

SHR 81970					
	INSRS: WSP: Tel : Liability : RMKS:		INSRS: WSP: Tel : Liability : RMKS:		INSRS: WSP: Tel : Liability : RMKS:

Date/ Time		STAGE		DATE / PIC	
1/7/18 7TH		Non-Reporting ltr (1st):			
		Non-Reporting ltr (2nd):			
		Non-Reporting ltr (Final):			
		Notification ltr (if non-pickup):			
		Call Ot:		7THIN	
		After call ltr to Ot:		25/17	
		Documentation Check List:		Handler	Typist
		Notification ltr (if non-pickup):		☐	☐
		After call ltr to Ot:		☒	☐
		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: 21/7/18	Sent By: Dm		
FINALIZATION		Date/Time:	Confirm with:		Confirm by:
Repair Cost:		\$5	() days	Reduction:	% Email ☐ Call ☐
FINAL SETTLEMENT		Date/Time: 3/8/18	Confirm with: William		Email ☐ Call ☐
Final Liability:		% 100	(Agreed / Assessed) BOLA S/N No. : 27		If NO or B 28, Ass. Lia :
Repair Cost:		\$5 3852.00			
Loss of Rental (LOR):		\$5 786.00	(8 days) x 98.25		
Loss of Use (LOU):		\$5 400.00	(\$ 50 x 8 days)		
Loss of Income (LOI):		\$5	(\$ x days)		
LOR only ☐ LOU only ☐		LOR + LOU ☐ LOR + LOI ☐		(Tick only one)	
GIA/LTA Search		\$5 7.49			
Medical:		\$5			
Disbursement:		\$5	(e.g. Tow/ Independent)		
Legal Cost		\$5			
Total:		\$5 5045.49	Global Sum \$5: 5040.00		
FINAL PAYMENT		Date/Time:	Confirm with:		Email ☐ Call ☐
Payee 1:		\$5 5040.00	Name 1: COMFORT DELGRD ENGINEERING PTE LTD		
Payee 2: (Strike if N.A.)		\$5	Name 2:		
Payee 3: (Strike if N.A.)		\$5	Name 3:		



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/ASM18003237/K1ub3	
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811			Date : 20-02-2018	
			Code : ASM	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	YN 2235G	Veh. Inspected	SHA 8157D	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	20/02/2018	
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	15/02/2018	Inspection Date	20/02/2018	
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.				

am: CK ARC Repair TP(CFSO)1

JOB CARD Sales Order:

JC NO: 305117631

OWNER S CITYCAB PTE LTD 7010070 OWNER NO 383 SIN MING DRIVE ESS Singapore SINGAPORE 575717 65551188 (R) (O) (P) JUNT CARD NO.	REGN NO	SHA8157D	MILEAGE
	MAKE	HYUNDAI	FUEL
	MODEL	SONATA	DATE/TIME IN 15.02.2018 15:05
	YR OF MANU	28.02.2011	TARGET DATE
	CHASSIS CODE	KMHET41VMBA806837	COMPLETION DATE/TIME

JOB DESCRIPTION

Accident Date: 15.02.2018
 NATURE: 3P 15.02.18

/NO	LABOR CODE	DESCRIPTION
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CHECKED & PASSED OUT BY: _____

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Redemption Slip

Exit Pass

No.: SHA8157D JU AXA

Vehicle No.: SHA8157D

Signature of Service Advisor

Signature/Date

Name of Service Advisor

Date

Returned to Service Reception upon collection

To be kept by Security Guard

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
	Licence Lamp (RH) ✓			\$ -32.50
	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 ✗			\$ 185.80
	Rear Bumper Protector (LH/RH) ✗		\$ 38.00	\$ 76.00
	Tail Lamp (RH) ✓			\$ -344.00
	Rear Panel ✗			\$ 391.80
	Rear Panel Garnish ?			\$ 95.80
	Rear Fender (RH) ✗			\$ 1,935.90
	Rear Fender Inner Lining (RH) ?			\$ 74.10
	Rear Windscreen Moulding ✗			\$ 60.00
	SUB TOTAL			\$ 6,562.00
	LESS 20%			\$ 1,312.40
	DISCOUNTED TOTAL			\$ 5,249.60
	Boot Lid Comfort Logo & Tel No. Sticker			\$ -30.00 Nett
	Rear No. Plate			\$ -25.00 Nett
	Rear Bumper Reverse Sensor ✗			\$ 135.70 Nett
	Rear Bumper Rubber Mat ✓			\$ -50.00 Nett
	Rear Windscreen Sealant ✗			\$ 46.00 Nett
				\$ 286.70
	Labour Charge			
	Panel Beating			\$ 1,200.00 600
	Spray Painting Charge			\$ 800.00 720
	Wiring Charge			\$ 50.00 20
	Tuff Kote			\$ 50.00 20
	Remove/Refix Reverse Sensor			\$ 120.00 X
	TOTAL LABOUR			\$ 2,220.00
	ESTIMATE TOTAL			\$ 7,756.30
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 Surveyor appointed by the insurance company.				

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: *[Signature]*

Date:

20/2/18 12:10 Ls.

3 Days

4/5

After Repair & CL

COMFORTDELGRO ENGINEERING

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

Our Job Ref No : 305117631
Date : 23/02/2018

FINALIZATION FORM

To : LKK
Attn : KALVIN
Vehicle Reg No. : SHA8157D

Fax :

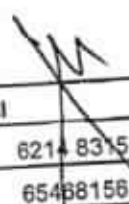
Date of Accident : 15/02/2018

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

1. The repair job shall bill to: AXA --- YN 2235G
2. The finalized amount shall be:
 - (a) Spare Parts after List discount
 - (b) Labour Charges
 - Total for Part-By-Part Repair Cost
 - (c) Lumpsum Repair (if applicable)
 - Total for Lumpsum repair cost after Less: 20%
 - Final Lumpsum Repair cost

3. Estimated normal period for repairs: 5 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 : JUMANI
Tel : 6214 8315
Fax : 65468156

Signature : 
Name : K. H. A.
Date : 23/2/18

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:

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Boot Lid — <i>Part</i>			\$ 1,349.50
	Boot Lid Rubber <i>X su</i>			\$ 110.90
	Boot Lid Lock Upper <i>X su</i>			\$ 132.10
	Boot Lid Lock Lower <i>X su</i>			\$ 30.30
	Boot Lid Sonata Plate — <i>su</i>			\$ 43.60
	Boot Lid Hyundai Plate — <i>su</i>			\$ 24.20
	Boot Lid 'H' Emblem — <i>su</i>			\$ 26.10
	Boot Lid CRDI Plate — <i>su</i>			\$ 22.70
	Boot Lid Lamp (RH) — <i>su</i>			\$ 230.20
	Licence Lamp (RH) — <i>su</i>			\$ 32.50
	Boot Lid Trimboard <i>X su</i>			\$ 165.40
	Boot Lid Trimboard Clips (10pcs) <i>X su</i>			\$ 10.00
	Rear Bumper — <i>Rebuilt</i>			\$ 578.40
	Rear Bumper Reinforcement — <i>su</i>			\$ 483.30
	Rear Bumper Clip — <i>su</i>			\$ 22.00
	Rear Bumper Sponge <i>✓ su</i>			\$ 137.40
	Rear Bumper Under Cover <i>X su</i>			\$ 185.80
	Rear Bumper Protector (LH/RH) <i>X report</i>		\$ 38.00	\$ 76.00
	Tail Lamp (RH) — <i>su</i>			\$ 344.00
	Rear Panel <i>X report</i> — <i>Part</i>			\$ 391.80
	Rear Panel Garnish <i>X su</i>			\$ 95.80
	Rear Fender (RH) <i>X report</i>			\$ 1,935.90
	Rear Fender Inner Lining (RH) <i>X su</i>			\$ 74.10
	Rear Windscreen Moulding <i>X su</i>			\$ 60.00
	<i>Tail lamp Panel (RH) Part \$93.80</i>			
	SUB TOTAL			\$ 6,562.00
	LESS 20%			\$ 1,312.40
	DISCOUNTED TOTAL			\$ 5,249.60
	Boot Lid Comfort Logo & Tel No. Sticker <i>su</i>			\$ 30.00 Nett
	Rear No. Plate — <i>su</i>			\$ 25.00 Nett
	Rear Bumper Reverse Sensor <i>X su</i>			\$ 135.70 Nett
	Rear Bumper Rubber Mat — <i>su</i>			\$ 50.00 Nett
	Rear Windscreen Sealant <i>X su</i>			\$ 46.00 Nett
	Labour Charge			\$ 286.70
	Panel Beating			\$ 1,200.00 600
	Spray Painting Charge			\$ 800.00 720
	Wiring Charge			\$ 50.00 20
	Tuff Kote			\$ 50.00 20
	Remove/Refix Reverse Sensor			\$ 120.00 X su
	TOTAL LABOUR			\$ 2,220.00
	ESTIMATE TOTAL			\$ 7,756.30

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 Panel Surveyor appointed by the insurance company.

<< Service Request Details

Claim SBM0095W

Reference CC4/ASM18003237/K1ub3

Loss Date 15 February 2018

Request Date 21 August 2018

Due Date 20 February 2019

Vendor Name LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss Third Party Vehicle Damage

Services Pending verification - Direct Settlement

Actions

Next Step Finish the work

Complete Work More

Vehicle Information

Incident SHAB157D

Vehicle

Registration #

Make TPVD HYUNDAI

Model SONATA

Service Address

Primary Contact/Insured

SISKO TRADING
29 SENOKO WAY, 758059, Singapore

Claim Handler

CHAN Kian Chuan
6568804269
kianchuan.chan@axa.com.sg

Additional Instructions

Messages Invoices History Documents Assessment Metrics Notes

New Message

TYPE	SENT	FROM	SUBJECT	BODY	
1	29/8/18 11:16 AM	NG Stacey	Re:RE: REQUEST FOR MANDATE APPROVALL	Pls proceed	↩
1	28/8/18 7:02 PM	LKK AUTO CONSULTANTS PTE LTD (TP)	RE: REQUEST FOR MANDATE APPROVALL	Dear Ernest, OID rear-ended to TP vehicle. Informe...	↩
1	15/8/18 3:16 PM	LKK AUTO CONSULTANTS PTE LTD (TP)	RE: REQUEST FOR MANDATE APPROVALL	Dear Ernest, OID rear-ended to TP vehicle. Informe...	↩

	TYPE	SENT	FROM	SUBJECT	BODY	
1		25/7/18 3:43 PM	LKK AUTO CONSULTANTS PTE LTD (TP)	REQUEST FOR MANDATE APPROVAL	Dear Ernest, O/D rear-ended to TP vehicle. Informe...	
2		4/3/18 5:21 PM	TAY Ernest	Re:REQUEST FOR DIRECT SETTLEMENT	Proceed for DS & return to seek mandate.	
3		1/3/18 9:54 AM	LKK AUTO CONSULTANTS PTE LTD (TP)	REQUEST FOR DIRECT SETTLEMENT	Dear Ernest, Please advise whether have any policy ...	
4		21/2/18 5:27 PM	LKK AUTO CONSULTANTS PTE LTD (TP)	la (Immediate Advise)	----- Repairer Estimate: \$ 7,756.30 -----	

RE: REQUEST FOR MANDATE APPROVALL

Type

Question

Message

Dear Ernest, OJD rear-ended to TP vehicle. Informed TP claim and NCD issue. Summary of offer made to workshop Liability(TP) 100% Proposed Nett Value \$3,852.00 Loss of rental \$884.25 no. of 9 days x \$ 98.25 Loss of income \$450.00 no. of 9 days x \$ 50 LTA search fees \$7.49 Proposed Total \$5,193.74 Best Regards, Thin Thin Hlaing | Case Handler LKK Auto Consultants Pte Ltd

Reply

Our Ref : CC18020550/ SHA8157D /WT(st)

Your Ref :

Date : 02-Mar-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: 196600488R

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
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 SHA8157D YOUR INSURED YN 2235G
AND OTHER ON 15.02.18**

We are the authorised repair workshop for Citycab Pte Ltd, the owner of motor Vehicle No : **SHA8157D** 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 **YN 2235G** we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 3,852.00
2	9 days Loss of Rental @ \$ 98.25 per day	\$ 884.25
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	LTA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transportation Fees	\$ -
Sub Total :		\$ 4,743.74

HIRER'S CLAIM

7	9 days Loss of Income @ \$ 80.00 per days	\$ 720.00
Total Claims :		\$ 5,463.74

We enclosed herewith the following documents to support the claims :

- Original repair bill and photocopied photographs: 7 pcs.
- LTA search slip/s of : **YN 2235G**
- GIA / Police report/s of : **SHA8157D**
- Letter of authority from owner / hirer / operator
 - (X) Photocopy/s 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

25 JULY 2018

SISKO TRADING
29 SENOKO WAY
SINGAPORE 758059

Dear Sir/Madam,

OUR REF : CC4/ASM18003237/K1ub3
YOUR REF : YN 2235G

**ACCIDENT INVOLVING YN 2235G AND SHA 8157D ALONG JURONG TOWN HALL
ROAD TOWARDS AYE ON 15/02/2018**

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 **SHA 8157D** 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



Auto
Consultants
Pte Ltd

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

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without 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
ALONGSONATA SHA8157D , YN2235G
JURONG TOWN HALL RD SLIP RD TWDS AYE.

