

INS. CASE OWNER:

CC4 / ASM1800

LKK:

IDAC:

Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II :SS

Is driver the owner?

( YES / NO )

Nature of Accident:

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



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation 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:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$ 3700

13 days

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with

Email

Call

Final Liability:

%

100

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

27

If NO or B 28, Ass. Lia:

Repair Cost:

S\$ 3,959.00

Loss of Rental (LOR):

S\$

632.59

(5.5 days)

Loss of Use (LOU):

S\$

115

(5.5 days)

Loss of Income (LOI):

S\$

275

(5.5 days)

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

(Tick only one)

GIA/LTA Search

S\$

7.44

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost:

S\$

Total:

S\$

4873.99

Global Sum S\$:

4870.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

4870.00

Name 1:

COMFORTDELORO ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

RECEIVED 27 FEB 2018

RECEIVED 22 MAY 2018

COPY SENT

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

350





# LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3581 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/ASM18002229/K1ya3		
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811		Date : 05-02-2018		
		Code : ASM		
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	SJK 1430J	Veh. Inspected	SHB 3374X	
Policy No.		Coverage (\$)	0.00	
Claim No.	S8M008AR	Excess (\$)	0.00	
Assign From		Assign Date	05/02/2018	
<b>2. Vehicle Particulars &amp; Condition</b>				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
<b>3. Conditions of Tyres</b>				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
<b>4. Description of Damages</b>				
<b>5. General Information</b>				
Accident Date	02/02/2018	Inspection Date	05/02/2018	
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969			
<b>5a. Remarks</b>				
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: S8M008AR  
Our ref: CC4/ASM18002229/K1ya3

Date: 07.02.2018

The Motor Claims Department  
M/s AXA INSURANCE PTE LTD

Dear Sir/Madam,

**PRELIMINARY ADVICE OF VEHICLE NO.**

**SHB 3374X**

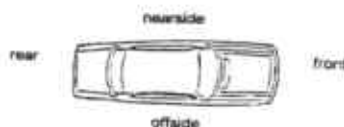
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 05.02.2018 at the premises of M/s ComfortDelGro Engineering Pte Ltd (Loyang) and have the following to report:-

Workshop Estimate Amount	: S\$	11,978.06
Revised Estimate Amount	: S\$	4,486.22
"Check" Items Amount	: S\$	750.40
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the  
Rear N/S Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 3.0 days

Yours faithfully,

KALVIN ANG  
Licensed Appraiser

# COMFORTDELGRO ENGINEERING

Our Job Ref No : 305113199  
Date : 08.02.2018

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

## FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

Vehicle Reg No. : SHB3374X

Date of Accident : 02.02.2018

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

1. The repair job shall bill to: AXA -- SJK1430J
2. The finalized amount shall be:
 

(a) Spare Parts after List discount	\$0.00	
(b) Labour Charges	\$0.00	
<b>Total for Part-By-Part Repair Cost</b>	<b>\$0.00</b>	
(c.) Lumpsum Repair (if applicable)		
Total for Lumpsum repair cost after Less: 20%	\$3,700.00	
<b>Final Lumpsum Repair cost</b>		

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 : FAUZY BIN MOKHTAR

Tel : 62148319

Fax : 65468156

Signature : 

Name : Kalvin

Date : 8/2/18

## 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:

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Boot Lid <i>x repr</i>			\$ 1,681.40
	Boot Lid Rubber <i>x 500</i>			\$ 115.80
	Boot Lid Lock Upper <i>x 200</i>			\$ 137.90
	Boot Lid Lock Lower <i>x 200</i>			\$ 31.70
	Boot Lid 'H' Emblem <i>— ne</i>			\$ 27.20
	Boot Lid CRDI Plate <i>— ne</i>			\$ 41.00
	Boot Lid Lamp (LH) <i>x 200</i>			\$ 556.80
	Bootlid Moulding <i>— ne</i>			\$ 85.00
	Bootlid i40 Emblem <i>— ne</i>			\$ 41.00
	Bootlid Lower Garnish <i>— ne</i>			\$ 398.00
	Rear Bumper <i>— ne</i>			\$ 603.60
	Rear Bumper Reinforcement <i>— ne</i>			\$ 504.35
	Rear Bumper Reinforcement Bracket (LH/RH) <i>LH RH x 200</i>		\$ 180.00	\$ 360.00
	Rear Bumper Side Bracket <i>x 200</i>			\$ 49.00
	Rear Bumper Clips <i>— ne</i>			\$ 22.00
	Rear Bumper Sponge <i>✓ 200</i>			\$ 143.40
	Rear Bumper Under Cover <i>— ne</i>			\$ 225.00
	Rear Bumper Reflector Lamp (LH) <i>— ne</i>			\$ 32.00
	Tail Lamp (LH) <i>x 200</i>			\$ 565.60
	Tail Lamp Quarter Panel (LH) <i>x repr</i>			\$ 97.90
	Rear Panel <i>x repr</i>			\$ 592.30
	Rear Panel Garnish <i>x 500</i>			\$ 57.70
	Rear Panel Lower Panel <i>x 500</i>			\$ 495.50
	Exhaust Pipe Insulator, LH <i>x 500</i>			\$ 58.55
	Exhaust Silencer, LH <i>— ne</i>			\$ 954.00
	Exhaust Pipe Hanger <i>x 500</i>			\$ 58.55
	Rear Fender (LH) <i>x repr</i>			\$ 2,020.10
	Rear Fender Inner Lining (LH) <i>x 200</i>			\$ 164.40
	Rear Fender Air-Duct <i>x 200</i>		\$ 51.60	\$ 103.20
	Rear Windscreen Moulding <i>x 200</i>			\$ 60.00
SUB TOTAL				\$ 10,282.95
LESS 20%				\$ 2,056.59
DISCOUNTED TOTAL				\$ 8,226.36
	Boot Lid Comfort Logo & Tel No. Sticker <i>— ne</i>			\$ 30.00
	Boot Lid Advertisement Logo <i>— ne</i>			\$ 100.00
	Rear Bumper Reverse Sensor <i>— shield</i>			\$ 135.70
	Rear Bumper Advertisement Logo <i>— ne</i>			\$ 50.00
	Rear Fender Advertisement Logo (LH/RH) <i>— ne</i>		\$ 100.00	\$ 200.00
	Rear Windscreen Sealant <i>x 200</i>			\$ 46.00
				\$ 561.70

Nett  
Nett  
Nett  
Nett  
Nett  
Nett

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	<b>Labour Charge</b>			
	Panel Beating			\$ 1,500.00 <sup>600</sup>
	Spray Painting Charge			\$ 1,000.00 <sup>720</sup>
	Wiring Charge			\$ 50.00 <sup>20</sup>
	Tuff Kote			\$ 100.00 <sup>20</sup>
	Remove/Refix Cushion & Upholstery Rear			\$ 150.00 <sup>50</sup>
	Remove/Refix Rear Windscreen Glass			\$ 120.00 <sup>X 2</sup>
	Remove/Refix Reverse Sensor			\$ 120.00 <sup>20</sup>
	Remove/Refix Exhaust Pipe			\$ 150.00 <sup>50</sup>
	<b>TOTAL LABOUR</b>			<b>\$ 3,190.00</b>
	<b>ESTIMATE TOTAL</b>			<b>\$ 11,978.06</b>

Kalicki  
 5/2/18 1845 hr  
 3071  
 4/5  
 After Repair photo.

LKK Auto Consultants hence notify the Repairer of the following:

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

Acknowledged by Repairer

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.





## CITY CAB PTE LTD

## REPAIR ESTIMATE\*

VEHICLE NO : SHB 3374X

DATE 3/2/2018 10:10

MAKE :

MODEL : HYUNDAI i40

AXA

REAR LEFT

FZ

LS

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Boot Lid <i>x rep</i>			\$ 1,681.40	
	Boot Lid Rubber <i>x</i>			\$ 115.80	
	Boot Lid Lock Upper <i>x</i>			\$ 137.90	
	Boot Lid Lock Lower <i>x</i>			\$ 31.70	
	Boot Lid 'H' Emblem <i>-</i>			\$ 27.20	
	Boot Lid CRDI Plate <i>-</i>			\$ 41.00	
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	Bootlid i40 Emblem <i>-</i>			\$ 41.00	
	Bootlid Lower Garnish <i>-</i>			\$ 398.00	
	Rear Bumper <i>-</i>			\$ 603.60	
	Rear Bumper Reinforcement <i>-</i>			\$ 504.35	
	Rear Bumper Reinforcement Bracket (LH/RH) <i>LH RH?</i>	\$	180.00	\$ 360.00	
	Rear Bumper Side Bracket <i>?</i>			\$ 49.00	
	Rear Bumper Clips <i>-</i>			\$ 22.00	
	Rear Bumper Sponge <i>?</i>			\$ 143.40	
	Rear Bumper Under Cover <i>-</i>			\$ 225.00	
	Rear Bumper Reflector Lamp (LH) <i>-</i>			\$ 32.00	
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	Tail Lamp Quarter Panel (LH) <i>x rep</i>			\$ 97.90	
	Rear Panel <i>x rep</i>			\$ 592.30	
	Rear Panel Garnish <i>x</i>			\$ 57.70	
	Rear Panel Lower Panel <i>x</i>			\$ 495.50	
	Exhaust Pipe Insulator, LH <i>x</i>			\$ 58.55	
	Exhaust Silencer, LH <i>-</i>			\$ 954.00	
	Exhaust Pipe Hanger <i>x</i>			\$ 58.55	
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	Rear Fender Inner Lining (LH) <i>x</i>			\$ 164.40	
	Rear Fender Air-Duct <i>x</i>	\$	51.60	\$ 103.20	
	Rear Windscreen Moulding <i>x</i>			\$ 60.00	
SUB TOTAL				\$ 10,282.95	
LESS 20%				\$ 2,056.59	
DISCOUNTED TOTAL				\$ 8,226.36	
	Boot Lid Comfort Logo & Tel No. Sticker <i>-</i>			\$ 30.00	Nett
	Boot Lid Advertisement Logo <i>-</i>			\$ 100.00	Nett
	Rear Bumper Reverse Sensor <i>-</i>			\$ 135.70	Nett
	Rear Bumper Advertisement Logo <i>-</i>			\$ 50.00	Nett
	Rear Fender Advertisement Logo (LH/RH) <i>-</i>	\$	100.00	\$ 200.00	Nett
	Rear Windscreen Sealant <i>x</i>			\$ 46.00	Nett
				\$ 561.70	

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	<b>Labour Charge</b>			
	Panel Beating			\$ 1,500.00 <sup>600</sup>
	Spray Painting Charge			\$ 1,000.00 <sup>720</sup>
	Wiring Charge			\$ 50.00 <sup>20</sup>
	Tuff Kote			\$ 100.00 <sup>20</sup>
	Remove/Refix Cushion & Upholstery Rear			\$ 150.00 <sup>50</sup>
	Remove/Refix Rear Windscreen Glass			\$ 120.00 <sup>X</sup>
	Remove/Refix Reverse Sensor			\$ 120.00 <sup>20</sup>
	Remove/Refix Exhaust Pipe			\$ 150.00 <sup>50</sup>
	<b>TOTAL LABOUR</b>			<b>\$ 3,190.00</b>
	<b>ESTIMATE TOTAL</b>			<b>\$ 11,978.06</b>
<p>Kaluc CKR1</p> <p>11 5/2/18 1845h</p> <p>3 0-71.</p> <p>4/5</p> <p>After Repair photo.</p>				
<div> <p>LKK Auto Consultants hence notify the Repairer of the following:</p> <ul style="list-style-type: none"> <li>• To resurvey before/after spray painting</li> <li>• To display damaged part(s) during resurvey</li> <li>• Parts prices are subject to confirmation</li> <li>• Third party survey is on a "Without Prejudice" basis</li> <li>• No illegal modification(s) is allowed</li> <li>• Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company</li> </ul> <p>Acknowledged by Repairer</p> <p>Signature:</p> <p>Date:</p> </div>				
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.				

