INS CASE OWNER	76 ke co4, Asm 180 13129,	C/ h 639 / 1000 58336
Surveyor:	AWY DOI: ASSIGNMENT NOTE	Date/Time/
Pre-assign / CCU Insured Vehicle No Name of Insured Insured Tel No DISTRIBUTED DE Excess See II :SS	SKC 2385 E Claim No. 704 Wri Your Policy No.	17
Is driver the owner If NO, Driver Nur Driver Tel	7 (YES / NO) Nature of Accident : Of GIA REPO	PRT: (E) / NO , TP GIA REPORT: YG/ NO
INSRS: WSP: Tel: COLO Liability: RMKS:	INSRS: WSP. Tel: Liability: RMKS: RMKS: RMKS: RMKS:	INSRS: WSP: Tel: Liability: RMKS.
Date/Time	ELECTION TO SECULIA COLLISSION - OF EALENS OF THE CHARLES OF TH	STAGE DATE / PIC Non-Reporting ltr (lst): Non-Reporting ltr (2nd): Non-Reporting ltr (Final): Notification ltr (if ton-pickup):
141071180	TINK cont but I'll lenger.	Call OF: After call itr to Cit: ON IN TO - Stc. Documentation Check List: Handler Typist Notification itr (if non-pickup)
अ/१००/थ)	THO OF SHE KEPORT IN YET.	After call lir to OI: Authorisation To Act: Release Voucher
Monte	- LE AIDEO BOOLFOR IN A DAMP AIC SHORPED	Final Repair Bill Car Rental Invoice Towing Invoice
or 111/18 GREATH	- OF CORPUS IN SUMMORCHAIMS - CALL OI, OVERBURD TORK, CHIL OID, WO REPROSES, SERVED LETTER IN BUMPL TO OI TO NOTING TO CLAIM IN FROD ISSUES.	Medical Hill: PIR: Mandate/Reject Instruction:
PRELIMINARY ADVICE	Date Time: (A) Y Sent By: HVV (V/M; My)	Payment Breakdown Form: Post-Repair Photos Others:
FINALIZATION Repair Cost P	Date/Time: Confirm with: SS 2,897 - 44	Confirm by: Email Call
Final Liability: Repair Cost: (4) 690 Loss of Rental (LOR): Loss of Use (LOU):	% (00 (Afedd / Assessed) BOLA S/N No : N/L 83 2,565.26 85 264.60 (2.5 days) X 4 (15.00 85 125.00 (550 x 2.5 days)	If NO or B 28, Ass. Lin: O No PUNEYUED TOP VIDEO IN
LOR only LOU only GIA/LTA Search	SS - (S x days) LOR + LOU LOR + LOI Tick only one] SS - 100	C this
Medical: Disbursement: Legal Cost Total:	SS - (e.g. Towl Independent) SS - (e.g. Towl Independent	2) Report Format: 3) Survey fee: 2 A 560 - 00
Payer 1 Payer 2 (Strike if N.A.)	55 — Name 2: —	MOINPAKING ALA NOD
Payee 3: (Strike if N.A.)	S\$ - Name 3: -	

(08/11/13) REF:	
Sineth: KOMN	
, <u>ASSI</u>	GNMENT 9-
From: Dete:	Veh No: SH 9836P Yr Regn: 9 7 2.6
EstimatefCost	Type: M.Car / M.Cycle / Bus / Van / Lorry / 10x1 / Prime Mover /
OD ITP WS ITP RES / OD RES / EVA / INV / MV	Truck / Trailer or
To Inspet Vehicle No:	Make: - Hyundai Z40 ac 16851.
at Workship m/s	Colour Blue AIC: Instadistal NI/NA
of	Sp.Reading 4/30/5 T/Radio: Ins Ged / Std / NI / NA
Insured:	Eng/No:
Policy No.	CNO: KMHLOYIUMG4090132
Claims No.	Gen. Cond: Good / # / Poor / Burnt
Sum in sured: Excess:	Steering: Inother I Jammed / Leaked / Burnt or
(Cilent's Record)	Brake: Ino 6 / Jammed / Leaked / Burnt or
Make of Veh:	Modi: Nil / S/Rim / STD BRim or
	Tyre Size; F: 205/60 N 6
(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 His Ken
Bal. or Market Value:	Front Rear
IDAC Accident Rport: Consistent? : Yes or No	R/Bal. 7 mm R/Bal. 7 mm.
GIA / PR Seen: Consistent? : Yes or No	L/Bal. + mm L/Bal. + mm
Est.Repairs. days Res.: Yes or No	D.O.A. 17/7/18 D.O.I. 18/7/18
Lum Sum: % 3 Val.: Yes or No	Survey held at (DRE (Loyang)
CA 1 REV / REP. / 24 HRS	
Vehicle: IN / OUT	Des. of Damages : Frt / Rear / 9/S / N/S / U/C / Rooftop or
Data:Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision.
Date / Time Action / Instruction	Ava
	Axa
PP 42,397.44	P1P
CPOD: 41,785.18 55%	.)
12,105,20 501	
100)
	100
Date/Time, File Pass to? : Prell. Report	Days Of Repair:
1) : Final Report	Resurvey No. of Trip: Survey Fee:
Date/Time, File Return to?	Transportation:
2) Add Fe	e: :Site Insp (\$)s+Rssi
	: Interview (\$-) Photos
Report Format:	: Tech. Invs (\$) Others
Lump Sum / I.B.I: (\$:Weekend (\$
CONTRACTOR OF THE STATE OF THE	

TOTAL

OMFORTDELGRO ENGINEERING

member of ComfortDelgro

ComfortDelGro Engineering Pte Ltd

Date/Time: 18.07.2018 11:43

Page : 1

Team: ARC Repair TP(CLSO)1

JOB CARD Sales Order: JC NO. 305189317

OMER

(96)

COMFORT TRANSPORTATION PTE LTD

7010045

DAMER NO. 383 SIN MING DRIVE

Singapore SINGAPORE 575717

65508755

DUNT CARD NO

REGN NO. SH 9836D	MILEAGE
MAKE HYUNDAI	FUEL E 1/2 F
MODEL I-40 11	DATE/TIME IN 8.07.2018 07:35
YR OF MANU 09.06.2016	TARGET DATE.
CHASSIS CODE KMHLB41UMGU090132	COMPLETION DATE/TIME:

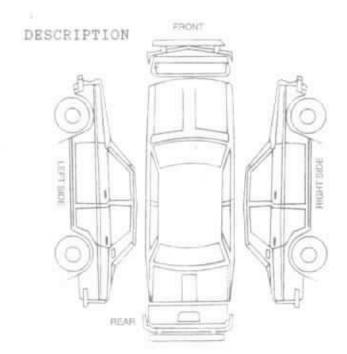
JOB DESCRIPTION

Accident Date: 17.07.2018

NATURE: 3P 17.07.2018

S/NO

LABOR CODE



OKED & PASSED DUT BY.			
SERVICE ADVISOR			CUSTOMER'S SIGNATURE
vledgement Slip		Bit Pass	
No. SH 9836D	LKE	Venicie No.: SH 9836D	
of Service Advisor	Signature/Date	Name of Service Advisor	Date

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO: SH 9836D

MAKE

MODEL : HYUNDAI i40

DATE 18/7/2018 10:12

1.100

PGyt AXA

ty	Parts Description/ Labour	Type	Uni	t Price	=	Amount
	Rear Door (LH) X				\$	1,351.10
	Front Door (LH)				S	1,403.05
	Front Door Mirror (LH) ×				\$	980.50
	SUB TOTAL				s	3,734.65
	LESS 20%				S	746.93
	DISCOUNTED TOTAL				s	2,987.72
	Rear Fender Advertisement Logo (LH)				s	100.00
	Rear Door Advertisement Logo (LH)				S	100.00
	Rear Door Comfortdelgro & Apps Sticker (LH)				S	80.00
	Front Door Coloured Comfort Logo (LH)				\$	75.00
	Front Door Advertisement Logo (LH)				5	100.00
	Front Fender Advertisement Logo (LH)				5	100.00
					s	555.00
	Labour Charge Panel Beating Spray Painting Charge				5	350.00 950.00
	Wiring Charge				\$	50,00
	Tuff Kote		505		\$	50,00
	Transfer of Door		S	120.00	5	240,00
	TOTAL LABOUR	Auto Cons	ultants hend	e notify	s	1,640.00
	ESTIMATE TOTAL	Renairer of	the followin	9-		£ 102.72
	1 4	and a stamp	ed part(s) gur	ing residency	5	5,182.72
	le 1.5 days	the second second	whiert to confi	irmation lock Prejudice" his	95	li.
	Kalus ICICKI	or Other and other Persons	 srinni(s) 35 25 200 	SWIEG.		
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	110	knowledged by	Repairer			1
	20-52	posture:			_	
	Kalii (CCCK) 18/7/18 1430L 20-50 P/P Before Pit pll					
	21 011 01					
	CAME INT PM		I		1	

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

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO: SH 9836D

MAKE

MODEL : HYUNDAI i40

DATE 18/7/2018 10:12

1. Re

: 1 Pbyt AXA

Qty	Parts Description/ Labour	Type	Unit Price	1	Amount
	Rear Door (LH)			5	1,351.10
	Front Door (LH)			S	1,403.05
	Front Door Mirror (LH) ×			5	980.50
	SUB TOTAL			s	3,734.65
	LESS 20%			5	746.93
	DISCOUNTED TOTAL			s	2,987.72
	Rear Fender Advertisement Logo (LH)			s	100.00
	Rear Door Advertisement Logo (LH)			S	100.00
	Rear Door Comfortdelgro & Apps Sticker (LH)	MC		s	80.00
	Front Door Coloured Comfort Logo (LH)			S	75.00
	Front Door Advertisement Logo (LH)			S	100.00
	Front Fender Advertisement Logo (LH)			s	100.00
				s	555.00
	Labour Channe				
	Labour Charge				35900
	Panel Beating			S	05000
	Spray Painting Charge			5	50.00
	Wiring Charge Tuff Kote			S	50,00
	Transfer of Door		S 120.0		240,00
	TOTAL LABOUR			s	1,640.00
	ESTIMATE TOTAL			s	5,182.72
			LHK Auto Consultants he	nce not	ify
	Kalis I CICKET		the Repairer of the follow		
	/GIL 1		 To resurvey before after spice To display turn aged partial in 		
	1/ 10/2/11 1505/		. Parts proces are subject to an	melon	
	118/1/10		Third party school and a second		sider basis
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	Kahi 1 CICKY 18/7/18 1505 L 20-52 P/P Before Pail pll		Made III	CI INNUESE	of cooping
	P/P 11		Асвломизико за Пирания		
	Refre Pail phe		Signature: Dele:		
	Det		are to	_	

This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.

COMFORTDELGRO ENGINEERING

200	Job Re	1140	3051893	317			
Date : 20/07/18		8		59 Lo	ortDelGro Engineering Pte Ltd rang Drive Singapore 508960		
FINA	LIZAT	ION FOR	RM			Fax 6	546 8158
То			LKK			Fax:	
Attn	. N	fr	KALVIN	ANG			
Vehi	de Reg	No.	SH9836D	CTPL			17.07.18
The	survey	and estin	nates of the repairs	of the above-me	ntioned vehicle a	are as follows:-	
122	The	repair job	shall bill to:		AXA	-	SKC2385E
2.	The	finalized a	amount shall be:				
	(a)	Spare	Parts after List disc	ount			\$1,277.44
	(b)	Labour	Charges				\$1,120.00
		Total f	or Part-By-Part R	epair Cost			\$2,397.44
	(c.)	Total fo	um Repair (if applic or Lumpsum repair umpsum Repair	cost after Less:	20%		
3.	Estin	nated nor	mal period for repa	irs:	w	orking days.	
	We s	shall trea	t the above amou			70 70	ply from you within
4.	We s	shall trea erking da	t the above amou		nd Confirmed	70 70	
4.	We s 7 wo	shall trea orking da nk you for	at the above amou		nd Confirmed W	f there is no re le confirm the e nalized amount	
4.	We s 7 wo	shall trea orking da nk you for ature :	at the above amou		nd Confirmed	f there is no re	
4.	We s 7 wo Than	shall trea orking da nk you for ature : _ ne : I	at the above amounts your assistance		nd Confirmed M	f there is no re le confirm the e halized amount	stimates and
	We s 7 wo Than Sign Nam	shall trea orking da nk you for ature :	t the above amounts ys your assistance		nd Confirmed M	f there is no re le confirm the e nalized amount ignature :	Kalyh
5.	We s 7 wo Than Sign Nam Tel	shall trea orking da nk you for ature :	t the above amounts your assistance LIM KWOK ENG 62148316		nd Confirmed M	f there is no re le confirm the e nalized amount ignature :	Kalyh
3. 4. 5.	We s 7 wo Than Sign Nam Tel	shall trea orking da nk you for ature :	t the above amounts your assistance LIM KWOK ENG 62148316		nd Confirmed M	f there is no re le confirm the e halized amount ignature : ame : ate : Confirm By	Kalyh
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For	We s 7 wo Than Sign Nam Tel Fax Officia	shall trea rking da nk you for ature :i ii	t the above amounts ys your assistance. LIM KWOK ENG 62148316 65468156	ant as Correct a	nd Confirmed With the second of the second	f there is no re le confirm the e halized amount ignature : ame : ate : Confirm By	Ka/4h 23/7/8
For 1. F	We s 7 wo Than Sign Nam Tel Fax Officia	shall trea orking da nk you for ature :	t the above amounts ys your assistance. LIM KWOK ENG 62148316 65468156	ant as Correct a	Document Attached Yes or No	f there is no re le confirm the e halized amount ignature : ame : ate : Confirm By	Ka/4h 23/7/8