ON 15-Feb-18 13:40

I / We

NEO POH THIAM

(Hirer) NRIC No.:

S0185275B

and/or

(Relief) NRIC No.:

Taxi Number

SHA8157D

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

19-Feb-2018

Name of Hirer

NEO POH THIAM

Hirer NRIC

S0185275B

Signature :



Address

441D FERNVALE ROAD #06-345
794441

Contact No.

96968861



redefining / insurance

CLAIM REF : S8M0095W
INSURED : SISKOTRADING

DISCHARGE VOUCHER

We, **ComfortDelgro Engineering Pte Ltd** confirm that by letter of authorisation dated 19 February 2018, we are authorised to and do hereby give this discharge for ourselves and on behalf of **CityCab Pte Ltd** and the Hirer, NEO POH THIAM vehicle no. SHA 8157D.

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

- agree to accept the sum of Singapore Dollars Five Thousand and Forty only (S\$ 5,040.00) 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 (YN 2235G) arising out of an accident with (SHA 8157D) on 15/02/2018.
- 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. YN 2235G 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. YN 2235G.

Dated this 31 day of August 2018

Signed by _____

(AUTHORISED SIGNATORY)

CLAIMS DEPARTMENT

COMFORTDELGRO ENGINEERING PTE LTD

88 LOYANG DRIVE

SINGAPORE 500883

Company Stamp _____

Witness : _____

Name : _____

I/C No : _____

Address : _____

CLAIMS DEPARTMENT

COMFORTDELGRO ENGINEERING PTE LTD

88 LOYANG DRIVE

SINGAPORE 500883

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

"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
SHA8157D

MAKE
HYUNDAI

MODEL
SONATA

DATE OF REG
28.02.2011

CHASSIS CODE
KMHKT41VMBAR06837

INV. NO/DATE
91358858 26.02.2018

JOB NO.
305117631

ODOMETER READING

JOB TYPE

Description : 3P 15.02.18

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt	3,600.00
Add GST @ 7.00 %	252.00
Total Invoice amount	3,852.00

Issued by : KATHERINETAN 26.02.2018 12:15:10
Repair Type : CFSO/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.

Our Ref: CC18020550



Date: 26 February 2018

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 15/02/2018 @ 13:40 hrs
ALONG JURONG TOWN HALL RD SLIP RD TWDS AYE
INVOLVING YN2235G

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 **SHA8157D** (the "Taxi"). The Taxi was hired to **NEO POH THIAM IC NO S0185275B** a registered hirer-operator of **CityCab 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.

SHW857D

JING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		DATE	NAME OF DRIVER	MILEAGE READING				MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		FROM	TO			89	85	12	257		FROM	TO
97	219	1800	0300	10/2/18	NED	89	85	12	257		0820	1729
71	274	0800	1930	11/2/18	W	89	86	46	133		1830	0001
08	337	0710	1931	11/2/18	NED	89	89	04	259		0810	1929
23	317	0650	0749	12/2/18	NED	89	91	65	260		0650	1824
89	163	1820	0040	13/2/18	NED	89	94	59	294		0650	1757
55	166	0650	1337	14/2/18	W	89	99	99	139		1830	0010
22	166	1800	0120	14/2/18	NED	89	98	59	259		0650	1740
24	203	0650	1744	15/2/18	W	89	99	91	10		1900	0140
00	245	0800	0300	15/2/18	NED (company)	00	27	4	295		0650	1458
00	300	0650	0734	15/2/18	Needair	17			1W		1500	-
52	154	1900	0050	23/2/18	Repair	17			001		1700	-

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
YN2235G	15 Feb 2018 / 13:40:00	Successful	A12	AXA INSURANCE PTE LTD

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

SHA 81570

<< **Service Request Details**

Claim	SBM0095W		
Reference	CCA/ASM18003237/K1ub3u2 		
Loss Date	15 February 2018		
Request Date	21 August 2018		
Due Date			
Vendor Name	LUX AUTO CONSULTANTS PTE LTD (TP)		
Type of Loss	Third Party Vehicle Damage		
Services	Pending verification - Direct Settlement		

Actions

Next Step Wait for Approve Invoice

Read Instructions

Vehicle Information	
Incident Vehicle Registration #	SHAB137D
Maker	TPVD HYUNDAI
Model	SONATA
Service Address	
...	
Primary Contact/Insured	
SISKO TRADING	
29 SENOKO WAY, 758059, Singapore	
Claim Handler	
CHAN Kian Chuan	
656804269	
kianchuan.chan@aaa.com.sg	

Additional Instructions

Messages	Invoices	History	Documents	Assessment	Metrics	Notes
Document Type		Document SubType				
 Upload Documents						
NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED		
 YH233SCJ INSD	Reports & Statement	CIA Report	Merimen			

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
 LKKInvoice1 (3).pdf	Invoice	Surveyor/ Assessor expense	LKK AUTO CONSULTANTS PTE LTD (TP)	20 September 2018
 payment breakdown SHA 01570.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	20 September 2018
 LOD.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	20 September 2018
 DISCHARGE VOUCHER.pdf	Forms / Claim Documents	Satisfaction / Discharge Voucher	LKK AUTO CONSULTANTS PTE LTD (TP)	20 September 2018
 AUTHORISATION TO ACT FORM.pdf	Forms / Claim Documents	POA / Authority Letter	LKK AUTO CONSULTANTS PTE LTD (TP)	20 September 2018
 LETTER TO OI.pdf	Letters and Correspondence	Policy Holders / Insured	LKK AUTO CONSULTANTS PTE LTD (TP)	20 September 2018
 WORKSHOP INVOICE.pdf	Invoice	Repairer	LKK AUTO CONSULTANTS PTE LTD (TP)	20 September 2018
 RENTAL RECEIPT.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	25 July 2018
 LTA SEARCH.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	25 July 2018
 LTA SEARCH.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	25 July 2018
 LTA SEARCH.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	25 July 2018
 Immediate Advice and Mandate.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	25 July 2018
 TP ESTIMATE - MARKED.pdf	Reports & Statement	Estimate / Quotation	LKK AUTO CONSULTANTS PTE LTD (TP)	22 February 2018
 Preliminary Advice.pdf	Reports & Statement	Estimate / Quotation	LKK AUTO CONSULTANTS PTE LTD (TP)	21 February 2018

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
 EMAIL WITH TP CDA & ESTIMATE.png	Forms / Claim Documents	Estimate / Quotation	KUMAR Shalendra	20 February 2018

Assessment Details

General & Workshop Details										Vehicle & Driver Details			Vehicle Condition			Taxes & Ratio			Parts & Labour			Miscellaneous			Summary			Parts		
EDIT	SIR NO	QUAN TITY	MATERIAL	SIDE	PART NAME	PART NUMBER	REPAIR/REPLACE (PARTS)	CONDITION	LIST PRICE	DEPR/L BTTNS	DISC QUANTY	SALV AGE%	PART PRICEMET)	ACTION (PARTS)	REMOVE															
	1	1			BOOT LID			Defint	1349.5		20		1079.6	Approve																
	2	1			BOOT LID RUBBER			Serviceable	0	0	0	0	0	Deny																
	3	1			BOOT LID LOCK UPPER			Serviceable	0	0	0	0	0	Deny																
	4	1			BOOT LID LOCK LOWER			Serviceable	0	0	0	0	0	Deny																
	5	1			BOOT LID SONATA PLATE			Necessary	43.6		20		34.88	Approve																
	6	1			BOOT LID HYUNDAI PLATE			Necessary	24.2		20		19.36	Approve																
	7	1			BOOT LID 'H' EMBLEM			Necessary	26.1		20		20.88	Approve																
	8	1			BOOT LID CRDI PLATE			Necessary	22.7		20		18.16	Approve																
	9	1			BOOT LID LAMP (RH)			Cracked	230.2		20		184.16	Approve																
	10	1			LICENCE LAMP (RH)			Cracked	32.5		20		26	Approve																
	11	1			BOOT LID TRIMBOARD			Serviceable	0	0	0	0	0	Deny																
	12	10			BOOT LID TRIMBOARD CLIPS			Serviceable	0	0	0	0	0	Deny																
	13	1			REAR BUMPER			Deformed	578.4		20		462.72	Approve																
	14	1			REAR BUMPER REINFORCEMENT			Cracked	463.3		20		386.64	Approve																
	15	1			REAR BUMPER CLIP			Necessary	22		20		17.6	Approve																

