

INS. CASE OWNER:

Ernest

CC 4 / AXA1800 3614 F2h63/

LKK:

IDAC:

Surveyor:

Falvin

DOI:

ASSIGNMENT

26/2/18

Date / Time:

26/2/18

Registered in Merimen:

26/2/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHD 2444

Name of Insured:

TRANS-LAB SERVICES P/L

Insured Tel No.:

HP:

Excess Sec II : \$

2500

D.O.A.:

2/2/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

ARIP BIR DTHMANI

Driver Tel No.:

(V/L YES / NO)

Claim No.:

1047115

Policy No.:

UPX/D1680570

Make / Model:

RENNULT

Place of Accident:

410 LHM KANH RD B4

BEGINIR RD

OI GIA REPORT: YES NO; TP GIA REPORT: YES / NO

Insured Liability:

Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:

WHE
W

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

1/2/18

26

02/03/18

12/04/18

23/07/18

02/10/18

03/12/18

06/12/18

RECEIVED 13 DEC 2018

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:

Our Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time: 2/2/18

Sent By: fm

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

P/P

SS 1,310.48

(2 days)

Reduction:

51

%

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time: 06/12/18

Confirm with:

WILLIAM

Confirm by:

Email ☐ Call ☐

Final Liability:

SS

100

(Agreed / Assessed)

BOLA S/N No.:

27

If NO or B 28, Ass. Lia:

Repair Cost:

(W/GRO)

SS 1,402.21

Loss of Rental (LOR):

SS 1,035.00

(9 days)

X 115.00

Loss of Use (LOU):

SS 450.00

(50 x 9 days)

Loss of Income (LOI):

SS —

(5 x days)

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

(Tick only one)

GIA/LTA Search

SS —

Medical:

SS —

Disbursement:

SS —

Legal Cost

SS —

(e.g. Tow/Independent)

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

4380.00

Total:

SS 2,887.21

Global Sum SS:

2,880.00

FINAL PAYMENT

Date/Time:

Confirm with:

Confirm by:

Email ☐ Call ☐

Payee 1:

SS 2,880.00

Name 1:

COMFORTDEL GRO ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

SS —

Name 2:

—

Payee 3: (Strike if P.L.A.)

SS —

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/AXA18003614/K1hb3		
8 SHENTON WAY #24-01 AXA TOWERS SINGAPORE 068811		Date : 26-02-2018		
		Code : AXA2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHD 244Y	Veh. Inspected	SHD 6776P	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	26/02/2018	
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	21/02/2018	Inspection Date	26/02/2018	
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.				

Date/Time: 22.02.2018 09:27

Page : 1

Team: ARC Repair TP(CLSO)1

JOB CARD Sales Order:

JC NO: 305118774

CUSTOMER		REGN NO	MILEAGE
COMFORT TRANSPORTATION PTE LTD		SHD6776P	
7010045		MAKE	FUEL
CUSTOMER NO		HYUNDAI	E.....1/2.....F
ADDRESS		MODEL	DATE/TIME IN
383 SIN MING DRIVE		I-40	21.02.2018 16:40
Singapore SINGAPORE 575717		YR OF MANU	TARGET DATE
65508755		23.04.2015	
L (R) (P)		CHASSIS CODE	COMPLETION DATE/TIME
(O)		KMHLB41UMFU068157	
SCOUT CARD NO.			

Accident Date: 20.02.2018

NATURE: 3P 20.02.18

JOB DESCRIPTION

S/NO	LABOR CODE	DESCRIPTION
------	------------	-------------

CHECKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Acknowledgement Slip

ie:

to:

File No.:

SHD6776P

CHIANG

Exit Pass

Vehicle No.:

SHD6776P

ie of Service Advisor

Signature/Date

Name of Service Advisor

Date

is returned to Service Reception upon collection

To be kept by Security Guard

REPAIR ESTIMATE*

DATE 21/2/2018 17:15

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper — <i>Painted</i>			\$ 603.60 ✓
	Rear Bumper Reinforcement <i>Xsu</i>			\$ 504.35
	Rear Bumper Reinforcement Bracket (LH/RH) <i>Xsu</i>		\$ 180.00	\$ 360.00
	Rear Bumper Side Bracket <i>Xsu</i>			\$ 49.00
	Rear Bumper Clips — <i>new</i>			\$ 22.00 ✓
	Rear Bumper Sponge <i>Xsu</i>			\$ 143.40
	Rear Bumper Under Cover — <i>cl</i>			\$ 225.00 ✓
	SUB TOTAL			\$ 1,907.35
	LESS 20%			\$ 381.47
	DISCOUNTED TOTAL			\$ 1,525.88
	Rear Bumper Reverse Sensor X <i>an</i>			\$ 135.70 Nett ✓
	Rear Bumper Advertisement Logo — <i>new</i>			\$ 50.00 Nett ✓
	Rear Fender Advertisement Logo (LH/RH) — <i>new</i>		\$ 100.00	\$ 200.00 Nett ✓
				\$ 385.70
	Labour Charge			200
	Panel Beating			\$ 380.00
	Spray Painting Charge			\$ 200.00 180
	Wiring Charge			\$ 50.00 X <i>an</i>
	R/Refix Reverse Sensor			\$ 120.00 X <i>an</i>
	TOTAL LABOUR			\$ 750.00
	ESTIMATE TOTAL			\$ 2,661.58
<i>Kalvin CLKK</i> <i>M 26/2/18 1450hrs</i> <i>2 Days</i> <i>P.P.</i> <i>Before Paint photo-</i>				<p>KK Auto Consultants hence notify the Repairer of the following:</p> <ul style="list-style-type: none"> To resurvey before water spray painting To display damaged car at during resurvey Parts prices are subject to confirmation This estimate is on "Without Prejudice" basis No cash transactions allowed Supplies and materials must be resurveyed and subjected to P.P.A. approval from insurance company <p>Acknowledged by Repairer Signature: _____ Date: _____</p>
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.				

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHD 6776P

DATE 21/2/2018 17:15

MAKE :

MODEL : HYUNDAI i40

Chang

Axi

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 Bumper Advertisement Logo			\$ 50.00	Nett
	Rear Fender Advertisement Logo (LH/RH)		\$ 100.00	\$ 200.00	Nett
				\$ 385.70	
	Labour Charge				
	Panel Beating			\$ 380.00 200	
	Spray Painting Charge			\$ 200.00 180	
	Wiring Charge			\$ 50.00 X	
	R/Refix Reverse Sensor			\$ 120.00 X	
	TOTAL LABOUR			\$ 750.00	
	ESTIMATE TOTAL			\$ 2,661.58	

Kalvin (LKK)

26/2/18 1450hrs

2 Days

PIP

Before Paint photo.

LKK Auto Consultants hereby notify the Repairer of the following:

- To resurvey before after spray painting
- To display damaged panel during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modifications is allowed
- Supplementary damage 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.

COMFORTDELGRO ENGINEERING

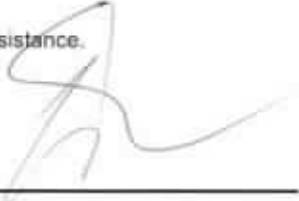

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508969
Fax: 6546 8156

Our Job Ref No : 305118774
Date : 28/02/18

FINALIZATION FORM

To : AXA Fax :
Attn : KALVIN
Vehicle Reg No. : SHD6776P 20/02/2018

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

1. The repair job shall bill to: AXA SHD244Y
 2. The finalized amount shall be:
 - (a) Spare Parts after List discount \$680.48
 - (b) Labour Charges \$630.00
 - Total for Part-By-Part Repair Cost** \$1,310.48
 - (c.) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: _____
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 :  Signature : 
Name : CHIANG Name : Kalvin
Tel : 62148314 Date : 2/3/18
Fax : 65468156

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:

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010045
ADDRESS : COMFORT TRANSPORTATION PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65508755

JOB NO : 305118774
REGN NO : SHD6776P
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 23.04.2015
DATE/TIME IN : 21.02.2018 16:40
ACCIDENT DATE : 20.02.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0103-0579-G	I40VC COVER ASSY-RR BUMPE	1	603.60	20.00	482.88
0002 04-01-0101-0111-G	HYUNDAI BUMPER COVER CLIP	10 L	22.00	20.00	17.60
0003 04-01-0103-0738-G	I40VC COVER-RR BUMPER LWR	1	225.00	20.00	180.00

