



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/AXA18009831/K1wa3		
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811		Date : 31-05-2018		
		Code : AXA2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHF 777R	Veh. Inspected	SHD 4182R	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	31/05/2018	
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	29/05/2018	Inspection Date	31/05/2018	
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.				

COMFORTDELGRO ENGINEERING

ComfortDelGro Engineering Pte Ltd

205 Brassey Road Singapore 579711

Mailing: + 65 (0)3 6290 8290 Facsimile: + 65 (0)3 6290 8235

Workshop:

59 Layong Drive Singapore 509559

24 Benjua Loop Singapore 758158

663 Sin Ming Drive Singapore 575717

7 Sengkang Road Singapore 728791

45 Pasir Pan Road Singapore 650210

6 Dely Avenue 1 Singapore 339537

33 Tanjong Pagar Road Singapore 088544

Date/Time: 30.05.2018 15:19

Page : 1

A member of: COMFORTDELGRO

Team: ARC Repair TP(CLSO)1

JOB CARD Sales Order:

JC NO305166338

STOMER

/MS COMFORT TRANSPORTATION PTE LTD

STOMER NO 7010045

DRESS 383 SIN MING DRIVE

Singapore SINGAPORE 575717

(R) 65508755

(O)

(P)

COUNT CARD NO.

REGN NO:

SHD4182R

MILEAGE

MAKE:

HYUNDAI

FUEL

E.....1/2.....F

MODEL:

SONATA

30.05.2018 11:15

DATE/TIME IN

YR OF MANU:

10.05.2012

TARGET DATE

CHASSIS CODE

KMHE741VMCA824604

COMPLETION DATE/TIME:

JOB DESCRIPTION

Accident Date: 29.05.2018

NATURE: 3P 29.05.2018

S/NO

LABOR CODE

DESCRIPTION

AXA (SHF777R-T-mob) - Rear damage

CHECKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Acknowledgement Slip

Exit Pass

R:

O:

Vehicle No.: SHD4182R

LARRY

Vehicle No.:

SHD4182R

Larry Ng

Signature of Service Advisor

Signature/Date

Name of Service Advisor

Date

returned to Service Reception upon collection

To be kept by Security Guard

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305166338

Date : 4. Jun. 2018

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

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

Vehicle Reg No. : SHD4182R

Date of Accident: 29.05.2018

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

1. The repair job shall bill to: AXA SHF777R(Transcab)

2. The finalized amount shall be:

(a) Spare Parts after List discount

(b) Labour Charges

Total for Part-By-Part Repair Cost

(c) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less:

Final Lumpsum Repair cost

\$2900.00

3. Estimated normal period for repairs: 3 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 : Larry Ng

Name : Larry Ng

Tel : 6214 8316

Fax : 6546 8156

Signature : Kalvin

Name : Kalvin

Date : 4/6/18

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:

Final Figure Subject to Insurance Approval

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHD 4182R

AXA

DATE 30/5/2018 11:53

MAKE :

