

INS. CASE OWNER

Richard
ErnstCC 4, ASM
AXA1800

7625, E1h63

LKK
IDAC

Surveyor:

Kalin

DOI:

ASSIGNMENT

7/14/18

Date / Time:

7/14/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SJH 514 L

Name of Insured:

Jianq ZHUVIN

Insured Tel No.:

HP:

848 0094

Excess Sec II :SS

D.O.A.:

7/14/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

S800F3m / 41747

Policy No.:

6A1Y9108/1

Make / Model:

Ford

Place of Accident:

LHOA LHM FARM RD BY

LHOA LHM FARM PARK TRUCK

If NO, Driver Name / Age:

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability:

Final ? Yes / No

EYE

SHD 36063



INSRS:

WSP:

Tel:

Liability:

RMKS:

WSP
WSP

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

5/14/18
VIC

SHD 36063-X

SJH 514 L-4

FINALIZED.

ORIGINAL TP LOD IN.

Smart claim.

insured dispute / never opinion

OLD REPORTED NO COLLISION.

MAIL TO TP REQUEST FOR EVIDENCE.

TP VIDEO FOOTAGE IN. SHD IN V DRIVE

VIC / SHD 36063. UPLOADED IN SUBCLAIM

AXA INTERVIEWED NOT TO FINISH COR.

SEND MAIL TO AXA FOR INTERVIEW.

SUBMITTING DOWN.

AXA APPROVED WAIVER, SEND OFFER TO OI

SEND 1ST OFFER TO TP.

RECEIVED ORIG. BY.

TP ACCEPTED OFFER.

ALL DOC IN OFFER

TO CLOSE

STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call OI:

After call Itr to OI:

27/09/18-010

Documentation Check List: Handler Typist

Notification Itr (if non-pickup)

After call Itr 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:

7/14/18

Sent By:

Tan

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

P/P

SS

350.00

(1, 2 days)

Reduction:

83 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

27/09/18

Confirm with:

William

Email ☒ Call ☐

Final Liability:

SS

100

(Agreed / Assessed)

BOLA S/N No.:

27

If NO or B 28, Ass. Lia:

Repair Cost:

(W/acc)

SS

374.50

AXA RETURN DIA

Loss of Rental (LOR):

SS

313.50

(1, 2.5 days)

X

425.40

Loss of Use (LOU):

SS

125.00

(50 x 2.5 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:

4350.00

Total:

SS

820.49

Global Sum SS:

820.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

SS

820.00

Name 1:

COMFORTCLARO

ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

SS

-

Name 2:

-

Payee 3: (Strike if N.A.)

SS

-

Name 3:

-



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile				
AXA INSURANCE PTE LTD		Ref : CC4/ASM18007625/K1hb3		
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811		Date : 25-04-2018		
		Code : ASM		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SJH 5114L	Veh. Inspected	SHD 3606S	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	25/04/2018	
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	23/04/2018	Inspection Date	25/04/2018	
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.				

am: ARC Repair TP(CLS0)1 JOB CARD Sales Order: JC NO305145434

OMER	REGN NO	MILEAGE
S COMFORT TRANSPORTATION PTE LTD	SHD3606S	
OMER NO 7010045	MAKE	FUEL
ESS 383 SIN MING DRIVE	TOYOTA	E 1/2 F
Singapore SINGAPORE 575717	MODEL	DATE/TIME IN
65508755 (P) (Q)	PRIUS HYBRID(G4)24	04.2018 10:55
	YR OF MANU	TARGET DATE
	14.09.2016	
	CHASSIS CODE	COMPLETION DATE/TIME
	JTDKB3FUX03530229	
UNIT CARD NO.		

icident Date: 23.04.2018
TURE: 3P 23.04.2018

JOB DESCRIPTION

NO LABOR CODE DESCRIPTION

OKED & PASSED OUT BY:

SERVICE ADVISOR CUSTOMER'S SIGNATURE

ledgement Slip	Exit Pass
No.: SHD3606S LKE	Vehicle No.: SHD3606S
f Service Advisor	Name of Service Advisor
Signature/Date	Date
turned to Service Reception upon collection	To be kept by Security Guard

REPAIR ESTIMATE

VEHICLE NO : SHD 3606S

DATE : 24.04.2018

MAKE :

MODEL : TOYOTA PRIUS

Like

AXA

PARTS DESCRIPTION	QTY	UNIT PRICE	AMOUNT
REAR BUMPER <i>x 1 pc</i>			\$ 458.60
REAR BUMPER RE-INFORCEMENT <i>x 1 pc</i>			\$ 318.80
REAR BUMPER UNDER COVER <i>x 1 pc</i>			\$ 552.60
REAR BUMPER SIDE RETAINER <i>x 1 pc</i>			\$ 112.70
REAR BUMPER SPONGE <i>x 1 pc</i>			\$ 143.40
REAR BUMPER CLIPS <i>x 1 pc</i>			\$ 22.00
SUB TOTAL			\$ 1,608.10
LESS 25%			\$ 402.03
DISCOUNTED TOTAL			\$ 1,206.08
REAR BUMPER REVERSE SENSOR <i>x 1 pc</i>			\$ 135.70
REAR BUMPER RUBBER MAT <i>x 1 pc</i>			\$ 50.00
			\$ 185.70
LABOUR CHARGE			
Panel Beating			\$ 250.00 100
Spray Painting Charge			\$ 250.00 200
Wiring Charge			\$ 50.00 x "
Remove/Refix Reverse Sensor			\$ 120.00 x "
TOTAL LABOUR			\$ 670.00
ESTIMATE TOTAL			\$ 2,061.78

Kale 11/11/14

25/4/18 100hr

2 Pcs

P/P

After Repair 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 modification is allowed
- Supplemental work(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.

COMFORTDELGRO ENGINEERING

Our Job Ref No 305145434
Date 26/04/18

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

FINALIZATION FORM

To : LKK
Attn : Mr KALVIN ANG
Vehicle Reg No. SHD36065 CTPL

Fax :

23.04.18

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

- The repair job shall bill to: AXA — SJH5114L
- The finalized amount shall be:


(a) Spare Parts after List discount	\$0.00
(b) Labour Charges	\$350.00
Total for Part-By-Part Repair Cost	\$350.00
(c.) Lumpsum Repair (if applicable)	
Total for Lumpsum repair cost after Less: 20%	
Final Lumpsum Repair cost	


- Estimated normal period for repairs: 2 working days.

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

- Thank you for your assistance.

We confirm the estimates and finalized amount

Signature : 
Name : LIM KWOK ENG
Tel : 62148316
Fax : 65468156

Signature : 
Name : IC9/62
Date : 26/4/18

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				
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 : 305145434
REGN NO : SHD3606S
MILEAGE : 0000000000
MAKE : TOYOTA
MODEL : PRIUS HYBRID(G4)
DATE OF REGN : 14.09.2016
DATE/TIME IN : 24.04.2018 10:55
ACCIDENT DATE : 23.04.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

SUB-TOTAL : 0.00

JOB NATURE

0000 L	REAR BUMPER MAT	50.00
0001 L	PANEL BEATING	100.00
0002 23-502	SPRAYPAINT ON AFFECTED AREA	200.00
SUB-TOTAL :		350.00
TOTAL :		350.00

AUTHORISED : YES / NO

MVA NAME & SIGNATURE
DATE :

SURVEYOR NAME & SIGNATURE
DATE :

$$AXA$$

DATE : 24.04.2018

Like

AXA

Kalut 11/11/14
25/4/8 1100hrs
2 Proj.
P/P
After Report photo.

<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 item(s) must be resurveyed and is subject to final approval from Insurance Company <p>Acknowledged by Repairer</p> <p>Signature:</p> <p>Date:</p>		
--	--	--

⏪ **Re:SEEK MANDATE S8M00F3M TP: SHD 3606S**

Type

🔗 Question

Message

Hi LKK, pls proceed as per mandate. Thank you.

Reply

CONTACT WITH
BENTON & BOWLES
AVAILABLE FOR
ADVERTISING AGENCIES



Auto
Consultants
Pte Ltd

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

27 SEPTEMBER 2018

JIANG ZHULIN
BLOCK 769 CHOA CHU KANG STREET 54
#07-21
SINGAPORE 680769

By Post & By Email

Dear Sir/Madam,

OUR REF : CC4/AIG18017025/Kha3

YOUR REF : SJH 5114L

ACCIDENT INVOLVING SJH 5114L AND SHD 3606S ALONG CHOA CHU KANG
ROAD ON 23.04.2018

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

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SHD 3606S against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had collided to the Third-Party vehicle SHD 3606S. As such, liability may not be on your favour.

Please be informed that your No Claim Discount (NCD – if any) 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 defense, please reply to us within 10 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 vicalpeh@lkkauto.com within 10 days from the date of this letter **if not provided at AIG'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)



Auto
Consultants
Pte Ltd

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

- 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 AIG's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AIG 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), AIG 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 vicalpeh@lkkauto.com.

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

Yours sincerely,



Vic Alpeh
Case Handler
DID: 6841 2096
FAX: 6741 4108
Email: vicalpeh@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd
(Motor Claims Dept)

Zhulin.jiang@hotmail.com
(Email)

Vic (LKKAUTO)

From: Vic (LKKAUTO)
Sent: Thursday, 27 September, 2018 11:58 AM
To: Zhulin.jiang@hotmail.com
Cc: Admin A; Vic (LKKAUTO)
Subject: YOUR REF: SJH 5114L ACCIDENT INVOLVING SJH 5114L AND SHD 3606S ALONG CHOA CHU KANG ROAD ON 23.04.2018



Auto
Consultants
Pte Ltd

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

27 SEPTEMBER 2018

JIANG ZHULIN
BLOCK 769 CHOA CHU KANG STREET 54
#07-21
SINGAPORE 680769

By Post & By Email

Dear Sir/Madam,

OUR REF : CC4/AIG18017025/Kha3
YOUR REF : SJH 5114L
ACCIDENT INVOLVING SJH 5114L AND SHD 3606S ALONG CHOA CHU KANG ROAD ON 23.04.2018

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

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SHD 3606S against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had collided to the Third-Party vehicle SHD 3606S. As such, liability may not be on your favour.

Please be informed that your No Claim Discount (NCD – if any) 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 defense, please reply to us within 10 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 vicalpeh@lkkauto.com within 10 days from the date of this letter **if not provided at AIG'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 AIG's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AIG 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), AIG 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 vicalpeh@lkkauto.com.

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

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

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

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



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

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LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING
ALONG****TOYOTA PRIUS SHD3606S , SJH5114L
CHOA CHU KANG WEST FLYOVER X KJE****ON 23-Apr-18 15:15**

I / We

CHONG KUM SENG(Hirer) NRIC No.: **S1563377H**

and/or

(Relief) NRIC No.:

Taxi Number

SHD3606S

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

24-Apr-2018

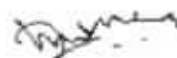
Name of Hirer

CHONG KUM SENG

Hirer NRIC

S1563377H

Signature :



Address

**308 YISHUN RING ROAD #06-1256
760308**

Contact No.

90466698



redefining / insurance

CLAIM REF : S8M00F3M
INSURED : 314NB 2H4U4N

DISCHARGE VOUCHER

We, **COMFORTDELGRO ENGINEERING PTE LTD** confirm that by letter of authorisation dated **24/04/2018**, we are authorised to and do hereby give this discharge for ourselves and on behalf of **COMFORT TRANSPORTATION PTE LTD** and the Hirer, **CHONG KUM SENG** of vehicle no. **SHD 3606S**.

Now we **COMFORTDELGRO ENGINEERING PTE LTD** for ourselves and the said Hirer and the driver jointly and severally:-

- agree to accept the sum of Singapore Dollars **EIGHT HUNDRED TWENTY** only (**\$S820.00**) 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 **SJH 5114L** arising out of an accident with **SHD 3606S** on **23/04/2018**.
- 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. **SJH 5114L** arising directly/indirectly as a consequence of the accident and hereby give our full and final discharge.
- We hereby declare that I/we am/are the person(s) entitled to receive the above settlement and hereby undertake to indemnify **AXA INSURANCE PTE LTD** against any claim made or to be made in respect of this settlement.

It is understood and agreed that payment herein is made in favour of **COMFORTDELGRO ENGINEERING PTE LTD** is made without any admission of liability whatsoever on the part of **AXA INSURANCE PTE LTD** and/or their Insured and/or the driver of vehicle no. **SJH 5114L**.

Dated this 27 day of September 2018

Signed by _____
(AUTHORISED SIGNATORY)

Company Stamp _____
COMFORTDELGRO ENGINEERING PTE LTD
89 LOYANG DRIVE
SINGAPORE 538888

Witness : _____
Name : _____
I/C No : _____
Address : _____
COMFORTDELGRO ENGINEERING PTE LTD
89 LOYANG DRIVE
SINGAPORE 538888

Please forward your cheque made payable to
COMFORTDELGRO ENGINEERING PTE LTD

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 068611

CONTACT NO: 63387288

VEHICLE NO
SHD3606S

MAKE
TOYOTA

MODEL
PRIUS HYBRID(G4)

DATE OF REG
14.09.2016

CHASSIS CODE
JTDFB3FUX03530229

INV. NO/DATE
91369885 27.04.2018

JOB NO.
305145434

ODOMETER READING

DATE/TIME IN
24.04.2018 10:55

Description : 3P 23.04.2018

S/No	Part No.	Qty	Unit Price	%Disc	Net
------	----------	-----	------------	-------	-----

PART REQUISITION

SUB-TOTAL : 0.00

JOB NATURE

0001	L	REAR BUMPER MAT	50.00		50.00
0002	L	PANEL BEATING	100.00		100.00
0003	23-502	SPRAYPAINT ON AFFECTED AREA	200.00		200.00
SUB-TOTAL :					350.00

1. WE warrant that the vehicle is free from any mechanical defects at the time of delivery. The company shall not be responsible for any damage to the vehicle or its contents resulting from any accident or theft. The company shall not be responsible for any damage to the vehicle or its contents resulting from any accident or theft.

2. CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 3 DAYS FROM SUCH DELIVERY OR WITHIN 30 DAYS TO THE COMPANY OR ANY COMPLAINT. THEREAFTER, THE VEHICLE WILL BE CONSIDERED TO HAVE BEEN ACCEPTED IN GOOD ORDER.

3. INTEREST OF 1% PER ANNUM SHALL BE CHARGED ON A DAILY BASIS ON ANY AMOUNT DUE AND OWING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DATE OF PAYMENT OR AFTER 30 DAYS FROM THE INVOICE FOR THE PERIOD OF DEFAULT.

4. PLEASE EXAMINE THE INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCIES WITHIN 15 DAYS OF RECEIPT OF THE INVOICE. IF YOU DO NOT ADVISE THE COMPANY WITHIN THIS PERIOD, THE INVOICE WILL BE CONSIDERED 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	91369885	374.50	

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
SHD3606S

MAKE
TOYOTA

MODEL
PRIUS HYBRID(G4)

DATE OF REG
14.09.2016

CHASSIS CODE
JTDKB3FUX03530229

INV. NO/DATE
91369885 27.04.2018

JOB NO.
305145434

ODOMETER READING

DATE/TIME IN
24.04.2018 10:55

Items total	350.00
Add GST @ 7.000 %	24.50
Invoice amount	374.50

Issued by : CHEWBEELING 27.04.2018 16:53:12
Repair type : CLSO/57/57
Payment type/Term: /Credit 30 days

1. WHILE TAKING ALL REASONABLE PRECAUTIONS, WE HEREBY ADVISE THAT IN ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR LOSS OF OR DAMAGE TO OTHERS' PROPERTY, INCLUDING TO CUSTOMERS AND DRIVER'S AND DRIVER'S SALES, FUTURE, CONTINUED TRIP.

2. CUSTOMERS SHALL REMAIN RESPONSIBLE FOR THE VEHICLE'S MAINTENANCE, AND SHALL BE RESPONSIBLE FOR ANY DAMAGE TO THE VEHICLE OR TO THE COMPANY'S PROPERTY. THE VEHICLE WILL BE USED TO HAVE BEEN ADVISED IN GOOD ORDER.

3. INTEREST OF 1% PER ANNUM SHALL BE CHARGED ON A DAILY BASIS ON THE BALANCE OF ANY ACCOUNT DUE AND CHARGED TO THE COMPANY BY THE CUSTOMER AND NOT DUE ON THE FULL DATE OF PAYMENT (I.E. AFTER 30 DAYS AFTER THE BUSINESS FROM THE DATE OF DEFAULT).

4. PLEASE EXAMINE THE INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCIES WITHIN 15 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THE INVOICE AS CORRECT AND FINAL.

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	91369885	374.50	

Our Ref: CT18040658

Date: 27 April 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	23/04/2018 @ 15:15 hrs
ALONG	CHOA CHU KANG WEST FLYOVER X KJE
INVOLVING	SJH5114L

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 **SHD3606S** (the "Taxi"). The Taxi was hired to **CHONG KUM SENG IC NO S1563377H** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$125.40** 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.

DATE	NAME OF DRIVER	MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
				FROM	TO
23/04	VS Chong	238546		0650	1700
23/04	Vanland	238720	176	1700	0132
24/04	VS Chong	238882			
24/4/18	Accident	238962			
26/4/18	Repair	239042			
			Loyang	1055	—
				—	1130

[illegible]

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SJH5114L	23 Apr 2018 / 15:15:00	Successful	A12	AXA INSURANCE PTE LTD

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

SUD 36065

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SJH 5114L (Insd veh)	Model:	TOYOTA PRIUS
	SHD 3606S (TP veh)		
Date of Accident:	23/04/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	2,206.09
Final Repair Cost	:	\$	374.50
Loss of Token Sum	:	\$	125.00
Rental (if any)	:	\$	313.50
LTA / GIA Search Fee	:	\$	7.49

Others:	:	\$	0.00
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	:	\$	
Final Settlement Sum (Global Sum)	:	\$	820.00

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	:	\$ 820.00

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/ASM18007625/K1hb3q2

8 SHENTON WAY #24-01
AXA TOWERSINGAPORE 068811
ATTN:RICHARD

Date : 09-10-2018



Code : ASM

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SJH 5114L	Veh. Inspected	SHD 3606S
Policy No.	GA125908/1	Coverage (\$)	0.00
Claim No.	S8M00F3M	Excess (\$)	0.00
Assign From		Assign Date	25/04/2018

2. Vehicle Particulars & Condition

Make & Model	TOYOTA PRIUS	c.c	1798
Engine No.	HIDDEN	Year of Reg.	2016
Chassis No.	JTDKB3FUX03530229	Colour	BLUE
Odometer	238881	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	195/65 R15	WEST LAKE	7 mm
L/H Front Tyre	195/65 R15	WEST LAKE	7 mm
R/H Rear Tyre	195/65 R15	WEST LAKE	7 mm
L/H Rear Tyre	195/65 R15	WEST LAKE	7 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION.
DAMAGES SEE DETAILS.

5. General Information

Accident Date	23/04/2018	Inspection Date	25/04/2018
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
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**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

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHD 3606S

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<u>REPLACEMENT OF PARTS</u>				
1	REAR BUMPER (CONSISTENT)	TO REPAIR SEE LABOUR	458.60	-
1	REAR BUMPER REINFORCEMENT (CONSISTENT)	SERVICEABLE	318.80	-
1	REAR BUMPER SIDE RETAINER (CONSISTENT)	SERVICEABLE	112.70	-
1	REAR BUMPER UNDER COVER (CONSISTENT)	SERVICEABLE	552.60	-
1	REAR BUMPER SPONGE (CONSISTENT)	NOT NECESSARY	143.40	-
1	REAR BUMPER CLIPS (CONSISTENT)	NOT NECESSARY	22.00	-
	LESS 25% DISCOUNT		-402.03	-
			1,206.07	-
<u>SPECIAL NETT ITEMS</u>				
1	REAR BUMPER REVERSE SENSOR (SN) (CONSISTENT)	SERVICEABLE	135.70	-
1	REAR BUMPER RUBBER MAT (SN) (CONSISTENT)	NECESSARY	50.00	50.00
			185.70	50.00
<u>LABOUR</u>				
	PANEL BEATING INCLUSIVE OF THE REPAIR OF REAR BUMPER.		250.00	100.00
	SPRAY PAINTING CHARGE.		250.00	200.00
	WIRING CHARGE.	NOT NECESSARY	50.00	-
	REMOVE/REFIX REVERSE SENSOR.	NOT NECESSARY	120.00	-
			670.00	300.00
GRAND TOTAL			2,061.77	350.00
RECOMMENDED COST OF REPAIRS				350.00

Report Ref No. CC4/ASM18007625/K1hb3q2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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