

INS. CASE OWNER:

CC 4, Asm 1800 4621, (CMA3) / L

LKK:

IDAC:

34409

Surveyor:

Calvin

DOI:

ASSIGNMENT

12/3/18

Date / Time:

12/3/18

Registered in Merimen:

Pre-assign / CCU / FTE

6W 2428H



Insured Vehicle No.:

Name of Insured:

Hark U Kuan Enterprise

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

9/3/2018

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

CHUA Hock Kwang
48384274

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

SAM 00 AGU

Policy No.:

GA139589/1

Make / Model:

Mitsubishi Canter

Place of Accident:

Jenny West Central 1

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

Insured Liability: % Final ? Yes / No

SHA 4644



INSRS:

WSP:

Tel:

Liability:

RMKS:

CDW 6 years



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

12/2

Even

SHA 4644 - CMA3 30 1800 4621, D.O.A. 25/9/13
6W 2428H, X
To confirm liability & inform driver's employer
letter.

2/4/18

Call OIP confirm accident detail
OIP change name. Informing P (can
OIP name and NIB issue. OIP
owner of the vehicle but under
company name - LTAU sum ~
51

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:

> BEVAN

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:

Car Rental Invoice:

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

4/3

Sent By:

Jhu

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No.:

BIS

If NO or B 28, Ass. Lia:

Repair Cost:

SS

3547.78

OIP change name

Loss of Rental (LOR):

SS

526.50

(4.5 days) x 117.00

Loss of Use (LOU):

SS

225.00 (\$ 50 x 4.5 days)

Loss of Income (LOI):

SS

(\$ x days)

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

[Tick only one]

GIA/LTA Search

SS

7.49

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost

SS

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

SS

4306.77

Global Sum SS: 4300.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

4300.00

Name 1:

COMFORTDELGRD ENGINEERING PTE LTD.

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

Surinder

Kali

REF: ASM (AXA)

ASSIGNMENT

From: _____ Date: 12-03-2018

Estimated Cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: SHA 4644

at Workshop m/s

of

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____

Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: _____ days Res.: Yes or No

Lum Sum: _____ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____

Person Contacted: _____

Vehicle: IN / OUT

Veh No: SHA 4644

Yr Regn: 29 Sep 2016

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Hyundai Ix0

c.c. 1685

Colour: Yellow

A/C: Insured

Std / NI / NA

Sp. Reading: 208676

T/Radio: Insured

Std / NI / NA

Eng/No: _____

C/No: 1CM HLB 414M640 93228

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size: F: 205 / 60 R16

R: _____

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

Rear

R/Bal. 7

mm

R/Bal. 7

mm

L/Bal. 7

mm

L/Bal. 7

mm

D.O.A. 9/3/8

D.O.I. 12/3/8

Survey held at

1046 (Loyang)

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

MS Bty.

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

14/3/8 Called PIP \$3315.68 / 3 R.

AXA
PIA

Date/Time. File Pass to?

☐

Preli. Report

1)

☐

Final Report

Date/Time. File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

Add Fee: _____

☐

Site Insp (\$

) \$ + RS. \$

☐

Interview (\$

) Photos

☐

Tech. Invs (\$

) Others

☐

Weekend (\$

) TOTAL

Report Format :

Lump Sum / I.B.I: (\$

TOTAL



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/ASM18004621/K1ma3	
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811		Date : 12-03-2018	
		Code : ASM	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	GW 2428H	Veh. Inspected	SHA 464U
Policy No.		Coverage (\$)	0.00
Claim No.	S8M00AGU	Excess (\$)	0.00
Assign From		Assign Date	12/03/2018
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	09/03/2018	Inspection Date	12/03/2018
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.			



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Your ref: S8M00AGU
Our ref: CC4/ASM18004621/K1ma3

Date: 15.03.2018

The Motor Claims Department
M/s AXA INSURANCE PTE LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHA 464U

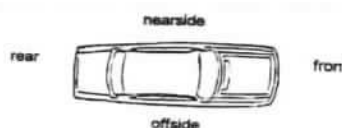
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 12.03.2018 at the premises of M/s ComfortDelGro Engineering Pte Ltd (Loyang) and have the following to report:-

Workshop Estimate Amount	: S\$	5,789.96
Revised Estimate Amount	: S\$	3,315.68
"Check" Items Amount	: S\$	-
Total (Including Check Items)	: S\$	3,315.68
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
N/S Body



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 3.0 days

Yours faithfully,

KALVIN ANG
Licensed Appraiser

CITYCAB PTE LTD
REPAIR ESTIMATE*

VEHICLE NO : SHA 464U
MAKE :
MODEL : HYUNDAI i40

DATE 3/10/2018 9:51

Fauzy

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Door (LH) X <i>repl</i>			\$ 1,403.05
	Front Door Mirror (LH) — <i>broken</i>			\$ 980.50
	Front and Rear Wheel Hub-Cap (LH/RH) — <i>longer</i>		\$ 150.70	\$ 301.40
	Front Fender (LH) — <i>find</i>			\$ 618.95
	Front Fender Shield (LH) X <i>se</i>			\$ 89.80
	<i>Rear Door (LH) X repl</i>			
	<i>Rear Fender (LH) X repl</i>			
	<i>Rear Bumper (LH) X repl</i>			
	SUB TOTAL			\$ 3,393.70
	LESS 20%			\$ 678.74
	DISCOUNTED TOTAL			\$ 2,714.96
	Rear Bumper Rubber Mat X <i>12</i>			\$ 50.00
	Rear Door Tel No. Sticker (LH/RH) — <i>new</i>			\$ 80.00
	Front Door Coloured Comfort Logo (LH) — <i>new</i>			\$ 75.00
	Front Door Advertisement Logo (LH) — <i>new</i>			\$ 100.00
				\$ 235.00
	Labour Charge			
	Panel Beating			\$ 1,200.00
	Spray Painting Charge			\$ 1,200.00
	Wiring Charge			\$ 30.00
	Tuff Kote			\$ 50.00
	Remove/Refix Reverse Sensor			\$ 120.00
	Transfer of Door			\$ 120.00
	Four Wheel Alignment			\$ 120.00
	TOTAL LABOUR			\$ 2,840.00
	ESTIMATE TOTAL			\$ 5,789.96

Kohli 16/11/18
12/3/18 14:53
3 Dgs
PIP
Before Paint & Lk

- LKK Auto Consultants hence notify the Repairer of the following:
- To resurvey before/after spray painting
 - To display damaged part(s) during resurvey
 - Parts prices are subject to confirmation
 - Third party survey is on a "Without Prejudice" basis
 - No illegal modification(s) is allowed
 - Supplementary item(s) must be resurveyed and

This is an initial estimate based on a visual inspection of the above vehicle. The final repair quotation will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.

Signature:
Date:

CITYCAB PTE LTD
REPAIR ESTIMATE*

VEHICLE NO : SHA 464U
MAKE :
MODEL : HYUNDAI i40

DATE 3/10/2018 9:51

AXIA

LEFT FRONT

PP

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Door (LH) X rep			\$ 1,403.05
	Front Door Mirror (LH) —			\$ 980.50
	Front and Rear Wheel Hup-Cap (LH/RH) —		\$ 150.70	\$ 301.40
	Front Fender (LH) —			\$ 618.95
	Front Fender Shield (LH) X			\$ 89.80
	Rear Door (LH) X rep			
	Rear Fender (LH) X rep			
	Rear Bumper (LH) X rep			
	SUB TOTAL			\$ 3,393.70
	LESS 20%			\$ 678.74
	DISCOUNTED TOTAL			\$ 2,714.96
	Rear Bumper Rubber Mat X			\$ 50.00
	Rear Door Tel No. Sticker (LH/RH) —			\$ 10.00
	Front Door Coloured Comfort Logo (LH) —			\$ 75.00
	Front Door Advertisement Logo (LH) —			\$ 100.00
				\$ 235.00
	Labour Charge			
	Panel Beating			\$ 1,200.00
	Spray Painting Charge			\$ 1,200.00
	Wiring Charge			\$ 30.00
	Tuff Kote			\$ 50.00
	Remove/Refix Reverse Sensor			\$ 120.00
	Transfer of Door			\$ 120.00
	Four Wheel Alignment			\$ 120.00
	TOTAL LABOUR			\$ 2,840.00
	ESTIMATE TOTAL			\$ 5,789.96

Nett
Nett
Nett
Nett

600
950
20
20
X
X
X

Kohli/KK
12/3/8 14:30 hrs
3 Dg,
PIP
Before Paint & Lk

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer
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.

Team: ARC Repair TP(CFSO)1

JOB CARD Sales Order: 3809661

JC NO.: 305123596

TOMER	REGN NO: SHA 464U	MILEAGE
AS CITYCAB PTE LTD	MAKE: HYUNDAI	FUEL
7010070		E.....1/2.....F
TOMER NO. 383 SIN MING DRIVE	MODEL I-40	DATE/TIME IN 09.03.2018 15:35
RESS Singapore SINGAPORE 575717	YR OF MANU 29.09.2016	TARGET DATE
65551188 (R) (P) (O)	CHASSIS CODE RMHLB41UMGU093838	COMPLETION DATE/TIME:

OUNT CARD NO.

JOB DESCRIPTION

ccident Date: 09.03.2018

ATURE: 3P 09.03.18/B-

/NO LABOR CODE DESCRIPTION

CKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

wledgement Slip

Exit Pass

No.: SHA 464U FZ AXA

Vehicle No.: SHA 464U

of Service Advisor

Signature/Date

Name of Service Advisor

Date

returned to Service Reception upon collection

To be kept by Security Guard

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305123596

Date : 13.03.2018

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

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

Vehicle Reg No. : SHA 464U

Date of Accident : 09.03.2018

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

1. The repair job shall bill to: AXA --- GW2428H
2. The finalized amount shall be:
 - (a) Spare Parts after List discount \$1,675.68
 - (b) Labour Charges \$1,640.00
 - Total for Part-By-Part Repair Cost \$3,315.68**
 - (c) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: 20% \$0.00
Final Lumpsum Repair cost \$0.00

3. Estimated normal period for repairs: 3 working days.

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

5. Thank you for your assistance.

We confirm the estimates and finalized amount

Signature : 

Name : FAUZY BIN MOKHTAR

Tel : 62148319

Fax : 65468156

Signature : 

Name : Kalvin

Date : 14/3/18

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	7.49			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010070
ADDRESS : CITYCAB PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65551188

JOB NO : 305123596
REGN NO : SHA 464U
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 29.09.2016
DATE/TIME IN : 09.03.2018 15:35
ACCIDENT DATE : 09.03.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0103-0600-G	I40VC MIRROR ASSY-O/S REA	1	980.50	20.00	784.40
0002	04-01-0103-0574-G	I40VC PANEL-FENDER LH#	1	618.95	20.00	495.16
0003	04-01-0103-0658-G	I40VC CAP ASSY-WHEEL HUB	2	301.40	20.00	241.12
0004	28-01-0103-0007-A	(I40)FRT DOOR LOGO CCTPL	1	75.00	2.00-	75.00
0005	28-01-0103-2014-A	I40V3 APP LOGO REAR DOOR	1	80.00	0.20	80.00

SUB-TOTAL : 1,675.68

JOB NATURE

0000	20-05	RENEW ADVERTISEMENT FRONT DOOR LH	100.00
0001	L	PANEL BEATING	600.00
0002	L	SPRAY PAINTING CHARGE	900.00
0003	L	WIRING CHARGE	20.00
0004	L	TUFF KOTE	20.00

SUB-TOTAL : 1,640.00

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010070
ADDRESS : CITYCAB PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65551188

JOB NO : 305123596
REGN NO : SHA 464U
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 29.09.2016
DATE/TIME IN : 09.03.2018 15:35
ACCIDENT DATE : 09.03.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

TOTAL : 3,315.68

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

Our Ref : CC18030275/ SHA 464U /WT(st)

Your Ref :

Date : 22-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: 199506048W

Workshops

Braddell
205 Braddell Road
Singapore 579701

Loyang
59 Loyang Drive
Singapore 508969

Sin Ming
383 Sin Ming Drive
Singapore 575717

Pandan
45 Pandan Road
Singapore 609286

Ubi
320 Ubi Road 3
Singapore 408649

Senoko
24 Senoko Loop
Singapore 758156

Sungei Kadut
7 Sungei Kadut Way
Singapore 728791

Yishun
501 Yishun Industrial Park A
Singapore 768732

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

Attn : Motor Claims Department

WITHOUT PREJUDICE

Dear Sir

ACCIDENT INVOLVING OUR TAXI SHA 464U YOUR INSURED GW 2428H
AND OTHER _____ ON 09.03.18

We are the authorised repair workshop for Citycab Pte Ltd, the owner of motor Vehicle No : **SHA 464U** 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 : **GW 2428H** we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$	3,547.78
2	<u>5</u> days Loss of Rental @ \$ <u>117.00</u> per day	\$	585.00
3	Survey Report Fees (Surveyed by M/s LKK)	\$	-
4	LTA Search Fees	\$	7.49
5	GIA / Police Report Fees	\$	-
6	Towing / Medical / Transportation Fees	\$	-
Sub Total :		\$	4,140.27

HIRER'S CLAIM

7	<u>5</u> days Loss of Income @ \$ <u>80.00</u> per days	\$	400.00
Total Claims :		\$	4,540.27

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

- a) Original repair bill and photostat photographs _____ 9 pcs.
- b) LTA search slip/s of : **GW 2428H**
- c) GIA / Police report/s of : **SHA 464U**
- 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

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

A member of

COMFORTDELGRO





Auto
Consultants
Pte Ltd

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

04 APRIL 2018

HONG LI KWANG ENTERPRISE ✓
BLK442 FAJAR ROAD ✓
#07-482
SINGAPORE 670442

Dear Sir/Madam,

OUR REF : CC4/ASM18004621/K1ma3 ✓
YOUR REF : GW 2428H ✓
ACCIDENT INVOLVING GW 2428H AND SHA 464U ALONG JURONG WEST ✓
CENTRAL 1 ON 09.03.2018 ✓

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

We have received a claim from M/s COMFORTDELGRO ENGINEERING PTE LTD, acting on behalf of the owner of SHA 464U against your motor insurance policy.

Based on the accident report, accident scenario, it was reported that your vehicle had collided onto the Third Party vehicle SHA 464U while filtering lane. As such, 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 bevanlim@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)



Auto
Consultants
Pte Ltd

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

- 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
- Document stated that you are the owner/employee of the company.(ACRA, Employment Letter, etc)

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AXA's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AXA of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AXA shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6256 3561 or email us at bevanlim@lkkauto.com.

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

Yours sincerely,

Bevan Lim
Case Handler
DID: 6749 4274
FAX: 6741 4108
Email: bevanlim@lkkauto.com

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

LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING i 40 SHA464U , GW2428H
ALONG JLB BOON LAY TWDS PIE****ON 09-Mar-18 13:30**I / We **GAN THONG CHIA RAY...** (Hirer) NRIC No.: **S1742508J**

and/or (Relief) NRIC No.:

Taxi Number **SHA464U**

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 **09-Mar-2018**Name of Hirer **GAN THONG CHIA RAYMOND**Hirer NRIC **S1742508J**

Signature :

Address **456 TAMPINES STREET 42 #03-270
520456**Contact No. **90024615**



redefining / insurance

CLAIM REF : S8M00AGU
INSURED : HONG LI KWANG ENTERPRISE

DISCHARGE VOUCHER

We, **ComfortDelGro Engineering Pte Ltd** confirm that by letter of authorization dated 09/03/2018, we are authorised to and do hereby give this discharge for ourselves and on behalf of Citycab Pte Ltd and the Hirer, GAN THONG CHIA RAYMOND of vehicle no. SHA 464U.

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 FOUR THOUSAND AND THREE HUNDRED only (S\$ 4,300.00) 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 (GW 2428H) arising out of an accident with (SHA 464U) on 09/03/2018.
- 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. GW 2428H 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 **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. GW 2428H.

Dated this 10 day of December 2018

Signed by _____
(AUTHORISED SIGNATORY)

Company Stamp _____

Witness : _____

Name : _____

I/C No : _____

Address : _____

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

*The contents of this document apply to vehicle damages only.
All personal injuries and damages arising therefrom are excluded
from the ambit and application of this document.*

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 1

8010010

AXA INSURANCE PTE LTD

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

CONTACT NO: 63387288

VEHICLE NO
SHA 464U

INV. NO/DATE
91362318 15.03.2018

MAKE
HYUNDAI

JOB NO.
305123596

MODEL
I-40

ODOMETER READING

DATE OF REG
29.09.2016

DATE/TIME IN
09.03.2018 15:35

CHASSIS CODE
KMHLB41UMGU093838

Description : 3P 09.03.18

S/No	Part No.		Qty	Unit Price	%Disc	Net.
PART REQUISITION						
0001	04-01-0103-0600	I40VC MIRROR ASSY-O/S REA	1	980.50	20.00	784.40
0002	04-01-0103-0574	I40VC PANEL-FENDER LH#	1	618.95	20.00	495.16
0003	04-01-0103-0658	I40VC CAP ASSY-WHEEL, HUB	2	150.70	20.00	241.12
0004	28-01-0103-0007	(I40)FRT DOOR LOGO CCTPL	1	75.00	0.00	75.00
0005	28-01-0103-2014	I40V3 APP LOGO REAR DOOR	1	80.00	0.00	80.00
SUB-TOTAL				:		1,675.68

JOB NATURE

0001	20-05	RENEW ADVERTISEMENT FRONT DOOR LH	100.00	100.00
0002	L	PANEL BEATING	600.00	600.00
0003	L	SPRAY PAINTING CHARGE	900.00	900.00

WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED AT OWNERS' RISK.

CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY (GIVE) NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLES 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 OWING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT (I.E. AFTER 30 DAYS FROM THE INVOICE) FOR THE PERIOD OF DEFAULT.

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 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/CHQ No.
8010010	91362318	3,547.78	

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
SHA 464U

INV. NO/DATE
91362318 15.03.2018

MAKE
HYUNDAI

JOB NO.
305123596

MODEL
I-40

ODMETER READING

DATE OF REG
29.09.2016

DATE/TIME IN
09.03.2018 15:35

CHASSIS CODE
KMHLB41UMGU093838

S/No	Part No.		Qty	Unit Price	%Disc	Net
0004	L	WIRING CHARGE		20.00		20.00
0005	L	TUFF KOTE		20.00		20.00
SUB-TOTAL			:			1,640.00

Items total	3,315.68
Add GST @ 7.000 %	232.10
Invoice amount	3,547.78

Issued by : KATHERINETAN 15.03.2018 15:19:15
Repair type : CPSO/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 CARS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED AT OWNERS' RISK.
CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY GIVE NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE THE VEHICLES 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 OWING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT (I.E. AFTER 30 DAYS FROM THE INVOICE) FOR THE PERIOD OF DEFAULT.
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 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/CHQ No.
8010010	91362318	3,547.78	

Our Ref: CC18030275



Date: 15 March 2018

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	09/03/2018 @ 13:30 hrs
ALONG	JLB BOON LAY TWDS PIE
INVOLVING	GW2428H

We refer to the above-mentioned accident and wish to inform that **CityCab Pte Ltd** is the registered owner of the taxi bearing vehicle registration number **SHA0464U** (the "Taxi"). The Taxi was hired to **GAN THONG CHIA RAYMOND IC NO S1742508J** a registered hirer-operator of **CityCab Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$117.00** per day (inclusive of GST).

Please be advised that the Taxi was insured with **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]

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
GW2428H	09 Mar 2018 / 13:30:00	Successful	A12	AXA INSURANCE PTE LTD

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

SHA464U

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	GW 2428H (Insd veh)	Model:	HYUNDAI I40
	SHA 464U (TP veh)		
Date of Accident:	09/03/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	6,270.16
Final Repair Cost	:	\$	3,547.78
Loss of Token Sum	:	\$	225.00
Rental (if any)	:	\$	526.50
LTA / GIA Search Fee	:	\$	7.49
Others:	:	\$	0.00

Final Settlement Sum (Global Sum)	:	\$	4,300.00
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	:	\$ 4,300.00

JOANNE LEE KHANG MIN
 LKK Auto Consultants Pte Ltd

19/12/2018
 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/ASM18004621/K1aa3q2		
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811 ATTN:ERNEST TAY		Date : 19-12-2018		
		Code : ASM		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	GW 2428H	Veh. Inspected	SHA 464U	
Policy No.	GA139589/1	Coverage (\$)	0.00	
Claim No.	S8M00AGU	Excess (\$)	0.00	
Assign From		Assign Date	12/03/2018	
2. Vehicle Particulars & Condition				
Make & Model	HYUNDAI I40	c.c	1685	
Engine No.	HIDDEN	Year of Reg.	2016	
Chassis No.	KMHLB41UMGU093838	Colour	YELLOW	
Odometer	208676	Steering	IN ORDER	
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM	
General	FAIR			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	205/60 R16	HANKOOK	7 mm	
L/H Front Tyre	205/60 R16	HANKOOK	7 mm	
R/H Rear Tyre	205/60 R16	HANKOOK	7 mm	
L/H Rear Tyre	205/60 R16	HANKOOK	7 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE N/S BODY. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	09/03/2018	Inspection Date	12/03/2018	
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:		3 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 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHA 464U

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FRONT DOOR (LH) (CONSISTENT)	TO REPAIR SEE LABOUR	1,403.05	-
1	FRONT DOOR MIRROR (LH) (CONSISTENT)	BROKEN	980.50	980.50
2	FRONT AND REAR WHEEL HUP-CAP (LH/RH) @\$150.70 (CONSISTENT)	GRAZED	301.40	301.40
1	FRONT FENDER (LH) (CONSISTENT)	DENTED	618.95	618.95
1	FRONT FENDER SHIELD (LH) (CONSISTENT)	SERVICEABLE	89.80	-
1	REAR DOOR (LH) (NPA) (CONSISTENT)	TO REPAIR SEE LABOUR	-	-
1	REAR FENDER (LH) (NPA) (CONSISTENT)	TO REPAIR SEE LABOUR	-	-
1	REAR BUMPER (NPA) (CONSISTENT)	TO REPAIR SEE LABOUR	-	-
	LESS 20% DISCOUNT		-678.74	-380.17
			2,714.96	1,520.68
SPECIAL NETT ITEMS				
1	REAR BUMPER RUBBER MAT (SN) (CONSISTENT)	NOT NECESSARY	50.00	-
2	REAR DOOR TEL NO. STICKER (LH/RH) (SN) (CONSISTENT)	NECESSARY	80.00	80.00
1	FRONT DOOR COLOURED COMFORT LOGO (LH) (SN) (CONSISTENT)	NECESSARY	75.00	75.00
1	FRONT DOOR ADVERTISEMENT LOGO (LH) (SN) (CONSISTENT)	NECESSARY	100.00	100.00
			305.00	255.00
LABOUR				
	PANEL BEATING. INCLUSIVE OF THE REPAIR OF REAR FENDER (LH), FRONT DOOR (LH), REAR FENDER (LH) AND REAR BUMPER		1,200.00	600.00
	SPRAY PAINTING CHARGE.		1,200.00	900.00
	WIRING CHARGE.		30.00	20.00
	TUFF KOTE.		50.00	20.00
	REMOVE/REFIX REVERSE SENSOR .	NOT NECESSARY	120.00	-
	TRANSFER OF DOOR .	NOT NECESSARY	120.00	-

Report Ref No. CC4/ASM18004621/K1aa3q2



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.:2 of 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	FOUR WHEEL ALIGNMENT.	NOT NECESSARY	120.00	-
			2,840.00	1,540.00
GRAND TOTAL			5,859.96	3,315.68
RECOMMENDED COST OF REPAIRS				3,315.68

Report Ref No. CC4/ASM18004621/K1aa3q2

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 contract or tort, is accepted to any third party who may rely on the Report wholly or in part. Any third party acting or relying on this Report, in whole or in part, does so at his or her own risk.

<< Service Request Details

Claim	S8M000AGU
Reference	CC4/ASM18004621/K1aa3a2
Loss Date	9 March 2018
Request Date	21 August 2018
Due Date	
Vendor Name	LKK AUTO CONSULTANTS PTE LTD (TP)

Actions

Next Step

Wait for: Approve Invoice

Add Invoice

Vehicle Information	
Incident Vehicle Registration #	SHA464U
Make	TPVD HYUNDAI
Model	I40
Service Address	
...	

Primary Contact/Insured

HONG LI KWANG ENTERPRISE
BLK 442 FAJAR ROAD, #07-482, 670442, Singapore
98384274
MAY@BSC.SG

Claim Handler

ANG Richard














richard.angbs@axa.com.sg

Additional Instructions

Document Type Document SubType

+ Upload Documents

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
GW242BH / INSD	Reports & Statement	GIA Report	Merimen	
LKKInvoice1 (10).pdf	Invoice	Surveyor/ Assessor expense	LKK AUTO CONSULTANTS PTE LTD (TP)	20 December 2018

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
 RENTAL RECEIPT.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	20 December 2018
 RENTAL MILEAGE.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	20 December 2018
 payment breakdown.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	20 December 2018
 LTA SEARCH.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	20 December 2018
 LOD.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	20 December 2018
 LKKAdjustment1a (2).pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	20 December 2018
 LKKInspection (1).pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	20 December 2018
 LKK PHOTO-2.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	20 December 2018
 LKK PHOTO-1.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	20 December 2018
 DISCHARGE VOUCHER.pdf	Forms / Claim Documents	Satisfaction / Discharge Voucher	LKK AUTO CONSULTANTS PTE LTD (TP)	20 December 2018
 AUTHORISATION TO ACT FORM.pdf	Forms / Claim Documents	POA / Authority Letter	LKK AUTO CONSULTANTS PTE LTD (TP)	20 December 2018
 WORKSHOP INVOICE.pdf	Invoice	Repairer	LKK AUTO CONSULTANTS PTE LTD (TP)	20 December 2018
 LETTER TO OI.pdf	Letters and Correspondence	Policy Holders / Insured	LKK AUTO CONSULTANTS PTE LTD (TP)	20 December 2018
 Preliminary Advice.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	15 March 2018

Vitality Vital				
NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
 TP ESTIMATE - MARKED.pdf	Reports & Statement	Estimate / Quotation	LKK AUTO CONSULTANTS PTE LTD (TP)	14 March 2018
 TP SURVEY REQ.msg	Forms / Claim Documents	Estimate / Quotation	DHIWAR Namrata	12 March 2018