

Winnie | CC 4 / AXA1800

9142, K2H634

LKK:
IDAC:

Surveyor:

Faiyeh

DOI:

ASSIGNMENT

21/5/18

Date / Time:

21/5/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SUM 732TB

Name of Insured:

SENN BOON HUANH

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

15/5/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

NM SHI YUAN

Driver Tel No.:

96465737

(V/L: YES / NO)

Claim No.:

S8MOOHPY/46523

Policy No.:

VPR/1922607

Make / Model:

TOYOTA

Place of Accident:

BKE

OI GIA REPORT: YES / NO

YES

TP GIA REPORT: YES / NO

YES

Insured Liability:

%

Final? Yes / No

SUM 732TB

SHA 9536L

SLJ 240R



INSRS:

WSP:

Tel:

Liability:

RMKS:

01



INSRS:

WSP:

Tel:

Liability:

RMKS:

WHE
W

TP



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

21/5/18

V/L

SHA 9536L-X

SUM 732TB-X

S. Gamarth

RECEIVED 16 JUL 2018

24/5/18

no body pick-up

25/5/18

Spoke to S.D. (withheld 3 car change cell phone, informed TP claim and HEP issue, agreed to settle and advise HEP issue letter to S.D.)

2:40pm

PINKSLIP.

ORIGINAL TP LOB IN.

08/06/18

TYPE REPORT FOR WHANDRE APPROVAL.

REPORT LONG.

11/07/18

OURE (WHANDRE) APPROVAL TO AXA

@ 3:04PM

GROUP TO WINNIE (CPA) PACKED IN

APPROVED AMOUNT HS PROPOSED.

SEND 1st OFFER TO TP.

13/07/18

RECEIVED DV. TP ACCEPTED OFFER.

ALL BUS IN ORDER. TO CLOSE.

PRELIMINARY ADVICE

Date/Time:

21/5/18

Sent By:

WHE

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:

5/25/5/2018

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:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

P/P

SS

6,800.92

4 days

Reduction:

36

%

Email

Call

FINAL SETTLEMENT

Date/Time:

11/07/18

Confirm with:

WHE

Email

Call

Final Liability:

%

SS

6,953.98

(Agreed / Assessed)

BOLA S/N No.:

28

If NO or B 28, Ass. Lia:

100%

Repair Cost:

(w/loss)

SS

6,953.98

(5.5 days)

X @

117.00

Loss of Rental (LOR):

SS

643.50

(5.5 days)

X @

117.00

Loss of Use (LOU):

SS

275.00

(5.5 days)

X @

117.00

Loss of Income (LOI):

SS

-

(5 days)

X @

117.00

LOR only ☐ LOU only ☐

LOR + LOU

LOR + LOI

LOR + LOI

LOR + LOI

LOR + LOI

LOR + LOI

LOR + LOI

LOR + LOI

LOR + LOI

LOR + LOI

LOR + LOI

LOR + LOI

GIA/LTA Search

SS

2.00

Medical:

SS

-

Disbursement:

SS

-

Legal Cost

SS

-

(e.g. Tow/Independent)

Total:

SS

7,876.48

Global Sum SS:

7,876.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

7,876.00

Name 1:

COMFORTABLE ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

SS

-

Name 2:

-

Payee 3: (Strike if N.A.)

SS

-

Name 3:

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$350.00

16/7/18

16/7/18

S. Meyer: Kalvin

REF:

ASSIGNMENT

From: _____ Date: _____

Estimate Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No _____

Claims No _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent?: Yes or No

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

Est. Repair: 4 days Res.: Yes or No

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

CA / .REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SHA 9536L Yr Regn: 22 Dec 1316

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

Truck / Trailer or

Make: Hyundai Z40 c.c. 1687Colour: Black A/C: Insured / Std / NI / NASp. Reading: 145 km T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KMHCB44A H4097790

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F: 205/60R16

R: _____

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

TOYO / YOKO or for Kuba

Front: _____ Rear: _____

R/Bal. 7 mm R/Bal. 7 mmL/Bal. 7 mm L/Bal. 7 mmD.O.A. 17/5/8 D.O.I. 21/5/8Survey held at (DGE (Loyang))

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

Front / Rear N/S.

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

Date / Time	Action / Instruction
	P/P \$6,300.92
	CRWD: \$3,652.87 (56%)

Date/Time, File Pass to?

☐

: Prel. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee:

Transportation:

\$ + RS \$

Photos

Others

TOTAL

Report Format: _____

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

Add Fee: ☐ : Site Insp (\$ _____)☐ : Interview (\$ _____)☐ : Tech. Invs (\$ _____)☐ : Weekend (\$ _____)



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/ASM18009142/K1hb3		
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811		Date : 21-05-2018		
		Code : ASM		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLM 7327B	Veh. Inspected	SHA 9536L	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	21/05/2018	
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	17/05/2018	Inspection Date	21/05/2018	
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.				

REPAIR ESTIMATE*

DATE 18/5/2018 16:03

M. ODEL : HYUNDAI i40

AXA
FZ p1

CITY CAB PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHA 9536L

DATE 18/5/2018 16:06

MAKE :

MODEL : HYUNDAI i40

AXIA
FZ
PZ

QTY	Parts Description/ Labour	Type	Unit Price	Amount
	Boot Lid <i>Beut</i>			\$ 1,681.40
	Boot Lid Rubber <i>X su</i>			\$ 115.80
	Boot Lid Lock Upper <i>X su</i>			\$ 137.90
	Boot Lid Lock Lower <i>X su</i>			\$ 31.70
	Boot Lid HF Emblem <i>- m</i>			\$ 27.20
	Boot Lid CRDI Plate <i>- m</i>			\$ 41.00
	Bootlid Moulding <i>X su</i>			\$ 85.00
	Bootlid i40 Emblem <i>- m</i>			\$ 41.00
	Bootlid Lower Garnish <i>X repair</i>			\$ 398.00
	Rear Bumper <i>Beut</i>			\$ 603.60
	Rear Bumper Reinforcement <i>✓ m</i>			\$ 504.35
	Rear Bumper Reinforcement Bracket (LH/RH) <i>2H 2H X</i>	\$	180.00	\$ 360.00
	Rear Bumper Side Bracket <i>X su</i>	\$	49.00	\$ 98.00
	Rear Bumper Clips <i>- m</i>			\$ 22.00
	Rear Bumper Sponge <i>✓ m</i>			\$ 143.40
	Rear Bumper Under Cover <i>- m</i>			\$ 225.00
	Rear Bumper Reflector Lamp (LH) <i>X su</i>			\$ 32.00
	<i>Ren End panel X repair</i>			
	SUB TOTAL			\$ 4,547.35
	LESS 20%			\$ 909.47
	DISCOUNTED TOTAL			\$ 3,637.88
	Boot Lid Comfort Logo & Tel No. Sticker <i>- m</i>			\$ 30.00
	Rear Bumper Reverse Sensor <i>X m</i>			\$ 135.70
	Rear Bumper Advertisement Logo <i>- m</i>			\$ 50.00
	Rear Fender Advertisement Logo (LH/RH) <i>- m</i>	\$	100.00	\$ 200.00
				\$ 415.70
	Labour Charge			
	Panel Beating			\$ 850.00 400
	Spray Painting Charge			\$ 750.00 600
	Wiring Charge			\$ 50.00 X m
	Tuff Kote			\$ 50.00 20
	Remove/Refix Reverse Sensor			\$ 120.00 X m
	TOTAL LABOUR			\$ 1,820.00
	ESTIMATE TOTAL			\$ 5,873.58
				10,153.74
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.				

LKK Auto Consultants hereby notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged parts during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification is allowed
- Supplementary items must be resurveyed and approved by insurance company

Acknowledged by Repairer
Signature: _____
Date: _____

Kalah KKK
21/5/18 11:56
4 Days
P/P
Before Paint photo

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305161820
Date : 23.05.2018

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508959
Fax: 6546 8156

FINALIZATION FORM

To : LKK
Attn : KALVIN

Fax :

Vehicle Reg No. : SHA9536L Date of Accident : 17.05.2018

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

1. The repair job shall bill to: AXA — SLM7327B
2. The finalized amount shall be:

(a) Spare Parts after List discount	<u>\$4,830.92</u>	
(b) Labour Charges	<u>\$1,670.00</u>	
Total for Part-By-Part Repair Cost	<u>\$6,500.92</u>	
(c.) Lumpsum Repair (If applicable)		
Total for Lumpsum repair cost after Less: <u>20%</u>	<u>\$0.00</u>	
Final Lumpsum Repair cost	<u>\$0.00</u>	

3. Estimated normal period for repairs: 4 working days.

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

5. Thank you for your assistance.

We confirm the estimates and finalized amount

Signature : 

Name : FAUZY BIN MOKHTAR

Tel : 62148319

Fax : 65468156

Signature : 

Name : Kalvin

Date : 24/5/18

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

Remarks:

Final Amount Subject to insurance approval

COMFORTDELGRO ENGINEERING PTE LTD

Date: 23.05.2018

REPAIR ESTIMATE

Time: 18:54:17

Page: 1

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

JOB NO : 305161820
 REGN NO : SHA9536L
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : I-40
 DATE OF REGN : 22.12.2016
 DATE/TIME IN : 17.05.2018 20:35
 ACCIDENT DATE : 17.05.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0103-0577-G	I40VC PANEL ASSY-TRUNK LI	1	1,681.40	20.00	1,345.12
0002	04-01-0103-0787-G	I40VC EMBLEM-I40	1	41.00	20.00	32.80
0003	04-01-0103-0786-G	I40VC EMBLEM-CRDI	1	41.00	20.00	32.80
0004	04-01-0103-0800-G	I40VC SYMBOL MARK-TRUNK L	1	27.20	20.00	21.76
0005	04-01-0103-0579-G	I40VC COVER ASSY-RR BUMPE	1	603.60	20.00	482.88
0006	04-01-0103-0740-G	I40VC BEAM-RR BUMPER#	1	504.35	20.00	403.48
0007	04-01-0103-0742-G	I40VC STAY-RR BUMPER LH	1	180.00	20.00	144.00
0008	04-01-0101-0111-G	HYUNDAI BUMPER COVER CLIP	10	22.00	20.00	17.60
0009	04-01-0103-0739-G	I40VC ABSORBER-RR BUMPER	1	143.40	20.00	114.72
0010	04-01-0103-0738-G	I40VC COVER-RR BUMPER LWR	1	225.00	20.00	180.00
0011	28-01-0103-0009-A	(I40)REAR BOOT LOGO CCTPL	1	20.00	2.00-	20.00
0012	28-01-0103-0010-A	(I40)REAR BOOT TEL NUMBER	1	10.00	0.20	10.00
0013	04-01-0103-2164-G	I40V3 GRILLE ASSY-RADIATO	1	1,480.00	20.00	1,184.00

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Date: 23.05.2018

Time: 18:54:17

Page: 2

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

JOB NO : 305161820
REGN NO : SHA9536L
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 22.12.2016
DATE/TIME IN : 17.05.2018 20:35
ACCIDENT DATE : 17.05.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

0014 04-01-0103-2322-A I40V3 BUMPER W LIP & FOG 1 1,052.20 20.00 841.76

SUB-TOTAL : 4,830.92

JOB NATURE

0000 L	PANEL BEATING - FRONT	200.00
0001 L	SPRAY PAINTING CHARGE - FRONT	200.00
0002 L	PANEL BEATING - REAR	400.00
0003 L	SPRAY PAINTING CHARGE - REAR	600.00
0004 L	TUFF KOTE	20.00
0005 20-05	RENEW ADVERTISMENT REAR BUMPER	50.00
0006 20-05	RENEW ADVERTISMENT REAR FENDER RH	100.00
0007 20-05	RENEW ADVERTISMENT REAR FENDER RH	100.00

SUB-TOTAL : 1,670.00

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Date: 23.05.2018

Time: 18:54:17

Page: 3

COMPANY: THIRD PARTY'S CLAIMS (CAS)

CUSTOMER: 7010070

ADDRESS: CITYCAB PTE LTD

383 SIN MING DRIVE

SINGAPORE SINGAPORE 575717

65551188

JOB NO : 305161820

REGN NO : SHA9536L

MILEAGE : 0000000000

MAKE : HYUNDAI

MODEL : I-40

DATE OF REGN : 22.12.2016

DATE/TIME IN : 17.05.2018 20:35

ACCIDENT DATE : 17.05.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

TOTAL : 6,500.92

MVA NAME & SIGNATURE

DATE :

SURVEYOR NAME & SIGNATURE

DATE :

AUTHORISED : YES / NO

per of COMFORTDELGRO

Date/Time: 18.05.2018 12:31 Page : 1

ARC Repair TP(CFSO)1

JOB CARD Sales Order:

JC NO305161820

CITYCAB PTE LTD
7010070
383 SIN MING DRIVE
Singapore SINGAPORE 575717
65551188 (O)

REGN NO: SHA9536L	MILEAGE
MAKE: HYUNDAI	FUEL E.....1/2.....F
MODEL I-40	DATE/TIME IN 17.05.2018 20:35
YR OF MANU. 22.12.2016	TARGET DATE
CHASSIS CODE KMHLB41UMHU097790	COMPLETION DATE/TIME:

ARD NO.

JOB DESCRIPTION

ent Date: 17.05.2018
E: 3P 17.05.18/C

LABOR CODE

DESCRIPTION

AXA
PRT & REAR

PASSED OUT BY: _____

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

int Slip

Exit Pass

SHA9536L FZ AXA

Vehicle No.: SHA9536L



Signature/Date

Name of Service Advisor

Date

o Service Reception upon collection

To be kept by Security Guard

REPAIR ESTIMATE*

DATE 18/5/2018 16:03

MODEL : HYUNDAI i40

AXA
FZ p1

CITY CAB PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHA 9536L

DATE 18/5/2018 16:06

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Boot Lid ✓			\$ 1,681.40	
	Boot Lid Rubber ✕			\$ 115.80	
	Boot Lid Lock Upper ✕			\$ 137.90	
	Boot Lid Lock Lower ✕			\$ 31.70	
	Boot Lid 'H' Emblem ✓			\$ 27.20	
	Boot Lid CRDI Plate ✓			\$ 41.00	
	Bootlid Moulding ✕			\$ 85.00	
	Bootlid i40 Emblem ✓			\$ 41.00	
	Bootlid Lower Garnish ✕ repair			\$ 398.00	
	Rear Bumper ✓			\$ 603.60	
	Rear Bumper Reinforcement ✓			\$ 504.35	
	Rear Bumper Reinforcement Bracket (LH/RH) 2H ✓ R4 ✕	\$	180.00	\$ 360.00	
	Rear Bumper Side Bracket ✕	\$	49.00	\$ 98.00	
	Rear Bumper Clips ✓			\$ 22.00	
	Rear Bumper Sponge ✓			\$ 143.40	
	Rear Bumper Under Cover ✓			\$ 225.00	
	Rear Bumper Reflector Lamp (LH) ✕			\$ 32.00	
	Pen End Panel ✕ repair				
	SUB TOTAL			\$ 4,547.35	
	LESS 20%			\$ 909.47	
	DISCOUNTED TOTAL			\$ 3,637.88	
	Boot Lid Comfort Logo & Tel No. Sticker ✓			\$ 30.00	Nett
	Rear Bumper Reverse Sensor ✕			\$ 135.70	Nett
	Rear Bumper Advertisement Logo ✓			\$ 50.00	Nett
	Rear Fender Advertisement Logo (LH/RH) ✓	\$	100.00	\$ 200.00	Nett
				\$ 415.70	
	Labour Charge				
	Panel Beating			\$ 850.00 600	
	Spray Painting Charge			\$ 750.00 600	
	Wiring Charge			\$ 50.00 ✕	
	Tuff Kote			\$ 50.00 20	
	Remove/Refix Reverse Sensor			\$ 120.00 ✕	
	TOTAL LABOUR			\$ 1,820.00	
	ESTIMATE TOTAL			\$ 5,873.58	
<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>					

LKK Auto Consultants hence notify the Repairer of the following:

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

Signature: _____

Kalan LKK

21/5/18 11:56z

4 Days

P/P

Before Paint photo

Vic (LKKAUTO)

From: Vic (LKKAUTO)
Sent: Wednesday, 11 July, 2018 3:18 PM
To: William Tan Thoo Seng
Cc: Catherine Koh Mui Gek; Admin A; Vic (LKKAUTO)
Subject: Your Ref: CC18050464/SHA9536L/WT(st)_ACCIDENT INVOLVING VEHICLES SLM 7327B / SHA 9536L / OTHERS ON 17/05/2018
Attachments: DV.pdf

Your Ref: CC18050464/SHA9536L/WT(st)
Our Ref: CC4/ASM18009142/K1hb3

Without Prejudice

Dear William,

ACCIDENT INVOLVING VEHICLES SLM 7327B / SHA 9536L / OTHERS ON 17/05/2018

We refer to the above matter and we confirmed in receipt of your LOD dated 30/05/2018.

On a without prejudice basis and purely for an amicable settlement and without admission of any liability to our Insured's part, we have our principal's mandate and we offer a global sum of **\$7,870.00** (all in) to settle your client's claim.

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.

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SEEK MANDATE S8M00HPY

Type

🔗 Question

Message

Hi Vic, pls proceed.

Reply



Auto
Consultants
Pte Ltd

Company Registration No. 109607198R

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

Immediate Advice

To : AXA Insurance Pte Ltd

Date: 11/7/2018

Survey Details:

Date of loss	17-May-18
Date of appointment	21-May-18
Date of survey	21-May-18
Location of survey	COMFORTDELGRO ENGINEERING PTE LTD

Vehicle Details:

Claim Type:	Third party
Vehicle number	SHA 9536L
Make and Model	HYUNDAI I40 1681cc
Date of registration	Dec-16
Excess	
Market Value	\$ -
Part Rebate	\$ -
Nett Loss	\$ -

Repair details:

Initial Estimate	\$ 10,153.74
------------------	--------------

Proposed/Revised repair cost:

Parts	\$ 5,080.92
Check items (estimate)	\$0
Labour	\$ 1,420.00
Total	\$ 6,500.92
Lump Sum(if applicable)	\$ -

Number of days for repair	<u>4 days</u>
---------------------------	---------------



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

Remarks:

We had spoken to OI Driver Mr Lim and he confirmed accident details and agreed to settle TP claim at best and is aware of NCD issues on 25/05/2018. A letter was sent out to Insured. BOLA 28 - 3 veh.c.c.; OI last car.

Mandate:

Liability(TP)	100%	
Proposed repair cost	\$ 6,955.98	w/gst
Loss of use	\$ -	No. of days
Loss of rental	\$ 643.50	\$117 x 5.5 days
Loss of income	\$ 275.00	\$50 x 5.5 days
GIA/LTA search fees	\$ 2.00	
Others	\$ -	
Proposed Total	\$ 7,876.48	

Our Ref : CC18050464/ SHA9536L /WT(st)

Your Ref :

Date : 30-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: 119606048W

Workshops

Braddell
205 Braddell Road
Singapore 579701

Loyang
59 Loyang Drive
Singapore 508969

Sin Ming
383 Sin Ming Drive
Singapore 575717

Pandan
45 Pandan Road
Singapore 609286

Ubi
320 Ubi Road 3
Singapore 408649

Senoko
24 Senoko Loop
Singapore 758156

Sungei Kadut
7 Sungei Kadut Way
Singapore 728791

Yishun
501 Yishun Industrial Park A
Singapore 768732

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

Attn : Motor Claims Department

WITHOUT PREJUDICE

Dear Sir

**ACCIDENT INVOLVING OUR TAXI SHA9536L YOUR INSURED SLM7327B
AND OTHEF SLJ5340R ON 17.05.18**

We are the authorised repair workshop for Citycab Pte Ltd, the owner of motor Vehicle No : **SHA9536L** 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 : **SLM7327B** we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$	6,955.98
2	6.5 days Loss of Rental @ \$ 117.00 per day	\$	760.50
3	Survey Report Fees (Surveyed by M/s LKK)	\$	-
4	LTA Search Fees	\$	2.00
5	GIA / Police Report Fees	\$	-
6	Towing / Medical / Transportation Fees	\$	-
Sub Total :		\$	7,718.48

HIRER'S CLAIM

7	6.5 days Loss of Income @ \$ 80.00 per days	\$	520.00
Total Claims :		\$	8,238.48

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

- a) Original repair bill and photocopies of photographs 6 pcs.
- b) LTA search slip/s of : **SLM7327B**
- c) GIA / Police report/s of : **SHA9536L**
- d) Letter of authority from owner / hirer / operator
- (X) Photocopie/s of Accident Scene Photo/s () Certificate of Insurance
- () Witness statement/s (x) Rental Rate letter (x) Downtime/Mileage record

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

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

Yours faithfully

William Tan

Deputy Manager

CDGE Claims Department

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

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

A member of

COMFORTDELGRO





Auto
Consultants
Pte Ltd

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

25th May 2018

SENG BOON HUANG

10 Angklong Lane,
#04-01,
Singapore 579982.

Attn: Mr Lim Shi Yuan

Dear Sir/Madam,

OUR REF : CC4/ASM18009142/K1hb3

YOUR REF : SLM 7327B

**ROAD TRAFFIC ACCIDENT INVOLVING SLM 7327B, SHA 9536L AND SLJ 5340R
ALONG BKE ON 17.05.2018**

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 9536L against your motor insurance policy.

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.

You are aware that your No-Claim Discount (NCD – if applicable) will be with held for the time being. Pending for final allocation of liability in settlement by our principal AXA Insurance Pte Ltd.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defence, please reply to us within 7 days from the date of this letter.

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

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (if any)



Auto
Consultants
Pte Ltd

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

- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

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

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

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

If you need any clarification, please do not hesitate to contact us at 6841 2132 or email us at pohkin@lkkauto.com.

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

Yours sincerely,

Poh Kin, Chong
Case Handler
DID: 6841 2132
FAX: 6741 4108
Email: pohkin@lkkauto.com

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

LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING
ALONG****i 40 SHA9536L , SLM7327B , SLJ5340R
BKE TWDS SLE BEFORE SLE EXIT****ON 17-May-18 17:20**

I / We

CHUA PENG HIONG(Hirer) NRIC No.: **S1212209H**

and/or

(Relief) NRIC No.:

Taxi Number

SHA9536L

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

18-May-2018

Name of Hirer

CHUA PENG HIONG

Hirer NRIC

S1212209H

Signature :



Address

**123 RIVERVALE DRIVE #08-113
540123**

Contact No.

97918985



redefining / insurance

CLAIM REF : S8M00HPY
INSURED : SENG BOON HUANG

DISCHARGE VOUCHER

We, **COMFORTDELGRO ENGINEERING PTE LTD** confirm that by letter of authorisation dated **18/05/2018**, we are authorised to and do hereby give this discharge for ourselves and on behalf of **CITYCAB PTE LTD** and the Hirer, **CHUA PENG HIONG** of vehicle no. **SHA 9536L**.

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 **SEVEN THOUSAND EIGHT HUNDRED SEVENTY** only (**\$S\$7,870.00**) 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 **SLM 7327B** arising out of an accident with **SHA 9536L** on **17/05/2018**.
- 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. **SLM 7327B** 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. **SLM 7327B**.

Dated this 17th day of July 2018

Signed by _____

(AUTHORISED SIGNATORY)

CLAIMS DEPARTMENT

COMFORTDELGRO ENGINEERING PTE LTD

59 LOYANG DRIVE

SINGAPORE 508889

Company Stamp _____

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

Witness : _____

Name : _____

I/C No : _____

Address : _____

CLAIMS DEPARTMENT

COMFORTDELGRO ENGINEERING PTE LTD

59 LOYANG DRIVE

SINGAPORE 508889

"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
SHA95361

INV. NO/DATE
91374230 24.05.2018

MAKE
HYUNDAI

JOB NO.
305161820

MODEL
I-40

ODOMETER READING

DATE OF REG
22.12.2016

DATE/TIME IN
17.05.2018 20:35

CHASSIS CODE
KMHTB41UMHU097790

Description : 3P 17.05.18

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0103-0577	140VC PANKI ASSY-TRUNK LH	1	1,681.40	20.00	1,345.12
0002	04-01-0103-0787	140VC KMBLKM-I40	1	41.00	20.00	32.80
0003	04-01-0103-0786	140VC KMBLKM-CRDI	1	41.00	20.00	32.80
0004	04-01-0103-0800	140VC SYMBOL MARK-TRUNK L	1	27.20	20.00	21.76
0005	04-01-0103-0579	140VC COVER ASSY-RR BUMPER	1	603.60	20.00	482.88
0006	04-01-0103-0740	140VC BEAM-RR BUMPER#	1	504.35	20.00	403.48
0007	04-01-0103-0742	140VC STAY-RR BUMPER LH	1	180.00	20.00	144.00
0008	04-01-0101-0111	HYUNDAI BUMPER COVER CLIP	10	2.20	20.00	17.60
0009	04-01-0103-0739	140VC ABSORBER-RR BUMPER	1	143.40	20.00	114.72
0010	04-01-0103-0738	140VC COVER-RR BUMPER LWR	1	225.00	20.00	180.00
0011	28-01-0103-0009	(140)REAR BOOT LOGO EXTPL	1	20.00	0.00	20.00

WHILE 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 AT CUSTOMER'S OWNERS' RISK.

CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY GIVE NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.

INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND OWING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT (I.E. AFTER 30 DAYS FROM THE INVOICE) FROM THE PERIOD OF DEFAULT.

PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCIES WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE AS CORRECT AND BINDING.

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010010	91374230	6,955.98	

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 2

8010010

AXA INSURANCE PTE LTD

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

CONTACT NO: 63387288

VEHICLE NO
SHA9536T

INV. NO/DATE
91374230 24.05.2018

MAKE
HYUNDAI

JOB NO.
305161820

MODEL
I-40

ODOMETER READING

DATE OF REG
22.12.2016

DATE/TIME IN
17.05.2018 20:35

CHASSIS CODE
KMH1841UMHU097790

S/No	Part No.		Qty	Unit Price	%Disc	Net
0012	28-01-0103-0010	(I40)RKAR BOOT TKL NUMBER	1	10.00	0.00	10.00
0013	04-01-0103-2164	I40V3 GRILL ASSY-RADIATOR	1	1,480.00	20.00	1,184.00
0014	04-01-0103-2322	I40V3 BUMPER W LIP & FOG	1	1,052.20	20.00	841.76
SUB-TOTAL:			:			4,830.92

JOB NATURE

0001	L	PANEL BEATING - FRONT	200.00	200.00
0002	L	SPRAY PAINTING CHARGE - FRONT	200.00	200.00
0003	L	PANEL BEATING - RKAR	400.00	400.00
0004	L	SPRAY PAINTING CHARGE - RKAR	600.00	600.00
0005	L	TUFF KOTE	20.00	20.00
0006	20-05	RENEW ADVERTISEMENT REAR BUMPER	50.00	50.00
0007	20-05	RENEW ADVERTISEMENT REAR FENDER RH	100.00	100.00

1) WHILE 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 TO 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 WORKSHEET 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	91374230	6,955.98	

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 3

8010010

AXA INSURANCE PTE LTD

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

CONTACT NO: 63387288

VEHICLE NO
SHA95361,

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
22.12.2016

CHASSIS CODE
KMHLEB41UMHU097790

INV. NO/DATE
91374230 24.05.2018

JOB NO.
305161820

ODOMETER READING

DATE/TIME IN
17.05.2018 20:35

S/No	Part No.		Qty	Unit Price	%Disc	Net
0008	20-05	RENEW ADVERTISEMENT REAR FENDER RH	100.00			100.00
SUB-TOTAL :						1,670.00

Items total	6,500.92
Add GST @ 7.000 %	455.06
Invoice amount	6,955.98

Issued by : KATHERINETAN 24.05.2018 14:26:46
Repair type : CPSO/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 OR 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 (ILL 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	91374230	6,955.98	

Our Ref: CC18050464



Date: 24 May 2018

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	17/05/2018 @ 17:20 hrs
ALONG	BKE TWDS SLE BEFORE SLE EXIT
INVOLVING	SLM7327B, SLJ5340R

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 **SHA9536L** (the "Taxi"). The Taxi was hired to **CHUA PENG HIONG IC NO S1212209H** a registered hirer-operator of **CityCab Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$117.00** per day (inclusive of GST).

Please be advised that the Taxi was insured with **MS First Capital Insurance Ltd** on a third party basis at the material time of the accident.

We wish to confirm that the aforesaid hirer-operator had obtained our permission to undertake repairs for damage on the Taxi arising from the said accident with a motor workshop of his choice.

Please liaise with the said hirer-operator or his authorized workshop directly for settlement of claims with third party's insurance company in respect of the said accident.

Yours faithfully

Christine Tay
Assistant Manager, Fleet Safety

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

The image shows a dark, heavily textured surface, likely the cover or endpaper of an old book. The texture is grainy and uneven, with numerous small scratches, dust specks, and larger dark smudges. A bright, overexposed area is visible at the top right, creating a strong contrast with the dark foreground. A thin, diagonal line runs across the lower right portion of the image. In the upper left corner, there is a small, light-colored circular mark, possibly a hole or a piece of tape. The overall appearance is aged and worn.



RECORDS MANAGEMENT CENTRE

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

6 Raffles Quay #18-00, Singapore 048580

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

Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-18-075702

Date of Request: 18/05/2018

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

Enquiry Date 18/05/2018
Enquiry By Chris Lim Gan Koon
TP Vehicle No. SLM7327B
Accident Date 17/05/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLM7327B	AXA Insurance Pte Ltd	07/04/2017-06/04/2019	6338 7288

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLM 7327B (Insd veh)	Model:	TPVD HYUNDAI I40
	SHA 9536L (TP veh)		
Date of Accident:	17/05/2018		

Global Sum Settlement	:	[X] Yes	[] No	
Repair Estimate	:	\$	10,864.50	
Final Repair Cost	:	\$	6,955.98	
Loss of Token Sum	:	\$	275.00	5.5days at \$50.00 per day
Rental (if any)	:	\$	643.50	5.5 days
LTA / GIA Search Fee	:	\$	2.00	

Others:	:	\$	0.00
---------	---	----	------

	:	\$	
Final Settlement Sum (Global Sum)	:	\$	7,870.00

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 (*): _____100_____(%)		
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.				
Remarks _____ _____				

Payment Instruction: Payee's Breakdown			
1)	COMFORTDELGRO ENGINEERING PTE LTD	:	\$ 7,870.00

JOANNE LEE KHANG MIN
LKK Auto Consultants Pte Ltd

17/07/2018
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))