

INS. CASE OWNER:

CC 4, Asm 180 11494, Kiwa 39

LKK:
IDAC:

53372

Surveyor:

Awe

DOI:

ASSIGNMENT

25/6/18

Date / Time:

25/6/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKK 98460

Name of Insured:

Luo Yinh Yinh

Insured Tel No.:

HP:

96689826

Excess Sec II :SS

D.O.A.:

2/6/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

S8mar2cm

6x

Policy No.:

691852611

Make / Model:

Volvo swaggon

Place of Accident:

Mama Station Rd

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No

SHA 7078 E



INSRS:

WSP:

Tel:

Liability:

RMKS:

Chua Weng.



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

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:

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:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with

Email

Call

Final Liability:

%

(Agreed / Assessed) BOLA S/N No.:

N/A

Repair Cost:

S\$ 2407.50

Loss of Rental (LOR):

S\$ 540.38

(

5.5 days) x 98.25

Loss of Use (LOU):

S\$ 275.00

(\$50

x 5.5 days)

Loss of Income (LOI):

S\$

(\$

x days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

S\$ 7.40

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/Independent)

Legal Cost

S\$

Total:

S\$ 3230.37

Global Sum S\$: 3230.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$ 3230.00

Name 1:

Comfortdelgro Engineering Pte Ltd

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

ASSIGNMENT

From: Date: 25062018

Estimated Cost:

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: SHA 7078E

at Workshop m/s: Comfort Delgto

of: 59 Luyang Drive

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 Report: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 3 days Res: Yes or No

Lum Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: Person Contacted:

Vehicle: IN / OUT

Veh No: SHA 7078E Yr Regn: 31 May 2011

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

Truck / Trailer or

Make: Hyundai Santa C/S 199

Colour: Blue A/C: Insured / Std / NI / NA

Sp. Reading: 535686 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: CMHE TXIVABA 811578

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 Maxxis

Front

Rear

R/Bal: 2 mm R/Bal: 2 mm

L/Bal: 2 mm L/Bal: 2 mm

D.O.A: 2/6/12 D.O.I: 25/6/12

Survey held at: CMHE (Loyang)

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

N/S Frnt

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

Date / Time Action / Instruction

8/10/18 Confirm US \$2250.00 with 3 working days

AXA
c/s

Date/Time, File Pass to?

☐ : Prel. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Add Fee: ☐ : Site Insp (\$

☐ : Interview (\$

☐ : Tech Invs (\$

☐ : Weekend (\$

Survey Fee:

Transportation

\$ + RE \$

Photo

Other

TOTAL

Report Format :

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

(Ref. \$3208.12
611)

A memo of COMFORTDELGRO Date/Time: 22.06.2018 16:07 Page : 1

Team: IN ARC Repair TP(CLSO)1 JOB CARD Sales Order: JC NO305178645

STOMER	REGN NO	MILEAGE
COMFORT TRANSPORTATION PTE LTD	SHA7078E	
7010045	MAKE	FUEL
383 SIN MING DRIVE	HYUNDAI	E 1/2 F
Singapore SINGAPORE 575717	MODEL	DATE/TIME IN
65508755	SONATA	21.06.2018 19:50
(R)	YR OF MANU	TARGET DATE
(P)	31.05.2011	
	CHASSIS CODE	COMPLETION DATE/TIME
	KMHE141VMB811578	

Accident Date: 21.06.2018
NATURE: 3P 21.06.2018

S/NO	LABOR CODE	DESCRIPTION
	AXIA	taxi left front damage

ECKED & PASSED OUT BY:

SERVICE ADVISOR	CUSTOMER'S SIGNATURE
Acknowledgement Slip	Exit Pass
Vehicle No.: SHA7078E	Vehicle No.: SHA7078E
LARRY NG	
Signature/Date	Name of Service Advisor
Signature/Date	Date
returned to Service Reception upon collection	To be kept by Security Guard

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305178845

Date : 27. Jun. 2018

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 509669
Fax: 6546 8156

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

Vehicle Reg No. : SHA7078E

Date of Accident: 21.06.2018

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

1. The repair job shall bill to: AXA SKK9846D

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

\$2,250.00

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 : 

Name : Larry Ng

Tel : 6214 8316

Fax : 6546 8156

Signature : 

Name : Calvin

Date : 27/6/18

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 Amount Subject to Insurer Approval

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHA7078E

MAKE : HYUNDAI

MODEL : SONATA

Date : 2018 22 Dec E

Qty	Parts Description / Labour	Type	Unit Price	Amount
1	Front Bumper			\$ 538.80
1	Front Bumper Top Bracket - LH			\$ 22.40
1	Front Bumper Side Bracket - LH			\$ 14.30
1	Front Bumper Protector - LH			\$ 29.20
10	Front Bumper clips		\$2.20	\$ 22.00
1	Headlamp - LH			\$ 797.90
1	Front Fender - LH			\$ 593.00
1	Front Fender Shield - LH			\$ 86.00
1	Front Fender Retainer - LH			\$ 9.20
1	Headlamp Support Panel			\$ 1,023.00
1	Front Wheel Cover - LH			\$ 145.00
1	Front Suspension Lower Arm - LH			\$ 685.20
1	Front Wheel Bearing & Hub - LH			\$ 258.50
1	Front Absorber - LH			\$ 203.70
1	Front Absorber Mounting - LH			\$ 72.00
1	Steering Tie Rod End - LH			\$ 66.50
1	Front Steel Rim - LH			\$ 284.70

SUB TOTAL

LESS 20%

DISCOUNTED TOTAL

Consultants hence notify the Repairer of the following:

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

Accepted by Repairer

Signature:

Date:

25/6/8 1305L

3 Bys.

L/S

A/Su Rep & L

Labour Charge

1	Panel Beating	\$ 600.00	400
1	Spray Painting Charge	\$ 500.00	400
1	Wiring Charge	\$ 50.00	20
1	Tuff Kote	\$ 80.00	20
1	Remove/refix Front Undercarriage	\$ 200.00	
1	Front Wheel Alignment	\$ 120.00	60
1	Remove/refix AC system and top up AC Gas	\$ 120.00	X??

TOTAL LABOUR

ESTIMATE TOTAL

Larry Ng

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.

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHA7078E

MAKE : HYUNDAI

MODEL : SONATA

Date : .2018 22 Dec E

Qty	Parts Description / Labour	Type	Unit Price	Amount
1	Front Bumper			\$ 538.80
1	Front Bumper Top Bracket - LH ?			\$ 22.40
1	Front Bumper Side Bracket - LH			\$ 14.30
1	Front Bumper Protector - LH <i>x repair</i>			\$ 29.20
10	Front Bumper clips		\$2.20	\$ 22.00
1	Headlamp - LH			\$ 797.90
1	Front Fender - LH			\$ 593.00
1	Front Fender Shield - LH <i>x</i>			\$ 86.00
1	Front Fender Retainer - LH			\$ 9.20
1	Headlamp Support Panel			\$ 1,023.00
1	Front Wheel Cover - LH			\$ 145.00
1	Front Suspension Lower Arm - LH ?			\$ 685.20
1	Front Wheel Bearing & Hub - LH			\$ 258.50
1	Front Absorber - LH			\$ 203.70
1	Front Absorber Mounting - LH			\$ 72.00
1	Steering Tie Rod End - LH			\$ 66.50
1	Front Steel Rim - LH			\$ 284.70

SUB TOTAL

LESS 20%

DISCOUNTED TOTAL

\$ 4,851.40

970.28

\$ 3,881.12

1 Front Tyre - RH *x*

207.00 **Nett**

\$ 207.00

Labour Charge

1 Panel Beating
1 Spray Painting Charge
1 Wiring Charge
1 Tuff Kote
1 Remove/refix Front Undercarriage
1 Front Wheel Alignment
1 Remove/refix AC system and top up AC Gas

Kali Kaly
25/6/8 1305 L
3 hrs.
4/5
Athe Ryt r L

\$ 600.00 *400*
\$ 500.00 *400*
\$ 50.00 *20*
\$ 80.00 *20*
\$ 200.00
\$ 120.00 *60*
\$ 120.00 *x*

TOTAL LABOUR

\$ 1,670.00

ESTIMATE TOTAL

\$ 5,758.12

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.

Our Ref : T 0618/ SHA7078E /WT(st)

Your Ref :

Date : 03-Jul-18

CDGE Taxi Claims Dept
59 Loyang Drive 4th Flr
Singapore 508969

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 578701

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 SHA7078E YOUR INSURED SKK9846D
AND OTHER ON 21.06.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor vehicle No : **SHA7078E** 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 **SKK9846D**
we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 2,407.50
2	6.5 days Loss of Rental @ \$ 98.25 per day	\$ 638.63
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 :	\$ 3,053.62

HIRER'S CLAIM

7	<u>6.5</u>	days Loss of Income @	<u>\$ 80.00</u>	per days	<u>\$ 520.00</u>
Total Claims:					\$ 3,573.62

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

- a) Original repair bill and photocopies of photographs _____ 9 pcs
- b) LTA search slip/s of : SKK9846D
- c) GIA / Police report/s of : SHA7078E
- 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





Auto
Consultants
Pte Ltd

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

26 September 2018

Luo Yingying
30 BAYSHORE RD
#08-07 THE BAYSHORE,
Singapore 469974

Dear Sir/ Mdm

OUR REF : CC4/ASM18011494/K1wa3
YOUR REF : SKK 9846D

**ACCIDENT INVOLVING SKK 9846D & SHA 7078E ALONG MARINA BLVD TWDS
MCE ON 21/06/2018**

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 **ComfortDelGro Engineering Pte Ltd** acting on behalf of the owner of SHA 7078E 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.

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 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 Vivianlau@lkkauto.com within 7 days 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



Auto
Consultants
Pte Ltd

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

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

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 6841 8625 or email us at Vivianlau@lkkauto.com

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

Yours sincerely,

Vivian Lau
Case Handler
DID: 6841 8625
FAX: 6741 4108
EMAIL: Vivianlau@lkkauto.com

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

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING
ALONGSONATA SHA7078E , SKK 9846D
MARINA BLVD TWDS MCE X JUNCTION OF BAYFRONT.

ON 21-Jun-18 18:30

I/ We

LAW KENG TIONG

(Hirer) NRIC No.: S1276928H

and/or

(Relief) NRIC No.:

Taxi Number

SHA7078E

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

22-Jun-2018

Name of Hirer

LAW KENG TIONG

Hirer NRIC

S1276928H

Signature :



Address

12 TELOK BLANGAH CRESCENT #05-...
090012

Contact No.

98181308



redefining / insurance

CLAIM REF : S8M00LSM
INSURED : LUO YINGYING

DISCHARGE VOUCHER

We, **ComfortDelgro Engineering Pte Ltd** confirm that by letter of authorisation dated 22 June 2018, we are authorised to and do hereby give this discharge for ourselves and on behalf of ComfortDelgro Transportation Pte Ltd and the Hirer, LAW KENG TIONG of vehicle no. SHA 7078E

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 Two Hundred Thirty only (S\$ 3,230.00) 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 SKK 9846D arising out of an accident with SHA 7078E on 21/06/2018
- 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. SKK 9846D 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. SKK 9846D

Dated this 10th day of October 2018

Signed by _____
(AUTHORISED SIGNATORY)

Company Stamp _____

Witness : _____

Name : _____

I/C No : _____

Address : _____

AXA Insurance Pte Ltd (Company Reg. No. 199903512M)
8 Shenton Way, #24-01 AXA Tower, Singapore 068811
Customer Centre #B1-01
Tel: +65 6880 4888 Fax: +65 6338 2522 Website: www.axa.com.sg

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

*The contents of this document apply to vehicle damages only
All personal injuries and damages arising therefrom are excluded
from the ambit and application of this document*

TAX INVOICE

8010010

AXA INSURANCE PTE LTD

#24-01 8 SHENYON WAY AXA TOWER
SINGAPORE 068811

CONTACT NO: 63387288

VEHICLE NO
SHA7078X

MAKE
HYUNDAI

MODEL
SONATA

DATE OF REG
31.05.2011

CHASSIS CODE
KMHET41VMA811578

INV. NO/DATE
91381158 30.06.2018

JOB NO.
305178645

ODOMETER READING

JOB TYPE

Description : 3P 21.06.2018

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt	2,250.00
Add GST @ 7.000 %	157.50
Total Invoice amount	2,407.50

Issued by : KATHERINETAN 30.06.2018 11:52:31
Repair Type : CISO/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 CAR OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND EMPLOYEES ARE ADVISED TO TAKE THEIR OWNERS' RISK.
2. CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY ADVISE 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 OWE TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT (I.E. AFTER 30 DAYS) FROM THE DATE OF 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/CHO No.

Our Ref: CT18060666

Date: 29 June 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	21/06/2018 @ 18:30 hrs
ALONG	MARINA BLVD TWDS MCE X JUNCTION OF
	BAYFRONT.
INVOLVING	SKK 9846D

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 **SHA7078E** (the "Taxi"). The Taxi was hired to **LAW KENG TIONG IC NO S1276928H** 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 **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.

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SKK9846D	21 Jun 2018 / 18:30:00	Successful	A12	AXA INSURANCE PTE LTD

Previous OK

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SKK 9846D (Insd veh)	Model:	HYUNDAI SONATA
	SHA 7078E (TP veh)		
Date of Accident:	21/06/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	6,161.19
Final Repair Cost	:	\$	2,407.50
Loss of Token Sum	:	\$	275.00
Rental (if any)	:	\$	540.38
LTA / GIA Search Fee	:	\$	7.49

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

	:	\$	
Final Settlement Sum (Global Sum)	:	\$	3,230.00

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: _____
	_____ NIL _____
BOLA Liability: _____ 100 _____ (%)	Assessed Liability (*): _____ (%)
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.	
Remarks _____	

Payment Instruction: Payee's Breakdown		
1)	COMFORTDELGRO ENGINEERING PTE LTD	\$ 3,230.00

JOANNE LEE KHANG MIN
LKK Auto Consultants Pte Ltd

25/10/2018
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))



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/ASM18011494/K1wa3q2

8 SHENTON WAY #24-01
AXA TOWERSINGAPORE 068811
ATTN:CYNTHIA LOH

Date : 25-10-2018



Code : ASM

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SKK 9846D	Veh. Inspected	SHA 7078E
Policy No.	GA185265/1	Coverage (\$)	0.00
Claim No.	S8M00LSM	Excess (\$)	0.00
Assign From		Assign Date	25/06/2018

2. Vehicle Particulars & Condition

Make & Model	HYUNDAI SONATA	c.c	1991
Engine No.	HIDDEN	Year of Reg.	2011
Chassis No.	KMHET41VMBA811578	Colour	BLUE
Odometer	535686	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	FAIR		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	215/60 R16	MAXXIS	7 mm
L/H Front Tyre	215/60 R16	MAXXIS	7 mm
R/H Rear Tyre	215/60 R16	MAXXIS	7 mm
L/H Rear Tyre	215/60 R16	MAXXIS	7 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE N/S FRONT PORTION. DAMAGES SEE DETAILS.

5. General Information

Accident Date	21/06/2018	Inspection Date	25/06/2018
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.
--

5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR:	3 Working Days
-------------------------------------	----------------



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

Page No.:1 of 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHA 7078E

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FRONT BUMPER (CONSISTENT)	CRACKED	538.80	538.80
1	FRONT BUMPER TOP BRACKET -LH (CONSISTENT)	SERVICEABLE	22.40	-
1	FRONT BUMPER SIDE BRACKET -LH (CONSISTENT)	CRACKED	14.30	14.30
1	FRONT BUMPER PROTECTOR -LH (CONSISTENT)	TO REPAIR SEE LABOUR	29.20	-
10	FRONT BUMPER CLIPS @\$2.20 (CONSISTENT)	NECESSARY	22.00	22.00
1	HEADLAMP -LH (CONSISTENT)	CRACKED	797.90	797.90
1	FRONT FENDER -LH (CONSISTENT)	DENTED	593.00	593.00
1	FRONT FENDER SHIELD -LH (CONSISTENT)	SERVICEABLE	86.00	-
1	FRONT FENDER RETAINER -LH (CONSISTENT)	SERVICEABLE	9.20	-
1	HEADLAMP SUPPORT PANEL (CONSISTENT)	SERVICEABLE	1,023.00	-
1	FRONT WHEEL COVER-LH (CONSISTENT)	MISSING	145.00	145.00
1	FRONT SUSPENSION LOWER ARM -LH (CONSISTENT)	SERVICEABLE	685.20	-
1	FRONT WHEEL BEATING & HUB-LH (CONSISTENT)	SERVICEABLE	258.50	-
1	FRONT ABSORBER -LH (CONSISTENT)	SERVICEABLE	203.70	-
1	FRONT ABSORBER MOUNTING-LH (CONSISTENT)	SERVICEABLE	72.00	-
1	STEERING TIE ROD END -LH (CONSISTENT)	SERVICEABLE	66.50	-
1	FRONT STEEL RIM -LH (CONSISTENT)	BENT	284.70	284.70
	LESS 20% DISCOUNT		-970.28	-479.14
			3,881.12	1,916.56
SPECIAL NETT ITEMS				
1	FRONT TYRE -RH (SN) (CONSISTENT)	SERVICEABLE	207.00	-
			207.00	-
LABOUR				
	PANEL BEATING INCLUSIVE OF THE REPAIR OF FRONT BUMPER PROTECTOR -LH		600.00	400.00
	SPRAY PAINTING CHARGE		500.00	400.00
	WIRING CHARGE		50.00	20.00
	TUFF KOTE		80.00	20.00
	REMOVE/REFIX FRONT UNDERCARRIAGE	NOT NECESSARY	200.00	-
	FRONT WHEEL ALIGNMENT		120.00	60.00

Report Ref No. CC4/ASM18011494/K1wa3q2



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

Page No.: 2 of 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REMOVE/REFIX AC SYSTEM AND TOP UP AC GAS.	NOT NECESSARY	120.00	-
			1,670.00	900.00
GRAND TOTAL			5,758.12	2,816.56
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				2,250.00

Report Ref No. CC4/ASM18011494/K1wa3q2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

DISCLAIMER OF LIABILITY TO THIRD PARTIES:- This Report is made solely for the use and benefit of the Client named on the front page of this Report.

No liability of responsibility whatsoever, in contract or tort, is accepted to any third party who may rely on the Report wholly or in part. Any third party acting or relying on this Report in whole or in part, does so at his or her own risk.