

INS. CASE OWNER:

Ins Tan | CC 4, ASM 130 12871, Klpazg | LKK: 57746
IDAC:

Surveyor:

Kalm

DOI:

ASSIGNMENT

16/9/18

Date / Time:

16/9/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SDK58D

Name of Insured:

CHW KUN CTEONG

Insured Tel No.:

HP:

97349427

Excess Sec II :SS

D.O.A:

15/9/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Sgm 0008TW

Policy No.:

PL638623

Make / Model:

BMW 428

Place of Accident:

UPPER CHANHI PLYOVER ? CHANG

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

Insured Liability: % Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:

CODE 10405



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

DATE / PIC

STAGE

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:

SS

(

days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

(

Agreed / Assessed)

BOLA S/N No.:

28 (See Olding)

If NO or B 28, Ass. Lin: 07.

Repair Cost:

SS

3690.67

Loss of Rental (LOR):

SS

345.00

(

3

days)

x \$115.00

Loss of Use (LOU):

SS

-

(\$

x

days)

Loss of Income (LOI):

SS

150.00

(\$

50

x

3 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

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$350.00

Total:

SS

4193.16

Global Sum SS:

4190.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

4190.00

Name 1:

Comfortdelgro Engineering Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

(08/11/13)

Surveyor: Kelvin

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/s _____

of _____

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: _____ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SH 6334E Yr Regn: Oct 2015Type: M.Car / M.Cycle / Bus / Van / Lorry / T~~O~~ / Prime Mover /

Truck / Trailer or

Make: Hyundai I40 c.c. 1685Colour: Blue A/C: Insu~~red~~ / Std / Nil / NASp. Reading: 395745 T/Radio: Insu~~red~~ / Std / Nil / NA

Eng/No: _____

C/No: KM HLB416MH4079300Gen. Cond: Good / ~~Fair~~ / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size: F: 205/60 R15

R: _____

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or Worthk.

Front: _____ Rear: _____

R/Bal. 2 mm R/Bal. 2 mmL/Bal. 2 mm L/Bal. 2 mmD.O.A. 15/7/16 D.O.I. 16/7/16Survey held at (DHE (Loyang))

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

Rear o/s

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

Date / Time	Action / Instruction
	<u>PIP \$ 3449.22 (Red \$ 1249.28 / 26%)</u> <u>AxA</u>
	<u>PIP</u>

Date/Time, File Pass to?

☐ : Prel. Report

Days Of Repair: _____

1)

☐ : Final Report

Resurvey No. of Trip: _____

Date/Time, File Return to?

2)

Add Fee: ☐ : Site Insp (\$ _____)

Survey Fee:

Transportation:

\$ + RS. \$ _____

Photos

Others

TOTAL

Report Format: _____

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

☐ : Interview (\$ _____)☐ : Tech. Invs (\$ _____)☐ : Weekend (\$ _____)

<< <SEEK MANDATE> - S8M000HW [ACCIDENT INVOLVING SDK 58(OI) / SH 6334E(TP) / OTHERS ON 15/07/2018]

Type

🔗 Question

Message

Liability: 100%. 3 vehicles chain collision. Our insured was the 2nd car. Inform OI about third party claim. Agreed to settle and aware NCD issue. We seek your mandate up to \$4,193.16(all-in). IA with mandate had been uploaded in Smartclaims. Kindly let us have your approval/instruction. Hsiao Tong - 05 Sept 2018

Reply



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

51 CUBA AVE, #02-25 PAVILION INDUSTRIAL PARK, SINGAPORE 408933 TEL : (665) 62563361 FAX : (665) 62564315

Immediate Advice

To : AXA Insurance Pte Ltd

Date: 05.09.2018

Survey Details:

Date of loss	15.07.2018
Date of appointment	16.07.2018
Date of survey	16.07.2018
Location of survey	CDGE LOYANG

Vehicle Details:

Claim Type:	Third party
Vehicle number	SH 6334E
Make and Model	Hyundai I40 (1685cc)
Date of registration	22.10.2015
Excess	NIL
Market Value	
Parf/COE Rebate	
Nett Loss	

Repair details:

Initial Estimate	\$	4,673.50
------------------	----	----------

Proposed/Revised repair cost:

Parts	\$	2,969.22
Check items (estimate)	NIL	
Labour	\$	480.00
Supplementary	NIL	
Total	\$	3,449.22
Lump Sum(if applicable)		nil

Number of days for repair	<u>3</u>
---------------------------	----------



Auto
Consultants
Pte Ltd

Company Registration No. 199601196R

51 UBI AVENUE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408033 TEL : (665) 62563561 FAX : (665) 62564315

Date: 05.09.2018

Remarks:

Mandate:

