

1000

INS. CASE OWNER:

lyntwin

CC 4 ASM / AX 1800

29/3, K2ub3/

LKK:

IDAC:

Surveyor:

Falvin

DOI:

ASSIGNMENT

13/1/18

Date / Time:

13/1/18

Registered in Merimen:

Pre-assign / CCU / FTE

SKE 63394



Insured Vehicle No.:

Name of Insured:

BENJAMIN XIE SHUNDAN

Insured Tel No.:

HP: 94275463

Excess Sec II :SS

D.O.A:

12/02/18

Is driver the owner?

YES / NO

Nature of Accident:

Claim No.:

58M00845 / 30715

Policy No.:

GAD 30715

Make / Model:

PEUGEOT

Place of Accident:

PUNJABU EAST

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

SHD 40246



INSRS:

WSP:

Tel:

Liability:

RMKS:

WSP  
ly



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

1/2/18  
TH

SHD 40246 - Y

SKE 63394 - Y

STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call OI:

After call Itr to OI:

> 21/1/18  
21/3

30 21/3

Documentation Check List: Handler Typist

Notification Itr (if non-pickup):

After call Itr 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:

3 vehicle chain collision and OI end vehicle. Send letter to OI.

RECEIVED 16 APR 2018

PRELIMINARY ADVICE

Date/Time:

16/1/18

Sent By:

bm

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(

days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

11/4/18

Confirm with:

William

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

28

If NO or B 28, Ass. Lia: 0%

Repair Cost:

SS

2568.00

Loss of Rental (LOR):

SS

294.75

(

3 days)

x

98.25

Loss of Use (LOU):

SS

150.00

(

50 x 3 days)

Loss of Income (LOI):

SS

(

5 x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

(Tick only one)

GIA/LTA Search

SS

7.49

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost:

SS

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

SS

3020.24

Global Sum SS:

3020.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

3020.00

Name 1:

COMFORTDELGRO ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

COPY SENT  
16/4/18





# 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/ASM18002923/K1ub3		
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811		Date : 13-02-2018		
		Code : ASM		
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	SKK 6339X	Veh. Inspected	SHD 4027G	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	13/02/2018	
<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	12/02/2018	Inspection Date		
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.				

am: ARC Repair TP(CLSO)1 JOB CARD Sales Order: JC NO: 305116492

OWNER COMFORT TRANSPORTATION PTE LTD S 7010045 OWNER NO 383 SIN MING DRIVE ESS Singapore SINGAPORE 575717 65508755 (R) (O) (P)	REGN NO	SHD4027G	MILEAGE
	MAKE	HYUNDAI	FUEL
	MODEL	SONATA	DATE/TIME IN
	YR OF MANU	12.01.2012	TARGET DATE
	CHASSIS CODE	KMHET41VMBA820632	COMPLETION DATE/TIME

Accident Date: 12.02.2018  
DURE: 3P 12.02.18

JOB DESCRIPTION

NO	LABOR CODE	DESCRIPTION
----	------------	-------------

KEYED & PASSED OUT BY: \_\_\_\_\_

SERVICE ADVISOR	CUSTOMER'S SIGNATURE
-----------------	----------------------

Check-out Slip	Exit Pass
No.: SHD4027G JU AXA	Vehicle No.: SHD4027G
Signature/Date	Name of Service Advisor
Signature/Date	Date
Returned to Service Reception upon collection	To be kept by Security Guard

Our Job Ref No : 305116492  
Date : 15/02/2018

## COMFORTDELGRO ENGINEERING

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

### FINALIZATION FORM

To : LKK Fax :  
Attn : KALVIN  
Vehicle Reg No. : SHD4027G Date of Accident : 12/02/18

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

- The repair job shall bill to: AXA — SKK6339X  
###
- The finalized amount shall be:
  - Spare Parts after List discount
  - Labour Charges ###
  - Total for Part-By-Part Repair Cost
  - Lumpsum Repair (if applicable)  
Total for Lumpsum repair cost after Less: 20% \$2,400.00  
Final Lumpsum Repair cost

- Estimated normal period for repairs: 3 working days
- We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days
- Thank you for your assistance.

