

Richard

CO 4, ASM 180

12668, K1wa39

LKR
T.V.C.

56663

Surveyor:

Ank

DOI:

1/12/18

Date / Time:

10/12/2018

Registered in Merimen:

Pre-assign / CCU / FTE

PA 8354 G



Insured Vehicle No.:

Name of Insured:

HUMPHREY TRANSPORT

Insured Tel No.:

HP:

Excess Sec II :SS

5,000.00

D.O.A.:

8/12/2018

Is driver the owner?

(YES / NO)

Nature of Accident:

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

SHD3618H



INSRS:

WSP:

Tel:

Liability:

RMKS:

COHE 10/12/18



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

12/12/18

SHD3618H. CS/PA/30/1854/AY/LA; DOA: 20/12/18

PA 8354 G. NATUREL 10/12/18/18; DOA: 9/12/18

* To request of video.

Receive CCU from TP, sent to APD

RECEIVED 12 DEC 2018

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:

9/12/18

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:

12/12

Sent By:

Ank (owner)

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

11/12/18

Confirm with:

William

Email

Call

Final Liability:

%

100

(

Agreed / Assessed)

BOLA S/N No.: NIL

If NO or B 28, Ass. Lia:

Repair Cost:

SS

321.00

Loss of Rental (LOR):

SS

438.17

(

3-5 days)

x 125.19

Loss of Use (LOU):

SS

175.00

(\$

50 x

3-5 days)

Loss of Income (LOI):

SS

-

(\$

x

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

SS

7.49

Medical:

SS

-

Disbursement:

SS

-

(e.g. Tow/ Independent)

Legal Cost

SS

-

Total:

SS

941.66

Global Sum SS:

940.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email:

Call:

Payee 1:

SS

940.00

Name 1:

Comfortdelgro Engineering Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

ASSIGNMENT

From: _____ Date: 11/7/18

Estimated Cost: _____

OP: (TP) WS / TP RES / OD RES / EVA / INV / MVTo Inspect Vehicle No: SHD 3618Hat Workshop m/s Comfort Delgroof 59 Loyang Drive

Insured: _____

Policy No. _____

Claims No. _____

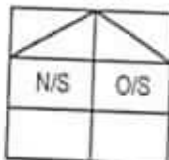
Sum Insured: _____

Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

Bal. or Market Value: _____

IDAC Accident Rpt: _____

Consistent? : Yes or No

GIA / PR Seen: _____

Consistent? : Yes or No

Est. Repairs: 2 days

Res.: Yes or No

Lum Sum: 2B7 %

3 Val: Yes or No

CA / REV / REP. / 24 HRS up

Date: _____

Person Contacted: _____

Vehicle: IN / OUT

Veh No: SHD 3618HYr Regn: 31 Jan 2017Type: M.Car / M.Cycle / Bus / Van / Lorry / Truck / Prime Mover /

Truck / Trailer or

Make: Hyundai AE Izorac.c 1500Colour: BlueA/C: Ins / Std / NI / NASp. Reading: 18865T/Radio: Ins / Std / NI / NA

Eng/No: _____

C/No: KMHCB51CVH4018060Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 195/65R15

R: _____

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or W416

Front

Rear

R/Bal. 7 mmR/Bal. 7 mmL/Bal. 7 mmL/Bal. 7 mmD.O.A. 8/7/18D.O.I. 11/7/18Survey held at (DHE (Loyang))Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
Front.

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

Date / Time Action / Instruction

4/12/18 Confm D.B. \$300.00 with 2 working days

Red = \$666.64
69.1)

Date/Time, File Pass to?



: Prel. Report



: Final Report

1)

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee:



: Site Insp (\$



: Interview (\$



: Tech. Invs (\$



: Weekend (\$

Survey Fee:

Transportation:

S - RS \$

Photos

Others

TOTAL

Report Format : _____

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

REPAIR ESTIMATE*

VEHICLE NO : SHD 3618H

DATE 9/7/2018 15:09

MAKE :

MODEL : HYUNDAI IONIQ

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Bumper Cover <i>X repair</i>			\$ 418.30
	Front Bumper Bracket Top (LH) <i>x</i>			\$ 12.00
	Front Bumper Side Bracket <i>x</i>			\$ 28.00
	SUB TOTAL			\$ 458.30
	LESS 20%			\$ 91.66
	DISCOUNTED TOTAL			\$ 366.64
	Labour Charge			
	Panel Beating			\$ 350.00 ¹⁰⁰
	Spray Painting Charge			\$ 250.00 ^{20%}
	TOTAL LABOUR			\$ 600.00
	ESTIMATE TOTAL			\$ 966.64
<p><i>Ka hui 16/16</i></p> <p><i>11/7/18 1020 hrs</i></p> <p><i>2 hrs</i></p> <p><i>PIP</i></p> <p><i>After Repair</i></p> <div data-bbox="815 1426 1324 1836" data-label="Text"> <p>LK Auto Consultants hence notify the Repairer of the following:</p> <ul style="list-style-type: none"> • 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 legal hold/lien is allowed • Supplemental work must be resurveyed and is subject to final approval from Insurance Company <p>Acknowledged by Repairer</p> <p>Signature:</p> <p>Date:</p> </div>				
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.				

Team:	ARC Repair TP(CLSO)1	JOB CARD	Sales Order:	JC NO.: 305185575
STOMER	COMFORT TRANSPORTATION PTE LTD	REGN NO:	SHD3618H	MILEAGE
/MS	7010045	MAKE:	HYUNDAI	FUEL
STOMER NO.	383 SIN MING DRIVE	MODEL	IONIQ	E. 1/2 F.
DRESS	Singapore SINGAPORE 575717	DATE/TIME IN	09.07.2018 07:50	
	65508755	YR OF MANU.	31.01.2017	TARGET DATE
- (R)	(O)	CHASSIS CODE	KMHC851CVHU018060	COMPLETION DATE/TIME
(P)				
COUNT CARD NO.				

Accident Date: 08.07.2018
NATURE: 3P 08.07.18

JOB DESCRIPTION

S/NO	LABOR CODE	DESCRIPTION
------	------------	-------------

CHECKED & PASSED OUT BY: _____

SERVICE ADVISOR	CUSTOMER'S SIGNATURE
Acknowledgement Slip	Exit Pass
Vehicle No.: SHD3618H	Vehicle No.: SHD3618H
Signature/Date	Name of Service Advisor
Signature/Date	Date
Signature/Date	To be kept by Security Guard

COMFORTDELGRO ENGINEERING

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

Our Job Ref No : 305185575
Date : 12/07/18

FINALIZATION FORM

To : LKK
Attn : KALVIN
: SHD3618H

Fax :

Date of Accident : 08/07/18

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


1. The repair job shall bill to: AXA --- PA 8354G
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: 20% P/P \$300.00
Final Lumpsum Repair cost


3. Estimated normal period for repairs: 2 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 : JUMANI
Tel : 6214 8315
Fax : 65468156

Signature : 
Name : KALVIN
Date : 12/7/18

For Official Use Only

Item	Amount	Document Attached Yes or No	Confirm By (Signature)	Remarks
1. Rental Rate P/Day		YES		
2. Loss of Income Paid		N		
3. Survey Fees				
4. LTA Search Fee	\$7.49			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

CHECK ITEMS:

Final Amount Subject to Insurance Approval

ESTIMATE*

E NO : SHD 3618H

DATE 9/7/2011

10/11/11
over

U.C

DEL : HYUNDAI IONIQ

100.00

200.00

300.00*

Qty	Parts Description/ Labour	Type	Uni
	Front Bumper Cover <i>X repair</i>		
	Front Bumper Bracket Top (LH) <i>X su</i>		
	Front Bumper Side Bracket <i>X su</i>		
			\$ 28.00
	SUB TOTAL		\$ 458.30
	LESS 20%		\$ 91.66
	DISCOUNTED TOTAL		\$ 366.64
	Labour Charge		
	Panel Beating		\$ 350.00
	Spray Painting Charge		\$ 250.00
			<i>202</i>
	TOTAL LABOUR		\$ 600.00
	ESTIMATE TOTAL		\$ 966.64
<p><i>Ka hui Ullh</i></p> <p><i>11/7/11 1020 hrs</i></p> <p><i>2073</i></p> <p><i>PIP</i></p> <p><i>After Repair</i></p>			
<p>LKK Auto Consultants hence notify the Repairer of the following:</p> <ul style="list-style-type: none"> • To remedy before/after spray painting • To display damaged parts during survey • Parts prices are subject to survey • Third party survey is not a "medical" basis • No illegal modification • Suppliers must be approved and is subject to approval by insurance Company <p>Acknowledged by Repairer</p> <p>Signature:</p> <p>Date:</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.			

Our Ref : T 0718/ SHD3618H /WT(st)

Your Ref :

Date : 23-Jul-18

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

Attn : Motor Claims Department

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

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701

Mobile +65 8383 6280
Facsimile +65 8280 9755

www.cdge.com.sg

Company Registration No: 198000000

Workshops

Braddell
205 Braddell Road
Singapore 579701

Loyang
59 Loyang Drive
Singapore 508969

Sin Ming
383 Sin Ming Drive
Singapore 575717

Pandan
45 Pandan Road
Singapore 609286

Ubi
320 Ubi Road 3
Singapore 408549

Senoko
24 Senoko Loop
Singapore 758156

Sungei Kadut
7 Sungei Kadut Way
Singapore 728791

Yishun
11 Yishun Industrial Park A
Singapore 768732

WITHOUT PREJUDICE

Dear Sir

**ACCIDENT INVOLVING OUR TAXI SHD3618H YOUR INSURED PA 8354G
AND OTHER _____ ON 08.07.18**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor vehicle No : SHD3618H 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 PA 8354G we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$	321.00
2	<u>4</u> days Loss of Rental @ <u>\$ 125.19</u> per day	\$	500.76
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 :		\$	829.25

HIRER'S CLAIM

7	<u>4</u> days Loss of Income @ <u>\$ 80.00</u> per days	\$	320.00
Total Claims:		\$	1,149.25

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

- Original repair bill and photocopies of photographs 5 pcs
- LTA search slip/s of : PA 8354G
- GIA / Police report/s of : SHD3618H
- 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 'Ian

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.



Auto
Consultants
Pte Ltd

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

20 November 2018

Humri Transport
BLK 987B BUANGKOK GREEN
#05-17,
Singapore 532987

Dear Sir/Mdm,

YOUR REF : CC4/ASM18012608/K1wa3
OUR REF : PA 8354G

ACCIDENT INVOLVING PA 8354G & SHD 3618H ALONG MT.ELIZABETH HOTEL ON 08/07/2018

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 SHD 3618H 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 also wish to advise that there is an excess of **S\$5,000.00** attached with Third Party Claims.

AXA shall keep you informed of when to make the excess payment, which cheque is to be made in favor of "AXA Insurance Pte Ltd". Please indicate your vehicle registration number and the date of accident on the back of the cheque.

As Insurers, AXA 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 AXA 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 AXA's reporting centre**. The list below is not all inclusive and further document may be required:

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



Auto
Consultants
Pte Ltd

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

- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep AXA 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.

Yours sincerely,

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

Cc Motor Claims Department
AXA Insurance Pte Ltd

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING
ALONGHyundai Ioniq SHD3618H , PA8354G
24, THE ELIZABETH HOTEL LOBBY WAY.

ON 08-Jul-18 17:30

I / We

SIN KHENG POH

(Hirer) NRIC No.:

S7705896F

and/or

GARRY YONG HANG GUAN

(Relief) NRIC No.:

S1763586G

Taxi Number

SHD3618H

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

09-Jul-2018

Name of Hirer
Hirer NRICSIN KHENG POH
S7705896F

Signature :



Address

457 YISHUN STREET 41 #11-83
760457

Contact No.

96888354

Name of Relief
Relief NRICGARRY YONG HANG GUAN
S1763586G

Signature :



Address

355 YISHUN RING ROAD 02-1810
760355

Contact No.

96912345



redefining / insurance

CLAIM REF : S8M00NTL
INSURED : HUMRI TRANSPORT

DISCHARGE VOUCHER

We, **ComfortDelgro Engineering Pte Ltd** confirm that by letter of authorisation dated 09 July 2018, we are authorised to and do hereby give this discharge for ourselves and on behalf of ComfortDelgro Transportation Pte Ltd and the Hirer, SIN KHENG POH of vehicle no. SHD 3618H.

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 Nine Hundred Forty only (S\$ 940.00) 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 PA 8354G arising out of an accident with SHD 3618H on 08/07/2018
- 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. PA 8354G 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. PA 8354G.

Dated this 11 day of December 2018

Signed by [Signature]
(AUTHORISED SIGNATORY)

Company Stamp [Stamp]
COMFORTDELGRO ENGINEERING PTE LTD
38 LIONG DRIVE
SINGAPORE 338888

Witness : _____

Name : _____
CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD

I/C No : _____
38 LIONG DRIVE
SINGAPORE 338888

Address : _____

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

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 1

8010010

AXA INSURANCE PTR LTD

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

CONTACT NO: 63387288

VEHICLE NO
SHD3618H

MAKE
HYUNDAI

MODEL
IONIQ

DATE OF REG
31.01.2017

CHASSIS CODE
KMHC851CVH0018060

INV. NO/DATE
91384336 17.07.2018

JOB NO.
305185575

ODOMETER READING

DATE/TIME IN
09.07.2018 07:50

Description : 3P 08.07.18

S/No Part No.

Qty Unit Price %Disc Net

PART REQUISITION

SUB-TOTAL : 0.00

JOB NATURE

S/No	Part No.	Description	Qty	Unit Price	%Disc	Net
0001	L	PANEL BEATING- FRT.	100.00	100.00		100.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA	200.00	200.00		200.00
SUB-TOTAL :						300.00

Items total	300.00
Add GST @ 7.000 %	21.00
Invoice amount	321.00

1) WHILST TAKING ALL NECESSARY PRECAUTIONS, WE WILL NOT BE ACCEPTABLE FOR ANY DAMAGE, THE SIGNATURE OF THE CUSTOMER IS THE RESPONSIBILITY FOR CLAIMS OF OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE SHOWN AND THE CUSTOMER'S OWNERS' RISK.

2) CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS OF RECEIVING SIGNIFY ANY DAMAGE IN WRITING TO THE COMPANY. IF ANY COMPLAINTS OTHERWISE, THE VEHICLE WILL BE DEEMED TO HAVE BEEN RECEIVED IN GOOD ORDER.

3) INTEREST OF 1% PER MONTH WILL BE CHARGED ON A FIVE TO TEN BASIS ON DEFERRED PAYMENTS AND ANY AMOUNT DUE AND OWE TO THE COMPANY BY THE CUSTOMER WILL BE PAID ON THE DUE DATE OF PAYMENT. IF AFTER 30 DAYS FROM THE DUE DATE, THE PERIOD OF DEFAULT.

4) PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY BY E-MAIL OR BY PHONE OF ANY DISCREPANCY WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL BEAT THE INVOICE CORRECT AND BINDING.

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010010	91384336	321.00	

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 2

8010010

AXA INSURANCE PTE LTD

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

CONTACT NO: 63387288

VEHICLE NO
SHD3618H

MAKE
HYUNDAI

MODEL
IONIQ

DATE OF REG
31.01.2017

CHASSIS CODE
KMHC851CVHU018060

INV. NO/DATE
91384336 17.07.2018

JOB NO.
305185575

ODOMETER READING

DATE/TIME IN
09.07.2018 07:50

Issued by : KATHERINETAN 17.07.2018 09:52:17
Repair type : CLSO/57/57
Payment Type/Term: /Credit 30 days

1. WHILEST TAKING ALL REASONABLE PRECAUTIONS AGAINST THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARE OR OTHER DEFICIENCIES RELATIVE TO CUSTOMER'S AND VEHICLE'S AND DRIVER'S AND PASSENGER'S OWNERS' RISK.
2. CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 3 DAYS FROM SUCH DELIVERY, FOR NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS CONCERNING THE VEHICLE'S WILL BE REQUIRED TO HAVE MADE A WRITTEN IN GOOD ORDER.
3. INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAILY BASIS IN RESPECT OF ANY BALANCE DUE AND OVERDUE TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT I.E. AFTER 30 DAYS FROM THE INVOICE DATE.
4. PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCIES WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE AS CORRECT AND BINDING.

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010010	91384336	321.00	

Our Ref: CT18070212

Date: 13 July 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 08/07/2018 @ 17:30 hrs
ALONG 24, THE ELIZABETH HOTEL LOBBY WAY.
INVOLVING PA8354G

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 **SHD3618H** (the "Taxi"). The Taxi was hired to **SIN KHENG POH IC NO S7705896F** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$125.19** 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
PA8354G	08 Jul 2018 / 17:30:00	Successful	A12	AXA INSURANCE PTE LTD

Previous OK

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	PA 8354G (Insd veh)	Model:	HYUNDAI AE IONIQ
	SHD 3618H (TP veh)		
Date of Accident:	08/07/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	1,034.30
Final Repair Cost	:	\$	321.00
Loss of Token Sum	:	\$	175.00
Rental (if any)	:	\$	438.17
LTA / GIA Search Fee	:	\$	7.49

Others:	:	\$	0.00
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	:	\$	
Final Settlement Sum (Global Sum)	:	\$	940.00

Is Third Party Workshop GIA Registered? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO (Kindly indicate below)	
A) For Non GIA Registered Workshop:	Agreed Liability _____ (%)
B) For GIA Registered Workshop:	BOLA Applicable: Yes/ No BOLA Scenario No: _____
BOLA Liability: _____ 100 _____ (%)	Assessed Liability (*): _____ (%)
* 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	\$ 940.00

JOANNE LEE KHANG MIN
LKK Auto Consultants Pte Ltd

18/12/2018
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/ASM18012608/K1wa3q2	
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811 ATTN:RICHARD ANG			Date : 18-12-2018	
			Code : ASM	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	PA 8354G	Veh. Inspected	SHD 3618H	
Policy No.	GA2423604	Coverage (\$)	0.00	
Claim No.	S8M00NTL	Excess (\$)	0.00	
Assign From		Assign Date	10/07/2018	
2. Vehicle Particulars & Condition				
Make & Model	HYUNDAI AE IONIQ	c.c	1580	
Engine No.	HIDDEN	Year of Reg.	2017	
Chassis No.	KMHC851CVHU018060	Colour	BLUE	
Odometer	188605	Steering	IN ORDER	
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	195/65 R15	WEST LAKE	7 mm	
L/H Front Tyre	195/65 R15	WEST LAKE	7 mm	
R/H Rear Tyre	195/65 R15	WEST LAKE	7 mm	
L/H Rear Tyre	195/65 R15	WEST LAKE	7 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE FRONT PORTION, DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	08/07/2018	Inspection Date	11/07/2018	
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:		2 Working Days		



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3581 FAX: 6256 4315

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

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHD 3618H

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	FRONT BUMPER COVER (CONSISTENT)	TO REPAIR SEE LABOUR	418.30	-
1	FRONT BUMPER BRACKET TOP (LH) (CONSISTENT)	SERVICEABLE	12.00	-
1	FRONT BUMPER SIDE BRACKET (CONSISTENT)	SERVICEABLE	28.00	-
	LESS 20% DISCOUNT		-91.66	-
			366.64	-
	LABOUR			
	PANEL BEATING INCLUSIVE OF THE REPAIR OF FRONT BUMPER COVER.		350.00	100.00
	SPRAY PAINTING CHARGE.		250.00	200.00
			600.00	300.00
	GRAND TOTAL		966.64	300.00
RECOMMENDED COST OF REPAIRS				300.00

Report Ref No. CC4/ASM18012608/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.

Service Request Details

Claim

SAADQNTL

Reference

CC4/ASM18012408/K1wa3u2

Loss Date

8 July 2018

Request Date

21 August 2018

Due Date

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TF)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement

Vehicle Information

Incident Vehicle Registration #

SFD361BH

Make

TPWD HYUNDAI

Model

IONIQ HYBRID

Service Address

BLK 987B BUANGKOK GREEN, ... 532987

Primary Contact/Insured

HUMBI TRANSPORT

BLK 987B BUANGKOK GREEN, #05-17, S32987, Singapore

64250080

NLEMHNG@SINGNET.COM.SG

Claim Handler

ANG Richard

richard.ang@aia.com.sg

Actions

Next Step

Wait for Approve Invoice

Next Step

Wait for Approve Invoice

Additional Instructions

Request TP video to confirm liability.

Messages

Invoices

History

Documents

Assessment

Metrics

Notes

Document Type

Document SubType

Upload Documents

NAME

TYPE















SUB-TYPE

AUTHOR

DATE UPLOADED

Accident Statement

Merimen

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
 LKXInvoice1 (1).pdf	Invoice	Surveyor/ Assessor expense	LKX AUTO CONSULTANTS PTE LTD (TP)	18 December 2018
 RENTAL RECEIPT.pdf	Forms / Claim Documents	Others	LKX AUTO CONSULTANTS PTE LTD (TP)	18 December 2018
 RENTAL MILEAGE.pdf	Forms / Claim Documents	Others	LKX AUTO CONSULTANTS PTE LTD (TP)	18 December 2018
 payment breakdown.pdf	Forms / Claim Documents	Others	LKX AUTO CONSULTANTS PTE LTD (TP)	18 December 2018
 LTA SEARCH.pdf	Forms / Claim Documents	Others	LKX AUTO CONSULTANTS PTE LTD (TP)	18 December 2018
 LOD.pdf	Forms / Claim Documents	Others	LKX AUTO CONSULTANTS PTE LTD (TP)	18 December 2018
 LKXInspection (1).pdf	Forms / Claim Documents	Others	LKX AUTO CONSULTANTS PTE LTD (TP)	18 December 2018
 LKXAdjustment1a (7).pdf	Forms / Claim Documents	Others	LKX AUTO CONSULTANTS PTE LTD (TP)	18 December 2018
 DISCHARGE VOUCHER.pdf	Forms / Claim Documents	Satisfaction / Discharge Voucher	LKX AUTO CONSULTANTS PTE LTD (TP)	18 December 2018
 AUTHORISATION TO ACT FORM.pdf	Forms / Claim Documents	POA / Authority Letter	LKX AUTO CONSULTANTS PTE LTD (TP)	18 December 2018
 WORKSHOP INVOICE.pdf	Invoice	Repairer	LKX AUTO CONSULTANTS PTE LTD (TP)	18 December 2018
 LETTER TO OI.pdf	Letters and Correspondence	Policy Holders / Insured	LKX AUTO CONSULTANTS PTE LTD (TP)	18 December 2018
 SHD36181.mp4	Evidence	Videos	LKX AUTO CONSULTANTS PTE LTD (TP)	9 November 2018
 TP ESTIMATE - MARKED.pdf	Reports & Statement	Estimate / Quotation	LKX AUTO CONSULTANTS PTE LTD (TP)	16 July 2018