Our Ref : CC18020049/ SHB3374X /WT(st)

Your Ref :

Date : 20-Feb-18

CDGE Taxi Claims Dept

59 Loyang Drive 4th Flr

Singapore 508969

ComfortDelGro Engineering Pte Ltd  
205 Braddell Road Singapore 579701

Mainline +65 6383 6280  
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 198500048W

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 408849

Senoko  
24 Senoko Loop  
Singapore 758156

Sungei Kadut  
7 Sungei Kadut Way  
Singapore 728791

Yishun  
501 Yishun Industrial Park A  
Singapore 768732

**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 SHB3374X YOUR INSURED SJK1430J**  
**AND OTHER ON 02.02.18**

We are the authorised repair workshop for Citycab Pte Ltd, the owner of motor Vehicle No : **SHB3374X** 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 **SJK1430J** we are submitting these claim for your consideration on behalf of the claimants.

#### TAXI OWNER'S CLAIM

1	Cost of Repair	\$	3,959.00
2	7 days Loss of Rental @ \$ 115.00 per day	\$	805.00
3	Survey Report Fees (Surveyed by M/s RT)	\$	-
4	LTA Search Fees	\$	7.49
5	GIA / Police Report Fees	\$	-
6	Towing / Medical / Transportation Fees	\$	-
Sub Total :		\$	4,771.49

#### HIRER'S CLAIM

7	7 days Loss of Income @ \$ 80.00 per days	\$	560.00
Total Claims :		\$	5,331.49

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

- a) Original repair bill and photocopied photographs: 4 pcs.
- b) LTA search slip/s of : **SJK1430J**
- c) GIA / Police report/s of : **SHB3374X**
- d) Letter of authority from owner / hirer / operator
- ( ) Photocopies of Accident Scene Photo/s ( ) Certificate of Insurance
- ( ) 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**





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

**TAN SWEE SHENG**  
BLK 231 JURONG EAST ST 21  
#12-667  
SINGAPORE 600231

Dear Sir/Madam,

Our Ref : CC4/ASM18002229/K1ya3  
Your Ref : SJK 1430J

**ACCIDENT INVOLVING SJK 1430J & SHB 3374X ALONG/AT JURONG EAST ST 21  
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 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](mailto: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](mailto: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](mailto:jaskhine@lkkauto.com)

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

**LETTER OF AUTHORISATION**

(NAF / PAF)

**ACCIDENT INVOLVING  
ALONG****i 40 SHB3374X , SJK 1430K****ON 02-Feb-18 15:05****JURONG EAST ST 21 X CARPARK ENTRANCE NEAR LAMP POST 32**

I / We

**CHOY CHONG WENG**(Hirer) NRIC No.: **S1178301E**

and/or

(Relief) NRIC No.:

Taxi Number

**SHB3374X**

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

**CHOY CHONG WENG**

Hirer NRIC

**S1178301E**

Signature :



Address

**746 WOODLANDS CIRCLE #05-726  
730746**

Contact No.

**97381662**



redefining / insurance

CLAIM REF : S8M008AR  
INSURED : TAN SWEE SHENG

### DISCHARGE VOUCHER

We, **COMFORTDELGRO ENGINEERING PTE LTD** confirm that by letter of authorisation dated 02/02/2018, we are authorised to and do hereby give this discharge for ourselves and on behalf of **CITYCAB Pte Ltd** and the Hirer, **CHOY CHONG WENG** of vehicle no. **SHB3374X**.

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 **FOUR THOUSAND EIGHT HUNDRED SEVENTY** only (**\$54,870.00**) 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 **SJK 1430J** arising out of an accident with **SHB3374X** on 02/02/2018.
- 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. **SJK 1430J** 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. **SJK 1430J**.

Dated this 15 day of May 2018

Signed by

(AUTHORISED SIGNATORY)

COMFORTDELGRO ENGINEERING PTE LTD  
59 LOYANG DRIVE  
SINGAPORE 508689

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

59 LOYANG DRIVE

SINGAPORE 508689

AXA Insurance Pte Ltd (Company Reg. No. 199903512M)  
8 Shenton Way, #24-01 AXA Tower, Singapore 068811  
Customer Centre #B1-01  
Tel: +65 6880 4888 Fax: +65 6338 2622 Website: www.axa.com.sg

"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

8010010

AXA INSURANCE PTE LTD

#24-01 8 SHENTON WAY AXA TOWER  
SINGAPORE 068811

CONTACT NO: 63387288

VEHICLE NO  
SHB3374X

MAKE  
HYUNDAI

MODEL  
I-40

DATE OF REG  
07.08.2014

CHASSIS CODE  
KMHLB41UMKU058005

INV. NO/DATE  
91356568 09.02.2018

JOB NO.  
305113199

ODMETER READING

JOB TYPE

Description : 3P 02.02.18

### Invoice for Lump Sum Repair

Total Lump Sum Repair Amt.	3,700.00
Add GST @ 7.000 %	259.00
<b>Total Invoice amount.</b>	<b>3,959.00</b>

Issued by : KATHIRINETAN 09.02.2018 16:31:06  
Repair Type : CFSO/57/57  
Payment Type/Term : /Credit 30 days

I HEREBY TANKS ALL REASONABLE PRECAUTIONS AGAINST THE THEFT OR ACCIDENTAL DAMAGE THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CAR OR OTHER PROPERTIES BELONGING TO CUSTOMERS WHOSE VEHICLES ARE REPAIRED AT OUR WORKS. ANY REPAIR OR CHARGE HEREON.

CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SIGNIFY ANY DAMAGE TO THE COMPANY WITHIN 7 DAYS FROM THE DATE OF DELIVERY. NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS CONCERNING THE VEHICLE WILL BE DEEMED TO HAVE BEEN RECEIVED IN GOOD ORDER.

INTEREST OF 1% PER MONTH WILL BE CHARGED ON AVERAGE DAILY BASIS IN REPAYMENT AND PAYMENT SHALL BE MADE TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DATE OF PAYMENT. AFTER 10 DAYS FROM THE ABOVE DATE THE PERIOD OF DEFAULT.

PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERROR OR DISCREPANCY WITHIN 15 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER THE COMPANY WILL TREAT THIS INVOICE AS CORRECT AND BINDING.

ComfortDelGro Engineering Pte Ltd  
A member of COMFORTDELGRO

Head Office:  
205 Braddell Road  
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.



Our Ref: CC18020049



Date: 09 February 2018

## TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	02/02/2018 @ 15:05 hrs
ALONG	JURONG EAST ST 21 X C/P ENTRANCE NEAR LAMP POST 32
INVOLVING	SJK 1430J

We refer to the above-mentioned accident and wish to inform that **CityCab Pte Ltd** is the registered owner of the taxi bearing vehicle registration number **SHB3374X** (the "Taxi"). The Taxi was hired to **CHOY CHONG WENG IC NO S1178301E** a registered hirer-operator of **CityCab 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.

[illegible]

**Enquire Vehicle Insurer**

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SJK1430J	02 Feb 2018 / 15:05:00	Successful	A12	AXA INSURANCE PTE LTD

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

SUB 3374X

# Thank you



Goh Cheng Chuan Andrew Cornelius has successfully logged out.

Your last login date and time was 03 Feb 2018, 07:10:14.

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	SKA7167X	-	18.32 Insurance Enquiry (GIRO Payment)	7.49	03 Feb 2018 / 07:12:10
2	Vehicle	SJK1430J	-	18.32 Insurance Enquiry (GIRO Payment)	7.49	03 Feb 2018 / 07:11:01

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SJK 1430J (Insd veh)	Model:	TPVD HYUNDAI I40
	SHB 3374X (TP veh)		
Date of Accident:	02/02/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	12,816.52
Final Repair Cost	:	\$	3,959.00
Loss of Token Sum	:	\$	275.00
Rental (if any)	:	\$	632.50
LTA / GIA Search Fee	:	\$	7.49

Others:	:	\$	0.00
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	:	\$	
Final Settlement Sum	:	\$	4,870.00

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	:	\$ 4,870.00

\_\_\_\_\_  
JOANNE LEE KHANG MIN  
LKK Auto Consultants Pte Ltd

\_\_\_\_\_  
24/05/2018  
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))