COMFORTDELGRO ENGINEERING PTE LTD

Date: 19.07.2018 Time: 11:29:20

REPAIR ESTIMATE

Page: 1

COMPANY: THIRD PARTY'S CLAIMS (CAS)

CUSTOMER: 7010045

ADDRESS: COMFORT TRANSPORTATION PTE LTD

383 SIN MING DRIVE

SINGAPORE SINGAPORE 575717

65508755

JOB NO REGN NO MILEAGE : 305189317 : SH 9836D

MAKE

: 0000000000 : HYUNDAI

MODEL

: I-40

DATE OF REGN DATE/TIME IN : 09.06.2016 : 18.07.2018 07:35

ACCIDENT DATE : 17.07.2018

17.07.2010

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0002 28-01-0103-0003-A (I40)FRT DOOR LOGO SONATA 1 N 75.00 2.00- 75.00

0003 28-01-0103-2013-A 140V3 APP LOGO REAR DOOR 1 N 80.00 0.20 80.00

SUB-TOTAL : 1,277.44

JOB NATURE

0000 20-05 RENEW ADVERTISMENT STICKER- 400.00

0001 L PANEL BEATING 200.00

2002 23-502 SPRAYPAINT ON AFFECTED AREA 450.00

0003 20-00 TUFF COAT ON AFFECTED PARTS. 20.00

0004 20-02 REMOVE/REFIX DOOR PARTS TO ASSIST REP 50.00

SUB-TOTAL : 1,120.00

COMFORTDELGRO ENGINEERING PTE LTD

Date: 19.07.2018 Time: 11:29:20

Page: 2

REPAIR ESTIMATE

COMPANY: THIRD PARTY'S CLAIMS (CAS)

CUSTOMER: 7010045

ADDRESS: COMFORT TRANSPORTATION PTE LTD

383 SIN MING DRIVE

SINGAPORE SINGAPORE 575717

65508755

JOB NO REGN NO MILEAGE

: 305189317 : SH 9836D

MAKE

0000000000 : HYUNDAI

MODEL

: 1-40

DATE OF REGN DATE/TIME IN

: 09.06.2016

ACCIDENT DATE : 17.07.2018

: 18.07.2018 07:35

JOB / PARTS DESCRIPTION

OTY IND UNIT-PRICE DISC% AMOUNT

TOTAL : 2,397.44

MVA NAME & SIGNATURE

DATE:

AUTHORISED: YES / NO

SURVEYOR NAME & SIGNATURE

DATE:



Re:RE: Re:RE: Re:IA UPLOADED S8M000XW OI: SKC 2385E

Type

Question

Message

PLS PROCEED FOR DS QUANTUM AS PROPOSED, UN-NAMED AUTHORIZED DRIVER EXCESS @ \$500.00 APPLICABLE

Reply

Menu



RE: Re:RE: Re:IA UPLOADED S8M00OXW OI: SKC 2385E

Type

Question

Message

Dear KC, Noted with thanks. We will follow up email to Insured to inform on the XS. We would like to amend the proposed amount due to typo error on the LOR on the Mandate IA. Total amount should be \$2,985.25. We will proceed accordingly. -Vic LKK

Reply

COMFORTDELGRO ENGINEERING

A	D-1.	T 07401
Our	Ref:	T 0718/

SH 9836D /WT(st)

Your Ref:

Date

24-Jul-18

CDGE Taxi Claims Dept 59 Loyang Drive 4th Fir

Singapore 508969

ComfortDelGro Engineering Ptv Ltd

Facsimilia +65 6280 9765

Workshops

Braddell 205 Briddell Road Singapore 579701

Loyang

59 Loyang Drive Singapore 508969

Sin Ming 383 Sin Ming Drive Singapore 575717

Pandan 45 Pandari Roa Singapore 609286

Senoko 24 Simoko Loop Singepore 758156

Sungel Kadut 7 Simple Kadut Will Singapore 726791

Yishun 61 Ylithur Industrial Park Singapore 768732

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

Singapore 068811

Attn: Motor Claims Department

WITHOUT PREJUDICE

Dear Sir

ACCIDENT INVOLVING OUR TAXI SH 9836D YOUR INSURED SKC2385E ON 17.07.18 AND OTHER

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor vehicle No: SH 9836D which was involved in the captioned accident with your insured vehicle. The vehicle owner and the taxi driver conderned have requested and authorized us to assist them in presenting their claims against the party responsible for all applicable matters arising from the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving SKC2385E we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$	2,565.26
2	3 days Loss of Rental @ \$ 115.00 per day	\$	345.00
3	Survey Report Fees (Surveyed by M/s LKK)	\$	
4	GIA / LTA Search Fee	\$	7.49
5	GIA / Police Report Fees	\$	
6	Towing Fees	\$	*
	Cub Tatal	-	0.047.76

HIR	ER'S CL	AIM			Sub Total :	- 5	2,917.75
7	3	days Loss of Income @	S	80.00	per days	\$	240.00
					Total Claims:	\$	3,157.75

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

Original repair bill and photocopies of photographs 8

LTA search slip/s of : SKC2385E

c) GIA / Police report/s of : SH 9836D

Letter of authority from owner / hirer / operator

(X) Photocopie/s of Accident Scene Photo/s () Traffic Compound () PIR

() Witness statement/s (x) Rental Rate letter (x) Downtime/Mileage record

Kindly look into the matter and let us hear from you on the settlement of the said claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the taxi driver.

Yours faithfully

William '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.

A member of





pcs







51 UBLAVE 1, #01-25 PAYA UBLINDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

01 NOVEMBER 2018

TEY ZHI YUAN BLOCK 341 CLEMENTI AVENUE 5 #04-168 SINGAPORE 120341 By Post & By Email

Dear Sir/Madam.

OUR REF

: CC4/ASM18013129/K1ha3

YOUR REF

: SKC 2385E

ACCIDENT INVOLVING SKC 2385E AND SH 9836D ALONG KEPPEL ROAD ON

17.07.2018

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 SH 9836D against your motor insurance policy.

Based on the accident report, accident scenario and available evidence at hand, it was reported that your vehicle had collided to the Third-Party vehicle SH 9836D. As such, liability may not be on your favour.

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

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

Your full co-operation in the handling of the claim is required and kindly submit the following to 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)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)



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 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 sincerely,

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

Email: vicalpeh@lkkauto.com

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

<u>Dextey17@gmail.com</u> / <u>Amanda ljw@hotmail.com</u> (Email)

Vic (LKKAuto)

From:

Vic (LKKAuto)

Sent:

Thursday, 1 November, 2018 3:31 PM

To:

Dextey17@gmail.com

Cc:

Admin A; Vic (LKKAuto); Amanda_ljw@hotmail.com

Subject:

YOUR REF: SKC 2385E_ACCIDENT INVOLVING SKC 2385E AND SH 9836D ALONG

KEPPEL ROAD ON 17.07.2018



Auto Consultants Pte Ltd

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

01 NOVEMBER 2018

TEY ZHI YUAN BLOCK 341 CLEMENTI AVENUE 5 #04-168 SINGAPORE 120341 By Post & By Email

Dear Sir/Madam,

OUR REF

: CC4/ASM18013129/K1ha3

YOUR REF

: SKC 2385E

ACCIDENT INVOLVING SKC 2385E AND SH 9836D ALONG KEPPEL ROAD ON 17.07.2018

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 SH 9836D against your motor insurance policy.

Based on the accident report, accident scenario and available evidence at hand, it was reported that your vehicle had collided to the Third-Party vehicle SH 9836D. As such, liability may not be on your favour.

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

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

Your full co-operation in the handling of the claim is required and kindly submit the following to <u>vicalpeh@lkkauto.com</u> within 7 days from the date of this letter <u>if not provided at AXA's reporting centre</u>. 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 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.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

IKK Save the Earth Print only when necessary

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LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING | 40 SH9836D , SKC2385E

ALONG

ON 17-Jul-18 19:00

KEPPEL RD TWDS TELOK BLANGAH BEFORE AYE ENTRANCE

17 We

LIU XINRONG

(Hirer) NRIC No .:

S7063580A

and/or

WANG SHENG

(Relief) NRIC No.: 56962806J

Taxi Number

SH9836D

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.

18-Jul-2018

Name of Hirer

LIU XINRONG

Hirer NRIC

S7063580A

Signature :

Address

231 PASIR RIS DRIVE 4 #06-462

510231

Contact No.

92295850

Name of Relief

WANG SHENG

Relief NRIC

S6962806J

Signature :

Address

231 PASIR RIS DR 4 06-462

510231

Contact No.

90605649



CLAIM REF INSURED S8M00OXW TEY ZHI YUAN

DISCHARGE VOUCHER

We, COMFORTDELGRO ENGINEERING PTE LTD confirm that by letter of authorisation dated 18/07/2018, we are authorised to and do hereby give this discharge for ourselves and on behalf of COMFORT TRANSPORTATION PTE LTD and the Hirer, LIU XINRONG of vehicle no. SH 9836D.

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 NINE HUNDRED EIGHTY ONLY</u> (S\$2,980.00) 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>SKC 2385E</u> arising out of an accident with <u>SH 9836D</u> on <u>17/07/2018</u>.
- 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>SKC</u> 2385E 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. SKC 2385E.

Dated this	1	4 day of November 20	18
Signed by		(AUTHORISED SIGNATORY)	
Company	Stamp	COMFORTULISMO ENGINEERING PTE LTB \$91.0VANG DRIVE SINGAPORE 108989	COMFORTDELGRO ENGINEERING PTE ITO
Witness	1 -	\h	_
Name	9		-
I/C No	4 -	DUANS DEFINITION	_
Address	1	SOME DISTURBLE OF ENGINEERING PIECES 58 LOWARD DRIVE SING APORE SURRES	
			The contents of this document apply to venicle damages only
			All personal injuries and damages arising therefrom are excluded

from the ambit and application of this document

AXA Insurance Pte Ltd (Company Reg. No. 199903512M) 8 Shenton Way, #24-01 AXA Tower, Singapore 058811 Customer Centre #B1-01

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

COMFORTDELGRO ENGINEERING

A member of COMFORDELGRO

GST REG. NO. M2-8921817-3

TAX INVOICE

ComfortDelGro Engineering Pte Ltd

205 Swittell Road Singapore S76701 Macrino + 65 6385 6250 Faccinite + 65 6280 9755.

Workshops

59 Liganig Drive Simpapone 500809 24 Senote Loop Singapone 755156 383 Set May Drive Simpapone 575717 7 Senger Kackst Way Simpapone 738791 45 Patelan Roled Simpapone 600080 501 Yellula Released Park A Simpapone 738730 320 Uti Road 3 Singsponi Atlians

8010010

AXA INSURANCE PTE LTD

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

Description : 3P 17.07.2018

CONTACT NO: 63387288

VEHCLE NO SH 9836D

INV. NO/DATE 1385509 24.07.2018

MODEL

ODOMETER READING

DATE OF REG 09.06.2016

DATE/TIME IN 18.07,2018 07:35

CHASSIS CODE KMHLB41UMGUU90132

S/No Part No.

Net

04-01-0103-0593 DAGVC PANEL ASSY-FR DR LH (I40)FRT DOOR LOGO SONATA

1,403.05

1,122,44

75.00

SUB-TOTAL

1,277.44

0001

0002 23-502 RENEW ADVERTISMENT STICKER-PANEL BEATING

SPRAYPAINT ON AFFECTED AREA

140V3 APP LOGO REAR DOOR

400.00

450.00

TUFF COAT ON AFFECTED PARTS.

ComfortDelGro Engineering Pte Ltd

A member of COMFORIDELCRO

Head Office: 205 Braddell Road Singapore 579701

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
B010010	91385509	2,565.26	Y

Kindly note that no receipt shall be issued unless requested.

COMFORTDELGRO ENGINEERING

A member of COMFORDELGRO

GST REG. NO. M2-8921817-3

TAX INVOICE

ComfortDelGro Engineering Pte Ltd

58 Levery Drive Singapore 508501 24 Seroso Leos Birgapore 758138 383 Birk Mety Drive Bingapore 575717 7 Songal Raduk Way Singapore 758731 501 Vanus Adusmal Park A Singapore 758732 325 Uto Read 3 Singapore 488849

COMPARY REG. NO.: 199506048W Page: 2

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

CONTACT NO: 63387288

VEHCLE NO

INV. NO/DATE 1385509 24.07

MAKE

MODED

ODOMETER READING

DATE OF REG

DATE/TIME IN 18.07,2018 07:35

CHASSIS CODE EMHLB41UMGU090132

S/No Part No.

Oty Unit Price &Disc

Net

SUB-TOTAL

1,120.00

Items total

2,397,44

Add GST 6

7,000 %

167.82

Invoice ascust

2,565.26

: CHEWREELENG 24.07.2018 11:00:08 Issued by

Repair type | CLSO/57/57 Payment Type/Term: /Credit 30 days

ComfortDelGro Engineering Pte Ltd A member of COMFORIDITION

Head Office: 205 Braddell Road

Singapore 579701

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

Kindly note that no receipt shall be issued unless requested.

Our Ref: CT18070503

Date: 24 July 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON

17/07/2018 @ 19:00 hrs

ALONG

KEPPEL RD TWDS TELOK BLANGAH BEFORE AYE

ENTRANCE

INVOLVING

SKC2385E

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 SH9836D (the "Taxi"). The Taxi was hired to LIU XINRONG IC NO S7063580A 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 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.

		SH4836D		MILEAGE	HOURS OPERATED (TIME)	(TED (TIME)	DATE	NAME OF DRIV
	1 DATE	NAME OF DRIVER	MILEAGE READING	TRAVELLED (KM)	FROM	OT		
	B 07 18	3	413015	432 1740 7:40	17.%	7:40		
	18/7/18	Accident 2		Loyang	0735			
100	20/7/18	Repair	Liu Xinrong-	7	\	1130		
						i		

Enquire Vehicle Insurer

Vehicle No. Incident Date/Time Search Status Insurance Company Code

Insurance Company Name

SKC2385E

17 Jul 2018 / 19:00:00

Successful

A12

AXA INSURANCE PTE LTD

Previous

OK

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SKC 2385E (Ins	d veh)	Model:	HYUND	AI 140
	SH 9836D (T	P veh)			
Date of Accident	17/07/2018				
Global Sum Settle	ement : [X] Yes	1] No		
Repair Estimate		: \$	5,545.51		
inal Repair Cost		: \$	2,565.26		
oss of Token Su	m	: \$	125.00	2.5day	s at \$50.00 per day
Rental (if any)		: \$	287.50	2.5 day	s
TA / GIA Search	Fee	: \$	7.49		
Others:		. \$	0.00		
		: \$			
inal Settlement S	Sum (Global Sum)	: \$	2,980.00		
s Third Party Wo elow)	orkshop GIA Registered	3 [X] YES [] NO	(Kindly indicate
) For Non GIA	Registered Workshop:		Agreed Liability _	(9	%)
B) For GIA Regi	stered Workshop:		BOLA Applicable _NIL	: Yes/ No B	OLA Scenario No:
BOLA Liability	y:(%)		Assessed Liability	y (*):	(%)
* Assessed L	iability to be filled only for	chain co	illisions and for ca	ises where B	OLA does not apply.
Remarks					
ayment Instruct	ion: Payee's Breakdow	n			
) COMFORTD	ELGRO ENGINEERING	PTELTD	: \$		2,980.0
-	LEE KHANG MIN		20/11/2018		
LKK Auto	Consultants Pte Ltd		Date		

Please attach all the supporting documents to the form. (Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any)



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 Enderation Internationals Des Evperts En Automobil

	COMPANY OF THE PARTY	Affiliated to Federation Intern	ationale Des Experts En Autor	nobile
AXA	INSURANCE PT	ELTD	Ref : CC4/ASM1801	3129/K1ha3q2
4XA	HENTON WAY #24 TOWERSINGAPO N:KIAN CHUAN		Date : 20-11-2018 Code : ASM	
		Policy Particula	rs :- THIRD PARTY CLA	IM
	Insured Veh.	SKC 2385E	Veh. Inspected	SH 9836D
	Policy No.	GA243511/1	Coverage (\$)	0.00
	Claim No.	S8M00OXW	Excess (\$)	0.00
	Assign From		Assign Date	18/07/2018
ų,		Vehicle Pa	rticulars & Condition	THE RESERVE
	Make & Model	HYUNDAI 140	c.c	1685
	Engine No.	HIDDEN	Year of Reg.	2016
	Chassis No.	KMHLB41UMGU090132	Colour	BLUE
	Odometer	413015	Steering	IN ORDER
	Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
	General	FAIR		
3.		Conc	ditions of Tyres	
		Size	Make	Balance
	R/H Front Tyre	205/60 R16	HANKOOK	7 mm
	L/H Front Tyre	205/60 R16	HANKOOK	7 mm
	R/H Rear Tyre	205/60 R16	HANKOOK	7 mm
	L/H Rear Tyre	205/60 R16	HANKOOK	7 mm
		Descri	ption of Damages	
	THE VEHICLE SU	STAINED DAMAGES AT THE	N/S BODY.	
	DAMAGES SEE D	ETAILS.		
		Gene	eral Information	Y LE FILE STATE
	Accident Date	17/07/2018	Inspection Date	18/07/2018
	Survey held at	COMFORTDELGRO ENGINE	ERING PTE LTD	
		59 LOYANG DRIVE SINGAPORE 508969		
a.			Remarks	
		ON WAS CONDUCTED ON A"VICE TO YOUR INSTRUCTIONS		
ib.		Estima	te Days of Repair	
	ESTIMATED NOR	MAL PERIOD FOR REPAIR:	2 Working Day	/S



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Page No.:1 of 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SH 9836D

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	REAR DOOR (LH) (CONSISTENT)	TO REPAIR SEE LABOUR	1,351.10	
-1	FRONT DOOR (LH)(CONSISTENT)	DENTED	1,403.05	1,403.05
-1	FRONT DOOR MIRROR (LH) (CONSISTENT)	TO REPAIR SEE LABOUR	980.50	
	LESS 20% DISCOUNT		-746.93	-280.61
			2,987.72	1,122.44
	SPECIAL NETT ITEMS			
1	REAR FENDER ADVERTISEMENT LOGO (LH) (CONSISTENT) (SN)	NECESSARY	100.00	100.00
1	REAR DOOR ADVERTISEMENT LOGO (LH) (CONSISTENT) (SN)	NECESSARY	100.00	100.00
1	REAR DOOR COMFORTDELGRO & APPS STICKER (LH) (CONSISTENT) (SN)	NECESSARY	80.00	80.00
1	FRONT DOOR COLOURED COMFORT LOGO (LH) (CONSISTENT) (SN)	NECESSARY	75.00	75.00
1	FRONT DOOR ADVERTISEMENT LOGO (LH) (CONSISTENT) (SN)	NECESSARY	100.00	100.00
1	FRONT FENDER ADVERTISEMENT LOGO (LH) (CONSISTENT) (SN)	NECESSARY	100.00	100.00
	7800 500		555.00	555.00
	LABOUR			
	PANEL BEATING INCLUSIVE OF THE REPAIR OF REAR DOOR (LH) AND FRONT DOOR MIRROR (LH).		350.00	200.00
	SPRAY PAINTING CHARGE.		950.00	450.00
	WIRING CHARGE	NOT NECESSARY	50.00	194
	TUFF KOTE.		50.00	20.00
	TRANSFER OF DOOR		240.00	50.00
			-	(*
			-	
			1,640.00	720.00
	GRAND TOTAL		5,182.72	2,397.44

Report Ref No. CC4/ASM18013129/K1ha3q2





RECOMMENDED COST OF REPAIRS 2,397.44

Report Ref No. CC4/ASM18013129/K1ha3q2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

102

HO LEONG CHUAN

Automotive Assessor