We confirm the estimates and  
finalized amount

Signature :  
Name : JUMANI  
Tel : 6214 8315  
Fax : 6546 8156

Signature :  
Name :  
Date : 15/2/18

### 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	\$7.49			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

CHECK ITEMS:

## REPAIR ESTIMATE\*

VEHICLE NO : SHD 4027G

DATE 13/2/2018 12:01

MAKE :

Jumani

MODEL : HYUNDAI SONATA

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Boot Lid <i>✓</i>			\$ 1,349.50
	Boot Lid Rubber <i>× sue</i>			\$ 110.90
	Boot Lid Lock Upper <i>× sue</i>			\$ 132.10
	Boot Lid Lock Lower <i>× sue</i>			\$ 30.30
	Boot Lid Sonata Plate <i>— sue</i>			\$ 43.60
	Boot Lid Hyundai Plate <i>— sue</i>			\$ 24.20
	Boot Lid 'H' Emblem <i>— sue</i>			\$ 26.10
	Boot Lid CRDI Plate <i>— sue</i>			\$ 22.70
	Boot Lid Lamp (RH) <i>× sue</i>			\$ 230.20
	Boot Lid Trimboard <i>× sue</i>			\$ 165.40
	Boot Lid Trimboard Clips (10pcs) <i>× sue</i>			\$ 10.00
	Rear Bumper <i>✓</i>			\$ 578.40
	Rear Bumper Reinforcement <i>— sue</i>			\$ 483.30
	Rear Bumper Clip <i>— sue</i>			\$ 22.00
	Rear Bumper Sponge <i>— sue</i>			\$ 137.40
	Rear Bumper Under Cover <i>× sue</i>			\$ 185.80
	Rear Bumper Protector (LH/RH) <i>× sue</i>	\$	38.00	\$ 76.00
	Tail Lamp (LH/RH) <i>× sue</i>	\$	344.00	\$ 688.00
	Rear Panel <i>× sue</i>			\$ 391.80
	Rear Panel Garnish <i>× sue</i>			\$ 95.80
	<b>SUB TOTAL</b>			<b>\$ 4,803.50</b>
	<b>LESS 20%</b>			<b>\$ 960.70</b>
	<b>DISCOUNTED TOTAL</b>			<b>\$ 3,842.80</b>
	Boot Lid Comfort Logo & Tel No. Sticker <i>— sue</i>			\$ 30.00
	Rear No. Plate <i>× sue</i>			\$ 25.00
	Rear Bumper Rubber Mat <i>— sue</i>			\$ 50.00
	<b>Labour Charge</b>			
	Panel Beating			\$ 850.00
	Spray Painting Charge			\$ 600.00
	Wiring Charge			\$ 50.00
	Tuff Kote			\$ 50.00
	<b>TOTAL LABOUR</b>			<b>\$ 1,550.00</b>
	<b>ESTIMATE TOTAL</b>			<b>\$ 5,497.80</b>
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.				

LK: - *notify*  
the Repairer *notify*  
• To resurvey vehicle after repair painting  
• To display damaged parts during resurvey  
• Parts prices are subject to confirmation  
• Third party survey is on a "Without Prejudice" basis  
• No illegal modifications are allowed  
• Supplementary items must be resurveyed and approved by the Insurance Company

Acknowledged by Repairer  
Signature:  
Date:

Kalvin R/KK  
13/2/18  
30.75  
4/5  
After Repair

400  
850.00  
600.00  
50.00  
50.00  
360  
20

## COMFORTDELGRO ENGINEERING PTE LTD

## REPAIR ESTIMATE\*

VEHICLE NO : SHD 4027G

DATE 13/2/2018 12:01

MAKE :

