

INS. CASE OWNER:

Stally

CC 4 / AXA 1800

7644, F2W63

LKK:  
IDAC:

Surveyor:

Edwin

DOI:

ASSIGNMENT

7644/18

Date / Time:

76/4/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SEE 80605

Name of Insured:

WOW MAMA KAT

Insured Tel No.:

HP:

97661773

Excess Sec II : \$5

D.O.A.:

76/4/18

Is driver the owner?

YES / NO )

Nature of Accident:

Claim No.:

S8M00F70/42022

Policy No.:

GA3449571

Make / Model:

Honda

Place of Accident:

SERANBON RD TRIPS POTOMER

KMS12

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES/NO)

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

Insured Liability: %

Final ? Yes / No

SHC2078C



INSRS:

WSP:

Tel:

Liability:

RMKS:

CME  
W

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

7/5/18

Winn

\* amurkham

"Proced ds."

8/5/18

confirm accident details - informed TP claim  
agree to settle. later send out

RECEIVED 25 JUN 2018

RECEIVED 07 JUN 2018

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

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:

7/5/18

Sent By:

Dre

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$5

(

days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

6/6/18

Confirm with

William

Email

Call

Final Liability:

%

100

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

27

If NO or B 28, Ass. Lia:

Repair Cost:

\$5 2247.00

Loss of Rental (LOR):

\$5 196.50

(

2 days)

x 98.25

Loss of Use (LOU):

\$5 100.00

(\$

50 x 2 days)

Loss of Income (LOI):

\$5

(\$

x days)

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

[Tick only one]

GIA/LTA Search

\$5

Medical:

\$5

Disbursement:

\$5

Legal Cost

\$5

(e.g. Tow/ Independent)

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

\$5 2550.99

Global Sum \$5:

2550.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$5 2550.00

Name 1:

Comfortdelgro Engineering Pte Ltd

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

Source: Kelvin

## ASSIGNMENT

$$\frac{1}{2} \log \frac{1}{2} = -\frac{1}{2} \log 2$$



# 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/ASM18007694/K1wb3

8 SHENTON WAY #24-01  
AXA TOWERSINGAPORE 068811

Date : 26-04-2018



Code : ASM

## 1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SKE 8060S	Veh. Inspected	SHC 2078C
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	26/04/2018

## 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	24/04/2018	Inspection Date	26/04/2018
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.
--

Team: IN	ARC Repair TP(CLSO)1	<b>JOB CARD</b>	Sales Order:	JC NO305145796
CUSTOMER		REGN NO	SHC2078C	MILEAGE
/MS COMFORT TRANSPORTATION PTE LTD		MAKE	HYUNDAI	FUEL
CUSTOMER NO 7010045		MODEL	SONATA	DATE/TIME IN
ADDRESS 383 SIN MING DRIVE		YR OF MANU	12.08.2010	TARGET DATE
Singapore SINGAPORE 575717		CHASSIS CODE	KMHET41VMAA786866	COMPLETION DATE/TIME
65508755 (R) (O)				
(P)				
COUNT CARD NO.				

JOB DESCRIPTION

Accident Date: 24.04.2018  
NATURE: 3P 24.04.2018

3/NO LABOR CODE DESCRIPTION

CHECKED & PASSED OUT BY: \_\_\_\_\_

SERVICE ADVISOR CUSTOMER'S SIGNATURE

Acknowledgement Slip

Vehicle No.: SHC2078C CHIANG

Exit Pass  
Vehicle No.: SHC2078C

Name of Service Advisor Signature/Date Date

Returned to Service Reception upon collection To be kept by Security Guard

Our Job Ref No : 305145796  
Date : 26/04/18

## COMFORTDELGRO ENGINEERING

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



### FINALIZATION FORM

To : LKK  
Attn : KALVIN  
Vehicle Reg No : SHC2078C  
Fax :  
24/04/2018

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

- The repair job shall bill to: AXA SKE8060S
  - The finalized amount shall be:
    - Spare Parts after List discount
    - Labour Charges

**Total for Part-By-Part Repair Cost**

    - Lumpsum Repair (if applicable)  
Total for Lumpsum repair cost after Less:  
**Final Lumpsum Repair cost** \$2,100.00
  - Estimated normal period for repairs: 3 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.  
  
Signature :  
Name : CHIANG  
Tel : 62148314  
Fax : 65468156
- We confirm the estimates and finalized amount  
  
Signature :  
Name : KALVIN  
Date : 27/4/18

### 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		N		
3. Survey Fees				
4. LTA Search Fee	7.49			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

## REPAIR ESTIMATE\*

VEHICLE NO : SHC 2078C

DATE 25/4/2018 14:58

MAKE :

MODEL : HYUNDAI SONATA

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Boot Lid <i>Per</i>			\$ 1,349.50
	Boot Lid Rubber <i>X sm</i>			\$ 110.90
	Boot Lid Lock Upper <i>X sm</i>			\$ 132.10
	Boot Lid Lock Lower <i>X sm</i>			\$ 30.30
	Boot Lid Sonata Plate <i>- ne</i>			\$ 43.60
	Boot Lid Hyundai Plate <i>- ne</i>			\$ 24.20
	Boot Lid 'H' Emblem <i>- ne</i>			\$ 26.10
	Boot Lid CRDI Plate <i>- ne</i>			\$ 22.70
	Rear Bumper <i>- Detail</i>			\$ 578.40
	Rear Bumper Reinforcement <i>X sm</i>			\$ 483.30
	Rear Bumper Clip <i>- ne</i>			\$ 22.00
	Rear Bumper Sponge <i>X sm</i>			\$ 137.40
	Rear Bumper Under Cover <i>X sm</i>			\$ 185.80
	Rear Bumper Protector (LH/RH) <i>X sm</i>		\$ 38.00	\$ 76.00
	Rear Panel <i>X sm</i>			\$ 391.80
	Rear Panel Garnish <i>X sm</i>			\$ 95.80
	<b>SUB TOTAL</b>			<b>\$ 3,709.90</b>
	<b>LESS 20%</b>			<b>\$ 741.98</b>
	<b>DISCOUNTED TOTAL</b>			<b>\$ 2,967.92</b>
	Boot Lid Comfort Logo & Tel No. Sticker <i>- ne</i>			\$ 30.00 <b>Nett</b>
	Rear Bumper Reverse Sensor <i>- Short</i>			\$ 135.70 <b>Nett</b>
				<b>\$ 165.70</b>
	<b>Labour Charge</b>			
	Panel Beating			\$ <del>850.00</del> <i>400</i>
	Spray Painting Charge			\$ <del>600.00</del> <i>400</i>
	Wiring Charge			\$ <del>50.00</del> <i>20</i>
	Tuff Kote			\$ <del>50.00</del> <i>20</i>
	Remove/Refix Reverse Sensor			\$ <del>120.00</del> <i>20</i>
	<b>TOTAL LABOUR</b>			<b>\$ 1,670.00</b>
	<b>ESTIMATE TOTAL</b>			<b>\$ 4,803.62</b>
<p>KK Auto Consultants hence notify the Repaired of the following:</p> <ul style="list-style-type: none"> <li>To resurvey after spray painting</li> <li>To display damaged parts during resurvey</li> <li>Parts prices to confirmation</li> <li>Third party survey with "no-dice" basis</li> <li>No. of items to be surveyed and</li> <li>Survey report is subject to the insurance company</li> </ul> <p><i>16/4/18 1076L</i> <i>3 Rg</i> <i>45 After Repair</i></p>				
This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.				