MODEL : HYUNDAI SONATA

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Boot Lid <i>nd</i>			\$ 1,349.50
	Boot Lid Rubber <i>X su</i>			\$ 110.90
	Boot Lid Lock Upper <i>X su</i>			\$ 132.10
	Boot Lid Lock Lower <i>X su</i>			\$ 30.30
	Boot Lid Sonata Plate <i>me</i>			\$ 43.60
	Boot Lid Hyundai Plate <i>me</i>			\$ 24.20
	Boot Lid 'H' Emblem <i>me</i>			\$ 26.10
	Boot Lid CRDI Plate <i>me</i>			\$ 22.70
	Rear Bumper <i>Rehl</i>			\$ 578.40
	Rear Bumper Reinforcement <i>me</i>			\$ 483.30
	Rear Bumper Clip <i>me</i>			\$ 22.00
	Rear Bumper Sponge <i>me</i>			\$ 137.40
	Rear Bumper Under Cover <i>X su</i>			\$ 185.80
	Rear Bumper Protector (LH/RH) <i>X Rep</i>		\$ 38.00	\$ 76.00
	Rear Panel <i>X Rep</i>			\$ 391.80
	Rear Panel Garnish <i>me</i>			\$ 95.80
	SUB TOTAL			\$ 3,709.90
	LESS 20%			\$ 741.98
	DISCOUNTED TOTAL			\$ 2,967.92
	Boot Lid Comfort Logo & Tel No. Sticker <i>me</i>			\$ 30.00 Nett
	Boot Lid Advertisement Logo <i>me</i>			\$ 100.00 Nett
	Rear Bumper Reverse Sensor <i>X su</i>			\$ 135.70 Nett
	Rear Bumper Advertisement Logo <i>me</i>			\$ 50.00 Nett
	Rear Fender Advertisement Logo (LH/RH) <i>me</i>		\$ 100.00	\$ 200.00 Nett
	<p>LKK Auto Consultants hence notify the Repairer of the following:</p> <ul style="list-style-type: none"> To resurvey below plates spray painting To display damaged parts during resurvey Parts prices are subject to confirmation Third party survey is done on a Prejudice basis No illegal shop trials, etc is allowed Supplemental items must be resurveyed and is subject to final approval from insurance Company <p>Acknowledged by Repairer Signature: <i>Kalin K</i></p>			\$ 515.70
	Labour Charge			\$ 600
	Panel Beating			\$ 850.00
	Spray Painting Charge			\$ 750.00 600
	Wiring Charge			\$ 50.00 X su
	Tuff Kote			\$ 50.00 20
	Remove/Refix Reverse Sensor			\$ 120.00 X su
	TOTAL LABOUR			\$ 1,820.00
	ESTIMATE TOTAL			\$ 5,303.62
<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>				

Larry Ng



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: 4/6/2018

Survey Details:

Date of loss	29-May-18
Date of appointment	30-May-18
Date of survey	31-May-18
Location of survey	CDGE LOYANG

Vehicle Details:

Claim Type:	SHD 4182R
Vehicle number	GBC 3902M
Make and Model	HYUNDAI SONATA NF 2.0 CRDI - 1991cc
Date of registration	10-May-12
Excess	
Market Value	\$ -
Part Rebate	\$ -
Nett Loss	\$ -

Repair details:

Initial Estimate	\$ 5,303.62
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Proposed/Revised repair cost:

Parts	\$ 2,529.76
Check items (estimate)	\$ -
Labour	\$ 1,220.00
Total	\$ 3,749.76
Lump Sum(if applicable)	\$ 2,900.00

Number of days for repair	<u>3 days</u>
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Our Ref : T 0518/ SHD4182R /WT(st)

Your Ref :

Date : 11-Jun-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: 198000489

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 608286

Ubi
320 Ubi Road 3
Singapore 408649

Senoko
24 Senoko Loop
Singapore 758158

Sungei Kadut
7 Sungei Kadut Way
Singapore 728791

Yishun
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 SHD4182R YOUR INSURED SHF 777R
AND OTHER ON 29.05.18**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor vehicle No : **SHD4182R** 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 **SHF 777R** we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$	3,103.00
2	3 days Loss of Rental @ \$ 98.25 per day	\$	294.75
3	Survey Report Fees (Surveyed by M/s LKK)	\$	-
4	GIA / LTA Search Fee	\$	-
5	GIA / Police Report Fees	\$	-
6	Towing / Medical / Transportation Fees	\$	-
Sub Total :		\$	3,397.75

HIRER'S CLAIM

7	3 days Loss of Income @ \$ 80.00 per days	\$	240.00
Total Claims:		\$	3,637.75

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

- a) Original repair bill and photocopies of photographs 4 pcs
- b) LTA search slip/s of : SHF 777R
- c) GIA / Police report/s of : SHD4182R
- d) 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



Vivian Lau (LKKAUTO)

From: Vivian Lau (LKKAUTO)
Sent: Tuesday, 12 June, 2018 3:54 PM
To: 'claims@transcab.com.sg'
Cc: 'carrisalee@ava-ins.com'; 'icewong@ava-ins.com'; 'ireneng@ava-ins.com'; 'foonghon@ava-ins.com'
Subject: YOUR REF : SHF 777R, OUR REF : CC4/AXA18009831/K1wa3, ACCIDENT INVOLVING SHF 777R & SHD 4182R ALONG KALLANG RD

12 June 2018

Transcab Taxi
Singapore

Dear Sir/Madam,

OUR REF : CC4/AXA18009831/K1wa3
YOUR REF : SHF 777R

ACCIDENT INVOLVING SHF 777R & SHD 4182R ALONG KALLANG RD

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 SHD 4182R 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.

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 to Vivianlau@lkkauto.com **if not provided at our reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)

- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim.

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AXA's prior knowledge and consent. If you receive any correspondence or legal document such as a Writ of Summons in connection with this accident, please forward it to AXA immediately. You may email it to cst@axa.com.sg or deliver it by hand to AXA's 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 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 8625 or email us at Vivianlau@lkkauto.com. Please quote our claim reference when you contact us that we can assist you more effectively.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax: 6741-4108

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

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING
ALONG

SONATA SHD4182R , SHF 777R

ON 29-May-18 01:15

KALLANG RD TWDS VICTORIA ST SLIP RD TO CRAWFORD ST

I / We

TAN ENG LEONG

(Hirer) NRIC No.:

S1191882D

and/or

HO LIM CHAN

(Relief) NRIC No.:

S0121921I

Taxi Number

SHD4182R

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

30-May-2018

Name of Hirer

TAN ENG LEONG

Hirer NRIC

S1191882D

Signature :



Address

658 CHOA CHU KANG CRESCENT #12...
680658

Contact No.

98489957

Name of Relief

HO LIM CHAN

Relief NRIC

S0121921I

Signature :



Address

613 CHOA CHU KANG STREET 62 09-215
680613

Contact No.

97378657



redefining / insurance

CLAIM REF : C0473799
INSURED : TRANS-CAB SERVICES PTE LTD

DISCHARGE VOUCHER

We, **ComfortDelgro Engineering Pte Ltd** confirm that by letter of authorisation dated 30 May 2018, we are authorised to and do hereby give this discharge for ourselves and on behalf of ComfortDelgro Transportation Pte Ltd and the Hirer, **TAN ENG LEONG** of vehicle no. SHD 4182R

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 Three Thousand Four Hundred Fifty only (S\$ 3,450.00) 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 SHF 777R arising out of an accident with SHD 4182R on 29/05/2018
- 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. SHF 777R 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. SHF 777R

Dated this 1st day of August 2018

Signed by [Signature]
(AUTHORISED SIGNATORY):

COMFORTDELGRO ENGINEERING PTE LTD
59 LOYANG DRIVE
SINGAPORE 508660

Company Stamp _____

Witness : _____

Name : _____

I/C No : _____

Address : _____

Please forward your cheque made payable to
COMFORTDELGRO ENGINEERING PTE LTD

TAX INVOICE

8010010

AXA INSURANCE PTE LTD

#24-01 8 SHENTON WAY AXA TOWER
SINGAPORE 068811

CONTACT NO: 63387288

VEHICLE NO
SHD4182R

MAKE
HYUNDAI

MODEL
SONATA

DATE OF REG
10.05.2012

CHASSIS CODE
KMHT41VMCA824604

INV. NO/DATE
91375592 06.06.2018

JOB NO.
305166338

ODOMETER READING

JOB TYPE

Description : 3P 29.05.2018

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt	2,900.00
Add GST @ 7.000 %	203.00
Total Invoice amount	3,103.00

Issued by : CHEWBEELENG 06.06.2018 14:57:29
Repair Type : CLSO/57/57
Payment Type/Term : /Credit 30 days

- 1) WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR GAPS 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 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: CT18050860

Date: 06 June 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 29/05/2018 @ 01:15 hrs
ALONG KALLANG RD TWDS VICTORIA ST
INVOLVING SHF 777R

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 **SHD4182R** (the "Taxi"). The Taxi was hired to **TAN ENG LEONG IC NO S1191882D** 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 **India International Insurance Pte Ltd** on a third party basis at the material time of the accident.

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

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

Yours faithfully

Christine Tay
Assistant Manager, Fleet Safety

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

SHD 4182 R

HOURS OPERATED (TIME)		DATE	NAME OF DRIVER	MILEAGE READING			MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
FROM	TO							FROM	TO
740 _{am}	440 _{pm}	28/5/18	AD	508	753		230	455 _{pm}	30/1 _{am}
450 _{pm}	1580	29/5	AD	508	931		178	10 _{am}	420 _{pm}
740 _{am}	440 _{pm}	29/5/18	AD	509	112		180	430 _{pm}	1130 _{pm}
300 _{pm}	1140	30-5	AD	509	193		81	840 _{am}	110 _{am}
740 _{am}	450 _{pm}	30.05.18	ACCIDENT				14	1115	-
500 _{pm}	250 _{am}	01.06.18	REPAIR				OUT	-	1545
740 _{am}	925 _{am}								
9 _{am}	440 _{pm}								
2.45 _{pm}	1042								
10 _{am}	6 _{pm}								
740 _{am}	1145 _{pm}								

...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	30 May 2018		31 May 2018 11:46 Edit Adj Rpt	S\$2,900.00 Edit Estimates	S\$2,900.00 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:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	SHD4182R	Date of Loss:	29/05/2018 01:00 - :59 [72 Months and 19 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / C0473799	Policy/Cover Note No.:	P1680520 (Third Party Only)						
Vehicle Reg. No. (Insured):	SHF777R	Policy No. (Claimant):	MCOM0015						
		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 Chan Kian Chuan - 6880 4269]								
Claimant's Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KALVIN ANG WEI KUN] ... [Final Rpt due 11/06/2018]								
Driver/Custodian (Insured):	TEO TAK TIONG (53 / Male), NRIC: S1638644H								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• AXA_SG (31/05/2018): New TP Assignment - C0473799/P1680520									
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

*SHD4182R (C0473799)
[SHF777R]
TP
COMFORT TRANSPORTATION PTE LTD
May 29 2018 1:00AM
[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		<input type="checkbox"/>	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print		
1	(Draft)	Third Party Express Settlement – Payment Breakdown												1	Edit			
Photos/Images															3 per page		<input type="checkbox"/>	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print		
1	01/06/18 08:17	General View												1	Load JPG	<input checked="" type="checkbox"/>		
2	01/06/18 08:17	General View												1	Load JPG	<input checked="" type="checkbox"/>		
3	01/06/18 08:17	General View												1	Load JPG	<input checked="" type="checkbox"/>		
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5	01/06/18 08:17	General View												1	Load JPG	<input checked="" type="checkbox"/>		
6	01/06/18 08:17	General View												1	Load JPG	<input checked="" type="checkbox"/>		
7	01/06/18 08:17	General View												1	Load JPG	<input checked="" type="checkbox"/>		
8	01/06/18 08:17	General View												1	Load JPG	<input checked="" type="checkbox"/>		
9	01/06/18 08:17	General View												1	Load JPG	<input checked="" type="checkbox"/>		
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11	01/06/18 08:17	General View												1	Load JPG	<input checked="" type="checkbox"/>		
12	01/06/18 08:17	General View												1	Load JPG	<input checked="" type="checkbox"/>		
13	01/06/18 08:17	General View												1	Load JPG	<input checked="" type="checkbox"/>		
14	01/06/18 08:17	General View												1	Load JPG	<input checked="" type="checkbox"/>		
15	01/06/18 08:17	General View												1	Load JPG	<input checked="" type="checkbox"/>		
16	01/06/18 08:17	General View												1	Load JPG	<input checked="" type="checkbox"/>		
17	01/06/18 08:17	General View												1	Load JPG	<input checked="" type="checkbox"/>		
18	01/06/18 08:17	General View												1	Load JPG	<input checked="" type="checkbox"/>		
19	01/06/18 17:45	Reinspection Photo												1	Load JPG	<input checked="" type="checkbox"/>		
20	01/06/18 17:45	Reinspection Photo												1	Load JPG	<input checked="" type="checkbox"/>		
21	01/06/18 17:45	Reinspection Photo												1	Load JPG	<input checked="" type="checkbox"/>		
22	01/06/18 17:45	Reinspection Photo												1	Load JPG	<input checked="" type="checkbox"/>		
23	01/06/18 17:45	Reinspection Photo												1	Load JPG	<input checked="" type="checkbox"/>		
24	01/06/18 17:45	Reinspection Photo												1	Load JPG	<input checked="" type="checkbox"/>		
25	01/06/18 17:45	Reinspection Photo												1	Load JPG	<input checked="" type="checkbox"/>		
26	01/06/18 17:45	Reinspection Photo												1	Load JPG	<input checked="" type="checkbox"/>		
Documentation															1 per page		<input type="checkbox"/>	<input checked="" type="checkbox"/>
No	Finalized On	AXA Insurance Pte Ltd (HQ)												Thumbnail		Print		
1	30/05/18 15:53	EMAIL												1	Load PDF			
2	30/05/18 15:53	CO CLAIMANT THIRD PARTY												1	Load PDF			
3	30/05/18 15:53	GIA REPORT OF SHD4182R (TP)												1	Load PDF			
4	30/05/18 15:53	GIA REPORT OF SHF777R (INSD)												1	Load PDF			
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print		
1	04/06/18 17:30	Immediate Advice												1	Load PDF			

