CC / ASM1800

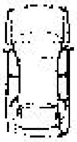
ASSIGNMENT

ASSESSMENT OWNER

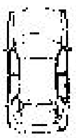
DOE 2 | Date Time

Registered in Merimen

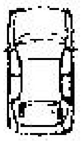
Pre-assign CCL ETF



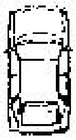
Insured Vehicle No		Claim No	
Name of Insured		Policy No	
Insured Tel No	HP	Make Model	
Excess Sec II SS	DOCA	Place of Accident	
Is driver the owner? YES NO	Nature of Accident		
IF NO, Driver Name Age		OD GIA REPORT YES NO TP GIA REPORT YES NO	
Driver Tel No	(V.E. YES NO)	Insured Liability %	Final? Yes No



INSRS
WSP
Tel
Liability
RMKS



INSRS
WSP
Tel
Liability
RMKS



INSRS
WSP
Tel
Liability
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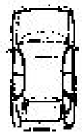


INSRS
WSP
Tel
Liability
RMKS

Date Time

STAGE	DATE / PR
Non-Reporting Ir (1st)	
Non Reporting Ir (2nd)	
Non-Reporting Ir (Final)	
Notification Ir of non-pickup	
Call OI	
After call Ir to OI	07/3/18

Documentation Check List:	Handler	Typist
Notification Ir of non-pickup		
After call Ir to OI		
Authorisation To Act		
Release Voucher		
Final Repair Bill		
Car Rental Invoice		
Towing Invoice		
L/A GIA		
Medical Bill		
PR		
Mandate Reject Instruction		
LOD		
Payment Breakdown Form		
Post-Repair Photos		
Others		

PRELIMINARY ADVICE Date Time | Next By?

FINALIZATION Date Time | Confirm with | Confirm by | Email | Call
Repair Cost SS | days) Reduction %

FINAL SETTLEMENT Date Time 27/1/18 Confirm with [illegible] | Email | Call

Total Liability	%	(Agreed / Assessed) BOG A S N No.
Repair Cost	SS 1343.36	
Loss of Rental (LOR)	SS 292.50 (2.5 days) x 117.00	
Loss of Use (LOU)	SS 125 ... 50 x 2.5 days	
Loss of Income (LOI)	SS ... SS ... days	
LOR only ☐ LOU only ☐ LOR + LOR ☐ LOR + LOI ☐ (Tick only one)		
TOW / TN Search	SS 1[illegible]	
Medical	SS	1) Claim status: Normal Reject Private Settle
Disbursement	SS	(e.g. Tow Independent) 2) Report Format:
Legal Cost	SS	3) Survey fee
Total	SS 1768.35	Global Sum SS: 1760.00

FINAL PAYMENT Date Time | Confirm with | Email | Call

Payee 1	SS 1760.00	Name 1 [illegible] ENGINEERING PTE LTD
Payee 2 (Strike if N.A.)	SS	Name 2
Payee 3 (Strike if N.A.)	SS	Name 3

ASSIGNMENT

SHD 35425 8 Sep 2016

Hyundai 240 1600

Blue

193707

KMHCB41... 93x95

205/60R16

Days Of Repair

Resurvey No. of Trip

Add Fee

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 9607198R

Affiliated to Federation Internationale Des Experts En Automobile

AXA INSURANCE PTE LTD

Ref : CC4/ASM18003329/K1ka3

8 SHENTON WAY #24-01
AXA TOWERSINGAPORE 068811

Date : 21-02-2018

Code : ASM

1. Policy Particulars :- THIRD PARTY CLAIM

	Insured Veh.	SKD 8981P	Veh. Inspected	SHD 3542S
	Policy No.		Coverage ($)	0.00
	Claim No.	S8M0099Y	Excess ($)	0.00
	Assign From		Assign Date	21/02/2018

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	20/02/2018	Inspection Date	21/02/2018
	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 NO1 AUTHORISED REPAIRS.

ENGINEERING

Date/Time: 20.03.2018 17:54 Page : 1

ABC Repair TP:CLS-11 **JOB CARD** Sales Order: 3051180312

SHL58428

HYUNDAI

1-40 20.02.2018 14:20

06.09.2014

KMHLB41DMF0090495

President Date: 21.04.2018
ATLPE: BE 20.02.18

JNO LABOR CODE DESCRIPTION

GHT..8428 LIMIS PH:31430

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHD 3542S

DATE 2 /2/2018

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Rear Bumper —			$ 603.60	
	Rear Bumper Reinforcement ?			$ 504.35	
	Rear Bumper Reinforcement Bracket (LH RH) ?		$ 180.00	$ 360.00	
	Rear Bumper Side Bracket ?			$ 49.00	
	Rear Bumper Clips —			$ 22.00	
	Rear Bumper Sponge ?			$ 143.40	
	Rear Bumper Under Cover —			$ 225.00	
	SUB TOTAL			**$ 1,907.35**	
	LESS 20%			$ 381.47	
	DISCOUNTED TOTAL			**$ 1,525.88**	
	Rear Bumper Reverse Sensor X			$ 135.70	Nett
	Rear No. Plate —			$ 25.00	Nett
	Lucense Plate Cover —			$ 100.00	Nett
	Rubber Mat — $ 50			**$ 260.70**	
	Labour Charge			200	
	Panel Beating			$ ~~350.00~~	
	Spray Painting Charge			$ ~~300.00~~ 180	
	R Refix Reverse Sensor			$ ~~120.00~~ 20	
	TOTAL LABOUR			**$ 700.00**	
	ESTIMATE TOTAL			**$ 2,486.58**	

Kah Keong
H 2/2/18 11.30 a.m.
2 Days
PIP
Before Part & Lt

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.

COMFORT
ENGINEERING

Our Job Ref No : 305118312

Date : 22/02/18

FINALIZATION FORM

To : LKK Fax :

Attn : KALVIN ANG

Vehicle Reg No : SHD3542S Date of Accident : 20-Feb-18

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

1. The repair job shall be billed to : AXA --- SKD8981P

2. The finalized amount shall be

(a) Spare Parts after Last discount: $755.48

(b) Labour Charges: $500.00

Total for Part-By-Part Repair Cost: $1,255.48

(c) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less 20%

Final Lumpsum Repair cost

3. Estimated normal period for repairs : 2 working days

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

5. Thank you for your assistance.

We confirm the estimates and finalized amount

Signature : _____

Name : LIM T S

Tel : 62148398

Fax : 65468156

Signature : _____

Name : KALVIN

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				
3. Survey Fees	----------			
4. LTA Search Fee				
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Date: 22/02/2018
Time: 08:46:27
Page: 1

COMPANY : THIRD PARTY'S CLAIMS (CASH)
CUSTOMER: 7010045
ADDRESS : COMFORT TRANSPORTATION PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65508555

JOB NO : 3051183512
REGN NO : SBD3542S
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 08/09/2016
DATE TIME IN : 20/02/2018 14:20
ACCIDENT DATE : 20/02/2018

JOB	PARTS DESCRIPTION	QTY	UNIT	UNIT-PRICE	DISC%	AMOUNT
PART REQUISITION						
0002	04-01-01-02-0579 G REAR BUMPER	1	EA	603.60	20.00	482.88
0002	04-01-01-03-1150-A REAR BUMPER MAT	1	EA	50.00		50.00
0003	04-01-01-03-0738 G REAR BUMPER UNDER COVER	1	EA	225.00	20.00	180.00
0004	04-01-01-01-0122 G REAR BUMPER CLIPS	10	EA	22.00	20.00	17.60
0005	ENPS NO PLATING	1	EN	25.00		25.00
					SUB-TOTAL	755.48
JOB NATURE						
0000	1 PANEL BEATING					200.00
0001	23.502 SPRAYPAINT ON AFFECTED AREA					180.00
0002	1 R I REVERSE SENSOR					20.00
0003	20.05 LICENCE PLATE COVER					100.00
					SUB-TOTAL	500.00

AYA (HP) [illegible]

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHD 3542S DATE 23/2/2018

MAKE :

MODEL : HYUNDAI I40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper — Rebuilt			$ 603.60
	Rear Bumper Reinforcement [illegible]			$ 504.35
	Rear Bumper Reinforcement Bracket (LH RH) [illegible]		$ 180.00	$ 360.00
	Rear Bumper Side Bracket [illegible]			$ 49.00
	Rear Bumper Clips — [illegible]			$ 22.00
	Rear Bumper Sponge [illegible]			$ 143.40
	Rear Bumper Under Cover — [illegible]			$ 225.00
	SUB TOTAL			$ 1,907.35
	LESS 20%			$ 381.47
	DISCOUNTED TOTAL			$ 1,525.88
	Rear Bumper Reverse Sensor [illegible]			$ 135.70 Nett
	Rear No. Plate — [illegible]			$ 25.00 Nett
	License Plate Cover — [illegible]			$ 100.00 Nett
	Rubber Mat — [illegible] $50			
				$ 260.70
	Labour Charge			
	Panel Beating			$ ~~380.00~~ 240
	Spray Painting Charge			$ ~~200.00~~ 180
	R Refix Reverse Sensor			$ ~~120.00~~ 70
	TOTAL LABOUR			$ 700.00
	ESTIMATE TOTAL			$ 2,486.58

Kahin (Ck14)

[illegible] 2/3/18 1130am

2 Days

P/P

Rebuilt Part [illegible]

LAK 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: S8M0099Y
Our ref: CC4/ASM18003329/K1ka3

Date: 22.02.2018

The Motor Claims Department
M/s AXA INSURANCE PTE LTD

Dear Sir/Madam,

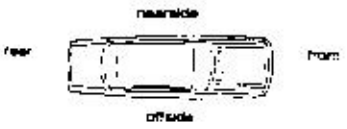
PRELIMINARY ADVICE OF VEHICLE NO. **SHD 3542S**

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 21.02.2018 at the premises of M/s ComfortDelGro Engineering Pte Ltd (Loyang) and have the following to report:-

Workshop Estimate Amount	: S$	2,536.58
Revised Estimate Amount	: S$	1,255.48
"Check" Items Amount	: S$	845.40
Total (Including Check Items)	: S$	2,100.88
Market Value	: S$	-
LTA Reimbursement Value	: S$	-
Nett Value	: S$	-

Description of Damage:
The vehicle sustained damages at the Rear Portion



Comments/Present Status:
Damages Consistent
Estimated normal period for repairs: 2.0 days

Yours faithfully,

KALVIN ANG
Licensed Appraiser

SERVICE REQUESTS MESSAGES CLAIMS

Service Request Details

Vehicle Information

Service Address

Primary Contact: Insured

WONG MEI YOCK FLORENCE
BLK 606 ELIAS RD #03-20[illegible]
Singapore
94556484

Claim Handler

TAY Ernest
e56850183[illegible]

TYPE	SENT	FROM	SUBJECT	BODY
	23/[illegible]/2018 11:15 AM	TAY Ernest	Re:RE: Direct Settlement - Accident Involving SKD 8981P (OI - AXA - 58M0099Y) and SHD 3542S (TP : LKK REF - CC4/ASM18003329/K1ua3) on 20.02.2018	[illegible]
	[illegible]/2018 6:13:08 PM	LKS Auto CONSULTANTS PTE LTD (TP)	RE: Direct Settlement - Accident Involving SKD 8981P (OI - AXA - 58M0099Y) and SHD 3542S (TP : LKK REF - CC4/ASM18003329/K1ua3) on 20.02.2018	[illegible]

TYPE	SENT	FROM	SUBJECT	BODY	
	[illegible]	LKK AUTO CONSULTANTS PTE LTD (TP)	RE: Direct Settlement - Accident Involving SKD 8981P (OI : AXA - S8M0099Y) and SHD 35425 (TP : LKK REF - CC4/ASM18003329/K1ua3) on 20.02.2018	[illegible]	
	15/…/18 … 15 PM	LKK AUTO CONSULTANTS PTE LTD (TP)	RE: Direct Settlement - Accident Involving SKD 8981P (OI : AXA - S8M0099Y) and SHD 35425 (TP : LKK REF - CC4/ASM18003329/K1ua3) on 20.02.2018	[illegible]	
	[illegible]	LKK AUTO CONSULTANTS PTE LTD (TP)	Direct Settlement - Accident Involving SKD 8981P (OI : AXA - S8M0099Y) and SHD 35425 (TP : LKK REF - CC4/ASM18003329/K1ua3) on 20.02.2018	[illegible]	
	[illegible]	LKK AUTO CONSULTANTS PTE LTD (TP)	Direct Settlement - Accident Involving SKD 8981P (OI : AXA - S8M0099Y) and SHD 35425 (TP : LKK REF - CC4/ASM18003329/K1ua3) on 20.02 2018	[illegible]	
	[illegible]	LKK AUTO CONSULTANTS PTE LTD (TP)	ia (Immdiate Advise)	[illegible]	

COMFORT
ENGINEERING

Our Ref : T 0218/ SHD3542S /WT(st)
Your Ref :
Date 02-Mar-18

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

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 SHD3542S YOUR INSURED SKD8981P
AND OTHER YM 8638T ON 20.02.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor vehicle No : **SHD3542S** 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 **SKD8981P** we are submitting these claim for your consideration on behalf of the claimants

TAXI OWNER'S CLAIM

1	Cost of Repair		$ 1,343.36
2	3 days Loss of Rental @ $ 117.00 per day		$ 351.00
3	Survey Report Fees	***(Surveyed by M/s LKK)***	$ -
4	GIA / LTA Search Fee		$ 7.49
5	GIA / Police Report Fees		$ -
6	Towing / Medical / Transporation Fees		$ -
		Sub Total :	$ 1,701.85

HIRER'S CLAIM

7	3 days Loss of Income @ $ 80.00 per days		$ 240.00
		Total Claims:	$ 1,941.85

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

a) Original repair bill and photostat photographs 7 pcs
b) LTA search slip/s of : SKD8981P
c) GIA / Police report/s of : SHD3542S
d) Letter of authority from owner / hirer / operator

(X) Photocopie/s of Accident Scene Photo/s ( ) Traffic Compound (X) P/R
( ) 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.

COMFORT

07 MARCH 2018

Dear Sir/Madam,

OUR REF :
YOUR REF :
ACCIDENT INVOLVING AND ALONG ON

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 acting on behalf of the owner of against your motor insurance policy.

Based on the accident report, accident scenario, it was reported that your vehicle was involved in a and was the

Please be informed that your No Claim Discount (NCD) will be 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 10 days from the date of this letter

Your full co-operation in the handling of the claim is required and kindly submit the following to within 10 days from the date of this letter **if not provided at AXA's 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 6256 3561 or email us at .

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

Yours sincerely

Zain
Case Handler
DID 6841 2132
FAX: 6741 4108
Email :

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

LETTER OF AUTHORISATION

ACCIDENT INVOLVING	40 SHD3542S , SKD 8981 P , YM 8638T ON 20-Feb-18 13:25
ALONG	PENJURU ROAD AFTER TEBAN GARDENS CRE IN THE DIRECTION TOWARD...

[illegible] LEE SECK JIN [illegible] S0409761J

[illegible]

[illegible] SHD3542S
[illegible]

[illegible]

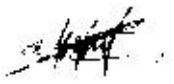
[illegible]

[illegible]

[illegible] "ComfortDelGro Engineering Pte Ltd".

[illegible] 20-Feb-2018

[illegible] LEE SECK JIN
[illegible] S0409761J [illegible]



[illegible] 259 BUKIT BATOK EAST AVE 4 08-3...
650259

[illegible] 97545188

redefining

CLAIM REF : S8X10099Y
INSURED : WONG MEI YOCK FLORENCE

DISCHARGE VOUCHER

We, **ComfortDelgro Engineering Pte Ltd** confirm that by letter of authorisation dated 20 February 2018 , we are authorised to and do hereby give this discharge for ourselves and on behalf of **Comfort Transportation Pte Ltd** and the Hirer - Lee Seck Jin Vehicle no SHD 3542S.

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 One Thousand Seven Hundred and Sixty only (S$ 1,760.00) 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 (SKD 898UP) arising out of an accident with (SHD 3542S) on 20th 2018

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 SKD 898UP 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 persons 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 SKD 898UP

Dated this day of 2018

Signed by
(AUTHORISED SIGNATORY)

Company Stamp

Witness

Name

I.C. No

Address

GST REG. NO. M2-8921817-3

TAX INVOICE

ComfortDelGro Engineering Pte Ltd

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

CUSTOMER'S COPY

GST REG. NO. M2-8921817-3

TAX INVOICE

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

CUSTOMER'S COPY

Our Ref. CT18020664

Date: 26 February 2018

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	20/02/2018 @ 13:25 hrs
ALONG	PENJURU ROAD AFTER TEBAN GARDENS CRE IN THE DIRECTION TOWARDS TEBAN GARDENS RD
INVOLVING	SKD 8981 P, YM 8638T

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 **SHD3542S** (the "Taxi"). The Taxi was hired to **LEE SECK JIN IC NO S0409761J** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **$117.00** per day (inclusive of GST).

Please be advised that the Taxi was insured with **India International Insurance Pte Ltd** on a third party basis at the material time of the accident.

We wish to confirm that the aforesaid hirer-operator had obtained our permission to undertake repairs for damage on the Taxi arising from the said accident with a motor workshop of his choice.

Please liaise with the said hirer-operator or his authorized workshop directly for settlement of claims with third party's insurance company in respect of the said accident.

Yours faithfully

Christine Tay
Assistant Manager, Fleet Safety

This is a computer generated letter. No signature is required.

383 Sin Ming Drive Singapore 575717 Mainline +65 6555 1188 Facsimile +65 6453 3183

ID 35423

DATE	NAME OF DRIVER	MILEAGE READINGS	MILEAGE COVERED	HOURS OPERATED FROM	HOURS OPERATED TO	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]		[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]		[illegible]	[illegible]		
21/10	Accident		114	1404			
21/10	repair	114	114		1515		

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SKD8981P	20 Feb 2018 / 13:25:00	Successful	A12	AXA INSURANCE PTE LTD

Previous OK

THIRD PARTY EXPRESS SETTLEMENT
(PAYMENT BREAKDOWN)

Vehicle No:	**SKD 8981P**	**(Insd veh)**	**Model:**	TPVD HYUNDAI I40
	SHD 3542S	**(TP veh)**		
Date of Accident:	**20/02/2018**			

Global Sum Settlement	: [X] Yes	[ ] No	
Repair Estimate	: $	2,714.14	
Final Repair Cost	: $	1,343.36	
Loss of Token Sum	: $	125.00	2.5days at $50.00 per day
Rental (if any)	: $	292.50	2.5 days
LTA / GIA Search Fee	: $	7.49	
Others:	: $	0.00	
	$		
Final Settlement Sum (Global Sum)	: $	1,760.00	

Is Third Party Workshop GIA Registered? **[X] 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: 28

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	$	1,760.00

JOANNE LEE KHANG MIN — LKK Auto Consultants Pte Ltd

17/08/2018 — 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)

Service Request Details

Claim
S8M0099Y

Reference
CC4/ASM18003329/K1ua3q2

Loss Date
20 February 2018

Request Date
21 February 2018

Due Date

Vendor Name
LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss
Third Party Vehicle Damage

Services
Pending verification - Direct Settlement

Actions

Next Step
Wait for: Approve invoice

Vehicle Information

Incident Vehicle Registration #
SHD3542S

Make
TPVD HYUNDAI

Model
I40

Service Address

Primary Contact/Insured

WONG MEI YOCK FLORENCE
BLK 606 ELIAS RD, #03-206, 510606,
Singapore
94556484
henryyeo2001@yahoo.com.sg

Claim Handler

TAY Ernest
6568804835
ernest.tay@axa.com.sg

Additional Instructions

Messages | Invoices | History | [illegible] | Assessment | Metrics | Notes

Document Type | Document Subtype

NAME | Accident Statement

TYPE | Reports & Statement

SUB-TYPE

AUTHOR | Merimen

DATE UPLOADED

NAME | LKKInvoice1 (8).pdf

TYPE | Invoice

SUB-TYPE | Surveyor/ Assessor expense

AUTHOR | LKK AUTO CONSULTANTS PTE LTD (TP)

DATE UPLOADED	17 August 2018
NAME	payment breakdown SHD 35425.pdf
TYPE	Forms / Claim Documents
SUB-TYPE	Others
AUTHOR	LKK AUTO CONSULTANTS PTE LTD (TP)
DATE UPLOADED	17 August 2018
NAME	LOD.pdf
TYPE	Forms / Claim Documents
SUB-TYPE	Others
AUTHOR	LKK AUTO CONSULTANTS PTE LTD (TP)
DATE UPLOADED	17 August 2018
NAME	DISCHARGE VOUCHER.pdf
TYPE	Forms / Claim Documents
SUB-TYPE	Satisfaction / Discharge Voucher
AUTHOR	LKK AUTO CONSULTANTS PTE LTD (TP)

DATE UPLOADED	17 August 2018
NAME	AUTHORISATION TO ACT FORM.pdf
TYPE	Forms / Claim Documents
SUB-TYPE	POA / Authority Letter
AUTHOR	LKK AUTO CONSULTANTS PTE LTD (TP)
DATE UPLOADED	17 August 2018
NAME	WORKSHOP INVOICE.pdf
TYPE	Invoice
SUB-TYPE	Repairs
AUTHOR	LKK AUTO CONSULTANTS PTE LTD (TP)
DATE UPLOADED	17 August 2018
NAME	SHD3542S / TP 1.PDF
TYPE	Reports & Statement
SUB-TYPE	GIA Report

AUTHOR	TAY Ernest
DATE UPLOADED	25 July 2018
NAME	YM8638T / TP 2.PDF
TYPE	Reports & Statement
SUB-TYPE	GIA Report
AUTHOR	TAY Ernest
DATE UPLOADED	25 July 2018
NAME	LTA SEARCH.pdf
TYPE	Forms / Claim Documents
SUB-TYPE	Others
AUTHOR	LKK AUTO CONSULTANTS PTE LTD (TP)
DATE UPLOADED	11 May 2018
NAME	RENTAL RECEIPT.pdf
TYPE	Forms / Claim Documents
SUB-TYPE	Others

AUTHOR	LKK AUTO CONSULTANTS PTE LTD (TP)
DATE UPLOADED	11 May 2018
NAME	LETTER TO O.pdf
TYPE	Letters and Correspondence
SUB-TYPE	Policy Holders / Insured
AUTHOR	LKK AUTO CONSULTANTS PTE LTD (TP)
DATE UPLOADED	11 May 2018
NAME	TP ESTIMATE - MARKED.pdf
TYPE	Reports & Statement
SUB-TYPE	Estimate / Quotation
AUTHOR	LKK AUTO CONSULTANTS PTE LTD (TP)
DATE UPLOADED	26 February 2018
NAME	TP GIA REPORT.pdf
TYPE	Reports & Statement

SUB-TYPE	GIA Report
AUTHOR	LKK AUTO CONSULTANTS PTE LTD (TP)
DATE UPLOADED	26 February 2018
NAME	Preliminary Advice.pdf
TYPE	Forms / Claim Documents
SUB-TYPE	Others
AUTHOR	LKK AUTO CONSULTANTS PTE LTD (TP)
DATE UPLOADED	22 February 2018
NAME	EMAIL RECEIVED FROM WORKSHOP.msg
TYPE	Other
SUB-TYPE	Other
AUTHOR	DHIWAR Namrata
DATE UPLOADED	21 February 2018