SUB-TOTAL : 680.48

JOB NATURE

0000 20-05	REAR FENDER ADVERTISEMENT	200.00
0001 20-05	REAR BUMPER ADVERTISEMENT	50.00
0002 L	PANEL BEATING	200.00
0003 23-502	SPRAYPAINT ON AFFECTED AREA	180.00

SUB-TOTAL : 630.00

TOTAL : 1,310.48

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

Vic (LKKAuto)

From: Do-Not-Reply <do-not-reply@merimen.com>
Sent: Tuesday, 2 October, 2018 3:20 PM
To: do-not-reply@merimen.com
Cc: Admin A; Vic (LKKAuto)
Subject: Re: Fw: <SEEK MANDATE> Re: TP settlement - C0471115/P1680520

This mail is associated with :
***SHD6776P (C0471115)**
[SHD244Y]
TP
COMFORT TRANSPORTATION PTE LTD
Feb 21 2018 4:00PM
[TRANS-CAB SERVICES PTE LTD]
ComfortDelGro Engineering Pte Ltd

efining / insurance

AXA INSURANCE PTE L
8 Shenton Way, #24-01
Singapore 068811
Customer Centre #B1-4
(65) 6880 4888
(65) 6338 2522
www.axa.com.sg
GST Reg No.: 1999035
Co. Reg No.: 1999035

Hi Vic,

Please offer 6 days instead of 9 days.

Thank you.

<-- Original Message -->

From: LKK_HQ
To: AXA_SG; richard.angbs@axa.com.sg
CC: Admin-a@lkkauto.com; vicalpeh@lkkauto.com
Sent On: 02/10/2018 02:36 PM
Subject: Re: Fw: Re: TP settlement - C0471115/P1680520

Dear Richard,

We refer to the subject matter.

Please be informed that we had offered to TP LOR/I @ 3 days but was rejected. TP had insisted to claim for 9 days instead as per their vehicle log card (LOD uploaded in merimen).

Kindly advise further instruction.'

Thank you.

Vic Alpeh
LKK Auto Consultants Pte Ltd
Tel: 6841 2096

<-- Original Message -->

From: AXA_SG
To: LKK_HQ;sur@lkkauto.com;assignments@lkkauto.com
CC: AXA_SG
Sent On: 28/02/2018 05:11 PM
Subject: TP settlement - C0471115/P1680520

Dear KALVIN ANG WEI KUN ,

Please proceed for direct settlement if damages consistent.

Regards,
Ernest Tay

This is an auto-generated email. Do not reply to this email.

Sent by : Richard Ang (AXA Insurance Pte Ltd)

Vic (LKKAUTO)

From: Vic (LKKAUTO)
Sent: Thursday, 13 December, 2018 11:30 AM
To: Catherine Koh Mui Gek
Cc: Admin A; Vic (LKKAUTO)
Subject: RE: Your Ref: CC4AXA18003614/K1hb3 (SHD 244 Y -Transcab) VS SHD 6776 P D.O.A. 20/02/2018 AXA loutstanding List No : 232

Without Prejudice

Dear Catherine,

Kindly assist to have your Client's GIA report DOA amended to **21/02/2018** instead.

Thank you.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



Save the Earth. Print only when necessary.

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

From: William Tan Thoo Seng [mailto:williamtan@cdge.com.sg]
Sent: Thursday, 6 December, 2018 12:52 PM
To: Vic (LKKAUTO)
Cc: KKLau; Aileen Tan Lee Noi
Subject: Re: Your Ref: CC4AXA18003614/K1hb3 (SHD 244 Y -Transcab) VS SHD 6776 P D.O.A. 20/02/2018 AXA loutstanding List No : 232

Outstanding : > 7 months.

Without Prejudice.

Dear Vic

Thank you very much. We accept your offer. D.V. will be signed and return to you.

Best Regards

William Tan

Claims Department | ComfortDelgro Engineering Pte Ltd

Print Received Message

This mail is associated with :

***SHD6776P (C0471115)
[SHD244Y]**

TP

COMFORT TRANSPORTATION PTE LTD

Feb 21 2018 4:00PM

[TRANS-CAB SERVICES PTE LTD]

ComfortDelGro Engineering Pte Ltd

From AXA Insurance Pte Ltd (HQ) (AXA_SG), sent on 03/12/2018 13:55 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$2887.21) - SHD6776P - Claim Handler: Khor Saw Theng

Approved:2887.21.

Our Ref : T 0218/ SHD6776P /WT(st)

Your Ref :

Date : 07-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. 190280430

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 SHD6776P YOUR INSURED SHD 244Y
AND OTHER _____ ON 21.02.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor vehicle No : SHD6776P 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 SHD 244Y we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 1,402.21
2	<u>10</u> days Loss of Rental @ \$ <u>115.00</u> per day	\$ 1,150.00
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	GIA / LTA Search Fee	\$ -
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transportation Fees	\$ -
Sub Total :		\$ 2,552.21

HIRER'S CLAIM

7	<u>10</u> days Loss of Income @ \$ <u>80.00</u> per days	\$ 800.00
Total Claims:		\$ 3,352.21

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

- a) Original repair bill and photostat photographs 6 pcs
- b) LTA search slip/s of : SHD 244Y
- c) GIA / Police report/s of : SHD6776P
- d) Letter of authority from owner / hirer / operator
 - (X) Photocopies of Accident Scene Photo/s () Traffic Compound () 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



Vic (LKKAUTO)

From: Vic (LKKAUTO)
Sent: Friday, 2 March, 2018 11:13 AM
To: claims@transcab.com.sg
Cc: carrisalee@ava-ins.com; icewong@ava-ins.com; ireneng@ava-ins.com; foonghon@ava-ins.com; Admin A; Vic (LKKAUTO)
Subject: YOUR REF : P1680520 (SHD 244Y)_ACCIDENT INVOLVING SHD 244Y & SHD 6776P ALONG YIO CHU KANG ROAD ON 20/02/2018



Auto
Consultants
Pte Ltd

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

02 March 2018

Transcab Taxi
Singapore

Dear Sir/Madam,

OUR REF : CC4/AXA18003614/K1hb3

YOUR REF : P1680520 (SHD 244Y)

ACCIDENT INVOLVING SHD 244Y & SHD 6776P ALONG YIO CHU KANG ROAD ON 20/02/2018

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 COMFORTDELGRO ENGINEERING PTE LTD acting on behalf of the owner of SHD 6776P against your motor insurance policy.

Based on the accident report and accident scenario, we are of the opinion that liability is not to our favour. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

We also wish to advise that there is an excess of **S\$5,000.00** attached with Third Party Claims. Please be informed that you shall be liable for the excess following any settlement of the third party claim.

AXA shall keep you informed of the third party claim settlement and thereafter kindly let AXA have the excess payment in your cheque payable to "AXA Insurance Pte Ltd". Please indicate your vehicle registration number and the date of accident on the back of the cheque.

Notwithstanding the excess being applied and/or received by AXA for the above subject matter, AXA expressly reserves all their rights under the policy to refund the excess payment in the event that there arises any known policy breach and or exclusion material to coverage.

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 intent must be formally expressed to us and acknowledged by AXA.

Your full co-operation in the handling of the claim is required and kindly submit the following **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 our prior knowledge and consent. If you receive any correspondence or legal document such as a Writ of Summons in connection with this accident, please forward it to us immediately. You may email it to cst@axa.com.sg / vicalpeh@lkkauto.com or deliver it by hand to our Customer Care Centre.

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 authorized driver may have committed.

In the event of receiving and handling of any third party injury claim(s), we 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 our Claims Service Team at 1800-880 4888 at our operating hours 9:00am to 5:30pm (press 1 for GI and option 3 for claims) or cst@axa.com.sg / vicalpeh@lkkauto.com. Please quote our claim reference when you contact us that we can assist you more effectively.

Thank you.

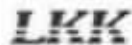
Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING
ALONG****I 40 SHD6776P , SHD 244Y****ON 21-Feb-18 16:15****YIO CHU KANG ROAD IN THE DIRECTION TOWARDS UPP SERANGOON RD.****I / We****SOH SOON KHIM**(Hirer) NRIC No.: **S1826015H****and/or**

(Relief) NRIC No.:

Taxi Number**SHD6776P**

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**21-Feb-2018****Name of Hirer****SOH SOON KHIM****Hirer NRIC****S1826015H**

Signature :

**Address****336 Hougang Ave 7 #09-365
530336****Contact No.****98382042**



redefining / insurance

CLAIM REF : C0471115
INSURED : TRANS-CAB SERVICES PTE LTD

DISCHARGE VOUCHER

We, **COMFORTDELGRO ENGINEERING PTE LTD** confirm that by letter of authorisation dated **21/02/2018**, we are authorised to and do hereby give this discharge for ourselves and on behalf of **COMFORT TRANSPORTATION PTE LTD** and the Hirer, **SOH SOON KHIM** of vehicle no. **SHD 6776P**.

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 **TWO THOUSAND EIGHT HUNDRED EIGHTY ONLY** only (**\$2,880.00**) 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 **SHD 244Y** arising out of an accident with **SHD 6776P** on **21/02/2018**.
- 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. **SHD 244Y** 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. **SHD 244Y**.

Dated this 06 day of December 2018

Signed by [Signature]
(AUTHORISED SIGNATORY)

Company Stamp [Stamp]
COMFORTDELGRO ENGINEERING PTE LTD
52 LOYANG DRIVE
SINGAPORE 639932

Witness : _____
Name : _____
I/C No : _____
Address : _____
[Stamp]
COMFORTDELGRO ENGINEERING PTE LTD
52 LOYANG DRIVE
SINGAPORE 639932

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"

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 1

8010010

AXA INSURANCE PTE LTD

#24-01 8 SERANGOON WAY AXA TOWER
SINGAPORE SG 068811

CONTACT NO: 63387288

VEHICLE NO
SHD6776P

INV. NO/DATE
91360784 05.03.2018

MAKE
HYUNDAI

JOB NO.
305118774

MODEL
I-40

CHASSIS READING

DATE OF REG
23.04.2015

DATE/TIME IN
21.02.2018 16:40

CHASSIS CODE
KMHL841UMFU068157

Description : 3P 21.02.18

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0103-0579	140VC COVER ASSY-RR BUMPER	1	603.60	20.00	482.88
0002	04-01-0101-0111	HYUNDAI BUMPER COVER CLIP	10	2.20	20.00	17.60
0003	04-01-0103-0738	140VC COVER-RR BUMPER LWR	1	225.00	20.00	180.00
SUB-TOTAL:				:		680.48

JOB NATURE

0001	20-05	REAR FENDER ADVERTISEMENT	200.00		200.00
0002	20-05	REAR BUMPER ADVERTISEMENT	50.00		50.00
0003	1	PANEL HEATING	200.00		200.00
0004	23-502	SPRAYPAINT ON AFFECTED AREA	180.00		180.00
SUB-TOTAL:				:	630.00

1. WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR DAMAGE OR LOSS TO THE PROPERTY BELONGING TO CUSTOMERS AND VEHICLES ARE OWNED BY THE CUSTOMER'S OWNERS.

2. CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND REPORT WITHIN 3 DAYS FROM SUCH DELIVERY DATE NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.

3. INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAILY BASIS IN RESPECT OF ANY BALANCE DUE AND OVERDUE TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT OR AFTER 30 DAYS FROM THE INVOICE DATE PERIOD OF DEFULT.

4. PLEASE EXAMINE THE INVOICE IMMEDIATELY UPON DELIVERY AND ADVISE THE COMPANY OF ANY ERRORS AND DISCREPANCIES WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THE 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.
8010010	91360784	1,402.21	

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W

Page: 2

8010010

AXA INSURANCE PTE LTD

#24-01 8 SHENTON WAY AXA TOWER
SINGAPORE SG 068811

CONTACT NO: 63387288

VEHICLE NO
SHD6776P

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
23.04.2015

CHASSIS CODE
KMHT841UMFU068157

INV. NO/DATE
91360784 05.03.2018

JOB NO.
305118774

ODOMETER READING

DATE/TIME IN
21.02.2018 16:40

Items total		1,310.48
Add GST @	7.000 %	91.73
Invoice amount		1,402.21

Issued by : KATHERINE TAN 05.03.2018 17:05:43

Repair type : (ISO/57/57)