Liability(TP)		100%	
Proposed repair cost (w/GST)	\$	3,690.67	
Loss of use		NIL	
Loss of rental	\$	345.00	(3days x \$115.00)
Loss of income	\$	150.00	(3days x \$50.00)
LTA/GIA search fees	\$	7.49	
Others		NIL	
Proposed Total	\$	4,193.16	

Member of COMFORTDELGRO

Date/Time: 16.07.2018 08:49 Page : 1

Team: ARC Repair TP(CLSO)1 JOB CARD Sales Order: JC NO.: 305188027

OWNER COMFORT TRANSPORTATION PTE LTD S 7010045 OWNER NO 383 SIN MING DRIVE ESS Singapore SINGAPORE 575717 65508755 (R) (P)	REGN NO SH 6334E MAKE HYUNDAI MODEL I-40 YR OF MANU 22.10.2015 CHASSIS CODE KMHLB41UMGU079300	MILEAGE FUEL E 1/2 F DATE/TIME IN 15.07.2018 07:10 TARGET DATE COMPLETION DATE/TIME
---	---	--

UNIT CARD NO.

JOB DESCRIPTION

Accident Date: 15.07.2018
NATURE: 3P 15.07.18

S/NO LABOR CODE DESCRIPTION

KEYED & PASSED OUT BY:

SERVICE ADVISOR	CUSTOMER'S SIGNATURE
Signature Slip	Exit Pass
Vehicle No: SH 6334E JU AXA	Vehicle No: SH 6334E
Signature/Date	Name of Service Advisor Date
Returned to Service Reception upon collection	To be kept by Security Guard

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SH 6334E

DATE 16/7/2018 9:17

MAKE :

MODEL : HYUNDAI i40

AXA
JM

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Rear Bumper			\$ 603.60	
	Rear Bumper Reinforcement			\$ 504.35	
	Rear Bumper Reinforcement Bracket (LH/RH)		\$ 180.00	\$ 360.00	
	Rear Bumper Side Bracket		\$ 49.00	\$ 98.00	
	Rear Bumper Clips			\$ 22.00	
	Rear Bumper Sponge			\$ 143.40	
	Rear Bumper Under Cover			\$ 225.00	
	Rear Bumper Reflector Lamp (RH)			\$ 32.00	
	Exhaust Pipe Insulator, RH			\$ 58.55	
	Exhaust Silencer			\$ 954.00	
	Exhaust Pipe Hanger			\$ 58.55	
	Exhaust Pipe Centre			\$ 1,150.30	
	SUB TOTAL			\$ 4,209.75	
	LESS 20%			\$ 841.95	
	DISCOUNTED TOTAL			\$ 3,367.80	
	Rear Bumper Reverse Sensor			\$ 135.70	Nett
	Rear Bumper Advertisement Logo			\$ 50.00	Nett
	Rear Fender Advertisement Logo (LH/RH)		\$ 100.00	\$ 200.00	Nett
	Rear Bumper Reverse Sensor			\$ 385.70	
	Labour Charge			200	
	Panel Beating			\$ 350.00	
	Spray Painting Charge			\$ 250.00	200
	Wiring Charge			\$ 50.00	X
	Remove/Refix Reverse Sensor			\$ 120.00	30
	Remove/Refix Exhaust Pipe			\$ 150.00	50
	TOTAL LABOUR			\$ 920.00	
	ESTIMATE TOTAL			\$ 4,673.50	
<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.</p>					

Rear Bumper Reverse Sensor

Rear Bumper Advertisement Logo

Rear Fender Advertisement Logo (LH/RH)

Rear Bumper Reverse Sensor

Labour Charge

Panel Beating

Spray Painting Charge

Wiring Charge

Remove/Refix Reverse Sensor

Remove/Refix Exhaust Pipe

TOTAL LABOUR

ESTIMATE TOTAL

Ke Li 11/11/18

16/7/18 1340h

3 RY

PIP

Before PM 4/18

LKK Auto Consultants hence notify the Repairer of the following:

- To survey before spray painting
- To display damaged parts during survey
- Parts prices are subject to confirmation
- Third party survey is on a "without prejudice" basis
- Legal costs (if any) is allowed
- Supplementary items must be surveyed and subject to final approval from Insurance Company

Acknowledged by Repairer
Signature:
Date:

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305188027

Date : 18/07/2018

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

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

: SH 6334E

Date of Accident : 15/07/2018

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

1. The repair job shall bill to: AXA --- SDK58D
###

2. The finalized amount shall be:

(a) Spare Parts after List discount \$2,719.22

(b) Labour Charges ### \$730.00

Total for Part-By-Part Repair Cost \$3,449.22

(c.) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less: 20%

Final Lumpsum Repair cost

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 : JUMANI

Tel : 6214 8315

Fax : 65468156

Signature :

Name : Kaha

Date : 18/7/18

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:

Final Amount Subject to Insurance Approval

COMPANY : THIRD PARTY'S CLAIMS (CAS)
 CUSTOMER: 7010045
 ADDRESS : COMFORT TRANSPORTATION PTE LTD
 383 SIN MING DRIVE
 SINGAPORE SINGAPORE 575717
 65508755

JOB NO : 305188027
 REGN NO : SH 6334E
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : I-40
 DATE OF REGN : 22.10.2015
 DATE/TIME IN : 15.07.2018 07:10
 ACCIDENT DATE : 15.07.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0103-0579-G	I40VC COVER ASSY-RR BUMPE	1	603.60	20.00	482.88
0002	04-01-0103-0738-G	I40VC COVER-RR BUMPER LWR	1	225.00	20.00	180.00
0003	09-01-9999-0068-A	HYUNDAI REVERSE SENSOR AS	1 N	135.70	2.00-	135.70
0004	04-01-0101-0111-G	HYUNDAI BUMPER COVER CLIP	10 L	22.00	20.00	17.60
0005	02-01-0103-0054-G	I40VC MUFFLER ASSY-RH	1	954.00	20.00	763.20
0006	04-01-0103-0852-G	I40VC REFLECTOR/REFLEX AS	1	32.00	20.00	25.60
0007	02-01-0103-0086-G	I40VC PIPE-EXHAUST FR	1	1,150.30	20.00	920.24
0008	04-01-0103-0743-G	I40VC STAY-RR BUMPER RH	1	180.00	20.00	144.00
0009	04-01-0103-1150-A	I40VC PROTECTOR MAT	1 N	50.00	2.00-	50.00

SUB-TOTAL : 2,719.22

JOB NATURE

0000	L	PANEL BEATING- REAR	200.00
0001	23-502	SPRAYPAINT ON AFFECTED AREA	200.00

COMFORTDELGRO ENGINEERING PTE LTD

Date: 18.07.2018

REPAIR ESTIMATE

Time: 11:14:28

Page: 2

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010045
ADDRESS : COMFORT TRANSPORTATION PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65508755

JOB NO : 305188027
REGN NO : SH 6334E
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 22.10.2015
DATE/TIME IN : 15.07.2018 07:10
ACCIDENT DATE : 15.07.2018

JOB / PARTS DESCRIPTION		QTY	IND	UNIT-PRICE	DISC%	AMOUNT
0002 20-06	REMOVE/REFIX EXHAUST PIPE TO ASST REP			50.00		
0003 L	REMOVE/REFIX REVERSE SENSOR			30.00		
0004 20-05	RENEW ADVERTISMENT STICKER-			250.00		
SUB-TOTAL :						730.00
TOTAL :						3,449.22

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SH 6334E

DATE 16/7/2018 9:17

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper			\$ 603.60
	Rear Bumper Reinforcement			\$ 504.35
	Rear Bumper Reinforcement Bracket (LH/RH)		\$ 180.00	\$ 360.00
	Rear Bumper Side Bracket		\$ 49.00	\$ 98.00
	Rear Bumper Clips			\$ 22.00
	Rear Bumper Sponge			\$ 143.40
	Rear Bumper Under Cover			\$ 225.00
	Rear Bumper Reflector Lamp (RH)			\$ 32.00
	Exhaust Pipe Insulator, RH			\$ 58.55
	Exhaust Silencer			\$ 954.00
	Exhaust Pipe Hanger			\$ 58.55
	Exhaust Pipe Centre			\$ 1,150.30
SUB TOTAL				\$ 4,209.75
LESS 20%				\$ 841.95
DISCOUNTED TOTAL				\$ 3,367.80
	Rear Bumper Reverse Sensor			\$ 135.70
	Rear Bumper Advertisement Logo			\$ 50.00
	Rear Fender Advertisement Logo (LH/RH)		\$ 100.00	\$ 200.00
	Rear Bumper Rubber Mat			\$ 385.70
Labour Charge				
	Panel Beating			\$ 350.00
	Spray Painting Charge			\$ 250.00
	Wiring Charge			\$ 50.00
	Remove/Refix Reverse Sensor			\$ 120.00
	Remove/Refix Exhaust Pipe			\$ 150.00
TOTAL LABOUR				\$ 920.00
ESTIMATE TOTAL				\$ 4,673.50
<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.</p>				

LKK Auto Consultants hereby notify the Repairer of the following:

- To recovery before/after some painting
- To recovery before/after some painting
- Parts should be replaced as per recovery
- Third party survey is on a "no judgement" basis
- Supplementary survey is on a "no judgement" basis
- is subject to final assessment by insurance company

Acknowledged by Repairer

Signature:

Date:

Ke Li (Clerk)
 16/7/18 1340L
 3 Rys
 PIP
 Before Part y/L

Nett

Nett

Nett

200

200

200

200


200

<< Service Request Details

Claim

S8M000HW

Reference

CC4/ASM18012871/K1pa3 

Loss Date

15 July 2018

Request Date

23 August 2018

Due Date

16 July 2019

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement

Actions

Next Step

Finish the work

Complete Work

More 

Vehicle Information

Incident Vehicle Registration

SH6334E

Make

TPVD HYUNDAI

Model

I40

Service Address

...

Primary Contact/Insured

CHIN KUN CHEONG

blk 32 fernvale link, #16-08, 797531, Singapore

62404108

snoopy88@gmail.com

Claim Handler

TAN Jas

6568804844

jas.tan@axa.com.sg

Additional Instructions

NON REPORTED

Messages

Invoices

History

Documents

Assessment

Metrics

Notes

New Message

TYPE



SENT

6/9/18 8:48 AM

FROM

TAN Jas

SUBJECT

Re:<SEEK MANDATE> - S8M000HW [ACCIDENT INVOLVING
SDK 58(OI) / SH 6334E(TP) / OTHERS ON 15/07/2018]

BODY

you may proceed as IA requested.



TYPE



SENT

5/9/18 12:14 PM

FROM

LKK AUTO CONSULTANTS PTE LTD (TP)

SUBJECT <SEEK MANDATE> - S8M000HW [ACCIDENT INVOLVING SDK 58(OI) / SH 6334E(TP) / OTHERS ON 15/07/2018]

BODY Liability: 100%. 3 vehicles chain collision. Our i...



TYPE ?

SENT 5/9/18 12:14 PM

FROM LKK AUTO CONSULTANTS PTE LTD (TP)

SUBJECT <SEEK MANDATE> - S8M000HW [ACCIDENT INVOLVING SDK 58(OI) / SH 6334E(TP) / OTHERS ON 15/07/2018]

BODY Liability: 100%. 3 vehicles chain collision. Our i...



TYPE ?

SENT 5/9/18 12:13 PM

FROM LKK AUTO CONSULTANTS PTE LTD (TP)

SUBJECT <SEEK MANDATE> - S8M000HW [ACCIDENT INVOLVING SDK 58(OI) / SH 6334E(TP) / OTHERS ON 15/07/2018]

BODY Liability: 100%. 3 vehicles chain collision. Our i...



TYPE ?

SENT 16/7/18 4:03 PM

FROM TAN Jas

SUBJECT GIA reporting

BODY

Hi, please proceed to DS and seek mandate for sett...



TYPE



SENT

16/7/18 11:42 AM

FROM

TAN Jas

SUBJECT

NR

BODY

insured has not reported the accident.



Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Thursday, 6 September 2018 3:13 PM
To: 'williamtan@cdge.com.sg'; 'catherinekoh@cdge.com.sg'
Subject: Your Ref: T 0718/ SH6334E/ WT(st) *Our Ref: CC4/ASM18012871/K1pa3 [ACCIDENT INVOLVING SDK 58D(AXA) & SH 6334E ON 15/07/2018]

Your Ref: **T 0718/ SH6334E/ WT(st)**
Our Ref: CC4/ASM18012871/K1pa3

Without Prejudice

Dear Sirs/Madam,

ACCIDENT INVOLVING SDK 58D(AXA) & SH 6334E ON 15/07/2018

We refer to the above matter.

We propose settlement at a global sum **\$4,190.00(all-in)**.

Please confirm acceptance.

"Please note that our proposal and correspondence with you is strictly on a without prejudice basis and should not be construed as an admission of liability on our part and/or that of our policyholder and/or the authorised driver. The terms of our without prejudice engagement should not be disclosed in any other related matter(s) in respect of this accident nor should it be binding in any other related claims."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Hsiao Tong (LKKAUTO)

From: William Tan Thoo Seng <williamtan@cdge.com.sg>
Sent: Friday, 7 September 2018 8:27 AM
To: Hsiao Tong (LKKAUTO)
Subject: Re: Your Ref: T 0718/ SH6334E/ WT(st) *Our Ref: CC4/ASM18012871/K1pa3 [ACCIDENT INVOLVING SDK 58D(AXA) & SH 6334E ON 15/07/2018]

Without Prejudice.

Dear Hsiao Tong

We accept your offer. Kindly forward your D.V. and payment to CDGE.

Thank you.

Best Regards
William Tan
Claims Department | ComfortDelgro Engineering Pte Ltd
Off : 62148737 | Fax : 62141843

From: Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>
Sent: Thursday, 6 September 2018 3:13 PM
To: William Tan Thoo Seng; Catherine Koh Mui Gek
Subject: Your Ref: T 0718/ SH6334E/ WT(st) *Our Ref: CC4/ASM18012871/K1pa3 [ACCIDENT INVOLVING SDK 58D(AXA) & SH 6334E ON 15/07/2018]

Your Ref: **T 0718/ SH6334E/ WT(st)** *Without Prejudice*
Our Ref: CC4/ASM18012871/K1pa3

Dear Sirs/Madam,

ACCIDENT INVOLVING SDK 58D(AXA) & SH 6334E ON 15/07/2018

We refer to the above matter.

We propose settlement at a global sum **S\$4,190.00(all-in)**.

Please confirm acceptance.

"Please note that our proposal and correspondence with you is strictly on a without prejudice basis and should not be construed as an admission of liability on our part and/or that of our policyholder and/or the authorised driver. The terms of our without prejudice engagement should not be disclosed in any other related matter(s) in respect of this accident nor should it be binding in any other related claims."

Best Regards,
Hsiao Tong, Chew | Case Handler
LKK Auto Consultants Pte Ltd
Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

This message and any attachments may contain confidential, privileged or proprietary information. If you are not the intended recipient, kindly notify us and delete this message and its attachments immediately, and please be advised that using, copying, distributing or disclosing any contents therein is not allowed. Statements pertaining to any matter outside our business are not to be taken as endorsed by ComfortDelGro Corporation Limited or its related companies. The comments/proposals provided are for discussion purposes only and are subject to approvals. Nothing herein shall constitute a binding agreement between the parties. Neither party shall be bound in any way to any term or condition except as agreed in a written agreement signed by the duly authorised representatives of both parties.

ComfortDelGro - a Green Office certified by the Singapore Environment Council - is committed to preserving the environment. We encourage you to print this only if necessary.

ComfortDelGro Engineering Pte Ltd [Registration No. 199506048W]

Our Ref : T 0718/ SH6334E /WT(st)

Your Ref :

Date : 23-Jul-18

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

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

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701

Mainline +65 6383 6280
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No. 199900049R

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 606286

Ubi
320 Ubi Road 3
Singapore 408649

Senoko
24 Senoko Loop
Singapore 758156

Sungei Kadut
7 Sungei Kadut Way
Singapore 728791

Yishun
11 Yishun Industrial Park A
Singapore 768732

Attn : Motor Claims Department

WITHOUT PREJUDICE

Dear Sir

**ACCIDENT INVOLVING OUR TAXI SH6334E YOUR INSURED SDK 58D
AND OTHER SKH9582E ON 15.07.18**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor vehicle No : SH6334E 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 SDK 58D we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 3,690.67
2	<u>4</u> days Loss of Rental @ <u>\$ 115.00</u> per day	\$ 460.00
3	Survey Report Fees <i>(Surveyed by M/s LKK)</i>	\$ -
4	GIA / LTA Search Fee	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing Fees	\$ -
Sub Total :		\$ 4,158.16

HIRER'S CLAIM

7	<u>4</u> days Loss of Income @ <u>\$ 80.00</u> per days	\$ 320.00
Total Claims:		\$ 4,478.16

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

- Original repair bill and photocopies of photographs 9 pcs
- LTA search slip/s of : SDK 58D
- GIA / Police report/s of : SH6334E
- 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.



Auto
Consultants
Pte Ltd

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

03 AUG 2018

CHIN KUN CHEONG
BLK 32 FERNVALE LINK
#16-08
SINGAPORE 797531

Dear Sir/ Mdm

OUR REF : CC4/ASM18012871/K1pa3
YOUR REF : P1638623 (SDK 58D)
ACCIDENT INVOLVING SDK 58D AND SH 6334E ALONG/AT UPPER CHANGI
FLYOVER TOWARD CHANGI ON 15/07/2018

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 CDGE LOYANG acting on behalf of the owner of SH 6334E against your motor insurance policy.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed loss adjuster of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

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

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

Your full co-operation in the handling of the claim is required and kindly submit the following to chewht@lkkauto.com within 10 days from the date of this letter **if not provided at our reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

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

This letter should **not** be regarded as a waiver by AXA of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AXA shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6742 3197 or email us at chewht@lkkauto.com.

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

Yours sincerely



Chew Hsiao Tong

Case Handler

DID: 6742 3197

FAX: 6741 4108

EMAIL: chewht@lkkauto.com

Cc *AXA Insurance Pte Ltd*
 (Motor Claims Dept)

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING i 40 SH6334E , SDK58D , SKH9582E ON 15-Jul-18 06:30
ALONG PIE TWDS CHANGI AIRPORT

I / We CHNG ENG HO (Hirer) NRIC No.: S1453314A

and/or FU JINGPING (Relief) NRIC No.: S6862645E

Taxi Number SH6334E

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 15-Jul-2018

Name of Hirer CHNG ENG HO
Hirer NRIC S1453314A

Signature :



Address 117A RIVERVALE DRIVE #12-86
541117

Contact No. 91293285

Name of Relief FU JINGPING
Relief NRIC S6862645E

Signature :



Address 265C COMPASSVALE LINK #15-221
543265

Contact No. 91785815



redefining / insurance

CLAIM REF : S8M000HW
INSURED : CHIN KUN CHEONG

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 Comfort Transportation Pte Ltd and the Hirer, Chng Eng Ho of vehicle no. SH 6334E.

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 **Four Thousand One Hundred Ninety only (S\$4,190.00)** 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 (SDK 58D) arising out of an accident with (SH 6334E) on 15.07.2018.
- 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. SDK 58D 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. SDK 58D.

Dated this 10th day of September 2018

Signed by _____
(AUTHORISED SIGNATORY)

Company Stamp _____
CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
8110YANG DRIVE
SINGAPORE 508889

Witness : _____

Name : _____

I/C No : _____

Address : _____
CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
8110YANG DRIVE
SINGAPORE 508889

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

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 1

8010010

AXA INSURANCE PTE LTD

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

CONTACT NO: 63387288

VEHICLE NO
SH 6334R

INV. NO/DATE
91384848 19.07.2018

MAKE
HYUNDAI

JOB NO.
305188027

METER
I-40

OILMETER READING

DATE OF REG
22.10.2015

DATE/TIME IN
15.07.2018 07:10

CHASSIS CODE
KMHGB41UMGU079300

Description : 3P 15.07.18

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0103-0579	140VC COVER ASSY-RR BUMPER	1	603.60	20.00	482.88
0002	04-01-0103-0738	140VC COVER-RR BUMPER LWR	1	225.00	20.00	180.00
0003	09-01-9999-0068	HYUNDAI REVERSE SENSOR AS	1	135.70	0.00	135.70
0004	04-01-0101-0111	HYUNDAI BUMPER COVER CLIP	10	2.20	20.00	17.60
0005	02-01-0103-0054	140VC MUFFLER ASSY-RH	1	954.00	20.00	763.20
0006	04-01-0103-0852	140VC REFLECTOR/REFLEX AS	1	32.00	20.00	25.60
0007	02-01-0103-0086	140VC PIPE-EXHAUST FR	1	1,150.30	20.00	920.24
0008	04-01-0103-0743	140VC STAY-RR BUMPER RH	1	180.00	20.00	144.00
0009	04-01-0103-1150	140VC PROTECTOR MAT	1	50.00	0.00	50.00
SUB-TOTAL :						2,719.22

1. Whilst taking all reasonable precautions against fire, theft or accidental damage, the company accepts no responsibility for cars or other properties belonging to customers and vehicles are driven and tested at owners' risk.

2. CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SIGN WITHIN 7 DAYS FROM SUCH DELIVERY DAY. NOTICE IN WRITING TO 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 UNPAID FOR 14 COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT (I.E. WITHIN 14 DAYS FROM THE INVOICE DATE) DURING THE PERIOD OF DEFAULT.

4. PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY DISCREPANCY OR UNREASONABLE WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL DEEM THIS INVOICE A 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	91384848	3,690.67	

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
SH 6334K

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
22.10.2015

CHASSIS CODE
KMHLR41UMGU079300

INV. NO/DATE
91384848 19.07.2018

JOB NO.
305188027

ODOMETRIC READING

DATE/TIME IN
15.07.2018 07:10

S/No	Part No.		Qty	Unit Price	Disc	Net
JOB NATURE						
0001	I.	PANEL, HEATING- REAR	200.00			200.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA	200.00			200.00
0003	20-06	REMOVE/REFIX EXHAUST PIPE TO ASST REP	50.00			50.00
0004	I.	REMOVE/REFIX REVERSE SENSOR	30.00			30.00
0005	20-05	RENEW ADVERTISEMENT STICKER-	250.00			250.00
SUB-TOTAL :						730.00

Items total	3,449.22
Add GST @ 7.000 %	241.45
Invoice amount	3,690.67

Issued by : KATHERINETAN 19.07.2018 16:57:01

WHILST TAKING DELIVERY, READINSTRUCTIONS CAREFULLY. THE COMPANY ACCEPTS NO RESPONSIBILITY FOR DAMAGE TO OR LOSS OF PROPERTY INCURRED BY CUSTOMERS AND VENDORS ARE ADVISED AND ADVISED TO OWNERS' RISK.
CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SIGN WITHIN 15 DAYS FROM DATE OF DELIVERY OR NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS OTHERWISE THE VEHICLE WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.
INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND OWING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT (IE AFTER 30 DAYS FROM THE RECEIPT FOR THE PERIOD OF DEFAULT).
PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY IN WRITING 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	91384848	3,690.67	

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 3

8010010

AXA INSURANCE PTE LTD

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

CONTACT NO: 63387288

VEHICLE NO
SH 6334E

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
22.10.2015

CHASSIS CODE
KMHLB41UMGU079300

INV. NO/DATE
91384848 19.07.2018

JOB NO.
305188027

ODOMETER READING

DATE/TIME IN
15.07.2018 07:10

Repair type : CLSO/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 LOSS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN ONLY TESTED AT OWNERS' RISK.
2. CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SIGN, WITHIN 7 DAYS FROM DATE OF DELIVERY, OR NOTICE IN WRITING TO 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 OWING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT E.G. AFTER 30 DAYS FROM THE EXPIRATION OF THE PERIOD OF DEFECT.
4. PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS, IN WRITING, WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THE 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	91384848	3,690.67	

Our Ref: CT18070396

Date: 19 July 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	15/07/2018 @ 06:30 hrs
ALONG	PIE TWDS CHANGI AIRPORT
INVOLVING	SDK58D, SKH9582E

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 **SH6334E** (the "Taxi"). The Taxi was hired to **CHNG ENG HO IC NO S1453314A** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$115.00** 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.

NAME OF DRIVER

[illegible]

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SDK58D	15 Jul 2018 / 06:30:00	Successful	A12	AXA INSURANCE PTE LTD

[Previous](#)[OK](#)

SH6 334E

Service Request Details

Claim	SAM000HW
Reference	CCA/ADM18012871/K1pa242
Loss Date	15 July 2018
Request Date	23 August 2018
Due Date	
Vendor Name	LXX AUTO CONSULTANTS PTE LTD (LTX)
Type of Loss	Third Party Vehicle Damage
Services	Pending verification - Direct Settlement

Actions

Next Step

Wait for: Approve Invoice

Print Insurance

Vehicle Information	
Incident Vehicle Registration #	SH433HE
Make	TPVD HYUNDAI
Model	I40
Service Address	

Primary Contact/Insured
CHIN KUN CHEONG
tel: 32 fernvale link, #16-08, 797531, Singapore 62404108
snoopy88@gmail.com

Claim Handler
TAN Jia
656804844
jia.tan@axa.com.sg

Additional Instructions

NON REPORTED

Messages Invoices History Documents Assessment Metrics Notes

Document Type

Document SubType











Upload Documents

NAME	TYPE	SUB TYPE	AUTHOR	DATE UPLOADED
Accident Statement	Reports & Statement		Mertimen	

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
LKXInvoice1 (2).pdf	Invoice	Surveyor/ Assessor expense	LKX AUTO CONSULTANTS PTE LTD (TP)	20 September 2018
payment breakdown SH 6334E.pdf	Forms / Claim Documents	Others	LKX AUTO CONSULTANTS PTE LTD (TP)	20 September 2018
LOD.pdf	Forms / Claim Documents	Others	LKX AUTO CONSULTANTS PTE LTD (TP)	20 September 2018
DISCHARGE VOUCHER.pdf	Forms / Claim Documents	Satisfaction / Discharge Voucher	LKX AUTO CONSULTANTS PTE LTD (TP)	20 September 2018
AUTHORISATION TO ACT FORM.pdf	Forms / Claim Documents	POA / Authority Letter	LKX AUTO CONSULTANTS PTE LTD (TP)	20 September 2018
WORKSHOP INVOICE.pdf	Invoice	Repairer	LKX AUTO CONSULTANTS PTE LTD (TP)	20 September 2018
LETTER TO CL.pdf	Reports & Statement	Others	LKX AUTO CONSULTANTS PTE LTD (TP)	5 September 2018
LA (with mandate) dtd 050918.pdf	Reports & Statement	Others	LKX AUTO CONSULTANTS PTE LTD (TP)	5 September 2018
LTA.pdf	Reports & Statement	Others	LKX AUTO CONSULTANTS PTE LTD (TP)	5 September 2018
RENTAL RATE.pdf	Reports & Statement	Others	LKX AUTO CONSULTANTS PTE LTD (TP)	5 September 2018
LUX RESURVEY PHOTO.pdf	Reports & Statement	Others	LKX AUTO CONSULTANTS PTE LTD (TP)	18 July 2018
LKX SURVEY PHOTO.pdf	Reports & Statement	Others	LKX AUTO CONSULTANTS PTE LTD (TP)	18 July 2018
TP ESTIMATE - MARKED.pdf	Reports & Statement	Estimate / Quotation	LKX AUTO CONSULTANTS PTE LTD (TP)	18 July 2018
TP CDGE-EMAIL FROM WORKSHOP WITH TP GLA REPORT & ESTIMATE.mng	Letters and Correspondence	Workshop	RATAN BHOSALE Pragas	16 July 2018

Assessment Details

General & Workshop Details										Vehicle & Driver Details			Vehicle Condition			Taxes & Rate			Parts & Labour			Miscellaneous			Summary			Parts						
<div><div>Add</div><div>Approve</div><div>Deny</div><div>Submit All</div></div>			EDIT		SR NO		QUAN TITY		MATERIAL		SIDE		PART NAME		PART NUMBER		REPAIR/REPLACE (PARTS)		CONDITION		LIST PRICE		DEPLJ BTRN		DGC QUNTY		SALV AGE%		PART PRICE(NET)		ACTION (PARTS)		REMOVE	
<div><div></div><div></div><div></div></div>					1		1						REAR BUMPER						Deformed		603.6				20				482.88		Approve			
<div><div></div><div></div><div></div></div>					2		1						REAR BUMPER REINFORCEMENT						Serviceable		0		0		0		0		0		Deny			
<div><div></div><div></div><div></div></div>					3		1						REAR BUMPER REINFORCEMENT BRACKET (RH)						Bent		180				20				144		Approve			
<div><div></div><div></div><div></div></div>					4		1						REAR BUMPER REINFORCEMENT BRACKET (LH)						Serviceable		0		0		0		0		0		Deny			
<div><div></div><div></div><div></div></div>					5		2						REAR BUMPER SIDE BRACKET						Serviceable		0		0		0		0		0		Deny			
<div><div></div><div></div><div></div></div>					6		1						REAR BUMPER CLIPS						Necessary		22				20		17.6		Approve					
<div><div></div><div></div><div></div></div>					7		1						REAR BUMPER SPONGE						Serviceable		0		0		0		0		0		Deny			
<div><div></div><div></div><div></div></div>					8		1						REAR BUMPER UNDER COVER						Cracked		225				20		180		Approve					
<div><div></div><div></div><div></div></div>					9		1						REAR BUMPER REFLECTOR LAMP (RH)						Cracked		32				20		25.6		Approve					
<div><div></div><div></div><div></div></div>					10		1						EXHAUST PIPE INSULATOR ,RH						Serviceable		0		0		0		0		0		Deny			
<div><div></div><div></div><div></div></div>					11		1						EXHAUST SILENCER						Bent		954				20		763.2		Approve					
<div><div></div><div></div><div></div></div>					12		1						EXHAUST PIPE HANGER						Repair		0		0		0		0		0		Deny			
<div><div></div><div></div><div></div></div>					13		1						EXHAUST PIPE CENTRE						Bent		1150.3				20		920.24		Approve					
Labour																																		
<div><div>Add</div><div>Approve</div><div>Deny</div><div>Submit All</div></div>																																		

EDIT	SR NO	REPAIR/REPLACE (LABOUR)	PART NAME	LABOUR HLR	LABOUR REPAIR	PAINT	ACTION (LABOUR)	COMMENT	REMOVE
	1		PANEL BEATING	200	0	0	Approve		
	2		SPRAY PAINTING CHARGE	200	0	0	Approve		
	3		WIRING CHARGE	0	0	0	Deny		
	4		REMOVE /REFIX REVERSE SENSOR	30	0	0	Approve		
	5		REMOVE/REFIX EXHAUST PIPE	50	0	0	Approve		

Assessment Details

General & Workshop Details Vehicle & Driver Details Vehicle Condition Taxes & Radio Parts & Labour Miscellaneous Summary

Add

Agree

Cancel

Submit All

EDIT		S/N NO	NAME	ACTION	AMOUNT	COMMENT	REMOVE
		1	DAYS OF REPAIR 4DAYS	Approve			
		2	REAR BUMPER REVERSE SENSOR	Approve	135.7	SHORTED	
		3	REAR BUMPER ADVERTISEMENT LOGO	Approve	50	NECESSARY	
		4	REAR FENDER ADVERTISEMENT LOGO (L+RH)	Approve	200	NECESSARY	
		5	REAR BUMPER RUBBER MAT	Approve	50	NECESSARY	

Assessment Details

General & Workshop Details		Vehicle & Driver Details		Vehicle Condition		Taxes & Ratio		Parts & Labour		Miscellaneous		Summary		Claim Amount	
Claim Amount		\$3,449.22												\$3,449.22	
CATEGORY		ESTIMATE		REVISED AMOUNT											
Spare Parts		\$2,533.52		\$2,533.52											
Labour		\$480.00		\$480.00											
Miscellaneous		\$435.70		\$435.70											

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SDK 58D (Insd veh)	Model:	TPVD HYUNDAI I40
	SH 6334E (TP veh)		
Date of Accident:	15/07/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	5,054.15
Final Repair Cost	:	\$	3,690.67
Loss of Token Sum	:	\$	150.00
Rental (if any)	:	\$	345.00
LTA / GIA Search Fee	:	\$	7.49

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

	:	\$	
Final Settlement Sum (Global Sum)	:	\$	4,190.00

Is Third Party Workshop GIA Registered? ☒ YES ☐ 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 (*): _____0_____(%)

* 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	:	\$ 4,190.00

JOANNE LEE KHANG MIN
LKK Auto Consultants Pte Ltd

20/09/2018
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))