

Surveyor:

DOI:

ASSIGNMENT

Date / Time:

Pre-assign / CCU / FTE

Registered in Merimen:



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess See II :SS

Is driver the owner?

If NO, Driver Name / Age:

Driver Tel No.:

HP:

D.O.A.:

Nature of Accident:

(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 Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call Of:

After call Itr to OI:

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:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

300.00

(2 days)

Reduction:

80 %

Email

Call

FINAL SETTLEMENT

Date/Time:

31/08/18

Confirm with:

WUWUWU

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

27

If NO or B 28, Ass. Lia:

Repair Cost:

SS

321.00

Loss of Rental (LOR):

SS

517.50

(4.5 days)

x 115.00

Loss of Use (LOU):

SS

215.00

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

—

Medical:

SS

—

Disbursement:

SS

—

(e.g. Tow/ Independent)

Legal Cost

SS

—

Total:

SS

1,063.50

Global Sum SS:

1,080.00

FINAL PAYMENT

Date/Time:

31/08/18

Confirm with:

WUWUWU

Email

Call

Payee 1:

SS

1,060.00

Name 1:

COWFORCOLORO ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

SS

—

Name 2:

—

Payee 3: (Strike if N.A.)

SS

—

Name 3:

—

Surveyor: Kevin

REF:

ASSIGNMENT

From: _____ Date: _____

Estimate: Cost

OD / TP / INS / TP RES / OD RES / EVA / INV / MV

To Insp: Vehicle No:

at Work: Site

of:

Insured:

Policy No: 4

Claims: 1

Sum Ins: Unit

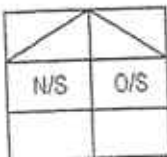
Excess:

(Client's Record)

Make of Vch:

(Policy Condition)

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



Bal. or Market Value:

IDAC Accident Report: _____ Consistent?: Yes or No

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

Est. Repairs: 2 days Res.: Yes or No

Lum Sum: — % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No:

SHA 80240

Yr Regn:

24 Sep 2014

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

Truck / Trailer or

Make:

Hyundai 240

c.c

1685

Colour:

Yellow

A/C:

Ins ed / Std / NI / NA

Sp. Reading:

308287

T/Radio:

Ins ed / Std / NI / NA

Eng/No:

C/No:

KMHLB XIM EY 061587

Gen. Cond: Good / Ed / Poor / Burnt

Steering: In ed / Jammed / Leaked / Burnt or

Brake: In ed / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / ed / Rim or

Tyre Size:

F:

205 / 60 R 16

R:

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

TOYO / YOKO or

Westlake

Front

Rear

R/Bal:

7

mm

R/Bal:

7

mm

L/Bal:

7

mm

L/Bal:

7

mm

D.O.A.

6/5/18

D.O.I.

9/5/18

Survey held at

(DGE (Loyang))

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

Rear

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

Date / Time

Action / Instruction

11/5/18

Check 11/5/2018/21/18

2nd Legation Report

AXA

(2010, \$1,203.00 / 80%)

Date/Time, File Pass to?



: Prel. Report

1)



: Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee:



: Site Insp (\$



: Interview (\$



: Test (\$

Survey Fee:

Transportation:

\$ + RS, \$

Photos

Cost



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/AXA18008591/K1ma3		
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811		Date : 10-05-2018		
		Code : AXA2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHD 286B	Veh. Inspected	SHA 8024D	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	10/05/2018	
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	06/05/2018	Inspection Date	09/05/2018	
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.				

OMFORDDELGRO ENGINEERING

member of COMFORTDELGRO

ComfortDelGro Engineering Pte Ltd

265 Braddell Road Singapore 579701

Mainline + 65 6382 6280 Facsimile + 65 6382 8775

Workshops

28 Uppang Drive Singapore 578944

383 Sin Ming Drive Singapore 575717

43 Pandan Road Singapore 609286

300 Raffles Road Singapore 790001

24 Simons Road Singapore 758106

7 Selegie Road Singapore 728791

5 Oulu Avenue 1 Singapore 538532

Date/Time: 07.05.2018 12:15

Page : 1

am: ARC Repair TP(CFSO)1

JOB CARD Sales Order:

JC No 305157309

OMER

S CITYCAB PTE LTD
OMER NO 7010070
ESS 383 SIN MING DRIVE
Singapore SINGAPORE 575717
65551188

(R) (O)
(P)

OUNT CARD NO.