MODEL : HYUNDAI SONATA

Jumani

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Boot Lid ✓			\$- 1,349.50
	Boot Lid Rubber ✕			\$ 110.90
	Boot Lid Lock Upper ✕			\$ 132.10
	Boot Lid Lock Lower ✕			\$ 30.30
	Boot Lid Sonata Plate ✓			\$ - 43.60
	Boot Lid Hyundai Plate ✓			\$ 24.20
	Boot Lid 'H' Emblem ✓			\$ - 26.10
	Boot Lid CRDI Plate ✓			\$ - 22.70
	Boot Lid Lamp (RH) ✕			\$ 230.20
	Boot Lid Trimboard ✕			\$ 165.40
	Boot Lid Trimboard Clips (10pcs) ✕			\$ 10.00
	Rear Bumper ✓			\$ - 578.40
	Rear Bumper Reinforcement ✓			\$ - 483.30
	Rear Bumper Clip ✓			\$ - 22.00
	Rear Bumper Sponge ✓			\$ - 137.40
	Rear Bumper Under Cover ✕ rgn			\$ 185.80
	Rear Bumper Protector (LH/RH) ✕ rgn		\$ 38.00	\$ 76.00
	Tail Lamp (LH/RH) ✕		\$ 344.00	\$ 688.00
	Rear Panel ✕			\$ 391.80
	Rear Panel Garnish ✕			\$ 95.80
	<b>SUB TOTAL</b>			<b>\$ 4,803.50</b>
	<b>LESS 20%</b>			<b>\$ 960.70</b>
	<b>DISCOUNTED TOTAL</b>			<b>\$ 3,842.80</b>
	Boot Lid Comfort Logo & Tel No. Sticker ✓			\$ 30.00 <b>Nett</b>
	Rear No. Plate ✕			\$ 25.00 <b>Nett</b>
	Rear Bumper Rubber Mat ✓			\$ 50.00 <b>Nett</b>
				<b>\$ 105.00</b>
	<b>Labour Charge</b>			
	Panel Beating			\$ <del>850.00</del> 400
	Spray Painting Charge			\$ <del>600.00</del> 360
	Wiring Charge			\$ <del>50.00</del> ✕
	Tuff Kote			\$ <del>50.00</del> 20
	<b>TOTAL LABOUR</b>			<b>\$ 1,550.00</b>
	<b>ESTIMATE TOTAL</b>			<b>\$ 5,497.80</b>
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 : T 0218/ SHD4027G /WT(st)  
Your Ref : 76  
Date : 21-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: 198800481

## 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

**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 SHD4027G YOUR INSURED SKK6339X  
AND OTHER SJT2127G ON 12.02.18**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor vehicle No : SHD4027G 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 SKK6339X we are submitting these claim for your consideration on behalf of the claimants.

### TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 2,568.00
2	<u>3.5</u> days Loss of Rental @ \$ <u>98.25</u> per day	\$ <u>343.88</u>
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	GIA / LTA Search Fee	\$ <u>7.49</u>
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transportation Fees	\$ -
<b>Sub Total :</b>		<b>\$ <u>2,919.37</u></b>

### HIRER'S CLAIM

7	<u>3.5</u> days Loss of Income @ \$ <u>80.00</u> per days	\$ <u>280.00</u>
<b>Total Claims:</b>		<b>\$ <u>3,199.37</u></b>

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

- a) Original repair bill and photostat photographs 8 pcs  
b) LTA search slip/s of : SKK6339X  
c) GIA / Police report/s of : SHD4027G  
d) Letter of authority from owner / hirer / operator  
( X ) Photocopies 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**





21 MARCH 2018

BENJAMIN XIE SHUNQIN  
BLK 664B PUNGGOL DRIVE  
#03-222  
SINGAPORE 822664

Dear Sir/Madam,

OUR REF : CC4/ASM18002923/K1ub3  
YOUR REF : SKK 6339X

**ACCIDENT INVOLVING SKK 6339X / SHD 4027G AND OTHERS ALONG PUNGGOL EAST ON 12/02/2018**

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 SHD 4027G against your motor insurance policy.

Basing on the circumstances of the accident reported by both parties (chain collision) where your vehicle was the 2<sup>nd</sup> vehicle, we are of the opinion that we cannot be absolved from liability.

Please be informed that your No Claim Discount (NCD) will be withheld for the time being, pending for the final allocation of liability.

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](mailto: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.



Auto  
Consultants  
Pte Ltd

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

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](mailto: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](mailto:thinthin@lkkauto.com)

Cc AXA Insurance Pte Ltd  
(Motor Claims Dept)

**LETTER OF AUTHORISATION**

(NAF / PAF)

**ACCIDENT INVOLVING** **SONATA SHD4027G , SKK6339X , SJT212... ON 12-Feb-18 20:20**  
**ALONG** **PUNGGOL EAST B4 PUNGGOL CENTRAL**  
**BESIDE RIVIERA LRT STN.**

I / We **KOH YONG HUAT** (Hirer) NRIC No.: **S1121859H**

and/or **NG HWEE MENG EDWARD** (Relief) NRIC No.: **S1301829D**

Taxi Number **SHD4027G**

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 **13-Feb-2018**

Name of Hirer **KOH YONG HUAT**  
 Hirer NRIC **S1121859H**

Signature :



Address **104 RIVERVALE WALK #06-142**  
**540104**

Contact No. **98231886**

Name of Relief **NG HWEE MENG EDWARD**  
 Relief NRIC **S1301829D**

Signature :



Address **109 RIVERVALE WALK #07-16**  
**540109**

Contact No. **96338435**



redefining / insurance

CLAIM REF : S8M008Y5  
INSURED : BENJAMIN XIE SHUNQIN

### DISCHARGE VOUCHER

We, **ComfortDelgro Engineering Pte Ltd** confirm that by letter of authorisation dated 13 FEBRUARY 2018, we are authorised to and do hereby give this discharge for ourselves and on behalf of **ComfortDelgro Engineering Pte Ltd** and the Hirer, KOH YONG HUAT vehicle no. SHD 4027G.

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 Three Thousand and Twenty only (S\$ 3,020.00) 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 (SKK 6339X) arising out of an accident with (SHD 4027G) on 12/02/2018.
- 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. SKK 6339X 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. SKK 6339X.

Dated this 11<sup>th</sup> day of April 2018

Signed by [Signature]  
(AUTHORISED SIGNATORY)

Company Stamp CLAIMS DEPARTMENT  
COMFORTDELGRO ENGINEERING PTE LTD  
59 LOYANG DRIVE  
SINGAPORE 508689

Witness : \_\_\_\_\_  
Name : \_\_\_\_\_  
I/C No : \_\_\_\_\_  
Address : \_\_\_\_\_  
CLAIMS DEPARTMENT  
COMFORTDELGRO ENGINEERING PTE LTD  
59 LOYANG DRIVE  
SINGAPORE 508689

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

A member of COMFORTDELGRO

GST REG. NO. M2-8921817-3

ComfortDelGro Engineering Pte Ltd

205 Braddell Road Singapore 670021  
Marine + 65 6382 6280 Facsimile + 65 6380 4704

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DISCOVER SOMETHING GREAT
www.interscience.wiley.com
DOI 10.1002/anie.200300110

COMPANY REG. NO.: 199506048W  
Page: 1

## TAX INVOICE

8010010

AXA INSURANCE PTE LTD

#24-01 8 SHENTON WAY AXA TOWER  
SINGAPORE 068811

CONTACT NO: 63387288

VEHICLE NO  
SHD4027G

MAK  
HYUNDAI

MODKI.  
SONATA

DATE OF REG  
12.01.2012

CHASSIS CODE  
KMHKT41VMRA820632

INV. NO/DATE  
91358296 22.02.2018

JOB NO.  
305116492

OXIMETER READING

JOB TYPE

Description : 3P 12.02.18

### Invoice for Lump Sum Repair

Total Lamp Sum Repair Amt.	2,400.00
Add GST @ 7.000 %	168.00
Total Invoice amount.	2,568.00

Issued by : KATHERINETAN 22.02.2018 14:18:24  
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**

[illegible]

Our Ref: CT18020430

Date: 22 February 2018



## TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON                      12/02/2018    @   20:20 hrs  
ALONG                              PUNGGOL EAST B4 PUNGGOL CENTRAL  
INVOLVING                        SKK6339X, SJT2127G

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 **SHD4027G** (the "Taxi"). The Taxi was hired to **KOH YONG HUAT IC NO S1121859H** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$98.25** 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.



## Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SKK6339X	12 Feb 2018 / 20:20:00	Successful	A12	AXA INSURANCE PTE LTD

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

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SKK 6339X (Insd veh)	Model:	TPVD HYUNDAI SONATA-
	SHD 4027G (TP veh)		2.0 (A)
Date of Accident:	12/02/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	5,882.65
Final Repair Cost	:	\$	2,568.00
Loss of Token Sum	:	\$	150.00
Rental (if any)	:	\$	294.75
LTA / GIA Search Fee	:	\$	7.49

Others:	:	\$	0.00
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	:	\$	
Final Settlement Sum (Global Sum)	:	\$	3,020.00

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 (*): _____ 0 _____ (%)
* 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	\$ 3,020.00

JOANNE LEE KHANG MIN  
LKK Auto Consultants Pte Ltd

24/04/2018  
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))