	EDIT	SR NO	QUAN TITY	MATERIAL	SIDE	PART NAME	PART NUMBER	REPAIR/REPLACE (PARTS)	CONDITION	LBT PRICE	DEPLJ BTTN	DISC QUNTS	SALV AGE%	PART PRICE(NET)	ACTION (PARTS)	REMOVE
		16	1			REAR BUMPER SPONGE			Damaged	137.4		20		109.92	Approve	
		17	1			REAR BUMPER UNDER COVER			Serviceable	0	0	0	0	0	Deny	
		18	2			REAR BUMPER PROTECTOR (L/RH)			Repair	0	0	0	0	0	Deny	
		19	1			TAIL LAMP (RH)			Cracked	344		20		275.2	Approve	
		20	1			REAR PANEL			Dented	391.8		20		313.44	Approve	
		21	1			REAR PANEL GARNISH			Serviceable	0	0	0	0	0	Deny	
		22	1			REAR FENDER (RH)			Repair	0	0	0	0	0	Deny	
		23	1			REAR FENDER INNER LINING (RH)			Serviceable	0	0	0	0	0	Deny	
		24	1			REAR WINDSCREEN MOULDING			Serviceable	0	0	0	0	0	Deny	
		25	1			TAIL LAMP PANEL (RH)			Dented	83.8		20		75.04	Approve	
Labour																
	EDIT	SR NO	REPAIR/REPLACE (LABOUR)	PART NAME	LABOUR REAR	LABOUR REPAIR	PAINT	ACTION (LABOUR)	COMMENT	REMOVE						
		1		PANEL BEATING	600	0	0	Approve								
		2		SPRAY PAINTING CHARGE	720	0	0	Approve								
		3		WIRING CHARGE	20	0	0	Approve								
		4		TUFF KOTE	20	0	0	Approve								
		5		REMOVE/REFIX REVERSE SENSOR	0	0	0	Deny								

Assessment Details

EDIT	SIR NO	NAME	ACTION	AMOUNT	COMMENT	REMOVE
	1	DAYS OF REPAIR'S DAYS	Approve			
	2	BOOT LID COMFORT LOGO & TEL NO. STICKER	Approve	30	NECESSARY	
	3	REAR NO. PLATE	Approve	25	CRACKED	
	4	REAR BUMPER REVERSE SENSOR	Deny	0	NOT NECESSARY	
	5	REAR BUMPER RUBBER MAT	Approve	50	NECESSARY	
	6	REAR WINDSCREEN SEALANT	Deny	0	NOT NECESSARY	

Assessment Details

General & Workshop Details		Vehicle & Driver Details		Vehicle Condition		Taxes & Ratio		Parts & Labour		Miscellaneous		Summary		Claim Amount	
Claim Amount		\$4,488.60												\$4,488.60	
CATEGORY		ESTIMATE		REVISED AMOUNT											
Spare Parts		\$3,023.60		\$3,023.60											
Labour		\$1,360.00		\$1,360.00											
Miscellaneous		\$105.00		\$105.00											

Assessment Details

General & Workshop Details		Vehicle & Driver Details		Vehicle Condition		Taxes & Rate		Parts & Labour		Miscellaneous		Summary		Claim Amount	
Claim Amount		\$3,600.00												\$3,600.00	
CATEGORY		ESTIMATE				REVISED AMOUNT									
Miscellaneous		\$3,600.00				\$3,600.00									

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	YN 2235G (Insd veh)	Model:	TPVD HYUNDAI SONATA
	SHA 8157D (TP veh)		
Date of Accident:	15/02/2018		

Global Sum Settlement	:	☒ Yes	☐ No
Repair Estimate	:	\$	8,379.53
Final Repair Cost	:	\$	3,852.00
Loss of Token Sum	:	\$	400.00
Rental (if any)	:	\$	786.00
LTA / GIA Search Fee	:	\$	7.49
Others:	:	\$	0.00

Final Settlement Sum (Global Sum)	:	\$	5,040.00
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 (*): _____(%)			
<i>* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.</i>			
Remarks _____			

Payment Instruction: Payee's Breakdown			
1)	COMFORTDELGRO ENGINEERING PTE LTD	:	\$ 5,040.00

JOANNE LEE KHANG MIN
LKK Auto Consultants Pte Ltd

20/09/2018
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))