REGN NO SHA8024D	MILEAGE
MAKE HYUNDAI	FUEL E.....1/2.....F
MODEL I-40	DATE/TIME IN 06.05.2018 08:50
YR OF MANU 24.09.2014	TARGET DATE
CHASSIS CODE KMHLB41UMEU061587	COMPLETION DATE/TIME

cident Date: 06.05.2018
TURE: 3P 06.05.18

JOB DESCRIPTION

NO LABOR CODE DESCRIPTION

ED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

gement Slip

Exit Pass

Vehicle No.: SHA8024D

SHA8024D LIMITS

ervice Advisor

Signature/Date

Name of Service Advisor

Date

ned to Service Reception upon collection

COMFORTDELGRO ENGINEERING PTE LTD

Date: 07.05.2018

REPAIR ESTIMATE ,

Time: 12:29:43

Page: 1/2

COMPANY : THIRD PARTY'S CLAIMS (CAS)

CUSTOMER: 7010070

ADDRESS : CITYCAB PTE LTD

383 SIN MING DRIVE

SINGAPORE SINGAPORE 575717

65551188

JOB NO

: 305157309

REGN NO

: SHA8024D

MILEAGE

: 0000000000

MAKE

: HYUNDAI

MODEL

: I-40

DATE OF REGN

: 24.09.2014

DATE/TIME IN

: 06.05.2018 08:50

ACCIDENT DATE

: 06.05.2018

48hrs Ended

LKK-Kalvin

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0103-0579-G	REAR BUMPER	1	603.60	20.00	482.88	X Repair
0002	04-01-0103-0738-G	REAR BUMPER UNDER COVER	1	225.00	20.00	180.00	X
0003	04-01-0103-0907-G	REAR BUMPER SIDE BRKT LH	1	49.00	20.00	39.20	X
0004	04-01-0103-0851-G	REAR BUMPER REFLECTOR LH	1	32.00	20.00	25.60	X
0005	04-01-0103-1150-A	REAR BUMPER MAT	1	50.00	2.00	50.00	X
0006	09-01-9999-0068-A	REVERSE SENSOR	1	135.70	0.20	135.70	X

SUB-TOTAL : 913.38

JOB NATURE

0000 L	PANEL BEATING
0001 23-502	SPRAYPAINT ON AFFECTED AREA
0002 L	R/I REVERSE SENSOR

~~280.00~~ 100
~~250.00~~ 200
~~120.00~~ 50

SUB-TOTAL : 650.00

TS

AXA

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

JOB NO : 305157309
 REGN NO : SHA8024D
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : I-40
 DATE OF REGN : 24.09.2014
 DATE/TIME IN : 06.05.2018 08:50
 ACCIDENT DATE : 06.05.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

TOTAL : 1,563.38

Lmff

MVA NAME & SIGNATURE
 DATE :

AUTHORISED : YES / NO
 SURVEYOR NAME & SIGNATURE
 DATE :

Kaha (UKK)
 9/5/18 1420h
 2 Pgs.
 4/5
 After Repair p Lh

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:



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: 11/05/2018

Survey Details:

Date of loss	6-May-18
Date of appointment	9-May-18
Date of survey	9-May-18
Location of survey	CDGE LOYANG

Vehicle Details:

Claim Type:	Third party
Vehicle number	SHA 8024D
Make and Model	HYUNDAI I40 1.7 D (A) - 1685 cc
Date of registration	24-Sep-14
Excess	
Market Value	\$ -
Part Rebate	\$ -
Nett Loss	\$ -

Repair details:

Initial Estimate	\$ 1,563.38
------------------	-------------

Proposed/Revised repair cost:

Parts	\$ -
Check items (estimate)	\$ -
Labour	\$ 300.00
Total	\$ 300.00
Lump Sum(if applicable)	TBA

Number of days for repair	<u>2 days</u>
---------------------------	---------------

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305157309

Date : 10/05/18

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive, Singapore 508969
Fax: 6546 6156

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN ANG

Vehicle Reg No. : SHA8024D

Date of Accident : 06-May-18

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

1. The repair job shall bill to: AXA --- **TRANSCAB SHD 286B**
2. The finalized amount shall be:
- | | |
|---|-----------------|
| (a) Spare Parts after List discount | NIL |
| (b) Labour Charges | \$300.00 |
| Total for Part-By-Part Repair Cost | \$300.00 |
| (c.) Lumpsum Repair (if applicable) | |
| Total for Lumpsum repair cost after Less: 20% | |
| Final Lumpsum Repair cost | |
3. Estimated normal period for repairs: 2 working days.
4. We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days
5. Thank you for your assistance.

We confirm the estimates and finalized amount

Signature : 

Name : LIM T S

Tel : 62148398

Fax : 65468156

Signature : 

Name : KALVIN

Date : 11/5/18

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: 7010070
ADDRESS : CITYCAB PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65551188

JOB NO : 305157309
REGN NO : SHA8024D
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 24.09.2014
DATE/TIME IN : 06.05.2018 08:50
ACCIDENT DATE : 06.05.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

SUB-TOTAL : 0.00

JOB NATURE

0000 L PANEL BEATING 100.00

0001 23-502 SPRAYPAINT ON AFFECTED AREA 200.00

SUB-TOTAL : 300.00

TOTAL : 300.00


MVA NAME & SIGNATURE
DATE :

SURVEYOR NAME & SIGNATURE
DATE : AUTHORIZED : YES / NO

AXA-45

TS

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

JOB NO : 305157309
 REGN NO : SHA8024D
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : I-40
 DATE OF REGN : 24.09.2014
 DATE/TIME IN : 06.05.2018 08:50
 ACCIDENT DATE : 06.05.2018

1240

48hrs Ended

JOB / PARTS DESCRIPTION

LKK-Kalvin

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0103-0579-G	REAR BUMPER	1	603.60	20.00	482.88	X Repair
0002	04-01-0103-0738-G	REAR BUMPER UNDER COVER	1	225.00	20.00	180.00	X su
0003	04-01-0103-0907-G	REAR BUMPER SIDE BRKT LH	1	49.00	20.00	39.20	X su
0004	04-01-0103-0851-G	REAR BUMPER REFLECTOR LH	1	32.00	20.00	25.60	X su
0005	04-01-0103-1150-A	REAR BUMPER MAT	1	50.00	2.00	50.00	X su
0006	09-01-9999-0068-A	REVERSE SENSOR	1	135.70	0.20	135.70	X su

SUB-TOTAL : 913.38

JOB NATURE

0000	L	PANEL BEATING
0001	23-502	SPRAYPAINT ON AFFECTED AREA
0002	L	R/I REVERSE SENSOR

~~280.00~~ 100
~~250.00~~ 200
~~120.00~~ 50 su

SUB-TOTAL : 650.00

AXA

TS

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

JOB NO : 305157309
 REGN NO : SHA8024D
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : I-40
 DATE OF REGN : 24.09.2014
 DATE/TIME IN : 06.05.2018 08:50
 ACCIDENT DATE : 06.05.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

TOTAL : 1,563.38

Lmff

MVA NAME & SIGNATURE
 DATE :

AUTHORISED : YES / NO
 SURVEYOR NAME & SIGNATURE
 DATE :

Kaha (CMA)

9/5/18 1420h

2 Pgs.

4/5

After Repair p 4h

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:

Vic (LKKAUTO)

From: Vic (LKKAUTO)
Sent: Friday, 31 August, 2018 10:19 AM
To: William Tan Thoo Seng
Cc: Admin A; Vic (LKKAUTO)
Subject: RE: [AXA]: Yr ref : N.A. (SHD 286 B - Transcab) vs SHA 8024 D D.O.A. 06.05.18 AXA LKK REF CC4/AXA18008591/K1ma3
Attachments: DV.pdf

Without Prejudice

Dear William,

We refer further to our below email and to our telephone conversation earlier.

Purely for an amicable settlement, we are prepared to increase our offer to a global sum of **\$1,050.00** (all in).

If agreeable, kindly chop and sign the attached DV and forward back a copy to us for payment processing.

Thank you.

"Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our Insured Driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters."

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.

This e-mail contains confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

From: Vic (LKKAUTO)
Sent: Thursday, 30 August, 2018 4:59 PM
To: William Tan Thoo Seng
Cc: Admin A; Vic (LKKAUTO); Olivia Lau (LKKAUTO); Hsiao Tong (LKKAUTO); Aileen Tan Lee Noi; KKLau
Subject: [AXA]: Yr ref : N.A. (SHD 286 B - Transcab) vs SHA 8024 D D.O.A. 06.05.18 AXA LKK REF CC4/AXA18008591/K1ma3

Your Ref: CC18050123/SHA8024D/WT(ck)

Without Prejudice

Dear William,

ACCIDENT INVOLVING VEHICLES SHD 286B AND SHA 8024D ON 06/05/2018

We refer to the subject matter.

On a without prejudice basis and purely for an amicable settlement and without admission of any liability to our Insured's part, after viewing your client's footage, we are prepared to settle your client's claim at a global sum of **\$980.00** (all in).

If agreeable, kindly chop and sign the attached DV and forward back a copy to us for payment processing.

Thank you.

"Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our Insured Driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters."

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.

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

Our Ref : CC18050123/SHA8024D/WT(ck)
Date : 22.5.18

Axa Insurance Pte Ltd
8 Shenton Way
#24-01 Axa Tower
Singapore 068811
c/o LKK Auto Consultants

CDGE Taxi Claims

59 Loyang Drive
4th Floor
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: 196506049W

Workshops

Braddell
205 Braddell Road
Singapore 579701

Loyang
59 Loyang Drive
Singapore 508969

Sin Ming
383 Sin Ming Drive
Singapore 575717

Pandan
45 Pandan Road
Singapore 609286

Ubi
320 Ubi Road 3
Singapore 408649

Senoko
24 Senoko Loop
Singapore 758156

Sungei Kadut
7 Sungei Kadut Way
Singapore 728791

Yishun
501 Yishun Industrial Park A
Singapore 768732

Without Prejudice

Dear Sir

ACCIDENT INVOLVING OUR TAXI SHA8024D **YOUR INSURED** SHD286B
OTHERS ON 6.5.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd and CityCab Pte Ltd, the owner of motor taxi SHA8024D which was involved in the captioned accident with your insured's vehicle. The taxi owner and 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 taxi.

As the accident was caused by the negligent act of your insured driving SHD286B we are submitting these claims for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1) Cost of Repair	\$ 321.00
2) <u>5.0</u> days Loss of Rental @ \$ <u>115.00</u> per day	\$ 575.00
3) Surveyor Report fees	
4) LTA search fees	
5) Accident Search/Report fees	
6) Towing/Medical/Transportation/Misc Fees	
Sub-Total	\$ 896.00

HIRER'S CLAIM

1) <u>5.0</u> days Loss of Income @ \$ <u>80.00</u> per day	\$ 400.00
---	-----------

TOTAL CLAIM \$ 1,296.00

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

- a) Original repair/survey bill/report/photographs _____ pcs
- b) LTA search slip/s of 0
- c) Accident/Police report/s of SHA8024D
- d) Letter of authority from owner/ hirer/operator
- e) Rental rate letter/Mileage record
- f) Scene Photographs 2 pcs

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

Motor Claims Specialist

CDGE Claims Department

Tel: 62148737 Fax: 62141843 Email: williamtan@cdge.com.sg

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

A member of

COMFORTDELGRO



Vic (LKKAUTO)

From: Vic (LKKAUTO)
Sent: Thursday, 30 August, 2018 4:38 PM
To: claims@transcab.com.sg
Cc: Admin A; Vic (LKKAUTO); icewong@ava-ins.com; ireneng@ava-ins.com; foonghon@ava-ins.com; carrisalee@ava-ins.com
Subject: YOUR REF : P1680520 (SHD286B)_ACCIDENT INVOLVING SHD 286B AND SHA 8024D ALONG T2 AIRPORT BOULEVARD ON 06/05/2018



Auto
Consultants
Pte Ltd

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

30 August 2018

Transcab Taxi
Singapore

Dear Sir/Madam,

OUR REF : CC4/AXA18008591/K1ma3

YOUR REF : P1680520 (SHD286B)

ACCIDENT INVOLVING SHD 286B AND SHA 8024D ALONG T2 AIRPORT BOULEVARD ON 06/05/2018

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 8024D against your motor insurance policy.

Based on the accident report and accident scenario and pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant. Unless proven otherwise.

We also wish to advise that there is an excess of **S\$5,000.00** attached with Third Party Claims. Please be informed that you shall be liable for the excess following any settlement of the third party claim.

AXA shall keep you informed of the third party claim settlement and thereafter kindly let AXA have the excess payment in your cheque payable to "AXA Insurance Pte Ltd". Please indicate your vehicle registration number and the date of accident on the back of the cheque.

Notwithstanding the excess being applied and/or received by AXA for the above subject matter, AXA expressly reserves all their rights under the policy to refund the excess payment in the event that there arises any known policy breach and or exclusion material to coverage.

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 10 days from the date of this letter. Your intent must be formally expressed to us and acknowledged by AXA.

Your full co-operation in the handling of the claim is required and kindly submit the following **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 our prior knowledge and consent. If you receive any correspondence or legal document such as a Writ of Summons in connection with this accident, please forward it to us immediately. You may email it to cst@axa.com.sg / vicalpeh@lkkauto.com or deliver it by hand to our Customer Care Centre.

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 authorized driver may have committed.

In the event of receiving and handling of any third party injury claim(s), we 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 our Claims Service Team at 1800-880 4888 at our operating hours 9:00am to 5:30pm (press 1 for GI and option 3 for claims) or cst@axa.com.sg / vicalpeh@lkkauto.com. Please quote our claim reference when you contact us that we can assist you more effectively.

Thank you.

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)



LKK
Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING
ALONGSONATA SHA8024D , SHD286B
T 2 TAXI Q INSIDE BUILDING TWDS ARRIVAL.

ON 06-May-18 05:10

I / We

SAY SIEK SUAN

(Hirer) NRIC No.: S0255714B

and/or

MAH WAI CHUEN

(Relief) NRIC No.: S1433572B

Taxi Number

SHA8024D

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

06-May-2018

Name of Hirer

SAY SIEK SUAN

Hirer NRIC

S0255714B

Signature :



Address

716 BEDOK RESERVOIR ROAD #15-4...
470716

Contact No.

97481673

Name of Relief

MAH WAI CHUEN

Relief NRIC

S1433572B

Signature :



Address

712 BEDOK RESERVOIR RD #10-3926
470712

Contact No.

96379778



redefining / insurance

CLAIM REF : C0473559
INSURED : TRANS-CAB SERVICES PTE LTD

DISCHARGE VOUCHER

We, **COMFORTDELGRO ENGINEERING PTE LTD** confirm that by letter of authorisation dated **06/05/2018**, we are authorised to and do hereby give this discharge for ourselves and on behalf of **CITYCAB PTE LTD** and the Hirer, **SAY SIEK SUAN** of vehicle no. **SHA 8024D**

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 **ONE THOUSAND FIFTY** only (**\$S1,050.00**) 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 **SHD 286B** arising out of an accident with **SHA 8024D** on **06/05/2018**.
- 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. **SHD 286B** 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. **SHD 286B**.

Dated this 31 day of August 2018

Signed by [Signature]
(AUTHORISED SIGNATORY)

Company Stamp COMFORTDELGRO ENGINEERING PTE LTD
59 LOYANG DRIVE
SINGAPORE 508988

Witness : [Signature]
Name : CLAIMS DEPARTMENT
I/C No : COMFORTDELGRO ENGINEERING PTE LTD
Address : 59 LOYANG DRIVE
SINGAPORE 508988

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
SHA8024D

INV. NO/DATE
91372367 14.05.2018

MAKE
HYUNDAI

JOB NO.
305157309

MODEL
I-40

ODOMETER READING

DATE OF REG
24.09.2014

DATE/TIME IN
06.05.2018 08:50

CHASSIS CODE
KMHLB41UMKU061587

Description : 3P 06.05.18

S/No Part No.

Qty Unit Price %Disc Net

PART REQUISITION

SUB-TOTAL : 0.00

JOB NATURE

S/No	Part No.	Description	Qty	Unit Price	%Disc	Net
0001	L	PANEL BEATING	100.00			100.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA	200.00			200.00
SUB-TOTAL :						300.00

Items total	300.00
Add GST @ 7.000 %	21.00
Invoice amount	321.00

- 1) WHILEST 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.
- 2) 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.
- 3) 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.
- 4) PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR INCOMPLETIONS 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	91372367	321.00	

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
SHA80240

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
24.09.2014

CHASSIS CODE
KMHLB41UMEU061587

INV. NO/DATE
91372367 14.05.2018

JOB NO.
305157309

ODOMETER READING

DATE/TIME IN
06.05.2018 08:50

Issued by : KATHERINETAN 14.05.2018 13:47:35
Repair type : CFSO/57/57
Payment type/Term: /Credit 30 days

- 1) 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.
- 2) 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 VEHICLE WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.
- 3) 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).
- 4) 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	91372367	321.00	

Our Ref: CC18050123



Date: 14 May 2018

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	06/05/2018 @ 05:10 hrs
ALONG	T 2 TAXI Q INSIDE BUILDING TWDS ARRIVAL
INVOLVING	SHD286B

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 **SHA8024D** (the "Taxi"). The Taxi was hired to **SAY SIEK SUAN IC NO S0255714B** a registered hirer-operator of **CityCab Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$115.00** 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.

SHA 80244D

MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		DATE	NAME OF DRIVER	MILEAGE READING		MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
	FROM	TO						FROM	TO
140	8:30am	7:20pm	3/5	W.M.	30	73	260	7.50	6.30a
310	7.45	7.10a	4/5	PS	49	0	114	7.10am	7.15pm
239	9am	7:20pm	4/5	W.M.	79	0	300	7.40	6.30a
309	7.40	6.30pm	5/5	PS	95	9	169	8.30am	7.20pm
193	7.10am	6.45pm	5/5	W.M.	30	8	317	8pm	6.25a
379	8pm	7.10a	6/5	Accident			317	0850	1600
203	8:30pm	7:20pm	10/5	repair	14		317		
343	7.40a	6.15p							
165	7.10am	7pm							
165	7.10am	6pm							
147	7.10am	7:00pm							

S

...CLAIM SUBFOLDER...(Pending for Survey Report)

Direct Settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	07 May 2018		09 May 2018 16:36 Edit Adj Rpt	S\$300.00 Edit Estimates	S\$300.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by insurer]									
Insured:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K								
Main Claimant:	CITYCAB PTE LTD, Co. Reg. No.: 199502839G								
Vehicle Reg. No.:	SHA8024D	Date of Loss:	06/05/2018 00:00 - :59 [43 Months and 12 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / C0473559	Policy/Cover Note No.:	P1680520 (Third Party Only)						
Vehicle Reg. No. (Insured):	SHD2868	Policy No. (Claimant):	D-18088937MFSH						
		Excess:	S\$5,000.00						
Repairer:	ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300								
Handling Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288 ... [Handled by Richard Ang]								
Claimant's Insurer:	MS First Capital Insurance Ltd (HQ) - Tel: 62222311								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KALVIN ANG WEI KUN] ... [Final Rpt due 18/05/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AXA_SG (05/06/2018): Re: Immediate Advice uploaded 									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SHA8024D (C0473559)
[SHD286B]
TP
CITYCAB PTE LTD
May 6 2018 12:00AM
[TRANS-CAB SERVICES PTE LTD]
ComfortDelGro Engineering Pte Ltd