Payment Type/Term: /Credit 30 days

WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE THEFT OR ACCIDENTAL DAMAGE THE COMPANY ACCEPTS NO RESPONSIBILITY FOR DAMAGE OR STOLEN PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE GIVEN AND RETURNED TO OWNERS' RISK.
CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SIGNA WITHIN 7 DAYS PERIOD WHICH DELIVERY DATE NOTICE IN WRITING TO THE COMPANY OR ANY COMPLAINTS THEREAFTER. THE VEHICLES WILL BE DEEMED TO HAVE BEEN IN CORRECT IN GOOD ORDER.
INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY ARREARS DUE AND ACCRUE TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT IF A RETEN IS DEDUCTED FROM THE PRINCEL DUE THE PERIOD OF DEFAULT.
PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY IN ANY EXCESS OR DISCREPANCY WITHIN 14 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/CHO No.
8010010	91360784	1,402.21	

Our Ref: CT18020721

Date: 05 March 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	21/02/2018 @ 16:15 hrs
ALONG	YIO CHU KANG ROAD IN THE DIRECTION TOWARDS
	UPP SERANGOON RD.
INVOLVING	SHD 244Y

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 **SHD6776P** (the "Taxi"). The Taxi was hired to **SOH SOON KHIM IC NO S1826015H** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$115.00** per day (inclusive of GST).

Please be advised that the Taxi was insured with **MS First Capital Insurance Ltd** on a third party basis at the material time of the accident.

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

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

Yours faithfully

Christine Tay
Assistant Manager, Fleet Safety

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

[illegible][illegible]

...CLAIM SUBFOLDER...(Pending for Survey Report)

Proceed Direct Settlement

CLAIM SUBFOLDER TRACKING









Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	22 Feb 2018		26 Feb 2018 09:16 Edit Adj Rpt	S\$1,310.48 Edit Estimates	S\$1,310.48 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by insurer]									
Insured:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K, Email: CLAIMS@TRANSCAB.COM.SG								
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	SHD6776P	Date of Loss:	21/02/2018 16:00 - :59 [33 Months and 29 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / C0471115	Policy/Cover Note No.:	P1680520 (Third Party Only)						
Vehicle Reg. No. (Insured):	SHD244Y	Policy No. (Claimant):	D-18088936MFSH						
		Excess:	S\$5,000.00						
Repairer:	ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300								
Handling Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288 ... [Handled by Khor Saw Theng - 6880 4754]								
Claimant's Insurer:	MS First Capital Insurance Ltd (HQ) - Tel: 62222311								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KALVIN ANG WEI KUN] ... [Final Rpt due 07/03/2018]								
Driver/Custodian (Insured):	ARIF BIN OTHMAN (68 / Male), NRIC: S2116174H								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AXA_SG (03/12/2018): Alert - Adj Mandate Approved (S\$2887.21) - SHD6776P - Claim Handler: Khor Saw Th... AXA_SG (19/10/2018): Re: Fw: <SEEK MANDATE> Re: TP settlement - C0471115/P1680520 AXA_SG (02/10/2018): Re: Fw: <SEEK MANDATE> Re: TP settlement - C0471115/P1680520 AXA_SG (28/02/2018): TP settlement - C0471115/P1680520 AXA_SG (26/02/2018): WP / New TP Assignment - C0471115/P1680520 									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SHD6776P (C0471115)
[SHD244Y]
TP
COMFORT TRANSPORTATION PTE LTD
Feb 21 2018 4:00PM
[TRANS-CAB SERVICES PTE LTD]
ComfortDelGro Engineering Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View		View in Browser	
Letters/Correspondences															1 per page		<input checked="" type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)													Thumbnail	Print		
1	(Draft)	Third Party Express Settlement – Payment Breakdown												1	Edit			
Assessment Reports															1 per page		<input checked="" type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)													Thumbnail	Print		
1	27/02/18 17:00	Adjuster Immediate Advice												1	Load HTM			
Photos/Images															3 per page		<input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)													Thumbnail	Print		
1	27/02/18 09:15	General View												1	Load JPG	<input checked="" type="checkbox"/>		
2	27/02/18 09:15	General View												1	Load JPG	<input checked="" type="checkbox"/>		
3	27/02/18 09:15	General View												1	Load JPG	<input checked="" type="checkbox"/>		
4	27/02/18 09:15	General View												1	Load JPG	<input checked="" type="checkbox"/>		
5	27/02/18 09:15	General View												1	Load JPG	<input checked="" type="checkbox"/>		
6	27/02/18 09:15	General View												1	Load JPG	<input checked="" type="checkbox"/>		
7	27/02/18 09:15	General View												1	Load JPG	<input checked="" type="checkbox"/>		
8	27/02/18 09:15	General View												1	Load JPG	<input checked="" type="checkbox"/>		
9	27/02/18 09:15	General View												1	Load JPG	<input checked="" type="checkbox"/>		
10	27/02/18 09:15	General View												1	Load JPG	<input checked="" type="checkbox"/>		
11	27/02/18 09:15	General View												1	Load JPG	<input checked="" type="checkbox"/>		
12	27/02/18 09:15	General View												1	Load JPG	<input checked="" type="checkbox"/>		
13	27/02/18 09:15	General View												1	Load JPG	<input checked="" type="checkbox"/>		
14	27/02/18 09:15	General View												1	Load JPG	<input checked="" type="checkbox"/>		
15	27/02/18 09:15	General View												1	Load JPG	<input checked="" type="checkbox"/>		
16	27/02/18 09:15	General View												1	Load JPG	<input checked="" type="checkbox"/>		
17	27/02/18 09:15	General View												1	Load JPG	<input checked="" type="checkbox"/>		
18	27/02/18 09:15	General View												1	Load JPG	<input checked="" type="checkbox"/>		
19	28/02/18 17:30	Reinspection Photo												1	Load JPG	<input checked="" type="checkbox"/>		
20	28/02/18 17:30	Reinspection Photo												1	Load JPG	<input checked="" type="checkbox"/>		
21	28/02/18 17:30	Reinspection Photo												1	Load JPG	<input checked="" type="checkbox"/>		
Documentation															1 per page		<input checked="" type="checkbox"/>	
No	Finalized On	AXA Insurance Pte Ltd (HQ)													Thumbnail	Print		
1	22/02/18 10:10	EMAIL_ABS												1	Load PDF			
2	22/02/18 10:10	ESTIMATE & SHD6776P TP GIA RPEORT_ABS												1	Load PDF			
3	22/02/18 10:10	SHD244Y INSD GIA REPORT_ABS <small>Insured hit tp rear</small>												1	Load PDF			
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)													Thumbnail	Print		
1	27/02/18 18:52	TP ESTIMATE- MARKED												1	Load PDF			
2	02/03/18 11:13	EMAIL TO OI												1	Load PDF			
3	02/03/18 11:19	LKK INSPECTION PHOTOS												1	Load PDF			
4	02/03/18 11:19	LKK REINSPECTION PHOTOS												1	Load PDF			

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
5	25/07/18 10:31	TP LOD	 Load PDF	
6	25/10/18 17:49	MANDATE REQUEST	 Load PDF	
7	18/12/18 09:52	WORKSHOP INVOICE	 Load PDF	
8	18/12/18 09:52	AUTHORISATION TO ACT FORM	 Load PDF	
9	18/12/18 09:52	DISCHARGE VOUCHER	 Load PDF	
10	18/12/18 09:52	RENTAL RECEIPT	 Load PDF	
11	18/12/18 09:52	RENTAL MILEAGE	 Load PDF	
12	18/12/18 09:52	LOD	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SHD244Y (Insd veh)	Model:	HYUNDAI I40 1.7 D (A)
	SHD6776P (TP veh)		
Date of Accident:	21/02/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	2,847.89
Final Repair Cost	:	\$	1,402.21
Loss of Token Sum	:	\$	450.00
Rental (if any)	:	\$	1,035.00
LTA / GIA Search Fee	:	\$	0.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	2,880.00

9.00 days at \$50.00 per day
9 days

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: 27

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	:	\$ 2,880.00
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

18 Dec

2018

LKK Auto Consultants Pte Ltd

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))

LKK Auto Consultants Pte Ltd

(Co.Reg.No:199607198R)

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

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/AXA18003614/K1HB3Q2

Date: 18/12/2018

REFERENCE

Handling Insurer: AXA Insurance Pte Ltd

Policy No:

P1680520

Claimant Vehicle No : SHD6776P

Insured Vehicle No :

SHD244Y

Date of Loss: 21/02/2018

Nature of Claim:

TP

Claim No: C0471115

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD6776P

Make & Model: HYUNDAI I40, 1.7 D (A)

Engine No: D4FDEU495795

Reg. Date: 23/04/2015 (Man. Year: 2015)

Chassis No: KMHLB41UMFU068157

Colour: Blue

Odometer: 391592 km

Engine Capacity: 1685 cc

Market Value/New Car Price: N/A

Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable):

Yes

Footbrake (Serviceable):

Yes

Handbrake (Serviceable): Yes Engine Modification:

No

Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 205/60 R16

Rear Tyre Size:

205/60 R16

Front Left Side: West Lake 7 mm

Rear Left Side:

West Lake 7 mm

Front Right Side: West Lake 7 mm

Rear Right Side:

West Lake 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,911.58	930.48	981.10	51.32
Miscellaneous Items	0.00	0.00	0.00	
Labour	750.00	380.00	370.00	49.33
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	2,661.58	1,310.48	1,351.10	50.76
+ GST 7.00/7.00% (S\$)	186.31	91.73	94.58	50.76
Nett Amount (S\$)	2,847.89	1,402.21	1,445.68	50.76
+ Loss of Use (9.0 x S\$50.00/day) (S\$)		450.00		
+ Car Rental (9.0 x S\$115.00/day) (S\$)		1,035.00		
Nett Liability (S\$)		2,887.21		
Global Sum Settlement (S\$)		2,880.00		

INSPECTION

Date of Assignment: 26/02/2018

Date Inspected: 26/02/2018 Inspected At:

ComfortDelGro Engineering Pte Ltd
(Loyang)
59 Loyang Drive
Singapore 508969

Estimated Period of Repair: 2.0 days

Adjuster: KALVIN ANG WEI KUN

Manager: VIC ALPEH

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Reference

Part Source: MRM-SG	Version: 1.0 (Last Synchronised: 17 Dec 2018)
Parts: 143	HYUNDAI I40 1.7 D (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code: (Unsubmitted, no print-code for SHD6776P)	
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *.

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER (CONSISTENT)	Deformed	603.60 FL	*603.60 FL
2	1		*REAR BUMPER REINFORCEMENT (CONSISTENT)	Serviceable	504.35 FL	*- FL
3	2		*REAR BUMPER REINFORCEMENT BRACKET (LH/RH) (CONSISTENT)	Serviceable	360.00 FL	*- FL
4	1		*REAR BUMPER SIDE BRACKET (CONSISTENT)	Serviceable	49.00 FL	*- FL
5	1		*REAR BUMPER CLIPS (CONSISTENT)	Necessary	22.00 FL	*22.00 FL
6	1		*REAR BUMPER SPONGE (CONSISTENT)	Serviceable	143.40 FL	*- FL
7	1		*REAR BUMPER UNDER COVER (CONSISTENT)	Cut	225.00 FL	*225.00 FL
8	1		*REAR BUMPER REVERSE SENSOR (CONSISTENT)	Not Necessary	135.70 FS	*- FS
9	1		*REAR BUMPER ADVERTISEMENT LOGO (CONSISTENT)	Necessary	50.00 FS	*50.00 FS
10	2		*REAR FENDER ADVERTISEMENT LOGO (LH/RH) (CONSISTENT)	Necessary	200.00 FS	*200.00 FS
				Sub Total (\$\$)	2,293.05	1,100.60
				- List Item Discount on L Items 20.00/20.00% (\$\$)	381.47	170.12
				Total Parts (\$\$)	1,911.58	930.48

F=Franchise part. S=SpcNett. L=ListItemDisc.

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	PANEL BEATING	New	380.00	200.00
2	SPRAY PAINTING CHARGE	New	200.00	180.00
3	WIRING CHARGE	New	50.00	0.00
4	R/REFIX REVERSE SENSOR	New	120.00	0.00
Gross Labour Cost (S\$)			750.00	380.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >