

Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II:SS

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

OI GIA REPORT: YES / NO

TP GIA REPORT: YES / NO

Insured Liability: %

Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

Email: 7.6.18

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:

Sent By:

FINALIZATION

Date/Time: 8.6.18

Confirm with: Wilson

Confirm by: A67

Repair Cost:

SS18,000

(11 days)

Reduction:

95 %

Email

Call

FINAL SETTLEMENT

Date/Time: 11.09.18

Confirm with:

Email

Call

Final Liability:

% 100

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

28

If NO or B 28, Ass. Lia: 100%

Repair Cost:

SS18,000

(Agreed / Assessed)

3 YRS 11 MO 100%

Loss of Rental (LOR):

SS 1,789.20

(15 days)

x 119.28

Loss of Use (LOU):

SS -

(\$ x days)

Loss of Income (LOI):

SS 750.00

(\$ 50 x 15 days)

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

(Tick only one)

GIA/LTA Search

SS 2.00

Medical:

SS -

Disbursement:

SS -

(e.g. Tow/ Independent)

Legal Cost

SS -

Total:

SS 20,740.90

Global Sum SS: 20,740.00

FINAL PAYMENT

Date/Time: 11.09.18

Confirm with:

Email

Call

Payee 1:

SS 20,740.90

Name 1: HUBBARD MIDDLE WOODS PTE LTD

Payee 2: (Strike if N.A.)

SS -

Name 2:

Payee 3: (Strike if N.A.)

SS -

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

7P

3) Survey fee:

4350

Act Amal

RECEIVED 11 SEP 2018



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: 199607196R GST Reg. No. 19-9607196-R

Affiliated to Federation Internationale Des Experts En Automobile

AXA INSURANCE PTE LTD

Ref : CC4/ASM18007550/Dea3

8 SHENTON WAY #24-01
AXA TOWERSINGAPORE 068811

Date : 24-04-2018



Code : ASM

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLK 4148G	Veh. Inspected	SH 7795B
Policy No.		Coverage (\$)	0.00
Claim No.	S8M00EUT	Excess (\$)	0.00
Assign From		Assign Date	24/04/2018

2. Vehicle Particulars & Condition

Make & Model	c.c	0
Engine No.	HIDDEN	Year of Reg.
Chassis No.		Colour
Odometer	-	Steering
Brakes		Modification
General		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm

4. Description of Damages

--

5. General Information

Accident Date	21/04/2018	Inspection Date	25/04/2018
Survey held at	CHUNNI MOTOR WORK PTE LTD BLK 10 ANG MO KIO IND. PARK 2A, #03-19 AMK AUTOPOINT SINGAPORE 568047.		

5a. Remarks

A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.

CHUNNI MOTOR WORK PTE LTD

To Survey by (LKK)

REPAIR ESTIMATE*

VEHICLE NO : SH 7795B

DATE : 23.04.2018

MAKE :

TEL : 6542 5119

MODEL : HYUNDAI i40

FAX : 6542 6039 AXA

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Radiator Grille <i>broken</i>			S 294.35
	Radiator Grille H Emblem <i>new</i>			S 113.65
	Front Bumper Cover <i>cracked</i>			S 562.30
	Front Bumper Sponge <i>front</i>			S 142.20
	Front Bumper Reinforcement <i>new</i>			S 526.10
	Front Bumper Centre Grille <i>broken</i>			S 178.60
	Front Bumper Bracket Top (LH/RH) <i>new</i>	S	22.40	S 44.80
	Front Bumper Bracket (LH/RH) <i>new</i>	S	24.60	S 49.20
	Front Bumper Retainer Mounting <i>new</i>	S	9.20	S 18.40
	Headlamp Support Top Cover <i>new</i>			S 398.00
	Headlamp Support Panel Assy <i>new</i>			S 1,067.50
	Headlamp (LH/RH) <i>old</i> <i>new</i> <i>1/2 cracked</i>	S	1,388.00	S 2,776.00
	Radiator <i>new</i>			S 850.20
	Radiator Fan Blade, Cowling, Motor Assy <i>new</i>			S 792.95
	Radiator Bracket (RH/LH) <i>new</i>	S	6.50	S 13.00
	Radiator Guard <i>new</i>	S	35.00	S 70.00
	Horn Unit (LH/RH) <i>new</i>	S	86.75	S 173.50
	Aircon Condenser <i>new</i>			S 1,137.35
	Inter Cooler <i>new</i>			S 921.90
	Inter Cooler Mounting (2 PCS) <i>new</i>			S 25.90
			9536.60	
			7629.28	
	SUB TOTAL			S 10,155.90
	LESS 20%			S 2,031.18
	DISCOUNTED TOTAL			S 8,124.72
	Front Number Plate <i>new</i>			S 25.00
	Front No Plate Trim Cover <i>new</i>			S 30.00
				S 55.00
	Labour Charge			
	Panel Beating			S 1,000.00
	Spray Painting Charge			S 200.00
	Wiring Charge			S 50.00
	Towing Charge			S 50.00
	Remove/Refill Aircon & Refill Gas			S 150.00
			990/-	
	TOTAL LABOUR			S 1,450.00

Nett x

Nett x

700/-

180/-

30/-



new

60/-

SH / / 955

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Boot Lid st			\$ 1,681.40	✓
	Boot Lid Rubber deformed			\$ 115.80	✓
	Boot Lid Hinge (LH/RH) s/c		\$ 178.10	\$ 356.20	X
	Boot Lid Lock Upper st			\$ 137.90	✓
	Boot Lid Lock Lower st			\$ 31.70	X
	Boot Lid 'H' Emblem h/c			\$ 27.20	✓
	Boot Lid CRDI Plate h/c			\$ 41.00	✓
	Boot Lid Lamp (LH/RH) crack		\$ 556.80	\$ 1,113.60	✓
	Boot Lid Trimboard torn			\$ 172.70	✓
	Boot Lid Trimboard Clips (10pcs) h/c			\$ 11.00	✓
	Bootlid Moulding s/c			\$ 85.00	X
	Bootlid i40 Emblem h/c			\$ 41.00	✓
	Bootlid Lower Garnish s/c			\$ 398.00	X
	Rear Bumper deformed			\$ 33.96	✓
	Rear Bumper Reinforcement broken			\$ 504.35	✓
	Rear Bumper Reinforcement Bracket (LH/RH) 2 Bnc		\$ 180.00	\$ 360.00	✓
	Rear Bumper Clip 10 pcs h/c h/c			\$ 22.00	✓
	Rear Bumper Bracket s/c		\$ 49.00	\$ 98.00	X
	Rear Bumper Sponge torn			\$ 143.40	✓
	Rear Bumper Under Cover st			\$ 225.00	✓
	Rear Bumper Reflector Lamp (LH/RH) o/s crack	h/s s/c	\$ 32.00	\$ 64.00	✓ 32.00
	Tail Lamp (LH/RH) crack		\$ 565.60	\$ 1,131.20	✓
	Rear Panel denting			\$ 592.30	✓
	Rear Panel Garnish 2 deformed			\$ 57.70	X ✓
	Rear Panel Lower Panel 2 Dentid			\$ 495.50	X ✓
	Spare Tyre Holder s/c			\$ 28.80	X
	Spare Tyre Panel 2 Dentid			\$ 900.50	X ✓
	Spare Tyre Panel Cushion s/c			\$ 209.05	X
	Rear Towing Hook h/c			\$ 94.60	X
	Member Assy- Rear Floor Centre h/c			\$ 170.75	X
	Exhaust Pipe Insulator 2 s/c h/c		\$ 58.55	\$ 117.10	X
	Exhaust Silencer 2 st		\$ 954.00	\$ 1,908.00	X ✓
	Exhaust Pipe Hanger h/c		\$ 58.55	\$ 117.10	X
	Exhaust Pipe Centre h/c			\$ 1,150.30	X
	Rear Fender With Housing (LH/RH) o/s dentid h/c h/c		\$ 4,736.80	\$ 9,473.60	✓ 4736.5
	Rear Windscreen Moulding h/c			\$ 60.00	✓
	Rev RH Tail lamp panel Dentid			97.70	✓
	SUB TOTAL			\$ 22,169.71	
	LESS 20%		14642.01	\$ 4,433.94	
	DISCOUNTED TOTAL			\$ 17,735.77	
			11713.60		
	Boot Lid Comfort Logo & Tel No. Sticker h/c			\$ 30.00	Nett ✓
	Boot Lid Advertisement Logo h/c			\$ 100.00	Nett ✓
	Rear No.Plates h/c			\$ 25.00	Nett X
	Rear Bumper Reverse Sensor attached			\$ 135.70	Nett ✓
	Rear Bumper Advertisement Logo h/c		611.70	\$ 50.00	Nett ✓
	Rear Bumper Rubber Mat h/c			\$ 50.00	Nett ✓
	Rear Fender Advertisement Logo (LH/RH) h/c		\$ 100.00	\$ 200.00	Nett ✓
	Rear Windscreen Sealant h/c			\$ 46.00	Nett ✓
				\$ 636.70	

SH 7795B

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Labour Charge			
	Panel Beating			S 2,200.00 1000/-
	Spray Painting Charge			S 1,200.00 800/-
	Wiring Charge			S 50.00 30/-
	Tuff Kote			S 100.00 60/-
	Remove/Refix Cushion & Upholstery Rear			S 150.00 80/-
	Remove/Refix Rear Windscreen Glass			S 120.00 80/-
	Remove/Refix Reverse Sensor			S 120.00 40/-
	Remove/Refix Fuel Tank			S 150.00 40/-
	Remove/Refix Exhaust Pipe		2150/-	S 360.00 60/-
	TOTAL LABOUR			S 4,450.00
	ESTIMATE TOTAL			S 32,452.19
	25/04/2018 @ 1100hrs			23094.58
	Not done			4518000/-
	L/SAM			
	11 days			
				
	LKK Auto			
				
	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			
	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.			



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

Immediate Advice

To : AXA Insurance Pte Ltd

Date: 3/5/2018

Survey Details:

Date of loss	21-Apr-18
Date of appointment	23-Apr-18
Date of survey	25-Apr-18
Location of survey	Chunni Motor Work Pte Ltd

Vehicle Details:

Claim Type:	Third party
Vehicle number	SH 7795B
Make and Model	HYUNDAI I40 - 1685cc
Date of registration	30-May-15
Excess	
Market Value	\$ -
Part Rebate	\$ -
Nett Loss	\$ -

Repair details:

Initial Estimate	32,530.35
------------------	-----------

Proposed/Revised repair cost:

Parts	\$ 19,954.59
Check items (estimate)	\$ -
Labour	\$ 3,140.00
Total	\$ 23,094.59
Lump Sum(if applicable)	TBA

Number of days for repair	<u>11 days</u>
---------------------------	----------------



MANDATE REQUEST FOR S8M00EUT

✓

Type

🔔 Question

Message

Liability: 3 vehicle chain collision insured last. Spoken to insured and he aware that his NCD is affected and AXA to settle at best. Settlement: Repair Cost : \$19,260.00 (w/GST) Loss of Rental: \$1,789.20 (15days x \$119.28) Loss of Income: \$750.00 (15days x \$50) GIA Search: \$2.00 Total: \$21,801.20 Revised Immediate Advice with Mandate and marked estimate uploaded for your easy reference. Please kindly let us have your approval / instruction if any. Thank you - Asher Sng (28/06/2018)

[Reply](#)



Re:RE: INVESTIGATION

Type

 Question

Message

PLS PROCEED FOR D5 Repair Cost : \$18,200.00 (w/GST) Loss of Rental: \$1,789.20 (15days x \$119.28) Loss of Income: \$750.00 (15days x \$50) GIA Search: \$2.00 Total: \$20,741.20

[Reply](#)

Your Ref : SLK 4148G

Our Ref : SH 7795B

Yap Chye Seng c/o

CHUNNI MOTOR WORK PTE LTD

Blk 10 Ang Mo Kio Industrial Park 2A

#03-19 AMK AutoPoint

Singapore 568047

Date : 16/06/18

The Motor Claims Department

AXA Co LKK Auto Consultants Pte Ltd
51 Ubi Ave 1 #01-25
Paya Ubi Ind Park
Singapore 408933

WITHOUT PREJUDICE

Dear Sir / Madam,

RE: ACCIDENT INVOLVING SH 7795B/SLK 4148G/SKA 7992E On 21/04/2018

ALONG On First Lane Along CTE Twds City , B4 Balestier Exit

I am the owner/hirer of motor vehicle/taxi, SH 7795B, which was involved in the above-mentioned accident.

The motor vehicle/taxi was surveyed by your appointed appraiser at the premises of M/S CHUNNI MOTOR WORK PTE LTD. The accident was caused by your insured's negligent driving and or management of his vehicle. Therefore, I am claiming damages and losses sustained by me against you in connection with the accident based on the appraiser's recommendation.

Our claim is as follows:

1) Cost of Repair	S\$ 19,260.00
2) Loss of Rental	S\$ 1,789.20
3) Loss of Income	S\$ 750.00
4) GIA Report Fee	S\$
5) LTA Search Fee	S\$ 2.00
6) Survey Report Fee	S\$
	<u>S\$ 21,801.20</u>

We enclose herewith the following relevant supporting documents :

- a) Authorisation Letter
- b) Final repair bill(s)
- c) LTA Search
- d) GIA report(s)
- e) Insurance Certificate

Kindly look into the matter and revert as soon as possible. Thank you.

Yours faithfully



Attached CCTV Disc

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Thursday, 7 June 2018 5:48 PM
To: 'REGINA@FURNITURECLUB.SG'
Subject: ACCIDENT INVOLVING SLK 4148G AND SH 7795B ALONG CTE TOWARDS CITY (NEAR ORCHARD) ON 21/04/2018

07 JUNE 2018

FURNITURE CLUB INTERNATIONAL PTE LTD

Dear Sir/ Mdm

OUR REF : CC4/ASM18007550/Dea3

YOUR REF : SLK 4148G

ACCIDENT INVOLVING SLK 4148G AND SH 7795B ALONG CTE TOWARDS CITY (NEAR ORCHARD) ON 21/04/2018

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 CHUNNI MOTOR WORK PTE LTD acting on behalf of the owner of SH 7795B against your motor insurance policy.

Basing on the circumstances of the accident reported by both parties, where your vehicle was involved in a three (3) vehicle chain collision and was the 3rd vehicle and rear-ended the Third Party Vehicle SH 7795B which in turn had rear-ended the first vehicle which is SKA 7992E and we are of the opinion that we cannot be absolved from liability.

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

Your full co-operation in the handling of the claim is required and kindly submit the following to ashersng@lkkauto.com within 7 days from the date of this letter **if not provided at our reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without 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 ashersng@lkkauto.com.

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

Yours sincerely

Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: ashersng@lkkauto.com

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

LETTER OF AUTHORITY

To Whom It May Concern :

ACCIDENT INVOLVING SH 7795B/SLK 4148G/SKA 7992E

ALONG On First Lane Along CTE Twds City , ON 21/04/2018
B4 Balestier Exit

I, Yap Chye Seng, NRIC NO. S 7334169H of
Blk 589 Woodlands Drive 16 # 11-24 (S) 730589


Owner/hirer of motor vehicle Registration No SH 7795B, insured by
India International Insurance Pte Ltd under Policy No. MCOM 0016

do hereby authorize M/s **Chunni Motor Work Pte Ltd** as my authorized representative to write,
negotiate and settle claim on my behalf in my claim against the owner and/or Motor Vehicle

Registration No. SLK 4148G in respect of the above mentioned accident. I also
hereby authorize that the agreed settlement sum (cost of repair, loss of use, earnings and rental,
Survey report fee, LTA fee & GIA report fee) be made in favour of my representative, M/s
Chunni Motor Work Pte Ltd and that the said payment be forwarded to them as full and final
discharge of my claim.

Dated : 21/04/2018

Signature :


(Company's chop if necessary)



redefining / insurance

CLAIM REF : SRM00EUT
INSURED : FURNITURE CLUB INTERNATIONAL PTE LTD

DISCHARGE VOUCHER

We, **CHUNNI MOTOR WORK PTE LTD** confirm that by letter of authorisation dated **21/04/2018**, we are authorised to and do hereby give this discharge for ourselves and on behalf of **COMFORT TRANSPORTATION PTE LTD** and the Hirer, **YAP CHYE SENG** of vehicle no. **SH 7795B**

Now we **CHUNNI MOTOR WORK PTE LTD** for ourselves and the said Hirer and the driver jointly and severally:-

- agree to accept the sum of Singapore Dollars **TWENTY THOUSAND SEVEN HUNDRED AND FORTY ONLY, (S\$20,740.00)** 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. **SLK 4148G** arising out of an accident with **SH 7795B** on **21/04/2018**.
- declare that **AXA INSURANCE PTE LTD** and/or their Insured and/or the driver of the Insured vehicle shall not be liable for any further claim(s) whatsoever or howsoever present or future that any of us may have against **AXA INSURANCE PTE LTD** and/or their Insured and/or the driver of vehicle no. **SLK 4148G** arising directly/indirectly as a consequence of the accident and hereby give our full and final discharge.
- We hereby declare that I/we am/are the person(s) entitled to receive the above settlement and hereby undertake to indemnify **AXA INSURANCE PTE LTD** against any claim made or to be made in respect of this settlement.

It is understood and agreed that payment herein is made in favour of **CHUNNI MOTOR WORK 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. **SLK 4148G**.

Dated this 11 day of September 2018

Signed by

(AUTHORISED SIGNATORY)
Chunni Motor Work Pte Ltd
Blk 10 Ang Mo Kio Industrial Park 2A
#03-18
AMK Autopoint 508047
Singapore 568047
Tel: 6542-7182 Fax: 6542-6039
Co. Reg. No: 200923110D

Company Stamp

Witness :

Name :

IC No :

Address :

Chunni Motor Work Pte Ltd
Blk 10 Ang Mo Kio Industrial Park 2A
#03-18
AMK Autopoint 508047
Singapore 568047
Tel: 6542-7182 Fax: 6542-6039
Co. Reg. No: 200923110D

AXA Insurance Pte Ltd (Company Reg. No. 199903512M)
8 Shenton Way, #24-01 AXA Tower, Singapore 068811
Customer Centre #B1-01
Tel: +65 6880 4888 Fax: +65 6338 2522 Website: www.axa.com.sg

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

TAX INVOICE

YAP CHYE SENG APT BLK 589 WOODLANDS DRIVE 16 #11-24 SINGAPORE 730589	VEHICLE NO	DATE
	SH 7795 B	11.06.2018
	MAKE	INVOICE NO
	HYUNDAI	8071
	MODEL	ACC DATE/TIME
	I40	21.04.2018 @ 19:25 HRS

Cost of Repair \$ 18,000.00

Sub-total \$ 18,000.00

Add : 7 % - GST \$ 1,260.00

Total \$ 19,260.00

(SINGAPORE DOLLARS: NINETEEN THOUSAND TWO HUNDRED AND SIXTY ONLY)



Our Ref: CT18040607

Date: 24 April 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	21/04/2018 @ 19:25 hrs
ALONG	ON FIRST LANE ALONG CTE TWDS CITY, BEFORE BALESTIER EXIT
INVOLVING	SLK4148G, SKA7992E

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 **SH7795B** (the "Taxi"). The Taxi was hired to **YAP CHYE SENG IC NO S7334169H** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$119.28** 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.

SN 77958

TIME	DATE	NAME OF DRIVER	MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
					FROM	TO
39	19/4/2018	YAP C S	44 5 1 3 5	287	05:50	15:29
38	19/4/2018	Kim M S	44 5 4 3 0	295	17:52	04:25
78	20/4/2018	YAP C S	44 5 7 5 5	325	05:55	16:46
254	20/4/2018	Kim M S	44 6 1 5 7	402	17:52	04:38
523	21/4/2018	YAP C S	44 6 4 6 5	308	05:50	15:49
713	21/4/2018	Kim M S	44 6 5 3 ✓	67 (1925)	17:55	20:20
22	31/4/2018	YAP Chye Beng	Accident		10:30	W
00	5/5/2018	YAP Chye Beng	Repair		W	09:45
109						
526						
500						

Invoice

<https://www.giarmc.org.sg/claims/index.cfm?fusebox=MTRsas&fusea...>

RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580

Phone: +65 6224 0010 Fax: +65 6224 0030

Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-18-060674

Date of Request: 23/04/2018

Your Ref No:

Online Purchase

Soon Hock Motor Pte Ltd
Blk 10 Ang Mo Kio Industrial Park 2A
#01-05/06 AMK Autopoint
Singapore 568047

Dear Sir/Madam,

Enquiry Date: 23/04/2018

Enquiry By: Chris Lim Gan Koon

TP Vehicle No.: SLK4148G

Accident Date: 21/04/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLK4148G	AXA Insurance Pte Ltd	16/01/2018-15/01/2019	6338 7288

Thank You.

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Invoice

<https://www.giarmc.org.sg/claims/index.cfm?fusebox=MTRsas&fusea...>

RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-18-060674

Date of Request: 23/04/2018

Your Ref No: Online Purchase

Soon Hock Motor Pte Ltd
Blk 10 Ang Mo Kio Industrial Park 2A
#01-05/06 AMK Autopoint
Singapore 568047

Dear Sir/Madam,

Enquiry Date: 23/04/2018
Enquiry By: Chris Lim Gan Koon
TP Vehicle No.: SLK4148G
Accident Date: 21/04/2018

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLK 4148G (Insd veh)	Model:	HYUNDAI I40
	SH 7795B (TP veh)		
Date of Accident:	21/04/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	34,807.47
Final Repair Cost	:	\$	18,200.70
Loss of Token Sum	:	\$	750.00
Rental (if any)	:	\$	1,789.20
LTA / GIA Search Fee	:	\$	2.00

Others:	:	\$	0.00
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	:	\$	
Final Settlement Sum (Global Sum)	:	\$	20,740.00

Is Third Party Workshop GIA Registered?		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	(Kindly indicate below)
A) For Non GIA Registered Workshop:		Agreed Liability _____ 100 _____ (%)		
B) For GIA Registered Workshop:		BOLA Applicable: Yes/ No BOLA Scenario No: _____		
BOLA Liability: _____ (%)		Assessed Liability (*): _____ 100 _____ (%)		
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.				
Remarks _____				

Payment Instruction: Payee's Breakdown			
1)	CHUNNI MOTOR WORK PTE LTD	:	\$ 20,740.00

JOANNE LEE KHANG MIN
LKK Auto Consultants Pte Ltd

11/10/2018
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/ASM18007550/Dea3q2	
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811 ATTN:KIAN CHUAN		Date : 11-10-2018	
		Code : ASM	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SLK 4148G	Veh. Inspected	SH 7795B
Policy No.	GA154794	Coverage (\$)	0.00
Claim No.	S8M00EUT	Excess (\$)	0.00
Assign From		Assign Date	25/04/2018
2. Vehicle Particulars & Condition			
Make & Model	HYUNDAI I40	c.c	168540
Engine No.	HIDDEN	Year of Reg.	2015
Chassis No.	KMHLB41UMFU069349	Colour	BLUE
Odometer	446533	Steering	IN ORDER
Brakes	IN ORDER	Modification	NIL
General	GOOD		
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre	205/60 R16	WEST LAKE	6 mm
L/H Front Tyre	205/60 R16	WEST LAKE	6 mm
R/H Rear Tyre	205/60 R16	WEST LAKE	6 mm
L/H Rear Tyre	205/60 R16	WEST LAKE	6 mm
4. Description of Damages			
THE VEHICLE SUSTAINED DAMAGES AT THE FRONT & REAR PORTION. DAMAGES SEE DETAILS.			
5. General Information			
Accident Date	21/04/2018	Inspection Date	25/04/2018
Survey held at	CHUNNI MOTOR WORK PTE LTD BLK 10 ANG MO KIO IND. PARK 2A, #03-19 AMK AUTOPOINT SINGAPORE 568047.		
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:		11 Working Days	



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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SH 7795B

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	RADIATOR GRILLE (CONSISTENT)	BROKEN	294.35	294.35
1	RADIATOR GRILLE H EMBLEM (CONSISTENT)	NECESSARY	113.65	113.65
1	FRONT BUMPER COVER (CONSISTENT)	DISTORTED	562.30	562.30
1	FRONT BUMPER SPONGE (CONSISTENT)	TORN	142.20	142.20
1	FRONT BUMPER REINFORCEMENT (CONSISTENT)	BENT	526.10	526.10
1	FRONT BUMPER CENTRE GRILLE (CONSISTENT)	BROKEN	178.60	178.60
2	FRONT BUMPER BRACKET TOP (LH/RH) @\$22.40 (CONSISTENT)	NOT NECESSARY	44.80	-
2	FRONT BUMPER BRACKET (LH/RH) @\$24.60 (CONSISTENT)	NOT NECESSARY	49.20	-
2	FRONT BUMPER RETAINER MOUNTING @\$9.20 (CONSISTENT)	NOT NECESSARY	18.40	-
1	HEADLAMP SUPPORT TOP COVER (CONSISTENT)	NOT NECESSARY	398.00	-
1	HEADLAMP SUPPORT PANEL ASSY (CONSISTENT)	CRACKED	1,067.50	1,067.50
2	HEADLAMP (LH/RH) @\$1388.00 (CONSISTENT)	CRACKED	2,776.00	2,776.00
1	RADIATOR (CONSISTENT)	BENT	850.20	850.20
1	RADIATOR FAN BLADE ,COWLING ,MOTOR ASSY (CONSISTENT)	CRACKED	792.95	792.95
2	RADIATOR BRACKET (LH/RH) @\$6.50 (CONSISTENT)	NOT NECESSARY	13.00	-
2	RADIATOR GUARD @\$35.00 (CONSISTENT)	SERVICEABLE	70.00	-
2	HORN UNIT (LH/RH) @\$86.75 (CONSISTENT)	BROKEN	173.50	173.50
1	AIRCON CONDENSER (CONSISTENT)	BENT	1,137.35	1,137.35
1	INTER COOLER (CONSISTENT)	PUNCTURE	921.90	921.90
2	INTER COOLER MOUNTING (CONSISTENT)	NOT NECESSARY	25.90	-
1	BOOT LID (CONSISTENT)	BENT	1,681.40	1,681.40
1	BOOT LID RUBBER (CONSISTENT)	DEFORMED	115.80	115.80
2	BOOT LID HINGE (LH/RH) @\$178.10 (CONSISTENT)	SERVICEABLE	356.20	-
1	BOOT LID LOCK UPPER (CONSISTENT)	BENT	137.90	137.90
1	BOOT LID LOCK LOWER (CONSISTENT)	TO REPAIR SEE LABOUR	31.70	-
1	BOOT LID 'H' EMBLEM (CONSISTENT)	NECESSARY	27.20	27.20
1	BOOT LID CRDI PLATE (CONSISTENT)	NECESSARY	41.00	41.00

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
2	BOOT LID LAMP (LH/RH) @\$556.80 (CONSISTENT)	CRACKED	1,113.60	1,113.60
1	BOOT LID TRIMBOARD (CONSISTENT)	TORN	172.70	172.70
10	BOOT LID TRIMBOARD CLIPS (CONSISTENT)	NECESSARY	11.00	11.00
1	BOOTLID MOULDING (CONSISTENT)	SERVICEABLE	85.00	-
1	BOOTLID I40 EMBLEM (CONSISTENT)	NECESSARY	41.00	41.00
1	BOOTLID LOWER GARNISH (CONSISTENT)	SERVICEABLE	398.00	-
1	REAR BUMPER (CONSISTENT)	DISTORTED	33.96	33.96
1	REAR BUMPER REINFORCEMENT (CONSISTENT)	BROKEN	504.35	504.35
2	REAR BUMPER REINFORCEMENT BRACKET (LH/RH) @\$180.00 (CONSISTENT)	BUCKLED	360.00	360.00
10	REAR BUMPER CLIP (CONSISTENT)	NECESSARY	22.00	22.00
2	REAR BUMPER BRACKET @\$49.00 (CONSISTENT)	SERVICEABLE	98.00	-
1	REAR BUMPER SPONGE (CONSISTENT)	TORN	143.40	143.40
1	REAR BUMPER UNDER COVER (CONSISTENT)	BENT	225.00	225.00
2	REAR BUMPER REFLECTOR LAMP (LH/RH) @\$32.00 (CONSISTENT)	O/S CRACKED / N/S SERVICEABLE	64.00	32.00
2	TAIL LAMP (LH/RH) @\$565.60 (CONSISTENT)	CRACKED	1,131.20	1,131.20
1	REAR PANEL (CONSISTENT)	DENTED	592.30	592.30
1	REAR PANEL GARNISH (CONSISTENT)	DEFORMED	57.70	57.70
1	REAR PANEL LOWER PANEL (CONSISTENT)	DENTED	495.50	495.50
1	SPARE TYRE HOLDER (CONSISTENT)	SERVICEABLE	28.80	-
1	SPARE TYRE PANEL (CONSISTENT)	DENTED	900.50	900.50
1	SPARE TYRE PANEL CUSHION (CONSISTENT)	SERVICEABLE	209.05	-
1	REAR TOWING HOOK (CONSISTENT)	NOT NECESSARY	94.60	-
1	MEMBER ASSY -REAR FLOOR CENTRE (CONSISTENT)	NOT NECESSARY	170.75	-
2	EXHAUST PIPE INSULATOR @\$58.55 (CONSISTENT)	NOT NECESSARY	117.10	-
2	EXHAUST SILENCER @\$954.00 (CONSISTENT)	BENT	1,908.00	1,908.00
2	EXHAUST PIPE HANGER @\$58.55 (CONSISTENT)	NOT NECESSARY	117.10	-
1	EXHAUST PIPE CENTRE (CONSISTENT)	NOT NECESSARY	1,150.30	-
2	REAR FENDER WITH HOUSING (LH/RH) @\$4736.80 (CONSISTENT)	O/S DENTED / N/S NOT NECESSARY	9,473.60	4,736.80
1	REAR WINDSCREEN MOULDING (CONSISTENT)	NECESSARY	60.00	60.00
1	REAR RH TAILLAMP PANEL (CONSISTENT)	DENTED	97.70	97.70

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	LESS 20% DISCOUNT		-6,484.66	-4,835.72
			25,938.65	19,342.89
	SPECIAL NETT ITEMS			
1	BOOT LID COMFORT LOGO & TEL NO. STICKER (SN) (CONSISTENT)	NECESSARY	30.00	30.00
1	BOOT LID ADVERTISEMENT LOGO (SN) (CONSISTENT)	NECESSARY	100.00	100.00
1	REAR NO. PLATE (SN) (CONSISTENT)	NOT NECESSARY	25.00	-
1	REAR BUMPER REVERSE SENSOR (SN) (CONSISTENT)	SHORTED	135.70	135.70
1	REAR BUMPER ADVERTISEMENT LOGO (SN) (CONSISTENT)	NECESSARY	50.00	50.00
1	REAR BUMPER RUBBER MAT (SN) (CONSISTENT)	NECESSARY	50.00	50.00
2	REAR FENDER ADVERTISEMENT LOGO (LH/RH) @\$100.00 (SN) (CONSISTENT)	NECESSARY	200.00	200.00
1	REAR WINDSCREEN SEALANT (SN) (CONSISTENT)	NECESSARY	46.00	46.00
1	FRONT NUMBER PLATE (SN) (CONSISTENT)	SERVICEABLE	25.00	-
1	FRONT NO PLATE TRIM COVER (SN) (CONSISTENT)	SERVICEABLE	30.00	-
			691.70	611.70
	LABOUR			
	PANEL BEATING. INCLUSIVE OF THE REPAIR OF BOOT LID LOCK LOWER.		3,200.00	1,700.00
	SPRAY PAINTING CHARGE.		1,400.00	980.00
	WIRING CHARGE.		100.00	60.00
	TOWING CHARGE.	NOT NECESSARY	50.00	-
	REMOVE/REFIX AIRCON & REFILL GAS.		150.00	80.00
	TUFF KOTE.		100.00	60.00
	REMOVE/REFIX CUSHION & UPHOLSTERY REAR.		150.00	80.00
	REMOVE/REFIX REAR WINDSCREEN GLASS.		120.00	80.00
	REMOVE/REFIX REVERSE SENSOR.		120.00	40.00
	REMOVE/REFIX FUEL TANK.	NOT NECESSARY	150.00	-
	REMOVE/REFIX EXHAUST PIPE.		360.00	60.00
			5,900.00	3,140.00
	GRAND TOTAL		32,530.35	23,094.59

Report Ref No. CC4/ASM18007550/Dea3q2



RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			18,000.00
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Report Ref No. CC4/ASM18007550/Dea3q2

ANG BRYAN TANI

Automotive Assessor / Investigator

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