15000HP	CL CC 4, Asm 180 (2866,)	CI ha 340 LKK 57685
INS. CASE OWNER		- / 1/12/24
Commenter	KAIVIN DOL 16 1/18	Date / Time
Surveyor		Registered in Merimen
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—	STA 4893 C	Sem 00 0,74
Insured Vehicle No	1 461 6141, 70	64283123/1
Name of Insured	Policy No.	
Insured Tel No.	HP: Make / Model	
Excess Sec II :SS	D.O.A : 14/07/1018 Place of Accide	11 Upper st. I make Rel
Is driver the owner?	(YES / NO) Nature of Accident	
If NO, Driver Nam	ne / Aue : OI GIA REPOR	CT: YES / NO ; TP GIA REPORT: YES / NO
Driver Tel ?		
THC 291	(
266.10		
INSRS: NA C	INSRS: INSRS:	INSRS:
WSP. CONF	Tel: WSP:	WSP. Tel:
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Date/ Time		
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oglula	- 9886 WHAIPING IN SO.	LOD Payment Breakdown Form:
PRELIMINARY ADVICE		Post-Repair Photos
	Date/Time Sent By Mall (WEW) towy)	Others
FINALIZATION	Date/Time: Confirm with:	Confirm by:
Repair Cost: 145	SS 2,100.90 (2 days) Reduction: 44 %	Email Call
FINAL SETTLEMENT	Date/Time: \4\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Email Call
Final Liability: Repair Cost: (32) (647)	% OO (Agreed / Assessed) BOLA S/N No.: MIL	If NO or B 28, Ass. Lia: COON-COCING VEROLONG)
Loss of Rental (LOR):	SS 565.88 (5.5 days) X \$98.25	THE MIDEO IN TO WHITE ORD
Loss of Use (LOU):	SS 145-503 50 x 45 days)	2605r
Loss of Income (LOI):	SS (S x days)	C L L L
LOR only LOU only GIA/LTA Search	SS 7-49 [Tick only one]	C) (AIII)
Medical:	S\$ —	Claim status: Numul/Reject/Private Settle
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Legal Cost	55 -	3) Survey fee: 9350 - 00
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FINAL PAYMENT	4 8 8 6 CO CO COULD DISCOUNT CHICA LA	Email Call
Payee 1: Payee 2: (Strike if N.A.)		110 040
Payee 3: (Strike if N.A.)	SS Name 2: SS Name 3:	

(08/11/13)	
Rineyr: Kolvin	
ASSI	GNMENT
From: Date:	Veh No: SHC 296 C Yr Regn: 3/Ty, 2012
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OD/TP/WS/TP RES/OD RES/EVA/INV/MV	Truck / Trailer or
To Inspect Vehicle Not	Make: - How los Sounds as 1991.
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Insured:	Eng/No:
Policy No.	CNO: KM HETGIUMCA 828 729
Claims No.	Gen. Cond: Good / Por / Poor / Burnt
Sum In swed: Excess:	Steering: Inor / Jammed / Leaked / Burnt or
(Client's Record)	Brake: Inor 6 / Jammed / Leaked / Burnt or
Make of Veh:	Modi: Nil / S/Rim / STS/A/Rim or
	Tyre Size; F: 215/6 16
(Policy Condition)	R:
Remark: 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.	TOYO/YOKO or Weefte
Bal. or Market Value:	Front Reaf
IDAC Accident Rport: Consistent? : Yes or No	R/Bal. 2 mm R/Bal. 2 mm
GIA / PR Seen: Consistent? : Yes or No	UBal. 7 mm UBal. 7 mm
Est Repairs:	D.O.A. 14/2/18 D.O.I. 16/4/4
Lum Sum: 40 % 3 Val.: Yes or No	Survey held at (DRE (Loyang)
CA / REV / REP. / 24 HRS	Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or
Vehicle: IN / OUT	
Date:Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision.
Date / Time Action / Instruction	
110 47 400 0-	A×A
He 42,200.00	44
CKAD: \$ 1.749.92 44	(1)
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Date/Tire, File Pass to? Proff Report	9 7
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1) : Final Report	Resurvey No. of Trip: Survey Fee:
	Transportation:
Z) Add Fee	
Papart Format	
Report Format:	
Lump Sum / 1.B.I: (\$)	:Weekend (\$)
	TOTAL

CITY CAB PTE LTD REPAIR ESTIMATE*

VEHICLE NO: SHC 296C

MAKE :

AXA-45 DATE 16/7/2018 -35

130

MODEL : HYUNDAI SONATA

Qty	Parts Description/ Labour	Type	Unit Price		Amount
	Front Bumper Cover / C			S	538.80
	Front Bumper Sponge			5	136.30
	Front Bumper Reinforcement			5	504.10
	Front Bumper Bracket Top (RH)			S	22.40
	Front Bumper Protector (RH)			\$	29.20
	Headlamp (RH) _ grazel			8	797.90
	Front Fender (RH) - U-1			s	593.00
	Front Fender Shield (RH)			s	86.00
	Front Wheel Rim (RH)			5	284.70
	Front Wheel Hub Cap (RH)			5	145.00
	Frent Bonned x region				4.38113636
	SUB TOTAL			5	3,137.40
	LESS 20%			5	627.48
	DISCOUNTED TOTAL			S	2,509.92
	DISCOUNTED TOTAL			3	2,509.92
	Front Fender Advertisement Logo (RH)			S	100.00
				S	100.00
	li li				
	Labour Charge				
	Panel Beating			S	560.00
	Spray Painting Charge			S	600.00
	Wiring Charge			5	50,00
	Tuff Kote			S	50-00
	FRT Wheel Alignment			S	80.00
				-	0800
	TOTAL LABOUR			s	1,340.00
		KK Auto Co	nullants hence notify		
	ESTIMATE TOTAL	To resurvey by	t mushe oppy paining	\$	3,949.92
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	Kahn (Close) 16/4/18/14/060 2 Page 45 Affer Region place		PC .		
	This is an initial estimate based on a visual inspection of the	a above ve	hiela. The final sensis a		Thur and
	be prepared after the vehicle is surveyed by a motor Survey				

OMFORTDELGRO ENGINEERING

member of COMFORTDELCRO

ComfortDelGro Engineering Pte Ltd

Date/Time: 16:07.2018 10:05 Page : 1

JOB CARD 'ean: ARC Repair TP(CFSO)1 Sales Order: JC NO.: 305188076 REGN NOSHC 2960 MILEAGE DMER CITYCAB PTE LTD FUEL MAKE: 7010070 HYUNDAI OMERNO383 SIN MING DRIVE E 1/2 14.907.20EN 22:10 MODEL Singapore SINGAPORE 575717 SONATA 65551188 YR OF MANU: 07.2012 TARGET DATE (R) CHASSIS CODE 141VMCA828929 COMPLETION DATE/TIME JUNT CARD NO.

JOB DESCRIPTION

Accident Date: 14.07.2018

(ATURE: 3P 14.07.18

5/NO:

LABOR CODE

DESCRIPTION

KED & PASSED OUT BY:	· ·	
SERVICE ADVISOR		CUSTOMER'S SIGNATURE
edgement Slip	Exit Pass	
SHC 296C LINTS	Vehicle No.: SHC 296C	
Service Advisor Signature/Date	Name of Service Advisor	Date
urned to Service Reception upon collection	To be kept by Security Guard	

CITY CAB PTE LTD REPAIR ESTIMATE*

VEHICLE NO: SHC 296C

MAKE

Qty	Parts Description/ Labour	Type	Unit Price		Amount
	Front Bumper Cover			5	538.80
	Front Bumper Sponge .?			S	136.30
	Front Bumper Reinforcement			S	504.10
	Front Bumper Bracket Top (RH)			5	22.40
	Front Bumper Protector (RH)			S	29.20
	Headlamp (RH)			s	797.90
	Front Fender (RH)			5	593.00
	Front Fender Shield (RH) ×			5	86.00
	Front Wheel Rim (RH)			s	284.70
	Front Wheel Hub Cap (RH)			5	145.00
	Fred Bonned x rgm			0	145.00
	1.4 (C) 10 (S)			6	3,137.40
	SUB TOTAL			S	
	LESS 20%			5	627.48
	DISCOUNTED TOTAL			S	2,509.92
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				1	
	Front Fender Advertisement Logo (RH)			S	100.00
				-	
				S	100.00
	Labour Charge				40
	Panel Beating			5	56900
	Spray Painting Charge			8	60900
	Wiring Charge			5	50.00
	Tuff Kote			5	50.00
	FRT Wheel Alignment			S	90.00
	FK1 wheel Alignment			3	89800
	TOTAL LABOUR			s	1,340.00
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	////				
	This is an initial estimate based on a visual inspection of the	who were soul	hints. The Goal consists	OF LEVE	

COMFORTDELGRO ENGINEERING

305188076 Our Job Ref No : ComfortDelGro Engineering Pte Ltd. 59 Loyang Drive Singapore 568969 Fax: 6546 8156 17/07/18 Date FINALIZATION FORM LKK Fax: KALVIN ANG Attn : Vehicle Reg No. : SHC 296C Date of Accident : 14-Jul-18 The survey and estimates of the repairs of the above-mentioned vehicle are as follows:-AXA --- SJH4893C The repair job shall bill to: The finalized amount shall be: 2 (a) Spare Parts after List discount (b) Labour Charges Total for Part-By-Part Repair Cost (c.) Lumpsum Repair (if applicable) \$2,200.00 Total for Lumpsum repair cost after Less: 20% \$2,200.00 Final Lumpsum Repair cost Estimated normal period for repairs: 2 working days. 3. 4. We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days Thank you for your assistance. We confirm the estimates and 5. finalized amount Signature : Signature LIMTS Name Name KALVIN 62148398 Date Tel 65468156 Fax For Official Use Only Document Confirm By Item Amount Attached Remarks (Signature) Yes or No Rental Rate P/Day YES 2. Loss of Income Paid NO Survey Fees

10

LTA Search Fee

Overrun

Medical Fees (on behalf of driver, if applicable)

Remarks: Final Among Subject to Insurance Approved

\$7,49

LKK AUTO CONSULTANTS PTE LTD (TP) .

Menu



Re:<SEEK MANDATE> S8M00OJ4 ACCIDENT INVOLVING VEHICLES SJH 4893C(OI) AND SHC 296C(TP) ON 14.07.18 TOTAL: \$2,880.37

Type

Question

Message

Mandate approved

Reply



Our Ref :	CC18070403/ SHC 296C /WT(st)	
Your Ref:		
Date	23- Jul-18	

matters arising from the damage to the vehicle.

CDGF Taxi Claims Dept 59 Loyang Drive 4th Fir

Singapore 508969

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

ComfortDeiGro Engineering Pte Ltd 215 Broddell Road Singapore 579701

Mainline +55 8383 6280

Workshops

Singapore ST9701

Sin Ming

383 Sin Ming Drive Singapore \$75717

Pandan 45 Pandan Road Singspore 809286

Singapore 408549

Sanoko 24 Senoko Loop Singapore 758156

Sungel Kedut 7. Sunger Kaldut Way

501 Yishun Industrial Park A Singapore 768732

WITHOUT PREJUDICE Attn: Motor Claims Department

Dear Sir

ACCIDENT INVOLVING OUR TAXI SHC 296C YOUR INSURED SJH4893C AND OTHER

We are the authorised repair workshop for Citycab Pte Ltd, the owner of motor Vehicle No: SHC 296C 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

As the accident was caused by the negligent act of your insured driving SJH4893C we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 2,354.00
2	3.5 days Loss of Rental @ \$ 98.25 per day	\$ 343.88
3	Survey Report Fees (Surveyed by M/s LKK)	\$
4	LTA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing Fees	\$ -
	Sub Total :	\$ 2,705.37

HIRER'S CLAIM

80.00 per days 3.5 days Loss of Income @ 280.00 Total Claims: \$ 2,985.37

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

 a) Original repair bill and photocopies of photographs b) LTA search slip/s of :

SJH4893C

6

pcs.

c) GIA / Police report/s of :

SHC 296C

d) Letter of authority from owner / hirer / operator

(X) Photocopie/s of Accident Scene Photo/s () Certificate of Insurance

() 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









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

05 NOVEMBER 2018

LEE CHAI THIAM BLOCK 9 TOH YI DRIVE #11-323 SINGAPORE 590009

Dear Sir/Madam,

OUR REF : CC4/ASM18012866/K1ha3

YOUR REF : SJH 4893C

ACCIDENT INVOLVING SJH 4893C AND SHC 296C ALONG UPPER BUKIT TIMAH ROAD ON 14.07.2018

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 M/s COMFORTDELGRO ENGINEERING PTE LTD, acting on behalf of the owner of SHC 296C against your motor insurance policy.

Based on the accident report and accident scenario and 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 agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant. Unless proven otherwise.

You are aware that your No-Claim Discount (NCD - if applicable) will be withheld for the time being pending for final allocation of liability in settlement by our principal.

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 vicalpeh@lkkauto.com 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 (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)



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

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 6256 3561 or email us at vicalpeh@lkkauto.com.

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

Yours singerely,

Vic Alpeh Case Handler DID: 6841 2096 FAX: 6741 4108

Email: vicalpeh@lkkauto.com

c.c. AXA Insurance Pte Ltd (AXA) (Motor Claims Dept) LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING

SONATA SHC296C , SJH4893C

ON 14-Jul-18 21:20

ALONG

UPP BUKIT TIMAH RD TWDS CITY BEFORE OLD BUKIT TIMAH FIRE STATION

I / We

TAN KEE SENG

(Hirer) NRIC No.:

S0016948Z

and/or

TEH SOON HON

(Relief) NRIC No.: \$2506462C

Taxi Number

SHC296C

hereby authorise ComfortDelGro Engineering Pte Ltd(CDGE):

- To submit my/our claims for damages, costs and expense, including loss of income, loss of rental, medical fee and legal costs.
- 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.
- 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

15-Jul-2018

Name of Hirer

TAN KEE SENG

Hirer NRIC

S0016948Z

Signature :



Address

194 KIM KEAT AVENUE #09-400

310194

Contact No.

96353954

Name of Relief

TEH SOON HON

Relief NRIC

S2506462C

Signature :



Address

249 KIM KEAT LINK #09-87

310249

Contact No.

93364557



CLAIM REF

S8M00OJ4

INSURED

LEE CHAI THIAM

DISCHARGE VOUCHER

We, COMFORTDELGRO ENGINEERING PTE LTD confirm that by letter of authorisation dated 15/07/2018, we are authorised to and do hereby give this discharge for ourselves and on behalf of CITYCAB PTE LTD and the Hirer, TAN KEE SENG of vehicle no. SHC 296C.

Now we COMFORTDELGRO ENGINEERING PTE LTD for ourselves and the said Hirer and the driver jointly and severally:-

- a) agree to accept the sum of Singapore Dollars <u>TWO THOUSAND EIGHT HUNDRED EIGHTY</u> only (S\$2,880.00) 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 <u>SJH 4893C</u> arising out of an accident with SHC 296C on 14/07/2018.
- b) 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. <u>SJH</u> 4893C arising directly/indirectly as a consequence of the accident and hereby give our full and final discharge.
- c) 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. <u>SJH 4893C</u>.

Dated this	14	_day of November 2	018
Signed by		UTHORISHO SIGNATORY)	_
Company	Stamp	COMPORTS OF PROVIDENT PER LTD SHIDWING DRIVE SINGAPORE FOR 88	Please forward your cheque made payable to. COMFORTDELGRO ENGINEERING PTE ITO
Witness	_		
Name			
I/C No		CLAMS TERATINENT	
Address		COMFORTISE GRO ENGINEERING PEETING SOLOMORG GROVE SINGAPORE SOLICE	
			when or an accurrent apply to vehicle danages or

AXA Insurance Pte Ltd (Company Reg. No. 199903512M) 8 Shenton Way, #24-01 AXA Tower, Singapore 068811 Customer Centre #81-01

Tel: +65 6880 4888 Fax: +65 6338 2522 Website: www.axa.com.sg

All personal injuries and damages arising therefrom are excluded from the ambit and accilication of this document."

COMFORTDELGRO ENGINEERING

A member of COMFORTDELGRO

GST REG. NO. M2-8921817-3

TAX INVOICE

ComfortDelGro Engineering Pte Ltd

205 Brandell Road Singapore 579701 Marrine + 65 6360 6360 Pacamile + 65 6260 9705

Workshops

89 Loyang Dilue Singapore 586989 34 Nemira Loca Singapore 786155 363 Sin Aling Dirue Singapore 575717 7 Sunga Kadut May Singapore 78675 43 Pandan Rodat Bingapore 686881 501 Yahan Robatos Park A Singapore 78675 SECURPARY REG. NO.: 199506048W

Page: 1

AXA INSURANCE PTE LTD

#24-01 8 SHENTON WAY AXA TOWER SINGAPORE 068811

CONTACT NO: 63387288

VEHCLE NO SEC 2960

INV. NO/DATE 91384698 19.07.2018

MAKE

MODEL SONATA

ODOHETER KEADING

DATE OF REG 31-07.2012

CHASSIS CODE KMHET41VMCA828929

JOB TYPE

Description: JP 14.07.18

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt Add GST 6 7.000 h

Total Invoice amount

2,354.00

Issued by

: CHEWBEELENG 19.07.2018 09:34:21

Payment Type/Term : /Credit 30 days

ComfortDelGro Engineering Pte Ltd A member of COMFORDELCRO

Head Office: 205 Braddell Road Singapore 579701

ACCOUNT No. INVOICE No. **AMOUNT** BANK/CHQ No.

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

Our Ref: CC18070403

Date: 18 July 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON

14/07/2018 @ 21:20 hrs

ALONG

UPP BT TIMAH RD > CITY B4 OLD BUKIT TIMAH FIRE

STN

INVOLVING

SJH4893C

We refer to the above-mentioned accident and wish to inform that CityCab Pte Ltd is the registered owner of the taxi bearing vehicle registration number SHC0296C (the "Taxi"). The Taxi was hired to TAN KEE SENG IC NO S0016948Z a registered hireroperator of CityCab 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.

Service Control	240	240 1165	MILEAGE	HOURS OPERATED (TII	RATED (TII)	DEAG	NAME OF DRIVER
DATE	NAME OF DRIVER	MILEAGE HEADING	(KM)	FROM	10	DAIE	The same of the sa
147	Azcident		H	2340	\		
i –	DEPAIN	m	CIN	14%	\		

MILEAGE HOURS OPERATED (TIN		Sur Jac	
(KM) FROM TO	DATE NAME	NAME OF DRIVER MILEAGE READING TRAVELLED	GE HOURS OPERATED (TIME
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0340 1348	81 102	4/21/8 338	1600 0105
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0750 1540	40718	777150 688	1530 0015
1610 000	Cool 18	273418 546	03/10 1200
7 850 2110		12200185	1,550 270th

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Enquire Vehicle Insurer

LIEUGOT CIATO Time

SOME STATE

STREET CHILDREN Code

HIMITARIOS Company Maior.

5JH4893C

14 Jul 2018 / 21:20:00

Successful

A12

AXA INSURANCE PTE LTD

Previous

SAC 296 C

OK

https://vn.ita.gov.sg/ita/vn/action/insHantDetailbyAA7FUNCTION_ID=F1801043E1

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SJH 4893C (Ins	d veh)	Model:	HYUNDAI SONATA	
	SHC 296C (T	P veh)			
Date of Accident:	14/07/2018				
			1	'	
Slobal Sum Settlen	nent : [X] Yes	1] No		
Repair Estimate		: \$	4,226.41		
inal Repair Cost		:\$	2,354.00		
oss of Token Sum		: \$	175.00	3.5days at \$50.00 pe	r day
Rental (if any)		: \$	343.88	3.5 days	
TA / GIA Search F	ee	: \$	7.49		
Others:		: \$	0.00		
		: \$			
inal Settlement Su	m (Global Sum)	: \$	2,880.00		
s Third Party Wor elow)	kshop GIA Registered	3 [X] YES [] NO (Kindly indic	cate
) For Non GIA R	egistered Workshop:		Agreed Liability	(%)	
) For GIA Regist	tered Workshop:		BOLA Applicable: _NIL	Yes/ No BOLA Scenario	No:
BOLA Liability:	(%)		Assessed Liability	(*):(%)	
* Assessed Lia	bility to be filled only for	chain c	ollisions and for cas	ses where BOLA does not	apply
Remarks					
ayment Instruction	on: Payee's Breakdow	n			
) COMFORTDEL	GRO ENGINEERING	PTE LTD	\$	2	.880.
io a success			2014410075		
	EE KHANG MIN		20/11/2018		

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

A V A	INSURANCE PTE		ationale Des Experts En Auton	
4XA	INSURANCE PTE	LID	Ref : CC4/ASM1801	2800/K1na3q2
AXA	HENTON WAY #24 TOWERSINGAPO		Date : 20-11-2018	
ATT	N:CYNTHIA LOH		Code: ASM	
1.			rs :- THIRD PARTY CLAI	
	Insured Veh.	SJH 4893C	Veh. Inspected	SHC 296C
	Policy No.	GA283123/1	Coverage (\$)	0.00
	Claim No.	S8M00OJ4	Excess (\$)	0.00
	Assign From		Assign Date	16/07/2018
2,	S. Tall Type	Vehicle Pa	rticulars & Condition	
	Make & Model	HYUNDAI SONATA	c.c	1991
	Engine No.	HIDDEN	Year of Reg.	2012
	Chassis No.	KMHET41VMCA828929	Colour	YELLOW
	Odometer	273660	Steering	IN ORDER
	Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
	General	FAIR		
3.		Con	ditions of Tyres	
		Size	Make	Balance
	R/H Front Tyre	215/60 R16	WEST LAKE	7 mm
	L/H Front Tyre	215/60 R16	WEST LAKE	7 mm
	R/H Rear Tyre	215/60 R16	WEST LAKE	7 mm
	L/H Rear Tyre	215/60 R16	WEST LAKE	7 mm
4.		Descri	ption of Damages	
	THE VEHICLE SU	STAINED DAMAGES AT THE	O/S FRONT PORTION.	
	DAMAGES SEE D	ETAILS.		
5.		Gene	eral Information	Control of the last of the las
	Accident Date	14/07/2018	Inspection Date	16/07/2018
	Survey held at	COMFORTDELGRO ENGINE	EERING PTE LTD	400-23-23-
		45 PANDAN ROAD SINGAPORE 609286		
Sa.			Remarks	TO THE STATE OF
		N WAS CONDUCTED ON A'VE TO YOUR INSTRUCTIONS		
5b.		Estima	te Days of Repair	
	ESTIMATED NORI	MAL PERIOD FOR REPAIR:	2 Working Day	5



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Page No.:1 of 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHC 296C

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
- 1	FRONT BUMPER COVER (CONSISTENT)	CRACKED	538.80	538.80
1	FRONT BUMPER SPONGE (CONSISTENT)	SERVICEABLE	136.30	
1	FRONT BUMPER REINFORCEMENT (CONSISTENT)	SERVICEABLE	504.10	
1	FRONT BUMPER BRACKET TOP (RH) (CONSISTENT)	SERVICEABLE	22.40	
1	FRONT BUMPER PROTECTOR (RH) (CONSISTENT)	TO REPAIR SEE LABOUR	29.20	
- 1	HEADLAMP (RH) (CONSISTENT)	GRAZED	797.90	797.90
1	FRONT FENDER (RH) (CONSISTENT)	DENTED	593.00	593.00
- 1	FRONT FENDER SHIELD (RH) (CONSISTENT)	SERVICEABLE	86.00	
1	FRONT WHEEL RIM (RH) (CONSISTENT)	SERVICEABLE	284.70	
-1	FRONT WHEEL HUB CAP (RH) (CONSISTENT)	CRACKED	145.00	145.00
1	FRONT BONNET (NPA) (CONSISTENT)	TO REPAIR SEE LABOUR		
	LESS 20% DISCOUNT		-627.48	-414.94
			2,509.92	1,659.76
	SPECIAL NETT ITEMS			
-1	FRONT FENDER ADVERTISEMENT LOGO (RH) (CONSISTENT) (SN)	NECESSARY	100.00	100.00
			100.00	100.00
	LABOUR			
	PANEL BEATING INCLUSIVE OF THE REPAIR OF FRONT BUMPER PROTECTOR (RH) AND FRONT BONNET.		560.00	400.00
	SPRAY PAINTING CHARGE.		600.00	540.00
	WIRING CHARGE.		50.00	20.00
	TUFF KOTE.		50.00	20.00
	FRT WHEEL ALIGNMENT	NOT NECESSARY	80.00	Y-
			1,340.00	980.00
	GRAND TOTAL		3,949.92	2,739.76

RECOMMENDED COST OF LUMP SUM REPAIRS	2,200.00
(TO ITS PRE-ACCIDENT CONDITION)	

Report Ref No. CC4/ASM18012866/K1ha3q2





Report Ref No. CC4/ASM18012866/K1ha3q2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

mont

HO LEONG CHUAN

Automotive Assessor