## COMFORTDELGRO ENGINEERING PTE LTD

## REPAIR ESTIMATE\*

VEHICLE NO : SHC 2078C

DATE 25/4/2018 14:58

MAKE :

MODEL : HYUNDAI SONATA


Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Boot Lid ✓			\$ 1,349.50	
	Boot Lid Rubber ✕			\$ 110.90	
	Boot Lid Lock Upper ✕			\$ 132.10	
	Boot Lid Lock Lower ✕			\$ 30.30	
	Boot Lid Sonata Plate -			\$ 43.60	
	Boot Lid Hyundai Plate -			\$ 24.20	
	Boot Lid 'H' Emblem ✓			\$ 26.10	
	Boot Lid CRDI Plate ✓			\$ 22.70	
	Rear Bumper ✓			\$ 578.40	
	Rear Bumper Reinforcement ?			\$ 483.30	
	Rear Bumper Clip -			\$ 22.00	
	Rear Bumper Sponge ?			\$ 137.40	
	Rear Bumper Under Cover ✕			\$ 185.80	
	Rear Bumper Protector (LH/RH) ✕		\$ 38.00	\$ 76.00	
	Rear Panel ✕			\$ 391.80	
	Rear Panel Garnish ?			\$ 95.80	
	<b>SUB TOTAL</b>			<b>\$ 3,709.90</b>	
	<b>LESS 20%</b>			<b>\$ 741.98</b>	
	<b>DISCOUNTED TOTAL</b>			<b>\$ 2,967.92</b>	
	Boot Lid Comfort Logo & Tel No. Sticker ✓			\$ 30.00	Nett
	Rear Bumper Reverse Sensor ✓			\$ 135.70	Nett
				<b>\$ 165.70</b>	
	<b>Labour Charge</b>				
	Panel Beating			\$ <del>850.00</del> 400	
	Spray Painting Charge			\$ <del>600.00</del> 400	
	Wiring Charge			\$ <del>50.00</del> 20	
	Tuff Kote			\$ <del>50.00</del> 20	
	Remove/Refix Reverse Sensor			\$ <del>120.00</del> 20	
	<b>TOTAL LABOUR</b>			<b>\$ 1,670.00</b>	
	<b>ESTIMATE TOTAL</b>			<b>\$ 4,803.62</b>	
<p> <i>Kelvin</i>  <i>26/4/18 10.26</i>  <i>3 Rs</i>  <i>41 A/S</i> </p>					
<p>           This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.         </p>					

## ◀ Service Request Details

Claim

S8M00F7O

Reference

None 

Kalvin

Loss Date

April 24, 2018

Request Date

April 26, 2018

Due Date

May 4, 2018

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement

### Actions

Next Step

Agree to perform service

### Vehicle Information

Incident Vehicle Registration #

SHC2078C

Make

TPVD HYUNDAI



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Service Address

---

...

---

Primary Contact/Insured

---

LOW MENG KEAT

BLK 361 WOODLANDS AVENUE 5, #12-430, 730361, Singapore

kent.low69@live.com

---

Claim Handler

---

NG Stacey

6568804351

stacey.ng@axa.com.sg

Additional Instructions

[Messages](#)[Invoices](#)[History](#)[Documents](#)[Assessment](#)[Metrics](#)[Notes](#)[New Message](#)

Our Ref : T 0418/ SHC2078C /WT(st)

Your Ref :

Date : 02-May-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: 1985063AM

**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 SHC2078C YOUR INSURED SKE8060S**  
**AND OTHER \_\_\_\_\_ ON 24.04.18**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor vehicle No : SHC2078C 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 SKE8060S we are submitting these claim for your consideration on behalf of the claimants.

#### TAXI OWNER'S CLAIM

1	Cost of Repair	\$	2,247.00
2	<u>3</u> days Loss of Rental @ \$ <u>98.25</u> per day	\$	294.75
3	Survey Report Fees (Surveyed by M/s LKK)	\$	-
4	GIA / LTA Search Fee	\$	7.49
5	GIA / Police Report Fees	\$	-
6	Towing / Medical / Transportation Fees	\$	-
<b>Sub Total :</b>		<b>\$</b>	<b>2,549.24</b>

#### HIRER'S CLAIM

7	<u>3</u> days Loss of Income @ \$ <u>80.00</u> per days	\$	240.00
<b>Total Claims:</b>		<b>\$</b>	<b>2,789.24</b>

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

- Original repair bill and photocopies of photographs 9 pcs
- LTA search slip/s of : SKE8060S
- GIA / Police report/s of : SHC2078C
- Letter of authority from owner / hirer / operator
  - ( X ) Photocopy/s of Accident Scene Photo/s ( ) Traffic Compound ( ) PIR
  - ( ) Witness statement/s ( x ) Rental Rate letter ( x ) Downtime/Mileage record

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

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

Yours faithfully

*William Tan*

Deputy Manager

CDGE Claims Department

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

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

A member of

**COMFORTDELGRO**



**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 758158

**Sungei Kadut**  
7 Sungei Kadut Way  
Singapore 728791

**Defu**  
6 Defu Avenue 1  
Singapore 539537

**Yishun**  
501 Yishun Industrial Park A  
Singapore 768732



Auto  
Consultants  
Pte Ltd

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

09 May 2018

**LOW MENG KEAT**

BLK 361 WOODLANDS AVENUE 5,  
#12-430,  
Singapore 730361

Dear Sir/ Mdm

**OUR REF : CC4/ASM18007694/K1wb3**  
**YOUR REF : SKE 8060S**

**ACCIDENT INVOLVING SKE 8060S & SHC 2078C ALONG SERANGOON RD TWDS  
POTONG PASIR ON 24/04/2018**

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 **ComfortDelGro Engineering Pte Ltd** acting on behalf of the owner of SHC 2078C against your motor insurance policy.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

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 [Vivianlau@lkkauto.com](mailto:Vivianlau@lkkauto.com) within 7 days **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



Auto  
Consultants  
Pte Ltd

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

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 our 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 6841 8625 or email us at Vivianlau@lkkauto.com

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

Yours sincerely,

Vivian Lau  
Case Handler  
DID: 6841 8625  
FAX: 6741 4108  
EMAIL: Vivianlau@lkkauto.com

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

**LETTER OF AUTHORISATION**

(NAF / PAF)

**ACCIDENT INVOLVING  
ALONG****SONATA SHC2078C , SKE8060S  
SERANGOON ROAD****ON 24-Apr-18 19:15**

I / We

**TAN AH HOE**(Hirer) NRIC No.: **S1246245Z**

and/or

**SOH KAM WAH**(Relief) NRIC No.: **S1304303E**

Taxi Number

**SHC2078C**

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

**25-Apr-2018**

Name of Hirer

**TAN AH HOE**

Hirer NRIC

**S1246245Z**

Signature :



Address

**246 COMPASSVALE ROAD #13-640  
540246**

Contact No.

**94517270**

Name of Relief

**SOH KAM WAH**

Relief NRIC

**S1304303E**

Signature :



Address

**2 RIVERVALE LINK #13-05  
545040**

Contact No.

**90082810**



redefining / insurance

CLAIM REF : S8M00F7O  
INSURED : LOW MENG KEAT

### DISCHARGE VOUCHER

We, **ComfortDelgro Engineering Pte Ltd** confirm that by letter of authorisation dated 25 April 2018, we are authorised to and do hereby give this discharge for ourselves and on behalf of ComfortDelgro Engineering Pte Ltd and the Hirer, TAN AH HOE of vehicle no. SHC 2078C.

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 Two Thousand Five Hundred Fifty only (S\$ 2,550.00) 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 SKE 8060S arising out of an accident with SHC 2078C on 24/04/2018
- 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. SKE 8060S 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. SKE 8060S

Dated this 06 day of June 2018

Signed by [Signature]  
(AUTHORISED SIGNATORY)

Company Stamp CLAIMS DEPARTMENT  
COMFORTDELGRO ENGINEERING PTE LTD  
89 LLOYD DRIVE  
SINGAPORE 506888

Witness : \_\_\_\_\_

Name : \_\_\_\_\_

I/C No : CLAIMS DEPARTMENT  
COMFORTDELGRO ENGINEERING PTE LTD

Address : 89 LLOYD DRIVE  
SINGAPORE 506888

Please forward your cheque made payable to,  
**COMFORTDELGRO ENGINEERING PTE LTD**

*This document is valid only for vehicle damages only  
All personal injuries and damages arising therefrom are excluded  
from the ambit and application of this document*

## TAX INVOICE

8010010

AXA INSURANCE PTE LTD

#24-01 8 SHENTON WAY AXA TOWER  
SINGAPORE 068811

CONTACT NO: 63387288

VEHICLE NO  
SHC2078C

MAKE  
HYUNDAI

MODEL  
SONATA

DATE OF REG  
12.08.2010

CHASSIS CODE  
KMHE741VMAA786866

INV. NO/DATE  
91370269 30.04.2018

JOB NO.  
305145796

ODOMETER READING

JOB TYPE

Description : 3P 24.04.2018

### Invoice for Lump Sum Repair

Total Lump Sum Repair Amt	2,100.00
Add GST @ 7.00 %	147.00
Total Invoice amount	2,247.00

Issued by : KATHERINETAN 30.04.2018 14:57:59  
Repair Type : CLSO/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 DATE DUE OF PAYMENT (E.G. AFTER 30 DAYS FROM THE INVOICE) FOR THE PERIOD OF DEFAULT.
- PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY IF 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.

Our Ref: CT18040697

Date: 30 April 2018



**TO WHOM IT MAY CONCERN**

Dear Sir/Madam

ACCIDENT ON                      24/04/2018    @ 19:15 hrs  
ALONG                                SERANGOON ROAD  
INVOLVING                        SKE8060S

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 **SHC2078C** (the "Taxi"). The Taxi was hired to **TAN AH HOE IC NO S1246245Z** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$98.25** 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.



MILEAGE READING		MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		DATE	NAME OF DRIVER	MILEAGE READING		MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
			FROM	TO						FROM	TO
301	91	182	0645	1720	24/4	Jan	432	442	169	0700	1700
304	02	211	1735	0344	24/4	Jan	452	666	234	1729	0241
306	18	215	0645	1650	25/4/18	Jan	540	2078	2078	1415	-
308	27	208	1729	0212	27/04/18	Jan	540	2078	2078	-	1345
309	96	170	0645	1710							
312	36	239	1736	0249							
313	96	160	1000	1640							
316	35	239	1730	0246							
318	21	186	1000	2021							
320	24	203	0645	1700							
322	58	237	1733	0240							

**Enquire Vehicle Insurer**

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SKE8060S	24 Apr 2018 / 19:15:00	Successful	A12	AXA INSURANCE PTE LTD

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

SHC2078C

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SKE 8060S (Insd veh)	Model:	TPVD HYUNDAI SONATA
	SHC 2078C (TP veh)		
Date of Accident:	24/04/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	5,139.87
Final Repair Cost	:	\$	2,247.00
Loss of Token Sum	:	\$	100.00
Rental (if any)	:	\$	196.50
LTA / GIA Search Fee	:	\$	7.49

Others:	:	\$	0.00
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	:	\$	
Final Settlement Sum (Global Sum)	:	\$	2,550.00

Is Third Party Workshop GIA Registered?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	(Kindly indicate below)
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A) For Non GIA Registered Workshop:	Agreed Liability _____(%)
B) For GIA Registered Workshop:	BOLA Applicable: Yes/ No BOLA Scenario No: _____
	BOLA Liability: _____100_____(%) Assessed Liability (*): _____(%)
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.	

Remarks	_____
	_____

Payment Instruction: Payee's Breakdown			
1)	COMFORTDELGRO ENGINEERING PTE LTD	:	\$ 2,550.00

JOANNE LEE KHANG MIN  
LKK Auto Consultants Pte Ltd

27/06/2018  
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))