Upload Documents		Upload Photos	Compose New Letter	Upload Video	Upload Audio	View View in Browser ▼
----------------------------------	--	-------------------------------	------------------------------------	------------------------------	------------------------------	--

Letters/Correspondences					1 per page ▼	✓
No	Finalized On			Thumbnail	Print	
1	(Draft)	LKK Auto Consultants Pte Ltd (HQ)				
		Third Party Express Settlement - Payment Breakdown	1	Edit		

Photos/Images					3 per page ▼	✓
No	Relabel/Reorder			Thumbnail	Print	
		LKK Auto Consultants Pte Ltd (HQ)				
1	10/05/18 17:19	General View	1	Load JPG	✓	
2	10/05/18 17:19	General View	1	Load JPG	✓	
3	10/05/18 17:19	General View	1	Load JPG	✓	
4	10/05/18 17:19	General View	1	Load JPG	✓	
5	10/05/18 17:19	General View	1	Load JPG	✓	
6	10/05/18 17:19	General View	1	Load JPG	✓	
7	10/05/18 17:19	General View	1	Load JPG	✓	
8	10/05/18 17:19	General View	1	Load JPG	✓	
9	10/05/18 17:19	General View	1	Load JPG	✓	
10	10/05/18 17:19	General View	1	Load JPG	✓	
11	10/05/18 17:19	General View	1	Load JPG	✓	
12	10/05/18 17:19	General View	1	Load JPG	✓	
13	10/05/18 17:19	General View	1	Load JPG	✓	
14	10/05/18 17:19	General View	1	Load JPG	✓	
15	10/05/18 17:19	General View	1	Load JPG	✓	
16	10/05/18 17:19	General View	1	Load JPG	✓	
17	10/05/18 17:19	General View	1	Load JPG	✓	
18	10/05/18 17:19	General View	1	Load JPG	✓	
19	10/05/18 17:19	General View	1	Load JPG	✓	
20	11/05/18 08:40	Reinspection Photo	1	Load JPG	✓	
21	11/05/18 08:40	Reinspection Photo	1	Load JPG	✓	
22	11/05/18 08:40	Reinspection Photo	1	Load JPG	✓	
23	11/05/18 08:40	Reinspection Photo	1	Load JPG	✓	

Documentation					1 per page ▼	✓
No	Finalized On			Thumbnail	Print	
		AXA Insurance Pte Ltd (HQ)				
1	08/05/18 15:44	ESTIMATE	1	Load PDF		
2	09/05/18 16:42	OI GIA REPORT	1	Load PDF		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print	
1	03/06/18 18:33	Immediate Advice	1	Load PDF		
2	05/06/18 10:26	TP ESTIMATE - MARKED	1	Load PDF		
3	05/06/18 10:26	TP GIA REPORT	1	Load PDF		
4	30/08/18 16:31	LKK INSPECTION PHOTOS	1	Load PDF		
5	30/08/18 16:31	LKK REINSPECTION PHOTOS	1	Load PDF		
6	30/08/18 16:39	EMAIL TO OI	1	Load PDF		
7	30/08/18 16:40	TP LOD	1	Load PDF		

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
8	31/08/18 10:10	AXA IMMEDIATE ADVISE		Load PDF
9	12/09/18 09:32	WORKSHOP INVOICE		Load PDF
10	12/09/18 09:32	AUTHORISATION TO ACT FORM		Load PDF
11	12/09/18 09:32	DISCHARGE VOUCHER		Load PDF
12	12/09/18 09:32	RENTAL RECEIPT		Load PDF
13	12/09/18 09:32	LOD		Load PDF

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SHD286B (Insd veh)	Model:	HYUNDAI I40 1.7 D (A)
	SHA8024D (TP veh)		
Date of Accident:	06/05/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	1,672.82
Final Repair Cost	:	\$	321.00
Loss of Token Sum	:	\$	225.00
Rental (if any)	:	\$	517.50
LTA / GIA Search Fee	:	\$	0.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	1,050.00

4.50 days at \$50.00 per day
4.50 days

Is Third Party Workshop GIA Registered? ☒ YES ☐ 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	:	\$ 1,050.00
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

12 Sep
2018

LKK Auto Consultants Pte Ltd

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

(Co.Reg.No.199607198R)

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

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/AXA18008591/K1HA3Q2

Date: 12/09/2018

REFERENCE

Handling Insurer: AXA Insurance Pte Ltd

Policy No:

P1680520

Claimant Vehicle No : SHA8024D

Insured Vehicle No :

SHD286B

Date of Loss: 06/05/2018

Nature of Claim:

TP

Claim No: C0473559

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHA8024D

Make & Model: HYUNDAI I40, 1.7 D (A)

Engine No: D4FDEU461554

Reg. Date: 24/09/2014 (Man. Year: 2014)

Chassis No: KMHLB41UMEU061587

Colour: Yellow

Odometer: 308287 km

Engine Capacity: 1685 cc

Market Value/New Car Price: N/A

Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes

Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 205/60 R16

Rear Tyre Size: 205/60 R16

Front Left Side: West Lake 7 mm

Rear Left Side: West Lake 7 mm

Front Right Side: West Lake 7 mm

Rear Right Side: West Lake 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	913.38	0.00	913.38	100.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	650.00	300.00	350.00	53.85
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	1,563.38	300.00	1,263.38	80.81
+ GST 7.00/7.00% (S\$)	109.44	21.00	88.44	80.81
Nett Amount (S\$)	1,672.82	321.00	1,351.82	80.81
+ Loss of Use (4.5 x S\$50.00/day) (S\$)		225.00		
+ Car Rental (4.5 x S\$115.00/day) (S\$)		517.50		
Nett Liability (S\$)		1,063.50		
Global Sum Settlement (S\$)		1,050.00		

INSPECTION

Date of Assignment: 09/05/2018

Date Inspected: 09/05/2018 Inspected At:

ComfortDelGro Engineering Pte Ltd
(Loyang)
59 Loyang Drive
Singapore 508969

Estimated Period of Repair: 2.0 days

Adjuster: KALVIN ANG WEI KUN

Manager: VIC ALPEH

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Reference

Part Source: MRM-SG	Version: 1.0 (Last Synchronised: 10 Sep 2018)
Parts: 143	HYUNDAI I40 1.7 D (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SHA8024D)
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *.

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER (CONSISTENT)	Repair	603.60 FL	*- FL
2	1		*REAR BUMPER UNDER COVER (CONSISTENT)	Serviceable	225.00 FL	*- FL
3	1		*REAR BUMPER SIDE BRKT LH(CONSISTENT)	Serviceable	49.00 FL	*- FL
4	1		*REAR BUMPER REFLECTOR LH(CONSISTENT)	Serviceable	32.00 FL	*- FL
5	1		*REAR BUMPER MAT(CONSISTENT)	Not Necessary	50.00 FS	*- FS
6	1		*REVERSE SENSOR(CONSISTENT)	Serviceable	135.70 FS	*- FS

F=Franchise part, S=SpcNett, L=ListItemDisc.

Sub Total (S\$)	1,095.30	0.00
- List Item Discount on L Items 20.00/20.00% (S\$)	181.92	0.00

Total Parts (S\$)	913.38	0.00
--------------------------	---------------	-------------

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	PANEL BEATING	New	280.00	100.00
2	SPRAYPAINT ON AFFECTED AREA	New	250.00	200.00
3	R/I REVERSE SENSOR	New	120.00	0.00
Gross Labour Cost (S\$)			650.00	300.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >