INS. CASE OWNER		CC AXA1800	MENT	-11	1.
Surveyor:	Falma	DOI: YS Y	18	Date / Time	118
		· ·	1	Registered in Merimen:	
Pre-assign / CCU		V			1
Insured Vehicle N	SVB	4473]	Claim No.	58 MOOGNA	13260
***		LEMY ATHEMA	26.531 (3	6817848	011
Name of 'nsured	- 0000 H100 C	Const Hirreton	Policy No.	1/DUVD	1.05.22
Insured Tel No.	± ,	HP:	Make / Model		unt
Excess Sec II :S5		D.O.A : 70 7 18	Place of Accid	ent: HANCER	CHIVE
Is driver the owne		Nature of Accident :			
If NO. Driver Na	me/Age: PROWN HAT	pi ima um pooktond		RT: YES/NO : TP GIA REPO	
Driver Tel	No. :	(V/L/ES/NO)	Insured Liabili	ty: 5 Final? Y	es / No
SHID 6601	k				
-					
INSRS:	WE INSR	11 11	WSP:	INSE WSP	
Tel:	MY H Tel:	p-a	Tel:	A Tel:	
Liability: RMKS:	(A - D)		Liability:	Liabi	
	RMK	.5:	RMKS:	RME	72:
Date/Time	Z New York Company	unanta al Masta a st	and the	Cont. star	And the same of the same of
6/1/8	PAID FRAIR - TONER	ATTACKED BY LINE BY	H W W W	STAGE Non-Reporting lit (1st):	DATE / PIC
0 (1/10	\$16 46831 >4			Non-Reporting lir (2nd):	111
My.	# count days	Λ		Non-Reporting ltr (Final): Notification ltr (if non-pickup):	MA
, ,				Call Of: 31	29-3-18
	(ALLED -	NO WHI WER		After call ftr to Ot:	29-5-10
(0 555 PM	N. 15.10 6	ONFIRMEDA		Documentation Check List: Ha	andler Typist
(0 2221				Notification ltr (if non-pickup)	>
	NEED.	TO INFORM HI	2 13001.	After call ltr to Ol: Authorisation To Act:	
	* 01 STR	ONGLY DISPUT	E0	Release Voucher:	
	DEPPITE			Final Repair Bill:	
	VID T (10	TIL		Car Rental Invoice:	
				Towing Invoice	20
72 7 2016	(22) W/C	ID THEY DIO	OT FILE	LTA/GIA:	
23-4-2010	(22 T 20	F = 1	-01 1100	Medical Bill: PIR:	×
	VII	RECEIVED 1 8 8		Mandate/Reject Instruction:	
		VECELAFID 1 3 8	EF 2018	LOD	
	1.10	Da		Payment Breakdown Form:	
RELIMINARY ADVICE	Date/Time: 1/4 LA	Sent By: \VV		Post-Repair Photos:	
				Others:	
NALIZATION	Date/Time: SS (Confirm with:		Confirm by:	Jan I
PRINT COST:	Date/Time:	days) Reduction: Confirm with	9	Email Call	Call
nal Liability:	THE LOU (Alree)	I / Assessed) BOLA S/N No.: 2	7	If NO or B 28, Ass. Lin:	
epair Cost: (7.51	ss 2,082.22	(AL ILIE ED	T
	SS 430.20(2	-5 days) X 172.08		Shappy att	455 OM
oss of Rental (LOR):	1976	2 - \(\square\)		REAR OF &	
oss of Rental (LOR): oss of Use (LOU):	The state of the s	1947.1		(1)	
oss of Rental (LOR): oss of Use (LOU): oss of Income (LOI):	ss 125 15 50,	LOR + LOI Tick only one		× 40	cal six
ows of Rental (LOR): oss of Use (LOU): oss of Income (LOI):	ss 125 15 50,	LOR + LOI Tick only one		At the control of the control	
oss of Rental (LOR): oss of Use (LOU): oss of Income (LOI): OR only LOU only IA/LTA Search edical:	SS 125 (S 50)			1) Claim status: Normal/Reject	/Private Settle
oss of Rental (LOR): oss of Use (LOU): oss of Income (LOI): OR only LOU only IA/LTA Search edical: sbursement:	SS 125 (S 50) LOR + LOU	(e.g. Tow/Independen	1)	2) Report Format:	/Private Setfle
oss of Rental (LOR): oss of Use (LOU): oss of Income (LOI): OR only LOU only IA/LTA Search edical: isbursement: ogal Cost	SS 125 (S 50)	(e.g. Tow/Independen		to 8 departs (district or many operations) and a many of the second	/Private Setfle
oss of Rental (LOR): oss of Use (LOU): oss of Income (LOI): OR only LOU only IA/LTA Search edical: sbursement:	SS 125 (550) LOR+LOU (155) SS 7.49 SS 7.49 SS 7.49	(e.g. Tow/ Independent	. ××	2) Report Format:	/Private Setfle
oss of Rental (LOR): oss of Use (LOU): oss of Income (LOI): OR only LOU only LA/LTA Search edical: isbursement: orgal Cost Hal:	SS 125 (5 50) LOR + LOU 1 SS 7 - 49 SS - 55 SS - 55 SS 2.6 44.91	(e.g. Tow/ Independen	. ××	2) Report Format: 3) Survey fee:	PTE LTD
oss of Rental (LOR): oss of Use (LOU): oss of Income (LOI): OR only LOU only A/LTA Search edical: osbursement: gul Cost Hal: NAL PAYMENT	SS 125 (S 50) LOR + LOU 11 SS 7 - 49 SS 8 - SS 7 - 6 44 - 91 Date/Time:	(e.g. Tow/ Independen	. ××	2) Report Format: 3) Survey fee: Email Call	PTE LTI