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
2	05/06/18 09:56	TP ESTIMATE - MARKED	 Load PDF	
3	14/08/18 10:06	WORKSHOP INVOICE	 Load PDF	
4	14/08/18 10:06	AUTHORISATION TO ACT FORM	 Load PDF	
5	14/08/18 10:06	DISCHARGE VOUCHER	 Load PDF	
6	14/08/18 10:06	RENTAL RECEIPT	 Load PDF	
7	14/08/18 10:06	LOD	 Load PDF	
8	14/08/18 10:06	LETTER TO OI	 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>

TEAM _____

Vehicle No:	SHF777R (Insd veh)	Model:	HYUNDAI SONATA 2.0 (A)
	SHD4182R (TP veh)		
Date of Accident:	29/05/2018		

Payment Instruction: Payee's Breakdown			
1)	ComfortDelGro Engineering Pte Ltd	: \$	3,450.00
2)		: \$	
3)		: \$	

Date _____

https://singapore.merimen.com/claims/index.cfm?fusebox=SVCdoc&fuseaction=dsp_doclt... 14/8/2018

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/AXA18009831/K1WA3Q2

Date: 14/08/2018

REFERENCE

Handling Insurer: AXA Insurance Pte Ltd

Policy No: P1680520

Claimant Vehicle No : SHD4182R

Insured Vehicle No : SHF777R

Date of Loss: 29/05/2018

Nature of Claim: TP

Claim No: C0473799

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD4182R

Make & Model: HYUNDAI SONATA, 2.0 (A)

Engine No: D4EAC085313

Reg. Date: 10/05/2012 (Man. Year: 2012)

Chassis No: KMHET41VMCA824604

Colour: Blue

Odometer: 509193 km

Engine Capacity: 1991 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: Yes

CONDITION OF TYRES

Front Tyre Size: 215/60 R16

Rear Tyre Size: 215/60 R16

Front Left Side: Maxxis 7 mm

Rear Left Side: Maxing 7 mm

Front Right Side: Maxxis 7 mm

Rear Right Side: Maxing 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,483.62	2,529.76	953.86	27.38
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,820.00	1,220.00	600.00	32.97
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	5,303.62	3,749.76	1,553.86	29.30
Approved Total (Overridden) (S\$)		2,900.00		
(S\$)	5,303.62	2,900.00	2,403.62	45.32
+ GST 7.00/7.00% (S\$)	371.25	203.00	168.25	45.32
Nett Amount (S\$)	5,674.87	3,103.00	2,571.87	45.32
+ Loss of Use (2.5 x S\$50.00/day) (S\$)		125.00		
+ Car Rental (2.5 x S\$98.25/day) (S\$)		245.63		
Nett Liability (S\$)		3,473.63		
Global Sum Settlement (S\$)		3,450.00		

