	mount shall be:				
	(a)		Parts after List discou	nt			\$500.48
	(b)		Charges	1.19			\$380.00
	100		or Part-By-Part Rep	air Cost			\$880.48
		TOLDITA	or rail by rail rep	an oost			2000.10
	(c.)		ım Repair (if applicab				
			r Lumpsum repair co umpsum Repair co		20%		
5.	7 wo	rking da	-	as Correct an		if there is no rep	500 MG
ero.	Thank you for your assistance.		4		nalized amount	//	
	Sign	ature :			s	ignature :	/ .
	Nam	e : L	IM KWOK ENG		N.	lame :	Kehn
	Tel	3 6	32148316			ate :	12/2/18
	Fax	8 3	35468156		_		
or C	Officia	Use On	ly				
		Item	,	Amount	Document Attached Yes or No	(Signature)	Remarks
1. R	ental F	Rate P/Da	ly		YES		
2. Lo	oss of	Income P	aid				
3. S	urvey	Fees					
5. M of	edical driver	arch Fee Fees (on , if applic					
	verrun						

COMFORTDELGRO ENGINEERING PTE LTD

Date: 08.02.2018 Time: 16:57:11

REPAIR ESTIMATE

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

: 305113069 : SHA7997C : 00000000000 : HYUNDAI

MODEL : 1-40

DATE OF REGN : 05.03.2015 DATE/TIME IN : 02.02.2018 12:55

ACCIDENT DATE : 02.02.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0103-0579-G 140VC COVER ASSY-RR BUMPE 1 L 603.60 20.00 482.88

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

SUB-TOTAL : 500.48

JOB NATURE

0000 L PANEL BEATING

200.00

0001 23-502 SPRAYPAINT ON AFFECTED AREA

180.00

SUB-TOTAL : 380.00

TOTAL : 880.48

AUTHORISED : YES / NO

MVA NAME & SIGNATURE

SURVEYOR NAME & SIGNATURE

DATE:

DATE:

COMFORTDELGRO ENGINEERING PTE LTD REPAIR ESTIMATE*

VEHICLE NO: SHA 7997C 12

MAKE

: HYUNDAI i40

DATE 2/2/2018 15:35

PbyP AXA

Rear Bumper AU	Type	Unit Price	=	Amount
Rear Bumper Reinforcement			8	603.60
			\$	504.35
Rear Bumper Reinforcement Bracket (LH/RH)		\$ 180.00	S	360.00
Rear Bumper Side Bracket (LH)			S	49.00
Rear Bumper Clips			\$	22.00
Rear Bumper Sponge			S	143.40
Rear Bumper Under Cover			S	225.00
Rear Bumper Reflector Lamp (LH)			\$	32.00
SUB TOTAL			S	1,939.35
LESS 20%			S	387.87
DISCOUNTED TOTAL			s	1,551.48
Rear Bumper Reverse Sensor × **				125.70
Rear Bumper Rubber Mat			S	135.70 50.00
Zamper readout state			3	20.00
			S	185.70
Labour Charge				200
Panel Beating			\$	380.00
Spray Painting Charge			S	200:00
Wiring Charge			S	50.00
R/Refix Reverse Sensor			S	120.00
TOTAL LABOUR			s	750.00
ESTIMATE TOTAL			\$	2,487.18
K. La 11/1/2/2				
3/2/10	the Repairs To resurvey To display d Parts prices Third party	onsuffants hence notify ir of the following: beforeiafter apray painting amaged parts) during resurvey are subject to confirmation survey is on a "Without Prejudic	o" basis	
Refore Past pl	 Supplement is subject to Acknowledge 	odification(s) is allowed any item(s) must be resurveyed final approval from Insurance (d by Repairer	and Compar	y .
	Signature:	et e		
This is an initial estimate based on a visual inspection of the	above vel	nicle. The final remain of	e service	

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO: SHA 7997C

MAKE

MODEL

: HYUNDAI i40

DATE 2/2/2018 15:35

PbyP

Parts Description/ Labour	Type	Unit	Price		Amount	
Rear Bumper				\$	603.60	0
Rear Bumper Reinforcement -?				\$	504.35	5
Rear Bumper Reinforcement Bracket (LH/RH)		S	180.00	5	360.00	0
Rear Bumper Side Bracket (LH)				S	49.00)
Rear Bumper Clips				S	22.00	
Rear Bumper Sponge 2				S	143.40	2.1
Rear Bumper Under Cover X				S	225.00	- 1
Rear Bumper Reflector Lamp (LH) >				s	32.00	- 1
SUB TOTAL				s	1,939.35	;
LESS 20%				S	387.87	
DISCOUNTED TOTAL				S	1,551.48	1
Rear Bumper Reverse Sensor 🔀				s	135.70	
Rear Bumper Rubber Mat 🔀				S	50.00	þ
				S	185.70	
Labour Charge					200	
Panel Beating				\$	380.00	1
Spray Painting Charge				S	200:00	1
Wiring Charge				S	50.00	+
R/Refix Reverse Sensor				\$	120.00	-
TOTAL LABOUR				s	750.00	
ESTIMATE TOTAL				s	2,487.18	
K. La 11/1/1/2 1010 L. 2 1/2/18 1010 L.	* To	Auto Consu Repairer of the	c ioliciwing			
21/7"	* Par * The * No.	to prices are such diparty survey is legal money.	partis) during NCI to ountiens In a "Wichout"	resury flors	ioe" basis	
Refre P.21 pl	Acknow Signatu Date:	ledged by Russ	oval from Ireas Ver	ar a	o and Company	

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

Thin Thin (LKKAuto)

From:

Thin Thin (LKKAuto)

Sent:

Wednesday, 21 March 2018 2:16 PM

To:

'kohtia@yahoo.com.sg'

Subject:

ACCIDENT INVOLVING SKP 4511B AND SHA 7997C ALONG REPUBLIC BLVD JOINING

OPHIR ROAD ON 02/02/2018



Auto Consultants Pte Ltd

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

21 MARCH 2018

JOANNE YEO PUAY KIANG

Dear Sir/Madam.

OUR REF

: CC4/ASM18002139/KQua3

YOUR REF

: SKP 4511B

ACCIDENT INVOLVING SKP 4511B AND SHA 7997C ALONG REPUBLIC BLVD JOINING OPHIR ROAD ON 02/02/2018

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 SKP 4511B against your motor insurance policy.

As spoken, 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 thinthin@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)

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 2360 or email us at thinthin@lkkauto.com

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

Yours sincerely

THIN THIN HLAING LKK Auto Consultants Pte Ltd DID: 6841 2360 FAX: 6741 4108

Email: thinthin@lkkauto.com

Cc AXA Insurance Pte Ltd (Motor Claims Dept)

COMFORTDELGRO ERING

	r Ref	T 0218/ SHA7997C /	WT(st)		E	NGINEERING
Da	ur Ref : te :	20-Feb-18		CDGE Taxi Claims Dept	ComfortD 205 Brado	elGro Engineering Pte Ltd tell Road Singapore 579701
A	(A Insu	rance Pte Ltd		59 Loyang Drive 4th Fir		Marrine +65 6383 6280
	henton			Singapore 508969		Facsimilie +65 6280 9755
		(A Tower				www.cdge.com.sg
Sir	igapore	068811				Workshops
Att	n : Moto	or Claims Departmen	nt	WITHOUT PREJUDI	CE	Braddell 205 Braddell Road
De	ar Sir					Singapore 579701 Loyang
AC	CIDEN	T INVOLVING OUR	TAXI SH	A7997C YOUR INS	URED <u>SKP4511</u>	B Singapore 508969
	D OTHER				2.18	Sin Ming 383 Sin Ming Drive Singapore 575717
of r	notor veh ured vehic	authorised repair workshicle No : SHA7997C workshicle. The vehicle owner a	hich was in and the taxi	volved in the captioned driver conderned have r	accident with your equested and	aingapore euszae
aut for	horized u: all applica	s to assist them in present table matters arising from	enting their on the damage	claims against the party	responsible	320 Upi Road 3 Singapore 408649
As t	he accider	nt was caused by the negli	gent act of y	our insured driving SKP		Sanoko 24 Senoko Loop Singapore 758158
		R'S CLAIM				Sungei Kadut Way
1	Cost of				\$ 942.1	
2	4	days Loss of Renta		115.00 per day	\$ 460.0	
3		Report Fees (S A Search Fee	Surveyed by	M/s LKK)	\$ -	Singapore 768732
5		olice Report Fees			\$ 7.4	9
6		/ Medical / Transporatio	n Fees		\$ -	_
				Sub 7	otal: \$ 1,409.6	60
	ER'S CL				1907 0000000	
7	4_	days Loss of Incom	e@ <u>\$</u>	80.00 per days	\$ 320.0	
					aims: \$ 1,729.6	0
	enclosed	herewith the following of	focuments t	o support the claims: -		
3)		repair bill and photostat			4pcs	
b) c)		rch slip/s of :	SKP4511B	_		
d)		authority from owner / I	SHA7997C	tor		
5/0		otocopie/s of Accident Sce	AND STATE OF THE PARTY OF	() Traffic Compound	/ V VDIP	
		ess statement/s (x) Ren				
(inc	lly look in	to the matter and let us ossible.	hear from y	ou on the settlement of	the said claims	
Plea	se note to	hat it is a condition of ar	y settlemen (if any) of the	t reached that it shall be	without	

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









Thin Thin (LKKAuto)

From:

Thin Thin (LKKAuto)

Sent:

Wednesday, 21 March 2018 2:16 PM

To:

kohtia@yahoo.com.sg

Subject:

ACCIDENT INVOLVING SKP 4511B AND SHA 7997C ALONG REPUBLIC BLVD JOINING

OPHIR ROAD ON 02/02/2018



Auto Consultants Pto Ltd

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

21 MARCH 2018

JOANNE YEO PUAY KIANG

Dear Sir/Madam,

OUR REF

: CC4/ASM18002139/K1ua3

YOUR REF

: SKP 4511B

ACCIDENT INVOLVING SKP 4511B AND SHA 7997C ALONG REPUBLIC BLVD JOINING OPHIR ROAD ON 02/02/2018

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 SKP 4511B against your motor insurance policy.

As spoken, 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 thinthin@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)

 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 2360 or email us at thinthin@lkkauto.com

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

Yours sincerely

THIN THIN HLAING LKK Auto Consultants Pte Ltd DID: 6841 2360 FAX: 6741 4108

Email: thinthin@lkkauto.com

Cc AXA Insurance Pte Ltd (Motor Claims Dept)

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING

i 40 SHA7997C , SKP4511B

ON 02-Feb-18 06:55

ALONG

SLIP RD FROM REPUBLIC BLVD TWDS OPHIR RD(ECP/AIRPORT DIRECTION)

1 / We

SUPPAYAN MARGADIRAN (Hirer) NRIC No.:

S1458515Z

and/or

GANASAN S/O PALANY... (Relief) NRIC No.: S2196736Z

Taxi Number

SHA7997C

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

02-Feb-2018

Name of Hirer

SUPPAYAN MARGADIRAN

Hirer NRIC

S1458515Z

Signature:

Address

36 MARSILING DRIVE #08-405

730036

Contact No.

90256429

Name of Relief

GANASAN S/O PALANYSAMY

Relief NRIC

S2196736Z

Signature:

1.1

Address

213 MARSILING CRESCENT #12-79

730213

Contact No.

98170133



CLAIM REF

: S8M008AW

INSURED

JOANNE YEO PUAY KIANG(YANG PEIJUAN)

DISCHARGE VOUCHER

We, ComfortDelgro Engineering Pte Ltd confirm that by letter of authorisation dated <u>02 FEBRUARY 2018</u>, we are authorised to and do hereby give this discharge for ourselves and on behalf of ComfortDelgro Engineering Pte Ltd and the Hirer, <u>SUPPAYAN MARGADIRAN</u> vehicle no. <u>SHA 7997C</u>

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 <u>One Thousand Four Hundred and Forty</u> only (SS 1,440.00) 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 (<u>SKP 4511B</u>) arising out of an accident with (<u>SHA 7997C</u>) on <u>02/02/2018</u>.
- b) 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. <u>SKP</u> 4511B arising directly/indirectly as a consequence of the accident and hereby give our full and final discharge.
- c) 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 4511B.

Dated this // #%	day of April 20	8	
Signed by(A	UTHORISED SIGNATORY)		
Company Stamp	SPECIFANTS ORIVE SPICE AT ORE SANSON	Please forward your chester made payable COMFORTDEL GRO ENGINEERING PTE	lu.
Witness :	(W	- SUM ON DECISIO ENGINEERING PIE	AL P
Name :	CLANG DERMITORIAL		
I/C No :	COMPORTURIZADO ÉNSINEERING PTE LTD. SPILOTANIG DROVE	_	
Address :	SWCIPOIE SOLICE		

AXA Insurance Pte Ltd (Company Reg. No. 199903512M) 8 Shenton Way, #24-01 AXA Tower, Singapore 068811 Customer Centre #81-01 The contents of this document apply to vehicle damages only.

All personal injuries and damages arising therefrom are excluded.

Tel: +65 6880 4888 Fax: +65 6338 2522 Website: www.axa.com.xgiTl line ambit and application of this document

COMFORTDELGRO ENGINEERING

A member of COMFORIDELGRO

GST REG. NO. M2-8921817-3

TAX INVOICE

ComfortDelGro Engineering Pte Ltd

Marriero - III 4003 IDRC Paccente - 65 IDRO 8758

Warkshops

St Lincoln Drue Struppes 60000 SS Sin May Drue Seguras 515711 SS Pandan Hoad Singapers 600000 24 Serces Loop Bingapore 754:156 T Sungai Kastal Wap Bingapore 728/191 6 Dints Riverus 1 Singapore 538537

COMPANY REG. NO.: 199506048W

8010010

AXA INSURANCE PTE LTD

#24-01 8 SHENTON WAY AXA TOWER

Description : 3P 02.02.2018

SINGAPORE SG 068811

CONTACT NO: 63387288

VEHCLE NO

INV. NO/DATE 91357284 14.02.2018

MAKE HYUNDAI JOB NO. 305113069

MODEL T - 40

ODOMETER READING

DATE OF REG 05.03.2015

DATE/TIME IN 02.02.2018 12:55

CHASSIS CODE

KMHLB41UMFU064811

S/No Part No.

Oty Unit Price WDisc

Net

PART REQUISITION

0001 04-01-0103-0579 140VC COVER ASSY-RR BUMPE 603.60 20.00 482.88

0002 04-01-0101-0111 HYUNDAI BUMPER COVER CLIP

1 10

2.20 20.00 17,60

BANK/CHQ No.

SUB-TOTAL

500.48

JOB NATURE

0001 L

PANEL BEATING

200.00

200.00

0002 23-502

SPRAYPAINT ON AFFECTED AREA

180,00

180.00

SUB-TOTAL

380.00

ComfortDelGro Engineering Pte Ltd A member of COMFORTDELLING

Head Office: 205 Braddell Road Singapore 579701

ACCOUNT No. INVOICE No. AMOUNT 942.11 8010010 91357284

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

COMFORTDELGRO ENGINEERING

A member of COMFORTDELGRO

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

205 Backed Road Singapore \$78701 Marries - 65 SSR1 SSRC Fecanics - 65 SSR0 9750.

50 Layung Drive Singapore Science 183 Sin Ming Unive Singapore S757 17 45 Pandan Road Singapore 600266

24 Sensito Long Sergapore 718156 7 Sungal Kadud Wey Singapore 728191 6 Deft Avenue 1 Singapore 500537

COMPANY REG. NO.: 199506048W

TAX INVOICE

VEHCLE NO SHA7997C

INV. NO/DATE 91357284 14.02.2018

MAKE HYUNDAI

MODEL T-40

ODOMETER READING

DATE OF REG 05.03.2015

DATE/TIME IN 02.02.2018 12:55

CHASSIS CODE KMHLB41UMFU064811

Items total

880.48

Add GST 0

7,000 %

61.63

Invoice amount

942.11

Issued by

CHEWBEELENG 14.02.2018 14:06:36

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

ComfortDelGro Engineering	Pte	Ltd
A member of COMFORIDELCKQ		

				A DANTE OF THE THE
Head Office: 205 Braddell Road Singapore 579701	8010010	91357284	942.11	
Kindly note that no receipt shall be issued unless requested.				
Kindly note that no receipt shall be issued unless requested.				

INVOICE No.

Our Ref: CT18020038

Date: 14 February 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON

02/02/2018 @ 06:55 hrs

ALONG

SLIP RD FROM REPUBLIC BLVD TWDS OPHIR RD

INVOLVING

SKP4511B

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 SHA7997C (the "Taxi"). The Taxi was hired to SUPPAYAN MARGADIRAN IC NO S1458515Z a registered hirer-operator of Comfort Transportation Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$115.00 per day (inclusive of GST).

Please be advised that the Taxi was insured with MS 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.

HOURS OPERATED (TIME)		SHA 7997C		MILEAGE	HOURS OPE	HOURS OPERATED (TIME)
TO	DATE	NAME OF BRIVER	MILEAGE READING	(KM)	FROM	OT
01.40	19-1-18	S. Mach	448674	86	13.15	23:55
15 20 25	01-10	CASSA	82 08 11	253	830	1610
15.410 01-41	0 - 1	S. Margal	891657	045	17-08 02.	02.30
/STO 025/	-	100	449572	204	Oser	1830
\$20.mg	01-1	S Moron	749635	262	15:40	15.40 6140
184.50 03.48	-	の子をかり	698657	232	Boon	1833
16/47	2-18	8-Macr.	7 10 5 7	L77	O7. 51	5.40 02.30
B S.O.	81/6	Christin	1 0 1 90 - AV	7	desc	1283
	81/2/26	Ar Wort 9	AN Wins	Lovary)	31255	1
2.30	5/2/18	Repair	S.4 P P P 4	AWA		1630
2/2						

Enquire Vehicle Insurer Vehicle No. Incident Date/Time

Insurance Company Code Insurance Company Name Search Status

SKP4511B

02 Feb 2018 / 06:55:00

Successful

A12

AXA INSURANCE PTE LTD

Previous

OK

Sua 7997C

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

SHA 7997C	VD HYUNDAI 140
S	
Repair Estimate S 2,661.28 Final Repair Cost S 942.11 Loss of Token Sum S 150.00 Rental (if any) S 345.00 3 TA / GIA Search Fee S 7,49 Others: S 0.00 Final Settlement Sum (Global Sum) S 1,440.00 S Third Party Workshop GIA Registered? [X] YES [] elow) A) For Non GIA Registered Workshop: Agreed Liability BOLA Applicable: Yes/ A 27 BOLA Liability: 100 (%) Assessed Liability (*): * Assessed Liability to be filled only for chain collisions and for cases who demands	
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Others: \$ 0.00	days
inal Settlement Sum (Global Sum) \$ 1,440.00 s Third Party Workshop GIA Registered? [X] YES [] elow) A) For Non GIA Registered Workshop: Agreed Liability B) For GIA Registered Workshop: BOLA Applicable: Yes/ A27 BOLA Liability:100(%) Assessed Liability (*): * Assessed Liability to be filled only for chain collisions and for cases who demarks **Remarks**	
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* Assessed Liability to be filled only for chain collisions and for cases who semarks ayment Instruction: Payee's Breakdown	BOLA Scenario No:
Payment Instruction: Payee's Breakdown	(%)
ayment Instruction: Payee's Breakdown	ere BOLA does not apply
ELEGICA CONTRA C	
) COMFORTDELGRO ENGINEERING PTE LTD : \$	
3	1,440
JOANNE LEE KHANG MIN 24/04/2018	

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)