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INS. CASE OWNER	CCY +AXA1801 0300 / F	TY WY / Y IDAC
	Ellin ASSIGNMENT	6/6/18
Surveyor	EULAN DOI: 2 6/18	Date / Time
		Registered in Merimen:
Pre-assign / CCU	FTE LUCKED	2004-1111
-	YM 4495P Claim No.	58m00 JH 149889
Insured Vehicle No	AND	P1801755
Name of Insured	TRANS-TAB STRICES DIL Policy No.	
Invered Tel No.	HP: 1 Make / Model	MISSAW
Excess Sec II : SS	D.O.A: > 6 LY Place of Acciden	# FIMMED RU
b driver the owner		
		T. (ES) NO . TP GIA REPORT: (E)/NO
	######################################	
Driver Tel	THE WASTER STORY	- Final . 1057.770
SHAYY	<b>4</b> ( <b>3</b> →	
		Diene.
INSRS: WSP:	NSRS: WSP. INSRS: WSP.	INSRS: WSP:
The A Tel	Tel:	A A Tel
Liability:	Liability: Liability:	Liability:
RMKS:	RMKS RMKS	RMKS:
Date/Time		
1.17	STANDARD - TORIONANTON TRANSPORTED IN	STAGE DATE/PIC
2/11/18		Non-Reporting itr (1st):
, , ,	YM XYG pp - X	Non-Reporting ltr (2nd): Non-Reporting ltr (Final):
UAN.	deco-chiles	Nonfication for (if non-pickup)
1.	of smart claim.	Call (1) 30 y 13-7-18
	1 0 1 11 1 1 1 1	After call lin to Ot.
-		Documentation Check List: Handler Typist
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13-7-181	5 331 PM CALLED - OIC NOT	Release Vancher
	2	Final Repair Bill
	MESONU.	Car Rental Invoice:
16-7-18	0 32 TEM WIME CHENG	Towing Invoice
10 1 10	0 325 PM WIMR CHENG	LTA/GIA:
	& AWARE NOD ISHE.	Medical Bill:
		PIR
RECEIVED	E. II FAUG AUTO	Mandate/Reject Instruction:
1100011100		LOD
		Payment Breakdown Form:
PRELIMINARY ADVICE		Post-Repair Photos:
FINALIZATION		Others:
T. TE III TO INCOME THE PARTY OF THE PARTY O	Date/Time: Confirm with:  SS ( days) Reduction: 6	Confirm by:
Repair Cost: FINAL SETTLEMENT	11 X-1 5 7 17 11	Email Cal
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GIA/LTA Search	55 7.49	\ \ \
Medical:		Claim status: Normal/Reject/Private Settle
Disbursement:	We .	2) Report Format:
Legal Cost. Total:	SS T, 654. H Global Sum SS: 1, 650	3) Survey Ice:
FINAL PAYMENT	Date/Time: Confirm with:	Email Cal
Payer I	SS 1,650 Name 1: COMFORTDILGIO	
Payor 2: (Strike if N.A.)	17.83	
Door E. (State if N.A.)	SS X Name 2 X	

108 11/13	
e men Kalvin REF:	
ASS	IGNMENT
Fr Date:	VAINÓ: SHA 444/J Yr Regn: 14 Sep , 216
Fs LinateCost:	Type: M.Car / M.Cycle / Bus / Van / Lorry / T
OF ITPISITE RESION RESIEVA / INV / MV	Truck / Traller or
tensi.	V 1 1
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at	Colour B/ve A/C: Inspect/Std/NI/NA
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Ren's a'k: The veh had commenced its N/S O/S	BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
repair at the time of inspection.	TOYO1YOKO or Welly.
Bal. or Maket Value:	Front Rear
IDAC Accident Rport: Consistent?: Yes or No	R/Bal. 7 mm R/Bal. 7 mm
GIA / PR Seen: Consistent? : Yes or No	L/Bal. 7 mm L/Bal. 7 mm
Est. Repair: days Res.: Yes or No	D.O.A. 3/6/18 D.O.I. 5/6/18
Lum Sum: % 3 Val.: Yes or No	Survey held at OGE (Lo yours)
CA / REV / REP. / 24 HRS	
Vehicles IN / OUT	Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
Date:Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision.
Date / Tims Action / Instruction	
	AxA
81,21105	P/P
	r (1 300/200)
	77 13
DalaTre, File Pass to? : Prell. Report	Days Of Repair:
	Resurvey No. of Trip: Survey Fee:
DataTion, File Return to?	Transportation:
2) Add Fee:	: Site Insp (\$)s+Rssi
51 a	: Interview (\$) Photos
Repol Format:	: Tech, Invs (\$ ) Ohers
LumpSum /LB.I:(\$	:Weekend (\$
-	TOTAL



## LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 8256 3561 FAX: 6256 4315

Reg. No. 199607198R GST Reg. No. 19-9607198-R

		Affiliated to Federation Intern	nationale Des Experts En Autom	obile	
AXA	INSURANCE PTE	LTD	Ref : CC4/ASM18010	0300/K1jb3	
	SHENTON WAY #24-01 XA TOWERSINGAPORE 068811		Date: 06-06-2018 Code: ASM		
1.		Policy Particul	ars :- THIRD PARTY CLAI	М	
	Insured Veh.	YM 4495P	Veh. Inspected	SHA 4441J	
	Policy No.		Coverage (\$)	0.00	
	Claim No.		Excess (\$)	0.00	
	Assign From		Assign Date	06/06/2018	
2.		Vehicle P	articulars & Condition		
	Make & Model		c.c	0	
	Engine No.	HIDDEN	Year of Reg.		
	Chassis No.		Colour		
	Odometer	2	Steering		
	Brakes		Modification		
	General				
3.		Con	ditions 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.		Descr	iption of Damages		
5.		Gen	eral Information		
15-1	Accident Date	03/06/2018	Inspection Date	05/06/2018	
	Survey held at	COMFORTDELGRO ENGIN		2010002 SO(0)	
		59 LOYANG DRIVE SINGAPORE 508969			
5a.			Remarks		

## COMFORTDELGRO ENGINEERING

A member of COMFORTDELGRO

ComfortDelGro Engineering Pte Ltd

Date/Time: 05.06.2018 11:00

Page : 1

eam: ARC Repair TP(CLSO)1	JOB CARD St	ales Order:	JC NO305169626
TOMER	90.000	REGN NO. SHA4441J	MILEAGE
MS COMFORT TRANSPORTATION PTE	LTD VAF>	MAKE TOYOTA	FUEL E 1/2 3
TOMER NO. 7010045 RESS 383 SIN MING DRIVE Singapore SINGAPORE 575717		MODEL PRIUS HYBRID(G4)04	DATE/TIME IN 06.2018 12:30
(P) 65508755 (O)		YR OF MANU. 14.09.2016	TARGET DATE
COUNT CARD NO.	(0)	CHASSIS CODE JTDKB3FU503529425	COMPLETION DATE/TIME:

JOB DESCRIPTION

Accident Date: 03.06.2018

ATURE: 3P 03.06,2018

2/NO

LABOR CODE

DESCRIPTION

ECKED (	S PASSED OUT BY:			_	
	SERVICE ADVI	SOR			CUSTOMER'S SIGNATURE
wledger	ment Slip			Exit Pass	
: a.: e No.:	SHA4441J	LARRY		Vehicle No.: SHA4441J	
	Palul Ha		77		
of Servi	ce Advisor		Signature/Date	Name of Service Advisor	Date
returned	to Service Reception up	noitzellos noc		To be kept by Security Guard	

## COMFORTDELGRO ENGINEERING

r J	ob Ref	f No . 3051	ODULO			
ate		: 7. Jur	1, 2018		59 Loyar	DelGro Engineering Pte Ltd ng Drive Singapore 508969
NAI	IZAT	ION FORM			Fax: 654	46 8156
o		L	кк		Fax:	
ittn	1	K	ALVIN			
ehic	le Reg	No. : SHA44	41J	Date	e of Accident:	03/06/18
he s	urvey	and estimates of th	e repairs of the a	bave-mentioned	d vehicle are as f	ollows:-
	The	repair job shall bill t	0:	AXA		YM4495P
	The	finalized amount sh	all be:			
	(a)	Spare Parts after	List discount			\$1,111.05
	(b)	Labour Charges				\$100.00
		Total for Part-By	-Part Repair Co	st		\$1,211.05
		Total for Lumpsur Final Lumpsum		r Less:		
i.	Estin	nated normal period	for repairs:	1 wc	orking days.	
le:	We s	shall treat the abov in 7 working days	ve amount as Co	orrect and Conf	irmed if there is	no reply from you
	We s with	shall treat the above in 7 working days ak you for your assis	stance.	orrect and Conf W	256 3	imates and
le:	We s with	shall treat the above in 7 working days as you for your assistance:	ve amount as Co	orrect and Conf	e confirm the est alized amount gnature :	imates and
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i.	We s with Than Sign Nam Tel	shall treat the above in 7 working days  ak you for your assistature:  ature:  6214 8316  6546 8156	stance.	Prect and Conf	e confirm the est alized amount gnature :	imates and
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or C	We s with Than Sign Nam Tel Fax Officia	shall treat the above in 7 working days ask you for your assistature:  ature:  6214 8316  6546 8156  Use Only	stance.	Document Attached Yes or No	e confirm the est alized amount gnature :	Kal-L 7/6/18
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R. R. L. L. C. L.	We s within Than Sign. Nam Tel Fax Official ental Foss of urvey I	shall treat the above in 7 working days ask you for your assistance:    6214 8316	stance.	Document Attached Yes or No	e confirm the est alized amount gnature :	Kal-L 7/6/18

## COMFORTDELGRO ENGINEERING PTE LTD

Date: 07.06.2018 Time: 15:01:00

REPAIR ESTIMATE

Page: 1

COMPANY: THIRD PARTY'S CLAIMS (CAS)

CUSTOMER: 7010045

ADDRESS: COMFORT TRANSPORTATION PTE LTD

383 SIN MING DRIVE

SINGAPORE SINGAPORE 575717

65508755

JOB NO REGN NO MILEAGE MAKE

305169626 : SHA4441J : 0000000000 : TOYOTA

MODEL

: PRIUS HYBRID(G4)

DATE OF REGN : 14.09.2016 DATE/TIME IN

: 04.06.2018 12:30

ACCIDENT DATE : 03.06.2018

JOB / PARTS DESCRIPTION

OTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0302-0600-G PRIG4 MIRROR ASSY OUTER R 1 1,374.00 25.00 1,030.50

0002 04-01-0302-0897-G PRIG4 COVER OUTER MIRROR 1 107.40 25.00 80.55

SUB-TOTAL : 1,111.05

JOB NATURE

DATE:

0000 L PANEL BEATING

50.00

0001 23-502

SPRAYPAINT ON AFFECTED AREA

50.00

SUB-TOTAL: 100.00

TOTAL : 1,211.05

MVA NAME & SIGNATURE

AUTHORISED: YES / NO

SURVEYOR NAME & SIGNATURE

DATE:

## COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE\*

VEHILCE NO: SHA4441J : TOYOTA MAKE

MODEL : PRIUS

DOA: 03-06-18

Date: 05.06.2018

y s	Parts Description / Labour	Type Unit Price			Amount
	Side Mirror Assy – LH / ~			\$	1,374.00
S	Side Mirror Cover – LH			S	107.40
	SUB TOTAL			s	1,481.40
	LESS 25%				370.35
	DISCOUNTED TOTAL			\$	1,111.05
				\$	0.00
ι	_abour Charge				50
F	Panel Beating			\$	150.00 200.00 50.00
5	Spray Painting Charge			\$	200.00
V	Wiring Charge			\$	50-00
	TOTAL LABOUR			\$	400.00
CI THE	ESTIMATE TOTAL			\$	1,511.05

be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.

Kahi (Clok)

Kahi (Clok)

1 S/6/18 1505h.

1 PM

Before Part plots

Page 1 of 1

- In display demayor part(s) during resurvey
   Parts proces are subject to confirmation.
- . Third party survey a gray a "workent Prejudice" basis.
- No illegal moporturorist is allowed.
- . Supplementing terms must be resurveyed and is subject to lear approval from Insurance Company

Acknowinger by Freparer

Signature:

Date:



## **COMFORTDELGRO** ENGINEERING

Our I	Ref	1	T 0618/	SHA4441J	/WT(st)
200					

Your Ref :

Date 03-Jul-18 CDGE Taxi Claims Dept 59 Loyang Drive 4th Flr Singapore 508969

ComfortDelGro Engineering Pte Ltd

Facultulia +65 6280 9755

Workshaps

Braddell

5G Loyang Drive Singapore SOISST

Sin Mind

Pandan

Senoko 24 Serako Loop Singapore 758156

Sungel Kadut

41 Yehun ledustruit Park A Singapore 788732

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

Attn: Motor Claims Department

WITHOUT PREJUDICE

4

pcs

Dear Sir

## ACCIDENT INVOLVING OUR TAXI SHA4441J YOUR INSURED YM 4495P ON 03.06.18 AND OTHER

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor vehicle No: SHA4441J which was involved in the captioned accident with your insured vehicle. The vehicle owner and the taxi driver conderned 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 YM 4495P we are submitting these claim for your consideration on behalf of the claimants.

## TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 1,295.82
2	3 days Loss of Rental @ \$ 125.40 per day	\$ 376.20
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	GIA / LTA Search Fee	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing Fees	\$
	Sub Total :	\$ 1,679.51

## HIRER'S CLAIM

days Loss of Income @ 80.00 per days 240.00 **Total Claims:** S 1,919.51

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

Original repair bill and photocopies of photographs

YM 4495P

c) GIA / Police report/s of :

LTA search slip/s of :

SHA4441J

Letter of authority from owner / hirer / operator

( X ) Photocopie/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.







## Joy Irene (LKKAuto)

From:

Joy Irene (LKKAuto)

Sent:

Friday, 13 July 2018 3:39 PM

To:

'transcon@singnet.com.sg'; 'cychen@transconcorde.com';

'trabsconcorde@singnet.com.sg'

Cc:

Admin A

Subject:

ACCIDENT INVOLVING YM 4495P AND SHA 4441J ALONG KILLINEY ROAD ON

03.06.2018

Importance:

High

## TRANS CONCORDE SERVICES PTE LTD

Policy Holder

Dear Sir/Madam,

OUR REF

: CC4/ASM18010300/K1jb3

YOUR REF

: YM 4495P

## ACCIDENT INVOLVING YM 4495P AND SHA 4441J ALONG KILLINEY ROAD ON 03.06.2018

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 4441J against your motor insurance policy.

Based on the accident reports, there is an available video evidence from SHA 4441J. As such, we will be reviewing the evidence presented and should the scene showed that our liability is down, we will be proceeding to negotiate for an amicable settlement of the claim.

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

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

Your full co-operation in the handling of the claim is required and kindly submit the following to <a href="mailto:joyirene@lkkauto.com">joyirene@lkkauto.com</a> 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
- Letter of Authorization that your driver is allowed to drive

- 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 the undersigned.

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

Best Regards,
Joy Irene | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6841-2409 | email: joyirene@lkkauto.com| Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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## LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING

TOYOTA PRIUS SHA4441J , YM4495P

ON 03-Jun-18 20:15

ALONG

KILLINEY RD TWDS SOMERSET RD

I / We

LOW KWONG YEW

(Hirer) NRIC No.:

51298279H

and/or

HO ROBERT PERRY

(Relief) NRIC No .:

822120

Taxi Number

SHA44413

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

04-Jun-2018

Name of Hirer

LOW KWONG YEW

Hirer NRIC

S1298279H

Signature :

Address

232 TAMPINES STREET 21 #05-639

521232

Contact No.

90084612

Name of Relief

HO ROBERT PERRY

Relief NRIC

822120

Signature :

Address

120B EDGEALE PLAINS 08-285

822120

Contact No.

91699661





CLAIM REF

: S8M00JLH

INSURED

: TRANS CONCORDE SERVICES PTE LTD

## DISCHARGE VOUCHER

We, ComfortDelgro Engineering Pte Ltd confirm that by letter of authorisation dated 04 June 2018, we are authorised to and do hereby give this discharge for ourselves and on behalf of Comfort Transportation Pte Ltd and the Hirer LOW KWONG YEW of vehicle no. SHA 4441)

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 SIX HUNDRED FIFTY ONLY (\$\$1,650.00) 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 (YM 4495P) arising out of an accident with (SHA 4441J) on 03.06.2018.
- 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. (YM 4495P) 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 ComfortDeigro 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. (YM 4495P).

Dated this	1676	_day of	August	2018	
Signed by	(A		DSIGNATORY)		
Company			PO ESTABLISHES ATE LED DYANG DRIVE AFORE SOLING		Please forw
Witness	,		1		241111111111
Name	3		h		
I/C No	8	CLASS	SOPPHISHE		
Address	3	CONFORTISES SHE	EN E PARESON, PTE LTD EWAND DRIVE SAPORE SORBER		

and your chaque made payable to-DELGRO ENGINEERING PTE LTD

AXA Insurance Pta Ltd (Company Reg. No. 199903512M) B Shenton Way, #24-01 AXA Tower, Singapore 068811. Customer Centre #B1-01

The contents of this document apply to vehicle damages only Tel: +65 6880 4888 Fex: +65 6338 2522 Website: www.axa.com.sg. All personal injuries and damages ansing therefrom are excluded from the ambit and application of this document"



A member of COMFORDELGRO

GST REG. NO. M2-8921817-3

TAX INVOICE

ComfortDelGro Engineering Pte Ltd

205 Brackell Road Singspore 579701 Marriers - 85 6983 6280 Facronne + 65 6282 9755

Workshops

Di Loyang Orive Bingspore 508068 26 Sweete Loop Bingspore 281190 363 Din Ming Orive Bingspore 508076 7 Sungai Kastist Way Singspore 728791 501 Velnus inclusies Park A Bingspore 7867 201 Uri Road 3 Singspore 408080

COMPANY REG. NO.: 199506048W

AXA INSURANCE PTE LTD

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

Description: 3P 03.06.2018

CONTACT NO: 63387288

VEHCLE NO SHA4441.J

INV. NO/DATK 91381190 30.06,2018

MAKK TOYOTA

305169626

MODEL. PRIUS HYBRID(G4) ODOMETER READING

DATE OF REG 14,09,2016

DATK/TIME IN 04.05.2018 12:30

CHASSIS CODE

JTDKB3PU503529425

S/No Part No.

Otv Unit Price 9Disc Net

PART REQUISITION

0001 04-01-0302-0600 PRIG4 MIRROR ASSY DUTER R 1,374.00

25,00

25,00

1,030.50

PRIG4 COVER OUTER MIRROR 0002 04-01-0302-0897

1 107.40 80.55

SUB-TOTAL

1,111.05

JOB NATURE

0001 L

PANEL BEATING

50.00

50,00

0002 23-502 SPRAYPAINT ON APPRITED ARKA

50.00

SUB-TOTAL:

100.00

PERIOD OF DEPAULT.

WITHIN 14 DAYS OF RECEIPT IN THE COMPANY DOES NOT HERE PROM THE GUIDTOWIN. THE COMPANY WILL TREES.

## ComfortDelGro Engineering Pte Ltd A member of COMFORIDELGRO

Head Office: 205 Braddell Road Singapore 579701

BANK/CHQ No ACCOUNT No. INVOICE No. **AMOUNT** 1,295.82 91381190

Kindly note that no receipt shall be issued unless requested.



A member of COMFORDELGRO

GST REG. NO. M2-8921817-3

TAX INVOICE

ComfortDelGro Engineering Pte Ltd

205 Braddell Flood Singapore S79771. Marries - 65 6303 6260 Facultie - 65 6260 9755.

Workshops

50 Layang Dillie Singapore 508900 24 Seesko Loce Singapore 758156 253 Sin Ming Dillie Singapore 575717 7 Sunger Kasist Villy Singapore 758734 301 Versa Including Park & Dingapore 508200 301 Versa Including Park & Dingapore 768733

COMPANY REG. NO.: 199506048W

Page: 2

8010010

AXA INSURANCE PTE LUD

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

CONTACT NO: 63387288

VEHCLE NO SHA4441.7

INV. NO/DATK 91381190 30.06.2018

MAKR TOYOTA JOB NO. 305169626

MODKI. PRIUS HYBRID(G4)

ODOMETER READING

DATK OF REG 14,09,2016

DATE/TIME IN 04.06.2018 12:30

CHASSIS CODE JTDKB3FU503529425

Items total

1,211.05

Add GST 8

7,000 %

84,77

Invoice amount

1,295.82

Issued by

KATHERINETAN 30.06,2018 12:43:48

Repair type : (1.80/57/57 Payment Type/Term: /Credit 30 days

## ComfortDelGro Engineering Pte Ltd

A member of COMFORDLICED

Head Office: 205 Braddell Road Singapore 579701

BANK/CHQ No ACCOUNT No. INVOICE No. **AMOUNT** 1,295.82 BOTOOTO 91381190

Kindly note that no receipt shall be issued unless requested.

Our Ref: CT18060117

Date: 11 June 2018



## TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON

03/06/2018 @ 20:15 hrs

ALONG

KILLINEY RD TWDS SOMERSET RD

INVOLVING

YM4495P

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 SHA4441J (the "Taxi"). The Taxi was hired to LOW KWONG YEW IC NO S1298279H a registered hirer-operator of Comfort Transportation Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$125.40 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.

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Enquire Vehicle Insurer

Vehicle No. Incident Date/Tim

laterTime Search Stat

Insurance Company Code

Insurance Company Name

YM4495P

03 Jun 2018 / 20:15:00

Successful

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AXA INSURANCE PTE LTD

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SHA 4441J

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CLAIMS

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CC4/A5M18010300/K1jb3q7

Beforence

SBMOOJUH

Claim

3 Ame 2018

Loss Date

5 Apre 2018

Request Date

Due Date

TIVD TOYOTA

Make

PRILITS

Service Address

LOCAUTO CONSULTANTS PTE

Vendor Name

CTD(TP)

Pending verification - Direct

Services

Third Party Wehicle Damage

Type of Lists

SHARRELL

Incident Vehicle

Registration #

Vehicle Information

Primary Contact/Insured

PANJANG, DISTRIPARK, 11848D, Singapore 151 PASER PANJANG ROAD, 802-19 PASER TRANS CONCORDE SERVICES PTE LTD

stacey ng@axa.com.sg Claim Handler 6568904351 NG Stacey

Additional Instructions

Notes Metrics Attestment History Decumends Document Sulfype **Bivolites** Messages

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DATE

AUTHOR

SAR-THE

20 September 2018 LIKK AUTO CONSULTANTS PTE LTD (FP)

Surveyor/ Ausessor expense

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Immediate Advice pull	Reports & Statement	Estimate / Quotation	LKK AUTO CONSULJANTS PTE. LTD (TP)	7 June 2018
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P1801735, RN, 00003, 1,948	Forms / Claim Documents	Policy Schedule / Covernote / Certificate of insurance	NG Stacey	6 June 2018
YMM495F INS GALPDF	Reports & Statement	GIA Report	KUMAR Shallendra	5 June 2018
EMAIL FOR PRI WITH SHA44411 TP GIA.ms	Forms / Claim Documents	Others	KUMAR Shalenda	5 Aune 2018

# https://vp.smartclaims.axa.com.sq/claim-portal/html/index-vendor-service-requests.html#/service-requests/assessment/?serviceRequestNumber=49889&tab=taxesandratio

## Assessment Details

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## Assessment Details

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2	ACTION	Approve
David Bushist	NAME	DAYS OF REPAIR:1 DAYS
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## https://xp.smartclaims.axa.com.sq/claim-portal/html/index-vendor-service-requests.html#/service-requests/assessment/?service-RequestNumber=49889&tab=summary

## Assessment Details

\$1,211.06				
Claim Amount				
Serving				
Mecellaneous				
Parts & Labour				
Titoes & Railo		REVISED AMOUNT	\$1,111.05	\$100.00
Vehicle Condition				
Vehicle & Driver Details	\$1,211,06	ESTIMATE	\$1,111.05	\$100.00
General & Workshop Details Vehicle & Driver Details Vehicle Condition Taxes & Parts & Labour Miccellaneous Sil	Claim Amount	CATROOMY	Spare Parts	Lubour

## THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	YM 4495P (II	nsd veh)	Model:	TPVD TOYOTA
	SHA 4441J	(TP veh)	1	PRIUS
Date of Accident:	03/06/2018		1	
Slobal Sum Settlen	nent : [X] Yes	Ţ	] No	
Repair Estimate		: \$	1,616.82	
inal Repair Cost		: \$	1,295.82	
oss of Token Sum		: \$	100.00	2days at \$50.00 per day
Rental (if any)		: \$	250.80	2 days
TA / GIA Search F	ee	: \$	7.49	
Others:		: \$	0.00	
		: \$		
inal Settlement Su	m (Global Sum)	: \$	1,650.00	
elow) A) For Non GIAR	egistered Workshop:		Agreed Liability	(%)
B) For GIA Regist	tered Workshop:		BOLA Applicable: 15	Yes/ Ne BOLA Scenario No:
BOLA Liability:	100(%)		Assessed Liability	(*):(%)
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Remarks				
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ayment Instruction	n: Payee's Breakdow	'n		
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JOANNE L	EE KHANG MIN		20/09/2018	
LKK Auto Co	onsultants 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)