²		
REF:		
me Kolvin	COLONIA PROPERTY	
. <u>A</u>	SSIGNMENT	K Yr Regni 8 Apr 2016
Ditte:	Veh No. 3HD 6001	Yr Regnt My 200
ma Cit Cost	Type: M.Car / M.Cycle / Bus / Van / L	Lotry / Tata / Prime Mover /
/T P/WS/TPRES/OD RES/EVA/INV/MV	Truck / Trailer or	
espet Vehicle No.	Make: Meels a	
Nor Hilliop mis	Colour White	
	Sp.Reading 233039	T/Radio: Insured / Std / N1 / NA
med.	Eng/Na:	(8)
cy Dla.	C/No: WPD21	20012 1527 1911
ins No.	Gen. Cond: Good / Fall Poor / Bur	nt
min sred: Excess:	Steering: Inor or / Jammed / Leake	d/Burnt or
Clie mit Record)	Brake: Inovder / Jammed / Léake	d / Burnt or
ale of Veh:	Modi: NII / S/Rim / STD A₽m	
-	Tyre Size: F:	225/55116
Policy Condition)	R:	**
	O/S BS / DUN / EXNOVA / GY / FS / LIZ	A / MIC / OHTSU / PIR / SUMI /
repair at the time of inspection.	TOYO/YOKO or	West/.14
st. or Market Value.	Front	Rear
AC Accident Rport: Consistent? : Yes or No	R/Bal. 7 mm	RBal. 7 mm
A / PR Seen: Consistent? : Yes or No	L/Bal. 7 mm	L/Bail. + mm
st Repairs: 2 days Res.: Yes or No	D.O.A. 26/2/8	D.O.L. 28/2/8
	Survey held at	COGE (Loyang)
Im Sum: % 3 Val.: Yes or No	Des. of Damages : Frt / Renr LO	
A / REV / REP. / 24 HRS Vehicle: IN	//-	
ale: Person Contacted:	/ SOCI	ody Structure affected due to collision
Dalp / Time Action / Instruction		
3/18 LA 1/P \$1946 / 2871		AXA
		111
	TA .	
	70	
	0 1	2,540/5171
	P 1	1 - 1 - 1 - 1 - 1
eis/lime, File Pass to? : Prell. Report	Days Of Repair:	-
: Final Report	Resurvey No. of Trip:	Survey Fee:
		Transportation:
eal/Time, File Return to?		(Addingson Insorti)
1 Power	d Fee: :Site Insp (\$)S+RSSI

Company Registration No. 199607198R

\$1 URLAY FT, 402-25 PAYA URLINDUSTRIAL PARK, SINGAPORE 408923 TEL: (1065) 62563561 FAX: (1065) 62564315

Your ref:

S8M009NA

Our ref:

CC4/ASM18003879/K1jb3

Date:

01.03.2018

The Motor Claims Department

M/s AXA INSURANCE SINGAPORE PTE LTD

Dear Sir/Madam.

PRELIMINARY ADVICE OF VEHICLE NO.

SHD6601K

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 28.02.2018 at the premises of M/s ComfortDelGro Engineering Pte Ltd and have the following to report:-

Workshop Estimate Amount	: 55	3,986.00
Revised Estimate Amount	: SS	1,996.00
"Check" Items Amount	: SS	1,520.00
Total (Including Check Items)	: SS	3,516.00
Market Value	: SS	
LTA Reimbursement Value	: SS	
Nett Value	: 55	-

Description of Damage:

The vehicle sustained damages at the

Rear O/S Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs:

2 days

Yours faithfully,

KALVIN ANG

Licensed Appraiser

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO': SHD 6601K

MAKE :

DATE 27/2/2018 14:45

ODEL	: MERCEDES BENZ Parts Description/ Labour	Type	Unit Price	Amount
Qty	Rear Bumper februs	-71		\$ 1,510.00
	0, ,,			\$ 1,150.00
	n n n last and the last		s 135.00	s 270.00
	Rear Bumper Bracket Lower (LF/RFI)		s 125.00	\$ 250.00
	Rear Bumper Bracket Top (LH/RH)		S 115.00	\$ 230.00
	Rear Bumper Bracket Top (LH/RH)		3 115.00	3 230.00
	SUB TOTAL		1	\$ 3,410.00
	LESS 20%			s 682.00
	DISCOUNTED TOTAL			\$ 2,728.00
	, and the second			
	111			
	Rear Bumper Sensor			\$ 388.00
	Rear Bumper Sensor			\$ 50.00
	Rear Bumper Rubber Mat			3 30.00
				\$ 438.00
201	v v			
	Labour Charge			200
	Panel Beating			\$ 400.00
	Spray Painting Charge			\$ 250.00
	Wiring Charge			S 50.00
	Remove/Refix Reverse Sensor			\$ 120.00
	TOTAL LABOUR			\$ 820.00
	ESTIMATE TOTAL			\$ 3,986.00
	Kahn IUKN 1 28/2/18 1520ho			
	Lala Rlelil 1520Lo	LKK	44.	
	1/ 20//	the Ri	Auto Consultants hence no apairer of the following:	66
	2 /7'	* To etc.	of Delova Star Anna	1 /
	010	* 7h	The subject to see a feeting	ver
	[// 1/ 1/ 1/ 1/ 1/ 1/ 1/ 1/ 1/ 1/ 1/ 1/ 1	No diam	THE REAL PROPERTY OF THE PARTY	
	Betir Pint ph	is subject	indication is although the conveyer approval from Insurance of the conveyer approval f	to basis
	1800.	4	endery compar must be resurveyed to that approval from Insurance (and
		Fignature:	of by Repairer	Citizany
		Cate:		
	This is an initial estimate based on a visual inspection of	he above	vehicle. The final repair	
	quantum will be prepared after the vehicle is surveyed by			
	by the insurance company.	OTAL AND SECTION		
	107 the monthies scampany.			

COMFORTDELGRO ENGINEERING

305120617 Our Job Ref No : ComfortDelGro Engineering Pte Ltd 59 Loyang Drive Singapore 508969 Fax: 6546 8156 28/02/18 Date FINALIZATION FORM LKK Fax: To KALVIN Attn Vehicle Reg No. : SHD6601K 28/02/2018 The survey and estimates of the repairs of the above-mentioned vehicle are as follows:-SLB4423J AXA The repair job shall bill to: The finalized amount shall be: \$1,596.00 Spare Parts after List discount \$350.00 Labour Charges (b) Total for Part-By-Part Repair Cost \$1,946.00 (c.) Lumpsum Repair (if applicable) Total for Lumpsum repair cost after Less: Final Lumpsum Repair cost 2 working days. 3. Estimated normal period for repairs: We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 4 working days We confirm the estimates and 5. Thank you for your assistance. finalized amount Signature: Signature: CHIANG Name Name Tel 62148314 Date Fax 65468156 For Official Use Only Document Confirm By Item Amount Attached Remarks (Signature) Yes or No Rental Rate P/Day YES Loss of Income Paid N Survey Fees 4. LTA Search Fee Medical Fees (on behalf of driver, if applicable) Overrun Remarks:

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Date: 01.03.2018

Time: 14:51:49

Page: 1

COMPANY: THIRD PARTY'S CLAIMS (CAS)

CUSTOMER: 7010045

ADDRESS: COMFORT TRANSPORTATION PTE LTD

383 SIN MING DRIVE

SINGAPORE SINGAPORE 575717

65508755

JOB NO : 305120617
REGN NO : SHD6601K
MILEAGE : 0000000000 JOB NO

: SHD6601K

MAKE

: 0000000000 : MERCEDES BENZ

MODEL

: E220CDI(E6)

DATE OF REGN : 08.04.2016 DATE/TIME IN : 27.02.2018 15:15

ACCIDENT DATE : 28.02.2018

JOB / PARTS DESCRIPTION

OTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0202-2282-G 212VB REAR BUMPER ASSY 1 1,510.00 20.00 1,208.00

0002 09-01-0299-2005-A (212/211B)REVERSE SENSOR 1 388.00 2.00- 388.00

SUB-TOTAL : 1,596.00

JOB NATURE

0000 L PANEL BEATING

200.00

0001 23-502

SPRAYPAINT ON AFFECTED AREA

150.00

0002 20-22 REMOVE/REFIX REVERSE SENSOR

0.00

SUB-TOTAL: 350.00

TOTAL : 1,946.00

MVA NAME & SIGNATURE

AUTHORISED: YES / NO SURVEYOR NAME & SIGNATURE

DATE:

DATE:



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 Internat					
AXA	INSURANCE PTE	LTD	Ref : CC4/ASM18003	3879/K1jb3			
	HENTON WAY #24 TOWERSINGAPO		Date : 28-02-2018 Code : ASM				
1.		Policy Particular	s :- THIRD PARTY CLAI	M			
	Insured Veh.	SLB 4423J	Veh. Inspected	SHD 6601K			
	Policy No.		Coverage (\$)	0.00			
	Claim No.		Excess (\$)	0.00			
	Assign From		Assign Date	28/02/2018			
2.		Vehicle Par	ticulars & Condition				
	Make & Model		c.c	0			
	Engine No.	HIDDEN	Year of Reg.				
	Chassis No.		Colour				
	Odometer -		Steering				
	Brakes		Modification				
	General						
3.		Condi	itions 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.		Descrip	tion of Damages				
5.		Gener	ral Information				
	Accident Date	26/02/2018	Inspection Date				
	Survey held at	COMFORTDELGRO ENGINE	ERING PTE LTD				
	The second secon	59 LOYANG DRIVE					
		SINGAPORE 508969					

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO: SHD 6601K :

MAKE

MODEL · MERCEDES BENZ

by the insurance company.

DATE 27/2/2018 14:45

Qty	Parts Description/ Labour	Type	Un	it Price		Amount
	Rear Bumper				S	1,510.00
	Rear Bumper Reinforcement		1		S	1,150.00
	Rear Bumper Bracket Lower (LH/RH) 7		s	135.00	S	270.00
	Rear Bumper Bracket Top (LH/RH)		s	125.00	s	250.00
	Rear Bumper Retainer Mounting (LH/RH) 7		S	115.00	S	230.00
	Real Bumper Relative Mounting (LTFRT)		3	115.00	3	230.00
	SUB TOTAL				s	3,410.00
	LESS 20%				5	682.00
	DISCOUNTED TOTAL				\$	2,728.00
	Rear Bumper Sensor				\$	388.00
	Rear Bumper Rubber Mat				S	50.00
					s	438.00
	Labour Charge					200
	Panel Beating				s	400.00
	Spray Painting Charge				S	250.00
	Wiring Charge				S	50.00
	Remove/Refix Reverse Sensor				S	_
	Remove Renx Reverse Sensor				3	120.00
	TOTAL LABOUR				s	820.00
	ESTIMATE TOTAL				s	3,986.00
	Vala IUKN					
	Kahn IUKN 1 28/e/18 1520ho 2 0-7.	• T	el Repairer (foresurvey but oldisplay dama arts prices are	isultants hence of the following: one after spray paint toged partis: during r subject to continua- ny is on a "Wichous!"	ing Ellurve	ny
	Before Pint pho	6- 8 8 Ack Sig	a illegal moc.	Months is showed may must be real companies from mou	rve i e	rane
		Dan				
	This is an initial estimate based on a visual inspection of the	27		2 0 0		



COMFORT ...

Date/Time: 28.02.2018 09:59

Page : 1

'eam: ARC Repair TP(CLSO)1

JOB CARD Sales Order:

JC NO 305120617

ITOMER	REGN SHD6601K	MILEAGE
COMFORT TRANSPORTATION PTE LTD 7010045 TOMER 1983 SIN MING DRIVE	MAKE:MERCEDES BENZ	FUEL 1/2 F
Singapore SINGAPORE 575717	MODELE220CDI(E6) 27	.0272018 15:15
(P) 65508755 (O)	YR OF USN.04.2016	TARGET DATE
COUNT CARD NO.	CHASSINGOSE 20012B271911	COMPLETION DATE/TIME:

JOB DESCRIPTION

Accident Date: 28.02.2018

(ATURE: 3P 28.02.2018

3/NO

LABOR CODE

DESCRIPTION

CUSTOMER'S SIGNATURE
Exit Pass
Vehicle No.: SHD6601K
Name of Service Advisor Date



Traffic Police 10 Ubi Avenue 3 Singapore 408865 Tel +85 6547 0000 Fax +65 6547 4883 www.police.gov.sg

Our Ref Date : TP/IP/17111/2018 : 30 MAY 2018

THONG KUANG SHIN BLK 339 WOODLANDS AVENUE 1 #12-549 SINGAPORE 730339



Dear Sir/Madam

ROAD TRAFFIC ACCIDENT INVOLVING SHD 6601 K AND SLB 4423 J ALONG CHANCERY LANE ON 26/02/2018 AT ABOUT 5.45PM

I refer to the above accident.

Please be informed that we have completed our investigations which revealed that the driver of <u>SLB 4423 J</u> had committed an offence of Careless Driving under Rule 29 of the Road Traffic Rules. Action has been initiated against the driver for the said offence.

Yours faithfully

HEAD INVESTIGATION TRAFFIC POLICE SINGAPORE POLICE FORCE

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



COMFORT NG

					1		FNC	INEE	RING
Our	Ref: T 0218/ SHD660	1K /WT(st)	45				-110	311 4EE	111110
You	r Ref :					50	ComfortDelGr	o Engineer	ing Pte Ltd
Date	07-Mar-18	_			axi Claims Dept		205 Braddell R		
				Santa Sa	ng Drive 4th Flr			Asinline +65	
	A Insurance Pte Ltd			Singapo	re 508969		7:0		6280 9755 dgs.com.sg
	henton Way							y Ingirimor's	
	-01, AXA Tower								Workshops
	gapore 068811								Braddell
	n : Motor Claims Depart	ment	37	WITHO	UT PREJUDICE				eddell Road lore 579701
500	ar Sír CIDENT INVOLVING (OUR TAXI	SHD	6601K	YOUR INSURE	D SL	B4423J	59 L Singap	Loyang oyang Drive oore 508969
	OTHER				ON 28.02.11				Sin Ming Ming Orive lore 575717
of n	are the authorised repair wo notor vehicle No : SHD660 ared vehicle. The vehicle ow	1K which wa	s invo	lived in t	he captioned acci	dent w	vith your	45 Pi	Pandan andan Road ore 609286
auth	red vehicle. The vehicle ow norized us to assist them in pall all applicable matters arising	presenting th	eir cla	aims aga	inst the party res				Ubi Road 3 iom 408649
As t	ne accident was caused by the	negligent act	of you	ır insured	driving SLB442			24 S Singar	Senoko enoko Loop erre 758156
	are submitting these claim for	or your consi	uerau	on on be	man or the claims	nus.		Sti	ngei Kadut
TA:	Cost of Repair					\$	2,082.22		Radut Way one 728791
2	3 days Loss of I	Rental @	\$	172.08	per day	\$	516.24	Visibile Teelis	Yishun
3	Survey Report Fees	(Surveye	d by M	l/s LKK)		\$		Singar	ore 768732
4	GIA / LTA Search Fee					\$	7.49	2	
5	GIA / Police Report Fees	725				\$			
6	Towing / Medical / Transpo	oration Fees				\$	0.005.05		
ш	ER'S CLAIM				Sub Tota	11: 5	2,605.95		
7	3 days Loss of I	ncome @	S	80.00	per days	\$	240.00	100	
		nounc @		00.00	Total Claim	s: \$	2,845.95		
We	enclosed herewith the follow	wing docume	ents to	support	the claims: -				
a)	Original repair bill and pho				4	pcs	S		
b)	LTA search slip/s of :	SLB44							
c)	GIA / Police report/s of :	SHD66	301K						
d)	Letter of authority from ow	ner / hirer / c	perato	or					
	(X) Photocopie/s of Accide () Witness statement/s (x) Pif	R		
7.6	1. In a late the second of			76		1919	V		

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

Our	Ref : _	T 0218/ SHD6601k	(MT(st)			EN	IGIN	EERINC
You	r Ref : _		2			Combine	Des Essa	Internation Was I day
Date	_	09-Mar-18	-					ineering Ptv Ltr ingapore 57970
AX	A Insurance	Pte Ltd		CDGE Taxi Claims I 59 Loyang Drive 4th			Mainte	e +65 6383 628
	enton Way	The End		Singapore 508969	0.0			ie +65 6280 9753 www.cdge.com.si
	01, AXA To	ower		NATIONAL PROPERTY OF THE PROPE				te tassoir
Sing	gapore 0688	11 W	ITHOUT PE	REJUDICE				Workshop
Attn	: Motor Clai	ms Department					2	Braddell Rose ingapore 57970
Dea	r Sir	SUPER	CEDE					Loyang
ACC	IDENT INV	OLVING OUR TAXI	SHD	601K YOUR	RINS	URED	-	59 Loyang Drivi Singapore 50896
3,000		ND OTHER		ON		6.02.18	300	Sin Ming Drive Singapore 57571
		rised repair workshop for C Cab Pte Ltd, the owner of						Pandar 45 Pandari Rose Singapore 609286
vehic	cle owner and	ed in the captioned acc d the taxi driver concern	ed have red	quested and auth	orize	d us to	38	320 Ubi Road Singapore 40864
		esenting their claims againm the damage to the vehi		y responsible for	all app	plicable	79	Senoka 24 Senoka Loo Singapora 75815
		as caused by the negligen these claim for your consi	10.7		_		7.8	Sungel Kadu Jungel Kadut Wa
TAV	I OWNER'S	CLAIM						Singapore 72879 Yishu
1	Cost of Rep				\$	2,082.22	01 Yishur	Industrial Park / lingapore 76873
2	3	days Loss of Rental @	\$ 172.08	per day	\$	516.24		
3	Survey Rep	[M.M. 1997] M. 1997 M.	by M/s LKK)		\$	- 7.40		
4	LTA Search	- 0.00			\$	7.49	10	
5		Report Fees			5		-	
6	rowing / ivie	edical / Transportation Fee	131	Sub Total	_	2,605.95		
TAN	I DRIVER'S	CEAIM					-	
		days Loss of Income @	\$ 80.00	ner days (Hirer)	S	240.00		
		days coss of moonie &	00.00	Total Claims	: \$	2,845.95		
10/0	analogad hara	with the following docume	nte to suppo	ort the claime:				
a)		with the following docume pair bill and photocopies of				4	pcs	
b)	LTA search	그런 사람이 있는 것이 없는 것이 없다.		4423J	_		pos.	
c)		report/s of :		5601K				
d)		thority from owner / hirer /		200111				
.,		copie/s of Accident Scene Ph	10	() Certificate o	f Insu	rance		
	The second of th	statement/s (x) Rental Ra						
	ly look into the	e matter and let us hear fr	om you on th	he settlement of th	e said	d claims		
Plea	se note that it	t is a condition of any settle ersonal injury claim (if any			withou	ut		
	rs faithfully <i>Tiam Tan</i>							

Deputy Manager

CDGE Claims Department

Tel: 6214 8737 Fax: 6214 1843 Email: williamtan@cdge.com.sg









Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)

 Sent:
 Thursday, 29 March 2018 8:40 AM

 To:
 'Athena.Low@akingump.com'

 Cc:
 Admin A; Vivian Lau (LKKAuto)

Subject: RE: ACCIDENT INVOLVING SLB 4423J AND SHD 6601K ALONG CHANCERY LANE

ON 26.02.2018

LOW HWEE LENG ATHENA

Policy Holder

Dear Sir/Madam,

OUR REF : CC4/ASM18003879/K1jb3

YOUR REF : SLB 4423J

ACCIDENT INVOLVING SLB 4423J AND SHD 6601K ALONG CHANCERY LANE ON 26.02.2018

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AXA Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from M/s COMFORTDELGRO ENGINEERING PTE LTD, acting on behalf of the owner of SHD 6601K against your motor insurance policy.

Based on the accident report, accident scenario, it was reported that your driver was unable to stop causing the collision. As such, we are of the opinion that liability is down against us.

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 full co-operation in the handling of the claim is required and kindly submit the following to <a href="https://example.com/by/irene@lkkauto.com/by/ireneword.com/by/

- 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 the undersigned.

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

Best Regards,
Joy Irene | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6841-2409 | email: joyirene@lkkauto.com| Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

All contents of this email is intended strictly for the addressee(s) only. It may contain confidential and/or privileged information. If you are not the intended recipient (or have received this email in error) please notify the sender immediately and destroy this email. Any unauthorized copying, disclosure or distribution of the material in this email is strictly forbidden.

	LETTER	R OF AUTHORISATION (NAF / PAF)	
ACCIDENT IN	VOLVING MERCEDES	E220 SHD 6601K ,	ON NaNNaN
I/We THO	NG KUANG SHIN	(Hirer) NRIC	No.: 5187369TB.
and/or		(Relief) NRIC	: No.:
Taxi Number hereby authoris	SHD 6601K se ComfortDelGro Enginee		
	y/our claims for damages, and legal costs.	, costs and expense, including i	loss of income, loss of rental,
		o any settlement or compensat njuries and medical claims).	ion amount in respect of my/our claim
3. To sign Disch	narge Voucher on my/our	behalf.	
shall be forw		cordance with CDGE's instructi	nst third party and payment by cheque on and made in favour of
Date	27-Feb-201	8	1)
Name of Hirer	THENG KLANG S	HIN	(Am /
Hirer NRIC	\$ 13736958	Signature :	0 1
Address		,	
Contact No.			
Name of Relief			
Relief NRIC		Signature :	
Address			
Contact No.			

	LETTER OF AUTH (NAF / P)		
ACCIDENT INVOLVING ALONG	MERCEDES E220 SHD	6601K ,	ON NaNNaN
I / We		(Hirer) NRIC N	011
and/or		(Relief) NRIC N	10.:
Taxi Number hereby authorise Comfort	SHD 6601K DelGro Engineering Pte Ltd	(CDGE):	
 To submit my/our claim medical fee and legal c 		expense, including los	s of income, loss of rental,
	etion to agree to any settle scept personal injuries and		amount in respect of my/our claim
3. To sign Discharge Vouc	ther on my/our behalf.		
	y to CDGE in accordance w		third party and payment by cheque and made in favour of
Date	27-Feb-2018		1)
Name of Hirer			(Jun 19
Hirer NRIC		Signature :	7
Address			
Contact No.			
Name of Relief			
1037 V.T. (1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Signature :	
Name of Relief Relief NRIC Address		Signature :	



CLAIM REF

: 58M009NA

INSURED

: LOW HWEE LENG ATHENA

DISCHARGE VOUCHER

We, ComfortDelgro Engineering P	te Ltd confirm that by letter	of authorisation dated 27 FEB 2018, we are
		on behalf of Comfort Transportation Pte Ltd
and the Hirer Thong Kyong	Shin	of vehicle no. SHD 6601K
	1	

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 TWO THOUSAND SIX HUNDRED FORTY ONLY (\$\$2,640.00) 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 (\$5LB 44233) arising out of an accident with (\$HD 6601K) on 26.02.2018.
- 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. (SLB 4423J) 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 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 <u>ComfortDelgro Engineering Pte Ltd</u> 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. (SLB 4423J).

Duted this)	day of _	August	_2018
Signed by			ED SIGNATORY)	
Company	Stamp	COMEGRID	ETOWARD OUT OF THE TOP	
Witness			1	
Name	8 -		CLANTS DEPARTMENT	
I/C No	1	CONTR	STATISTICS ENGINEERING PUR-	26
Address			BILDING SENS	

Please forward your cheque made payable to. COMPORTDELGRO ENGINEERING PTE LTD

AXA Insurance Pte Ltd (Company Reg. No. 199903512M) 8 Shenton Way, #24-01 AXA Tower, Singapore 066811 Customer Centre #81-01

Tel +65 6880 4888 Fax: +65 6338 2522 Website www.esa.com.sg.

All personal squares also carried therefrom are excluded

from the ambit and application of this document

COMFORTDELGRO ENGINEERING

A member of COMFORDELCRO

GST REG. NO. M2-8921817-3

TAX INVOICE

ComfortDelGro Engineering Pte Ltd

205 Boutlet Road Brogapore \$79701 Marries - 45 6393 9290 Facilité - 65 6290 9755

Workshops

26 Layerg Drive Singapore 500809 24 Sentile Lino Tingapore 798156 263 Sin Ming Drive Singapore 525717 7 Sunger Kasur Way Singapore 226791 45 Pandan Road Singapore 408049 501 Vanun Retudes Park A Singapore 768732

COMPANY REG. NO.: 199506048W Page:

8010010

AXA INSURANCE PTR LTD

#24-01 B SHENTON WAY AXA TOWER SINGAPORE SG 058811

Description: 3P 28.02.2018

CONTACT NO: 63387288

VEHCLE NO SH06601K

1NV. NO/DATK 91360299 02.03.2018

MAKE MERCEDES BENZ

JOB NO. 305120617

MODRI. R220CDI (R6) ODOMETER READING

DATE OF REG 08.04.2016

DATE/TIME IN 27.02.2018 15:15

CHASSIS CODE

WDD21200128271911

S/No Part No.

Oty Unit Price RD1sc

Net

PART REQUISITION

0001 04-01-0202-2282

212VB RKAR HUMPKR ASSY

1,510,00

20.00

1,208.00

09-01-0299-2005

(212/2118) RKVKRSK SKNSOR

388,00

0.00

388,00

SUB-TOTAL

1,596.00

JOB NATURE

0001 L

PANEL BEATING

200,00

200.00

23 - 502

SPRAYPAINT ON AFFECTED AREA

150.00

REMOVE/REVIX REVERSE SENSOR

150:00

20-22

0.00

0,00

SUB-TOTAL.

350,00

ComfortDelGro Engineering Pte Ltd A member of COMFORTDELGIO

Head Office:

205 Braddell Road Singapore 579701

AMOUNT BANK/CHQ No. ACCOUNT No. INVOICE No. 2,082,22 8010010

Kindly note that no receipt shall be issued unless requested.

COMFORTDELGRO ENGINEERING

A member of COMFORDELGRO

GST REG. NO. M2-8921817-3

TAX INVOICE

ComfortDelGro Engineering Pte Ltd

205 Bracitel Hourt Singapore 576701 Maintine + 85 8280 8280 (Faceinte + 85 8280 9755

Whirlishops:

520 Lev Pland 3 Singapore 400649

59 Leventy Drive Birgapore 506991 54 Sendry Loop Singapore 758 (56 383 Sin Mery Drive Singapore 575717 7 Surger Kielled Way Singapore 728791 45 Pareton Road Singapore 800086 501 Yelson Estatoral Park A Singapore 768730

COMPANY REX4, NO.: 199506048W

8010010

AXA INSURANCE PTR LTD

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

CONTACT NO: 53387288

VISHCLE NO SH06601K

INV. ND/DATE 91360299 02.03.2018

MAKE MERCEDES BENZ

305120617

MCD)KI. R220CDI(E6) ODOMRTER READING

DATE OF REG 08.04.2016

DATK/TIME IN 27,02,2018 15:15

CHASSIS COUR WDD21200128271911

Items total

1,946.00

Add (SS) @

7,000 %

136.22

Invoice amount

2,082.22

Issued by

KATHERINETAN 02.03.2018 14:24:06

Repair type : CLSO/57/57 Payment Type/Term: /Credit 30 days

IN INTEREST OF 15 PER MONTH WILL BE CHARGED ON A DAY DO DAY GALLE IN HE

ComfortDelGro Engineering Pte Ltd A member of COMFORDELCRO

Head Office: 205 Braddell Road Singapore 579701

ACCOUNT No. INVOICE No. **AMOUNT** BANK/CHQ No. 8010010 91360299 2,082,22

Kindly note that no receipt shall be issued unless requested.

Our Ref: CT18020895

Date: 02 March 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON

26/02/2018 @ 17:45 hrs

ALONG

CHANCERY LANE TWDS DUNEARN ROAD

INVOLVING

SLB4423J

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 SHD6601K (the "Taxi"). The Taxi was hired to THONG KUANG SHIN IC NO S1373695B a registered hirer-operator of Comfort Transportation Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$172.08 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.

AIII EAGE		HOURS OPERATED (TIME		20 00	20			
AGE READING (KM)		OT M	- 1	NAME OF DRIVER	MILEAGE READING	MILEAGE	HOURS OPERATED (TIME)	O (TIME)
			220218	KSMONE	031570	(ICM)	FROM TO	0 3
	1		25	2	153157		7	3
			26	2	232 to 0		1000 cs.	3
			27/02/18	3 4	232932		080	3
			01 [03 /18	1 husang	16 PC - Sall	The book	- H21	(
							7	7

Enquire Vehicle Insurer Vehicle No. Incident Date/Time

Search Status

Insurance Company Code

Insurance Company Name

SLB4423J

26 Feb 2018 / 17:45:00

Successful

A12

AXA INSURANCE PTE LTD

Previous

OK

Sun 6601K





Goh Cheng Chuan Andrew Cornelius has successfully logged out.

Your last login date and time was 27 Feb 2018, 15:45:16.

To return to ONE.MOTORING, please click here

For security reasons, please CLEAR YOUR CACHE after each session.

Session Transaction History

S/No	Asset Typ	e Asset ID	Asset Owner ID	<u>Transaction Type</u>	Amount(S\$)	Log Date/Time
1	Vehicle	SLB4423J	V20	18.32 Insurance Enquiry (GIRO Payment)	7.49	27 Feb 2018 / 15:45:45

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLB 4423J (I	nsd veh)	Model:	MERCEDES BE	NZ E220
	SHD 6601K	(TP veh)			
Date of Accident:	26/02/2018				
SI-1-15 S.III				1	
Global Sum Settlen	nent : [X] Yes	[] No		
Repair Estimate		\$	4,265.02	1	
Final Repair Cost		\$	2,082 22		
oss of Token Sum		: \$	125.00	January Control of the No.	0 per day
Rental (if any)		: \$	430.20		
TA / GIA Search F	00	: \$	7.49		
Others:		\$	0.00		
		: \$			
inal Settlement Su	m (Global Sum)	: \$	2,640.00		
elow)	kshop GIA Registered		(] YES	[] NO (Kindly	indicate
A) For Non GIA R	egistered Workshop:	9	Agreed Liability	(%)	
3) For GIA Regist	tered Workshop:		BOLA Applicabl 27	e: Yes/ Ne BOLA Scer	nario No:
BOLA Liability :	100(%)	0	Assessed Liabil	ity (*):(%)	
* Assessed Liai	bility to be filled only fo	r chain co	llisions and for d	cases where BOLA does	not apply.
Remarks					
					_
ayment Instructio	n: Payee's Breakdow	'n			
) COMFORTDEL	GRO ENGINEERING	PTE LTD	: \$		2,640.0
JOANNE LI	EE KHANG MIN	0	9/10/2018		
LKK Auto Co	onsultants Pte Ltd	0	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

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 Intern	ationale Des Experts En Autom	nobile
AXA	INSURANCE PT	ELTD	Ref : CC4/ASM18003	3879/K1jb3q2
AXA	HENTON WAY #24 TOWERSINGAPON: N:STACEY NG		Date: 09-10-2018 Code: ASM	
1.		Policy Particula	rs :- THIRD PARTY CLAI	M
	Insured Veh.	SLB 4423J	Veh. Inspected	SHD 6601K
	Policy No.	GA178580/1	Coverage (\$)	0.00
	Claim No.	S8M009NA	Excess (\$)	0.00
	Assign From		Assign Date	28/02/2018
2.		Vehicle Pa	rticulars & Condition	
	Make & Model	MERCEDES BENZ E220	c.c	2143
	Engine No.	HIDDEN	Year of Reg.	2016
	Chassis No.	WDD2120012B271911	Colour	WHITE
	Odometer	233039	Steering	IN ORDER
	Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
	General	FAIR		
3.	I Della Veni III.	Conc	ditions of Tyres	
		Size	Make	Balance
	R/H Front Tyre	225/55 R16	WEST LAKE	7 mm
	L/H Front Tyre	225/55 R16	WEST LAKE	7 mm
	R/H Rear Tyre	225/55 R16	WEST LAKE	7 mm
	L/H Rear Tyre	225/55 R16	WEST LAKE	7 mm
ý.	The Service		ption of Damages	
	THE VEHICLE SU DAMAGES SEE D	STAINED DAMAGES AT THE ETAILS.	REAR O/S PORTION.	
		Gene	eral Information	A STATE OF THE REAL PROPERTY.
	Accident Date	26/02/2018	Inspection Date	28/02/2018
	Survey held at	COMFORTDELGRO ENGINE	ERING PTE LTD	
		59 LOYANG DRIVE SINGAPORE 508969		
a.			Remarks	
	A)THE INSPECTION B)IN ACCORDANCE	ON WAS CONDUCTED ON A'V CE TO YOUR INSTRUCTIONS.	VITHOUT PREJUDICE" BASI WE HAVE NOT AUTHORIS	IS. ED REPAIRS.
b.	White the state of	Estima	te Days of Repair	
	ESTIMATED NOR	MAL PERIOD FOR REPAIR:	2 Working Days	s



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

Page No.:1 of 1

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHD 6601K

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	REAR BUMPER (CONSISTENT)	DEFORMED	1,510.00	1,510.00
1	REAR BUMPER REINFORCEMENT (CONSISTENT)	SERVICEABLE	1,150.00	
2	REAR BUMPER BRACKET LOWER (LH/RH) @\$135.00 (CONSISTENT)	SERVICEABLE	270.00	
2	REAR BUMPER BRACKET TOP (LH/RH) @\$125.00 (CONSISTENT)	SERVICEABLE	250.00	5
2	REAR BUMPER RETAINER MOUNTING (LH/RH) @\$115.00 (CONSISTENT)	SERVICEABLE	230.00	
	LESS 20% DISCOUNT		-682.00	-302.00
			2,728.00	1,208.00
	SPECIAL NETT ITEMS			
1	REAR BUMPER SENSOR (SN) (CONSISTENT)	SHORTED	388.00	388.00
1	REAR BUMPER RUBBER MAT (SN) (CONSISTENT)	NOT NECESSARY	50.00	
			438.00	388.00
	LABOUR			
	PANEL BEATING.		400.00	200.00
	SPRAY PAINTING CHARGE.		250.00	150.00
	WIRING CHARGE	NOT NECESSARY	50.00	-
	REMOVE/REFIX REVERSE SENSOR.	NOT NECESSARY	120.00	-
			820.00	350.00
	GRAND TOTAL		3,986.00	1,946.00

RECOMMENDED COST OF REPAIRS	1,946.00
-----------------------------	----------

Report Ref No. CC4/ASM18003879/K1jb3q2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

DISCLAIMER OF LIABILITY TO THIRD PARTIES: This Report is made solely for the use and benefit of the Client named on the front page of this Report.

No.liability.of responsibility whatsoever, in contact or tort, is accepted to any third party who may reply on the Report wholly or in part. Any third party acting or replying on this Report, in whole or in part, does so at his or her own risk.