INSPECTION

Date of Assignment: 31/05/2018

Date Inspected: 31/05/2018 Inspected At:

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

Estimated Period of Repair: 3.0 days

Adjuster: KALVIN ANG WEI KUN

Manager: VIVIAN LAU PEI FENG

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: 13 Aug 2018)
Parts:	143	HYUNDAI SONATA 2.0 (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SHD4182R)	
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		*BOOT LID (CONSISTENT)	Dented	1,349.50 FL	*1,349.50 FL
2	1		*BOOT LID RUBBER (CONSISTENT)	Serviceable	110.90 FL	*- FL
3	1		*BOOT LID LOCK UPPER (CONSISTENT)	Serviceable	132.10 FL	*- FL
4	1		*BOOT LID LOCK LOWER (CONSISTENT)	Serviceable	30.30 FL	*- FL
5	1		*BOOT LID SONATA PLATE (CONSISTENT)	Necessary	43.60 FL	*43.60 FL
6	1		*BOOT LID HYUNDAI PLATE (CONSISTENT)	Necessary	24.20 FL	*24.20 FL
7	1		*BOOT LID H EMBLEM (CONSISTENT)	Necessary	26.10 FL	*26.10 FL
8	1		*BOOT LID CRDI PLATE (CONSISTENT)	Necessary	22.70 FL	*22.70 FL
9	1		*REAR BUMPER (CONSISTENT)	Deformed	578.40 FL	*578.40 FL
10	1		*REAR BUMPER REINFORCEMENT (CONSISTENT)	Cracked	483.30 FL	*483.30 FL
11	1		*REAR BUMPER CLIP (CONSISTENT)	Necessary	22.00 FL	*22.00 FL
12	1		*REAR BUMPER SPONGE (CONSISTENT)	Torn	137.40 FL	*137.40 FL
13	1		*REAR BUMPER UNDER COVER (CONSISTENT)	Serviceable	185.80 FL	*- FL
14	2		*REAR BUMPER PROTECTOR (LH/RH) (CONSISTENT)	Repair	76.00 FL	*- FL
15	1		*REAR PANEL (CONSISTENT)	Repair	391.80 FL	*- FL
16	1		*REAR PANEL GARNISH (CONSISTENT)	Serviceable	95.80 FL	*- FL
17	1		*BOOT LID COMFORT LOGO & TEL NO.STICKER (CONSISTENT)	Necessary	30.00 FS	*30.00 FS
18	1		*BOOT LID ADVERTISEMENT LOGO (CONSISTENT)	Necessary	100.00 FS	*100.00 FS
19	1		*REAR BUMPER REVERSE SENSOR (CONSISTENT)	Not Necessary	135.70 FS	*- FS
20	1		*REAR BUMPER ADVERTISEMENT LOGO (CONSISTENT)	Necessary	50.00 FS	*50.00 FS
21	2		*REAR FENDER ADVERTISEMENT LOGO (LH/RH) (CONSISTENT)	Necessary	200.00 FS	*200.00 FS

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

Sub Total (\$\$)	4,225.60	3,067.20
- List Item Discount on L Items 20.00/20.00% (\$\$)	741.98	537.44
Total Parts (\$\$)	3,483.62	2,529.76

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	850.00	600.00
2	SPRAY PAINTING CHARGE	New	750.00	600.00
3	WIRING CHARGE	New	50.00	0.00
4	TUFF KOTE	New	50.00	20.00
5	REMOVE/REFIX REVERSE SENSOR	New	120.00	0.00
Gross Labour Cost (S\$)			1,820.00	1,220.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >