

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

13 JUNE 2018

BLAGDEN SETH JAGO 58 FARRER ROAD #05-06 SPANISH VILLAGE SINGAPORE 268845

Dear Sir/ Mdm

OUR REF

: CC4/ASM18010005/ha3

YOUR REF

: SGX3035X

ACCIDENT INVOLVING SGX 3035X/ SGY 6828A/ OTHERS ALONG/AT QUEENSWAY TWDS C'WEALTH ON 27/05/2018

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 KAH MOTOR CO SDN BERHAD acting on behalf of the owner of SGY 6828A 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 loss adjuster of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

Please be informed that your No Claim Discount (NCD) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defence, please reply to us within 10 days from the date of this letter. Your intent must be formally expressed to us and acknowledged by us.

Your full co-operation in the handling of the claim is required and kindly submit the following to chewht@lkkauto.com within 10 days from the date of this letter 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.

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 6742 3197 or email us at chewht@lkkauto.com.

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

Yours sincerely

Chew Hsiao Tong Case Handler

DID: 6742 3197 FAX: 6741 4108

EMAIL: chewht@lkkauto.com

Cc AXA Insurance Pte Ltd (Motor Claims Dept)

COMFORTDELGRO ENGINEERING PTE LTD A member of COMFORDELGRO

POWER OF ATTORNEY	
ACCIDENT INVOLVING (Owner's Vehicle No.) SLF 5/244 on 27/5/18 along Quenusy turning out of Holland No.)	23/
Policy Nos:	
BY THIS POWER OF ATTORNEY, *I/We, Tang Yoke Fatt *NRIC/Pas No. S022513() (Address)* BUE 134 Jalan Bukit Marah \$02-142	sport
5(160134)	
a company	
incorporate in Singapore and having its registered office at (Address)*	0 1
owner of Vehicle Registered No. Shy 687	-8 H
hereby irrevocably appoint ComfortDelGro Engineering Pte Ltd (CDGE company incorporated in Singapore and having its registered office at 205 Gradell Rd	
) party recognition of the second control of	_1_16
its agents or any person authorized by CDGE to be *my/our Attomey and in *my/our name(s) and on *my/our b to do all or any of the following:	enair
 To submit, resolve and make any claim(s) (including the commencement of legal proceedings) which *I/we have against the other *party/parties to the Accident and under the insurance *policy/policies taken up by *party/parties or alternatively under Insurance Policy No	such spect
 For the purpose of such claim(s) as aforesaid, to appoint solicitors on *my/our behalf as * my/our Attorney shall in his absorbance. 	olute
 To collect payment(s) due in respect of any such claim(s) for the loss and damage, such payment to be n by way of cheque in favor of ComfortDelGro Engineering Pte Ltd, CDGE and to give a valid receipt and disch therefor. 	nade iarge
4. For any of the purposes aforesaid, to execute, sign, seal and deliver all documents whatsoever in relation the	reto.
5. Generally do all such acts as it shall deem necessary for the purpose of settling such claim(s) and	
6. To agree to any settlement at the absolute discretion of CDGE.	
*I/We hereby declare that all acts, instruments and documents done by virtue of this Power of Attorney on *my behalf by the Attorney, its agents or any person authorized by CDGE in that behalf shall be as good valid and effe to all intents and purposes whatsoever as if the same had been done or executed by *me/us in *my/our own pr person(s) and *I/We hereby ratify and confirm, all acts, instruments and documents done or executed by virtue authority and powers hereby conferred.	y/our ctual oper ue of
*I/We hereby further declare that the powers and authority hereby conferred shall remain irrevoca	
*I/We further confirm that the acceptance by CDGE of the settlement amount in respect of such constitute the full discharge of my/our claim(s) in respect of such loss and damage.	
*IN WITNESS WHEREOF. *I/We have hereunto to set *my/our hand and seal this day of the mon	th of
July , Year Two Thousand - (20_1 8)	
Signed, Sealed & Delivered By	
Customers Name of U.S. Latt	
Customers Name lang Yoke Inth NRIC No.: Co's rubber Stamp Gorr 5131 J	



Vehicle No:

AXA THIRD PARTY DIRECT SETTLEMENT

(Insd veh)

SGX3035X

		SGY68	328A	(TP veh)	Model: HONDA	CIVIC IMA 1.5L	CVT
Date of	Accident/ Time:	27/05/2	2018 15	5:50			
Repair E	stimate	:\$		14,395.	35	T	
Final Repair Cost		:\$	8,346.00				
Loss of Use		:\$	1,020.00			17 days at \$60.00 per day	
Rental (if any)		:\$				days at \$	per day
LTA / GIA	A Search Fee	:\$					
Others:		:\$	WALESCAN - 1				
		;\$					
Final Settlement Sum		:\$	9,366.00				
Payee N	ame : COMFORTDEL	GRO ENGIN	EERIN	G PTE LTD			
Is Third I	Party Workshop GIA Regi	stered? [\]	YES	[] NO	(Kindly indicate below)	
A)	For Non GIA Regis	gistered Workshop: Agreed Liability(%)					
В)	For GIA Registere	d Workshop:		BOLA A	pplicable: (es) No BO	LA Scenario No: 2	3
	BOLA Liability:	100 (%)		Assesse	d Liability (*): 10	<u>O_(%)</u>	
	* Assessed Liability	y to be filled only	for chain	collisions and fo	or cases where BOLA do	es not apply.	
Domarke							

NOTE:

- 1. PLEASE EXPRESSLY RESERVE YOUR CLIENT'S RIGHTS IF SO REQUIRED IN THIS SETTLEMENT DOCUMENT.
- 2. THIS SETTLEMENT IS ON A WITHOUT PREJUDICE BASIS AND SHOULD NOT CONSTRUED AS AN ADMISSION OF LIABILITY ON AXA AND THEIR CLIENT/TORTFEASOR IN ANY MANNER WHATSOEVER.
- AXA RESERVES THEIR RIGHTS UNDER THE POLICY TERMS & CONDITIONS AS WELL AS THEIR RIGHTS IN LAW.

Only applicable to rental claim - All document are to be submitted with this settlement confirmation. In the event, rental agreement / invoices are not received within 7 days of this signed confirmation, we will automatically revert to loss of use claim per the NIMA rates.

We/I confirmed that this is a full and final settlement that we and or our client have/had/has against you (AXA and their policyholder/authorised driver/to/tfeasor) for any and all losses (past/present/future) arising from this accident.

We confirmed that we have the authority of our client to act for and on their behalf in this accident.

MTH

CLAIMS DEPARTMENT COMFORTDELGNO ENGINEERING PTE LTD

Signature of workshop property tative / Workshop stamp Name of Representative APORE 579701

Date:

18 JUL 201

Signature of AXA's surveyor/representative: Name of AXA's surveyor /Representative: Date: | 8 | 7 | 9

18/7/1

CLAIMS DEPARTMENT

Signature Of Witness O Workshop stamplifapplicable E LTD Name of Witness:

Date:

205 BRADDELL ROAD

1 8 JUL 2019

SINGAPORE 579701

"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."

Please forward your cheque made payable to:-COMFORTPELGRO ENGINEERING PTE LTO

ComfortDelGro Engineering Pte Ltd

Corporate Office 205 Braddell Road Singapore 579701 Mainline + 65 6383 6280 Facsinvile + 65 6280 9755 www.cdge.com.sg

Engineering Fee Lea Car Care Centres 205 Braddell Road Singapore 579701 59 Loyang Drive Singapore 509869 45 Pandan Road Singapore 609286 383 Sin Ming Drive Singapore 775717 7 Sungei Kadut Way Singapore 728791 320 Ubi Road 3 Singapore 408649 501 Yishun Industrial Park A Singapore 768732



COMPANY REGORDOGO E199506048W Page:

GST REG. NO. M2-8921817

TAX INVOICE

8010010

AXA INSURANCE PTE LTD

8 SHENTON WAY AXA TOWER SINGAPORE 068811 #24-01

www.SPARKcarcare.com

CONTACT NO: 63387288

VEHCLE NO SGY6828A

NO/DATE

91416503 27.12.2018

MAKE HONDA

JOB NO. 305182154

MODEL ODOMETER READING Civic IMA 1.5L CVT

DATE OF REG

CHASSIS CODE JHMFB4620CS200273

JOB TYPE

Description: TP - SOMPO - AXA

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt Add GST @ 7,000 %

7,800.00 546.00

Total Invoice amount

8,346.00

SIEWHWA 27.12.2018 10:02:26 CESO/52/5T

Issued by : SIEWHWA 27.12.2 Repair Type : CESO/52/5T Payment Type/Term : /Credit 30 days

1) WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE. THEFT OR ACCIDENTAL HAMAGE, THE CUMPACY AND RESPONSIBILITY FOR CARS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVED AND TO

CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SI NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS, OTHERWISE, THE VEHICLES WILL IN GOOD ORDER.

3) INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT QUE AND PERIOD OF DEFAULT.

4) PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVICE THE COMPANY OF ANY ERRORS OF DISC WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY COES NOT HEART FROM THE CUSTOMES, THE COMPANY WILL TREAT THIS

ComfortDelGro Engineering Pte Ltd A member of COMFORTDELGRO

Head Office: 205 Braddell Road Blk C Ext 1 Level 2 Singapore 579701

Attn: Finance Department

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ N