



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE, L #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 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	: S\$	3,986.00
Revised Estimate Amount	: S\$	1,996.00
"Check" Items Amount	: S\$	1,520.00
Total (Including Check Items)	: S\$	3,516.00
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

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

DATE 27/2/2018 14:45

MAKE :

MODEL : MERCEDES BENZ

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper			\$ 1,510.00
	Rear Bumper Reinforcement			\$ 1,150.00
	Rear Bumper Bracket Lower (LH/RH)		\$ 135.00	\$ 270.00
	Rear Bumper Bracket Top (LH/RH)		\$ 125.00	\$ 250.00
	Rear Bumper Retainer Mounting (LH/RH)		\$ 115.00	\$ 230.00
	SUB TOTAL			\$ 3,410.00
	LESS 20%			\$ 682.00
	DISCOUNTED TOTAL			\$ 2,728.00
	Rear Bumper Sensor			\$ 388.00
	Rear Bumper Rubber Mat			\$ 50.00
				\$ 438.00
	Labour Charge			200
	Panel Beating			\$ 400.00
	Spray Painting Charge			\$ 250.00
	Wiring Charge			\$ 50.00
	Remove/Refix Reverse Sensor			\$ 120.00
	TOTAL LABOUR			\$ 820.00
	ESTIMATE TOTAL			\$ 3,986.00

Nett

Nett

150

X

20%

Kakuh 1 LKR
 28/2/18 1520hrs
 20m,
 PIP
 Before Paint photo

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal road side survey is allowed
- Supplementary items 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.

Our Job Ref No : 305120617
Date : 28/02/18

COMFORTDELGRO ENGINEERING

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

FINALIZATION FORM

To : LKK
Attn : KALVIN
Vehicle Reg No. : SHD6601K
Fax : 28/02/2018

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

1. The repair job shall bill to: AXA SLB4423J
2. The finalized amount shall be:
 - (a) Spare Parts after List discount \$1,596.00
 - (b) Labour Charges \$350.00
 - 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 _____
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.

Signature : _____
Name : CHIANG
Tel : 62148314
Fax : 65468156
- We confirm the estimates and finalized amount

Signature : _____
Name : KALVIN
Date : 1/3/18

For Official Use Only

Item	Amount	Document Attached Yes or No	Confirm By (Signature)	Remarks
1. Rental Rate P/Day		YES		
2. Loss of Income Paid		N		
3. Survey Fees				
4. LTA Search Fee				
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 : 305120617
REGN NO : SHD6601K
MILEAGE : 0000000000
MAKE : 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

QTY 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

AUTHORISED : YES / NO

MVA NAME & SIGNATURE
DATE :

SURVEYOR NAME & SIGNATURE
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 Internationale Des Experts En Automobile

AXA INSURANCE PTE LTD

Ref : CC4/ASM18003879/K1jb3

8 SHENTON WAY #24-01
AXA TOWERSINGAPORE 068811

Date : 28-02-2018



Code : ASM

1. Policy Particulars :- THIRD PARTY CLAIM

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 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	26/02/2018	Inspection Date
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.
--

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHD 6601K

DATE 27/2/2018 14:45

MAKE :

MODEL : MERCEDES BENZ

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Rear Bumper			\$ 1,510.00	
	Rear Bumper Reinforcement			\$ 1,150.00	
	Rear Bumper Bracket Lower (LH/RH)		\$ 135.00	\$ 270.00	
	Rear Bumper Bracket Top (LH/RH)		\$ 125.00	\$ 250.00	
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	SUB TOTAL			\$ 3,410.00	
	LESS 20%			\$ 682.00	
	DISCOUNTED TOTAL			\$ 2,728.00	
	Rear Bumper Sensor			\$ 388.00	Nett
	Rear Bumper Rubber Mat			\$ 50.00	Nett
				\$ 438.00	
	Labour Charge				
	Panel Beating			\$ 400.00	200
	Spray Painting Charge			\$ 250.00	180
	Wiring Charge			\$ 50.00	X
	Remove/Refix Reverse Sensor			\$ 120.00	20
	TOTAL LABOUR			\$ 820.00	
	ESTIMATE TOTAL			\$ 3,986.00	
<p>Kalki LKK</p> <p>28/2/18 1520h</p> <p>2 Day</p> <p>PIP</p> <p>Before Paint photo</p>					
<p>LKK Auto Consultants hence notify the Repairer of the following:</p> <ul style="list-style-type: none"> • To resurvey before/after spray painting • To display damaged part(s) during resurvey • Parts prices are subject to confirmation • Third party survey is on a "Without Prejudice" basis • No illegal modification(s) is allowed • Supplementary repair must let resurveyed and is subject to removal from insurance company <p>Acknowledged by: _____</p> <p>Signature: _____</p> <p>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.					

Team: ARC Repair TP(CLSO)1		JOB CARD Sales Order:		JC NO: 305120617	
CUSTOMER		REGN NO.	SHD6601K		MILEAGE
MS		MAKE	MERCEDES BENZ		FUEL
CUSTOMER NO.		MODEL	E220CDI(E6)		E 1/2 F
ADDRESS		YR OF MANU.	08.04.2016		DATE/TIME IN
(R)		CHASSIS CODE	WDD2120012B271911		TARGET DATE
(P)				COMPLETION DATE/TIME	
COUNT CARD NO.					

Accident Date: 28.02.2018
NATURE: 3P 28.02.2018

JOB DESCRIPTION

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

SERVICE ADVISOR	CUSTOMER'S SIGNATURE
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Acknowledgement Slip

Exit Pass

Vehicle No.: SHD6601K CHIANG

Vehicle No.: SHD6601K

Name of Service Advisor

Signature/Date

Name of Service Advisor

Date

Returned to Service Reception upon collection

To be kept by Security Guard

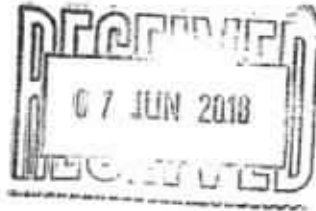


**SINGAPORE
POLICE FORCE**

Traffic Police
10 Ubi Avenue 3
Singapore 408855
Tel +65 6547 0000
Fax +65 6547 4883
www.police.gov.sg

Our Ref : TP/IP/17111/2018
Date : 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 **SLB 4423 J** 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.

Our Ref : T 0218/ SHD6601K /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: 199500480V

Workshops

Braddell
205 Braddell Road
Singapore 579701

Loyang
59 Loyang Drive
Singapore 508969

Sin Ming
383 Sin Ming Drive
Singapore 575717

Pandan
45 Pandan Road
Singapore 609286

Ubi
320 Ubi Road 3
Singapore 408649

Senoko
24 Senoko Loop
Singapore 758156

Sungei Kadut
7 Sungei Kadut Way
Singapore 728791

Yishun
50 Yishun Industrial Park A
Singapore 768732

AXA Insurance Pte Ltd
8 Shenton Way
#24-01, AXA Tower
Singapore 068811

Attn : Motor Claims Department

WITHOUT PREJUDICE

Dear Sir

ACCIDENT INVOLVING OUR TAXI SHD6601K YOUR INSURED SLB4423J
AND OTHER _____ ON 28.02.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor vehicle No : SHD6601K 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 SLB4423J we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 2,082.22
2	<u>3</u> days Loss of Rental @ \$ 172.08 per day	\$ 516.24
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	GIA / LTA Search Fee	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transportation Fees	\$ -
Sub Total :		\$ 2,605.95

HIRER'S CLAIM

7	<u>3</u> days Loss of Income @ \$ 80.00 per days	\$ 240.00
Total Claims:		\$ 2,845.95

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

- a) Original repair bill and photostat photographs 4 pcs
- b) LTA search slip/s of : SLB4423J
- c) GIA / Police report/s of : SHD6601K
- 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

COMFORT



Our Ref : T 0218/ SHD6601K /WT(st)

Your Ref :

Date : 09-Mar-18

AXA Insurance Pte Ltd
8 Shenton Way
#24-01, AXA Tower
Singapore 068811

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: 196600490

Workshops

Braddell
205 Braddell Road
Singapore 579701

Loyang
59 Loyang Drive
Singapore 508969

Sin Ming
383 Sin Ming Drive
Singapore 575717

Pandan
45 Pandan Road
Singapore 609286

Ubi
320 Ubi Road 3
Singapore 408649

Senoko
24 Senoko Loop
Singapore 758156

Sungei Kadut
7 Sungei Kadut Way
Singapore 728791

Yishun
501 Yishun Industrial Park A
Singapore 768732

WITHOUT PREJUDICE

Attn : Motor Claims Department

Dear Sir

SUPERCEDE

ACCIDENT INVOLVING OUR TAXI SHD6601K ✓ YOUR INSURED
SLB4423J AND OTHER ON 26.02.18 ✓

We are the authorised repair workshop for Citycab Pte Ltd /Comfort Transportation Pte Ltd / Yellow-Top Cab Pte Ltd, the owner of motor Vehicle No : **SHD6601K** 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 : **SLB4423J** we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 2,082.22
2	3 days Loss of Rental @ \$ 172.08 per day	\$ 516.24
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	LTA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transportation Fees	\$ -
Sub Total :		\$ 2,605.95

TAXI DRIVER'S CLAIM

7	3 days Loss of Income @ \$ 80.00 per days (Hirer)	\$ 240.00
Total Claims:		\$ 2,845.95

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

- a) Original repair bill and photocopies of photographs : 4 pcs.
- b) LTA search slip/s of : **SLB4423J**
- c) GIA / Police report/s of : **SHD6601K**
- d) Letter of authority from owner / hirer / operator
- (X) Photocopies of Accident Scene Photo/s () Certificate of Insurance
- () Witness statement/s (x) Rental Rate letter (x) Downtime/Mileage record

Kindly look into the matter and let us hear from you on the settlement of the said claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the taxi driver.

Yours faithfully

William Tan

Deputy Manager

CDGE Claims Department

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

A member of

COMFORTDELGRO



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 joyirene@lkkauto.com within 7 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 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)

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LETTER OF AUTHORISATION	
(NAF / PAF)	
ACCIDENT INVOLVING MERCEDES E220 SHD 6601K ,	ON NaN--NaN
ALONG	
I/We THONG KUANG SHIN	(Hirer) NRIC No.: S1273695B.
and/or	(Relief) NRIC No.:
Taxi Number SHD 6601K	
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 27-Feb-2018	
Name of Hirer THONG KUANG SHIN	Signature : 
Hirer NRIC S1273695B	
Address	
Contact No.	
Name of Relief	Signature :
Relief NRIC	
Address	
Contact No.	

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING **MERCEDES E220 SHD 6601K** ,
ALONG

ON NaN--NaN

I / We

(Hirer) NRIC No.:

and/or

(Relief) NRIC No.:

Taxi Number

SHD 6601K

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

27-Feb-2018

Name of Hirer

Hirer NRIC

Signature :



Address

Contact No.

Name of Relief

Relief NRIC

Signature :

Address

Contact No.



DISCHARGE VOUCHER

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

- 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. **(5LB 4423J)**.

Signed by _____

(AUTHORISED SIGNATORY)

COMFORTABLE ENGINEERING PTE LTD

2000-01-01

Company Stamp _____

Witness : _____

Name _____

I/C No. : CONFIDENTIAL - For Official Use Only

Address : 39, LIYANG DRIVE

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 068811
Customer Centre #B1-01
Tel: +65 6880 6888 Fax: +65 6338 2622 Website: www.axa.com.sg

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 B SHENTON WAY AXA TOWER
SINGAPORE SG 068811

CONTACT NO: 63387288

VEHICLE NO
SHD6601K

INV. NO/DATE
91360299 02.03.2018

MAKE
MERCEDES BENZ

JOB NO.
305120617

MODEL
K220CDI (K6)

OILMARKER READING

DATE OF REG
08.04.2016

DATE/TIME IN
27.02.2018 15:15

CHASSIS CODE
WDD2120012R271911

Description : 3P 28.02.2018

S/No	Part No.		Qty	Unit Price	Disc	Net
PART REQUISITION						
0001	04-01-0202-2282	212VB REAR HUMPKE ASSY	1	1,510.00	20.00	1,208.00
0002	09-01-0299-2005	(212/2118)RKVERSK SENSOR	1	388.00	0.00	388.00
SUB-TOTAL			:			1,596.00

JOB NATURE

0001	1.	PANEL, BRATING	200.00	200.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA	150.00	150.00
0003	20-22	REMOVE/REPAIR REVERSE SENSOR	0.00	0.00
SUB-TOTAL			:	350.00

- WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR LOSS OF OR DAMAGE TO OTHER PROPERTIES INCLUDING TO CUSTOMERS AND VEHICLES ARE ALWAYS KEPT TESTED & OWNERS RISK.
- CUSTOMERS SHALL REPORT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND WITHIN 7 DAYS FROM DATE DELIVERY AND NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS OTHERWISE, THE VEHICLE WILL BE DEEMED TO HAVE BEEN IN GOOD ORDER.
- INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAILY BASIS IN RESPECT OF ANY AMOUNT DUE AND OWED BY THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT I.E. AFTER 10 DAYS FROM THE DELIVERY FOR THE PERIOD OF DEFAULT.
- PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY IN ANY EVENT OF 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	91360299	2,082.22	

TAX INVOICE

COMPANY REG. NO.: 199506048W
 Page: 2

8010010

AXA INSURANCE PTE LTD

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

CONTACT NO: 63387288

VEHICLE NO
 SHD6601K

MAKE
 MERCEDES BENZ

MODEL
 K220CDI (16)

DATE OF REG
 08.04.2016

CHASSIS CODE
 WDD21200128271911

INV. NO/DATE
 91360299 02.03.2018

JOB NO.
 305120617

ODOMETER READING

DATE/TIME IN
 27.02.2018 15:15

Items total		1,946.00
Add GST @	7.000 %	136.22
Invoice amount		2,082.22

Issued by : KATHERINETAN 02.03.2018 14:24:06
 Repair type : CISO/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 GAPS OR STOLEN PROPERTIES BELONGING TO CUSTOMERS AND EMPLOYEES ARE ADVISED THAT VEHICLE IS OWNERS RISK.
- CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM WHICH THE COMPANY HAS NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS OTHERWISE THE VEHICLE WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.
- INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND UNPAID TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DATE DAY OF PRESENT A.S. WITHIN 30 DAYS FROM THE DATE OF INVOICE.
- PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR 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	91360299	2,082.22	

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.

FEB 2018

AGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		DATE	NAME OF DRIVER	MILEAGE READING			MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		FROM	TO			2315	70			FROM	TO
				23/02/18	K. S. N. M. C.	2315	70			07W	23W
				24	"	2318	51			0850	09W
				25	"	2323	87			1000	03W
				26	"	2326	49			07W	21W
				27	"	2329	32			0830	
				27/02/18						15H	-
				01/03/18	Accident Report				84D6601K	-	1750

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](#)

SND 6601K

Thank you



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

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

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLB 4423J (Insd veh)	Model:	MERCEDES BENZ E220
	SHD 6601K (TP veh)		
Date of Accident:	26/02/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	4,265.02
Final Repair Cost	:	\$	2,082.22
Loss of Token Sum	:	\$	125.00
Rental (if any)	:	\$	430.20
LTA / GIA Search Fee	:	\$	7.49

Others:	:	\$	0.00
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	:	\$	
Final Settlement Sum (Global Sum)	:	\$	2,640.00

Is Third Party Workshop GIA Registered? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO (Kindly indicate below)	
A) For Non GIA Registered Workshop:	Agreed Liability _____ (%)
B) For GIA Registered Workshop:	BOLA Applicable: Yes/ No BOLA Scenario No: _____
BOLA Liability: _____ 100 _____ (%)	Assessed Liability (*): _____ (%)
* 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	\$ 2,640.00

JOANNE LEE KHANG MIN
LKK Auto Consultants Pte Ltd

09/10/2018
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))




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/ASM18003879/K1jb3q2	
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811 ATTN:STACEY NG		Date : 09-10-2018	
		Code : ASM	
1. Policy Particulars :- THIRD PARTY CLAIM			
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 Particulars & 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. Conditions 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
4. Description of Damages			
THE VEHICLE SUSTAINED DAMAGES AT THE REAR O/S PORTION. DAMAGES SEE DETAILS.			
5. General Information			
Accident Date	26/02/2018	Inspection Date	28/02/2018
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.			
5b. Estimate Days of Repair			
ESTIMATED NORMAL PERIOD FOR REPAIR:		2 Working Days	

**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	-
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

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