

Jas Tan

CC 4, Asm 180

13135, Kia 3

58352

Surveyor:

Amk

DOI:

ASSIGNMENT

18/1/18

Date / Time:

18/1/18

Registered in Merimen:

Pre-assign / CCU / FTE

W16758U

"VIRTUAL"

S8M000W



Insured Vehicle No.:

Claim No.:

Name of Insured:

MEM BNG- PLC

Policy No.:

VX1P2067913

Insured Tel No.:

HP:

Make / Model:

1502N CYH525

Excess Sec II :SS

D.O.A.:

17/1/18

Place of Accident:

STEVENS RD

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

SATHIAH KARUPPiah

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

Driver Tel No.:

84346205

(V/L: YES / NO)

Insured Liability: %

Final? Yes / No

SHE3104D



INSRS:

WSP:

Tel:

Liability:

RMKS:

COWE
10465.

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

20/1/18

SHE3104D - call 18/1/18 10:46/ N/A 3: 00A 13/1/18
- call 17/1/18 16:21/ N/A 3: 00A 13/1/18
W16758U - call 18/1/18 10:46/ N/A 3: 00A 13/1/18

* To obtain video footage

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time:

19/1/18

Sent By:

Amk (V/L)

FINALIZATION

Date/Time:

Confirm with:

Confirm by: Amk

Repair Cost:

42 \$54,650

(3 days)

Reduction:

40 %

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with: W16758U

Email

Call

Final Liability:

% 100

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

Nil

If NO or B 28, Ass. Lia:

Repair Cost:

4651 \$54,915.50

D/O 18/1/18 16:21/ N/A 3: 00A 13/1/18

Loss of Rental (LOR):

\$5,410.98

(3.5 days) x 15.78

Loss of Use (LOU):

\$5

(5 x days)

Loss of Income (LOI):

\$5,175.00

(55.0 x 3.5 days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

\$5,149

Medical:

\$5

Disbursement:

\$5

(e.g. Tow/ Independent)

Legal Cost:

\$5

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

350

Total:

\$55,568.47

Global Sum \$5:

FINAL PAYMENT

Date/Time:

Confirm with: W16758U

Email

Call

Payee 1:

\$55,568.47

Name 1:

COMBODRUG ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

Surveyor: Kalvin

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspected 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 Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 3 days Res.: Yes or No

Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: SHC 31040 Yr Regn: Feb 2014

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

Truck / Trailer or

Make: Hyundai 240 c.c. 1605

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

Sp. Reading: 793575 T/Radio: Ins Std / NI / NA

Eng/No: _____

C/No: KMHLD 44AE40475 60

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modl: NII / S/Rim / STD / W/Rim or

Tyre Size: F: 205/60R16

R: _____

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

TOYO / YOKO or Went to

Front _____ Rear _____

R/Bal. 7 mm R/Bal. 7 mm

L/Bal. 7 mm L/Bal. 7 mm

D.O.A. 12/2/18 D.O.I. 18/2/18

Survey held at CDHE (Loyang)

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

O/S Body.

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

Date / Time	Action / Instruction
	<u>Ax A</u>
	<u>4</u>

Date/Time, File Pass to? ☐ : Prel. Report

1) ☐ : Final Report

Date/Time, File Return to?

2) _____

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: ☐ : Site Insp (\$ _____)

☐ : Interview (\$ _____)

☐ : Tech. Invs (\$ _____)

☐ : Weekend (\$ _____)

Survey Fee:

Transportation:

\$ + RS. \$

Photos

Others

TOTAL

Report Format: _____

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

REPAIR ESTIMATE*

VEHICLE NO : SHC 3104D

DATE 18/7/2018 10:04

MAKE :

MODEL : HYUNDAI i40

Change

A2A

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Front Door (RH) — Det			\$ 1,403.00	
	Front Door Rubber — 1			\$ 290.50	
	Front Door Glass (RH) — slotted			\$ 379.55	
	Front Door Gear / Regulator (RH) — Xsu			\$ 785.50	
	Front Door Hinge Upper (RH) — Xsu			\$ 53.40	
	Front Door Hinge Lower (RH) — Xsu			\$ 53.40	
	Front Door Check (RH) — Xsu			\$ 110.15	
	Front Door Key Lock Set (RH) — Xsu			\$ 186.50	
	Front Door Outer Handle (RH) — Xsu			\$ 53.00	
	Front Door Outer Moulding (RH) — Ark			\$ 63.70	
	Front Door Mirror (RH) — Ark			\$ 980.50	
	Front Door Power Motor — Xsu			\$ 530.50	
	Front Door Trim Board (RH) — 1			\$ 1,196.90	
	Front Door Protector (RH) — Xsu			\$ 78.25	
	Rear Door (RH) — Det			\$ 1,351.00	
	SUB TOTAL			\$ 7,515.85	
	LESS 20%			\$ 1,503.17	
	DISCOUNTED TOTAL			\$ 6,012.68	
	Front Door Comfort Logo (RH) — 1			\$ 75.00	Nett
	Front Door Advertisement Logo (RH) — 1			\$ 100.00	Nett
	Rear Door Advertisement Logo (RH) — 1			\$ 100.00	Nett
	Rear Door Comfortdelgro & Apps Sticker (RH) — 1			\$ 80.00	Nett
				\$ 355.00	
	Labour Charge				
	Panel Beating			\$ 350.00	200
	Spray Painting Charge			\$ 650.00	600
	Wiring Charge			\$ 50.00	20
	Tuff Kote			\$ 50.00	20
	Transfer of Door		\$ 120.00	\$ 240.00	100
	TOTAL LABOUR			\$ 1,340.00	
	ESTIMATE TOTAL			\$ 7,707.68	
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.					

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey based on "No Fault, No Fee" basis
- No legal liability on LKK Auto Consultants
- Supplier's liability is subject to surveyor's and LKK Auto Consultants' approval from insurance company

Acknowledged by Repairer

Signature:

Date:

1/8/18 (1/18/18)

18/7/18 15:20 hrs

3 Days

L/S

After Repair p L/S

Our Job Ref No : 305188986
Date : 23/07/18

COMFORTDELGRO ENGINEERING

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

FINALIZATION FORM


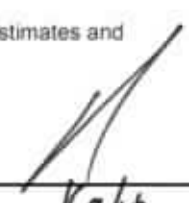
To : LKK Fax :
Attn : KALVIN
Vehicle Reg No : SHC3104D 17/07/2018

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

- The repair job shall bill to: AXA WC6758U
- The finalized amount shall be:
 - Spare Parts after List discount
 - Labour Charges

Total for Part-By-Part Repair Cost

 - Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less:
Final Lumpsum Repair cost \$4,650.00
- Estimated normal period for repairs: 3 working days.
- 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 finalized amount.

Signature :  Signature : 
Name : CHIANG Name : Kaku
Tel : 62148314 Date : 23/7/18
Fax : 65468156

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

Date/Time: 18.07.2018 08:53

Page : 1

Job: ARC Repair TP(CLSO)1

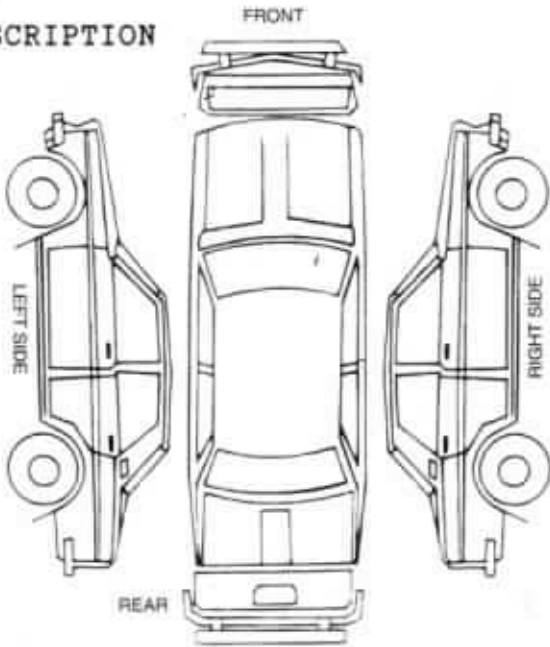
JOB CARD

Sales Order:

JC NO.: 305188986

Customer Name: COMFORT TRANSPORTATION PTE LTD	REGN NO.: SHC3104D	MILEAGE
Customer No: 7010045	MAKE: HYUNDAI	FUEL E 1/2 F
Address: 383 SIN MING DRIVE	MODEL: I-40	DATE/TIME IN: 17.07.2018 16:35
Singapore SINGAPORE 575717	YR OF MANU: 11.02.2014	TARGET DATE
65508755 (O)	CHASSIS CODE: KMHLB41UMEU047560	COMPLETION DATE/TIME
Job Card No.		

Accident Date: 17.07.2018
Accident Time: 3P 17.07.2018

NO	LABOR CODE	DESCRIPTION
		

Job Card Passed Out By: _____

Service Advisor: _____

Customer's Signature: _____

Job Card No: SHC3104D	Customer Name: CHIANG	Exit Pass
Service Advisor: _____	Signature/Date: _____	Vehicle No.: SHC3104D
Job Card No: SHC3104D	Customer Name: CHIANG	Name of Service Advisor: _____
Service Advisor: _____	Signature/Date: _____	Date: _____
Job Card No: SHC3104D	Customer Name: CHIANG	To be kept by Security Guard

REPAIR ESTIMATE*

DATE 18/7/2018 10:04

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Door (RH) ✓			\$ 1,403.00
	Front Door Rubber ✓			\$ 290.50
	Front Door Glass (RH) ✓			\$ 379.55
	Front Door Gear / Regulator (RH) ?			\$ 785.50
	Front Door Hinge Upper (RH) ?			\$ 53.40
	Front Door Hinge Lower (RH) ?			\$ 53.40
	Front Door Check (RH) ?			\$ 110.15
	Front Door Key Lock Set (RH) ?			\$ 186.50
	Front Door Outer Handle (RH) X			\$ 53.00
	Front Door Outer Moulding (RH) ✓			\$ 63.70
	Front Door Mirror(RH) ✓			\$ 980.50
	Front Door Power Motor ?			\$ 530.50
	Front Door Trim Board (RH) ✓			\$ 1,196.90
	Front Door Protector (RH) ?			\$ 78.25
	Rear Door (RH) ✓			\$ 1,351.00
	SUB TOTAL			\$ 7,515.85
	LESS 20%			\$ 1,503.17
	DISCOUNTED TOTAL			\$ 6,012.68
	Front Door Comfort Logo (RH) ✓			\$ 75.00
	Front Door Advertisement Logo (RH) ✓			\$ 100.00
	Rear Door Advertisement Logo (RH) ✓			\$ 100.00
	Rear Door Comfortdelgro & Apps Sticker (RH) ✓			\$ 80.00
				\$ 355.00
	Labour Charge			200
	Panel Beating			\$ 350.00
	Spray Painting Charge			\$ 650.00
	Wiring Charge			\$ 50.00
	Tuff Kote			\$ 50.00
	Transfer of Door		\$ 120.00	\$ 240.00
	TOTAL LABOUR			\$ 1,340.00
	ESTIMATE TOTAL			\$ 7,707.68

LKK Auto Consultants hence notify the Repairer of the following:

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

Acknowledged by Repairer
Signature: _____
Date: 18/7/15

18/7/15 15:20 hrs

3 Days

4/5

After Repair p Lth

200

600

20

20

100

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.

<< Re:RE: Re:Request for Mandate approval S8M00OWT

Type

 Question

Message

Dear Thin Thin, please offer 3.5 days for downtime. thanks.

[Reply](#)

Asher Sng (LKKAUTO)

From: Thin Thin (LKKAUTO)
Sent: Friday, 15 February 2019 10:29 AM
To: Asher Sng (LKKAUTO)
Subject: [AXA]: ACCIDENT ON 17/07/2018 INVOLVING VEHICLES WC 6758U AND SHC 3104D

FYNA

From: William Tan Thoo Seng <williamtan@cdge.com.sg>
Sent: Thursday, 22 November 2018 10:35 AM
To: Thin Thin (LKKAUTO)
Subject: Re: ACCIDENT ON 17/07/2018 INVOLVING VEHICLES WC 6758U AND SHC 3104D

Without Prejudice.

Dear Thin Thin

We accept your offer. Kindly forward your discharge voucher.

Thank you.

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

From: Thin Thin (LKKAUTO) <thinthin@lkkauto.com>
Sent: Thursday, 22 November 2018 10:25:11 AM
To: William Tan Thoo Seng
Subject: ACCIDENT ON 17/07/2018 INVOLVING VEHICLES WC 6758U AND SHC 3104D

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Dear William,

ACCIDENT ON 17/07/2018 INVOLVING VEHICLES WC 6758U AND SHC 3104D

We refer to the above matter.

We propose the settlement as

1. Cost of Repairs	\$ 4,975.50
2. Loss of Rental (\$117.28 x 3.5 days)	\$ 410.48
3. Loss of Income (\$ 50 x 3.5 days)	\$ 175.00
4. LTA Search Fee	\$ 7.49

Total

\$ 5,568.47

"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,

Thin Thin Hlaing | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2360 | email: thinthin@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/ SHC3104D /WT(st)

Your Ref :

Date : 24-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 6290 9755

www.cdge.com.sg

Company Registration No: 198004240

Workshops

Braddell
205 Braddell Road
Singapore 579701

Loyang
59 Loyang Drive
Singapore 508969

Sin Ming
383 Sin Ming Drive
Singapore 575717

Pandan
45 Pandan Road
Singapore 609286

Ubi
320 Ubi Road 3
Singapore 408649

Senoko
24 Senoko Loop
Singapore 758158

Sungei Kadut
7 Sungei Kadut Way
Singapore 726791

Yishun
1 Yishun Industrial Park A
Singapore 768732

Attn : Motor Claims Department

WITHOUT PREJUDICE

Dear Sir

ACCIDENT INVOLVING OUR TAXI SHC3104D YOUR INSURED WC 6758U
AND OTHER _____ ON 17.07.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor vehicle No : SHC3104D 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 WC 6758U we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 4,975.50
2	<u>5</u> days Loss of Rental @ <u>\$ 117.28</u> per day	\$ 586.40
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 :		\$ 5,569.39

HIRER'S CLAIM

7	<u>5</u> days Loss of Income @ <u>\$ 80.00</u> per days	\$ 400.00
Total Claims:		\$ 5,969.39

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

- Original repair bill and photocopies of photographs 6 pcs
- LTA search slip/s of : WC 6758U
- GIA / Police report/s of : SHC3104D
- Letter of authority from owner / hirer / operator
 - (X) Photocopies 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.

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING | 40 SHC3104D , WC6758U ON 17-Jul-18 15:00
ALONG JUNCTION OF STEVEN RD AND STEVEN DR

I / We SAFIEE BIN SAHARI (Hirer) NRIC No.: S7536629I

and/or NG KAI KOOK (Relief) NRIC No.: S0166483B

Taxi Number SHC3104D

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 17-Jul-2018

Name of Hirer SAFIEE BIN SAHARI
Hirer NRIC S7536629I

Signature :



Address 113 PENDING RD #06-100
670113

Contact No. 91688656

Name of Relief NG KAI KOOK
Relief NRIC S0166483B

Signature :



Address 465 SEGAR RD #15-156
670465

Contact No. 96257659



redefining / insurance

CLAIM REF : S8M000WT
INSURED : MRM ENGINEERING PTE LTD

DISCHARGE VOUCHER

We, COMFORTDELGRO ENGINEERING PTE LTD confirm that by letter of authorisation dated 17/07/2018, we are authorised to and do hereby give this discharge for ourselves and on behalf of COMFORT TRANSPORTATION PTE LTD and the Hirer, SAFIEE BIN SAHARI of vehicle no. SHC 3104D.

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 FIVE THOUSAND FIVE HUNDRED SIXTY EIGHT AND CENTS FORTY SEVEN ONLY. (S\$5,568.47) 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. WC 6758U arising out of an accident with SHC 3104D on 17/04/2018.
- 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. WC 6758U 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. WC 6758U.

Dated this 15 day of February 2019

Signed by [Signature]
(AUTHORISED SIGNATORY)

Company Stamp COMFORTDELGRO ENGINEERING PTE LTD
88 LOWANG DRIVE
SINGAPORE 500017

Witness : _____
Name : _____
I/C No : _____
Address : _____
COMFORTDELGRO ENGINEERING PTE LTD
88 LOWANG DRIVE
SINGAPORE 500017

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

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

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

TAX INVOICE

8010010

AXA INSURANCE PTE LTD

#24-01 8 SHENTON WAY AXA TOWER
SINGAPORE 068811

CONTACT NO: 63387288

VEHICLE NO
SHC3104D

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
11.02.2014

CHASSIS CODE
KMHLR41UMR0047560

INV. NO/DATE
91385563 24.07.2018

JOB NO.
305188986

ODOMETER READING

JOB TYPE

Description : 3P 17.07.2018

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt.	4,650.00
Add GST @ 7.000 %	325.50
Total Invoice amount	4,975.50

Issued by : KATHERINETAN 24.07.2018 14:47:36
Repair Type : CLSO/57/57
Payment Type/Term : /Credit 30 days

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

2. CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL, WITHIN 7 DAYS FROM DATE OF DELIVERY, GIVE 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 PRESENT OF ANY DELINQUENCY OR DEFAULT BY THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT I.E. AFTER 30 DAYS FROM THE INVOICE FOR THE PERIOD OF DEFAULT.

4. PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCIES WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE AS CORRECT AND BINDING.

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

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

Our Ref: CT18070500

Date: 24 July 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 17/07/2018 @ 15:00 hrs
ALONG JUNCTION OF STEVEN RD AND STEVEN DR
INVOLVING WC6758U

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 **SHC3104D** (the "Taxi"). The Taxi was hired to **SAFIEE BIN SAHARI IC NO S7536629I** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$117.28** 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.

MILEAGE READING			MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		NAME OF DRIVER	MILEAGE READING			MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
				FROM	TO						FROM	TO
790	515	-	235	1420	2350	16 7 2018	SAFIEZ	793	350	369	0550	2145
790	788	-	272	0545	1420	7 7 2018	SAFIEZ	793	537	187	0545	1405
790	915	-	187	1430	2210	7 7 2018	SAFIEZ	793	575	38	1435	1626
791	196	-	221	0545	1410	19 07 18	Accident	810	310	810	1635	-
791	462	-	265	1430	2350	21 07 18	Accident	810	310	810	-	1015
791	709	-	248	0550	1435							
791	909	-	260	1515	2200							
791	147	-	238	1545	1435							
791	243	-	256	1500	0140							
791	266	-	277	0550	1100							
791	298	-	322	1420	1740							

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
WC6758U	17 Jul 2018 / 15:00:00	Successful	A12	AXA INSURANCE PTE LTD

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

SMA 31240

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	WC 6758U (Insd veh)	Model:	HYUNDAI I40
	SHC 3104D (TP veh)		
Date of Accident:	17/07/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	:	\$	8,247.22	
Final Repair Cost	:	\$	4,975.50	
Loss of Token Sum	:	\$	175.00	3.5days at \$50.00 per day
Rental (if any)	:	\$	410.48	3.5 days
LTA / GIA Search Fee	:	\$	7.49	

Others:	:	\$	0.00
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	:	\$	
Final Settlement Sum	:	\$	5,568.47

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 (*): _____ (%)

* 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	:	\$ 5,568.47

JOANNE LEE KHANG MIN
LKK Auto Consultants Pte Ltd

22/02/2019
Date

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

**LKK Auto Consultants Pte Ltd**

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile

AXA INSURANCE PTE LTD

Ref : CC4/ASM18013135/K1ea3q2

8 SHENTON WAY #24-01
AXA TOWERSINGAPORE 068811
ATTN:JAS TAN

Date : 22-02-2019



Code : ASM

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	WC 6758U	Veh. Inspected	SHC 3104D
Policy No.	VSX/P2067917	Coverage (\$)	0.00
Claim No.	S8M00OWT	Excess (\$)	0.00
Assign From		Assign Date	18/07/2018

2. Vehicle Particulars & Condition

Make & Model	HYUNDAI I40	c.c	1685
Engine No.	HIDDEN	Year of Reg.	2014
Chassis No.	KMHLB41UMEU047560	Colour	BLUE
Odometer	793575	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	FAIR		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	205/60 R16	WEST LAKE	7 mm
L/H Front Tyre	205/60 R16	WEST LAKE	7 mm
R/H Rear Tyre	205/60 R16	WEST LAKE	7 mm
L/H Rear Tyre	205/60 R16	WEST LAKE	7 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE O/S BODY. DAMAGES SEE DETAILS.
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5. General Information

Accident Date	17/07/2018	Inspection Date	18/07/2018
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969		

5a. Remarks

A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.
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5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR:	3 Working Days
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Page No.:1 of 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHC 3104D

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FRONT DOOR (RH) (CONSISTENT)	DENTED	1,403.00	1,403.00
1	FRONT DOOR RUBBER (CONSISTENT)	CUT	290.50	290.50
1	FRONT DOOR GLASS (RH) (CONSISTENT)	SHATTERED	379.55	379.55
1	FRONT DOOR GEAR/REGULATOR (RH) (CONSISTENT)	SERVICEABLE	785.50	-
1	FRONT DOOR HINGE UPPER (RH) (CONSISTENT)	SERVICEABLE	53.40	-
1	FRONT DOOR HINGE LOWER (RH) (CONSISTENT)	SERVICEABLE	53.40	-
1	FRONT DOOR CHECK (RH) (CONSISTENT)	SERVICEABLE	110.15	-
1	FRONT DOOR KEY LOCK SET (RH) (CONSISTENT)	SERVICEABLE	186.50	-
1	FRONT DOOR OUTER HANDLE (RH) (CONSISTENT)	SERVICEABLE	53.00	-
1	FRONT DOOR OUTER MOULDING (RH) (CONSISTENT)	CUT	63.70	63.70
1	FRONT DOOR MIRROR (RH) (CONSISTENT)	BROKEN	980.50	980.50
1	FRONT DOOR POWER MOTOR (CONSISTENT)	SERVICEABLE	530.50	-
1	FRONT DOOR TRIM BOARD (RH) (CONSISTENT)	CRACKED	1,196.90	1,196.90
1	FRONT DOOR PROTECTOR (RH) (CONSISTENT)	SERVICEABLE	78.25	-
1	REAR DOOR (RH) (CONSISTENT)	DENTED	1,351.00	1,351.00
	LESS 20% DISCOUNT		-1,503.17	-1,133.03
			6,012.68	4,532.12
SPECIAL NETT ITEMS				
1	FRONT DOOR COMFORT LOGO (RH) (SN) (CONSISTENT)	NECESSARY	75.00	75.00
1	FRONT DOOR ADVERTISEMENT LOGO (RH) (SN) (CONSISTENT)	NECESSARY	100.00	100.00
1	REAR DOOR ADVERTISEMENT LOGO (RH) (SN) (CONSISTENT)	NECESSARY	100.00	100.00
1	REAR DOOR COMFORTDELGRO & APPS STICKER (RH) (SN) (CONSISTENT)	NECESSARY	80.00	80.00
			355.00	355.00
LABOUR				
	PANEL BEATING.		350.00	200.00
	SPRAY PAINTING CHARGE.		650.00	600.00
	WIRING CHARGE.		50.00	20.00
	TUFF KOTE.		50.00	20.00

Report Ref No. CC4/ASM18013135/K1ea3q2



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Page No.: 2 of 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TRANSFER OF DOOR		240.00	100.00
			1,340.00	940.00
	GRAND TOTAL		7,707.68	5,827.12
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				4,650.00

Report Ref No. CC4/ASM18013135/K1ea3q2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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

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

SERVICE REQUESTS MESSAGES CLAIMS

Service Request Details

Claim	S84M000WT	Vehicle Information	
Reference	EC4/ASM1801315/K1e3q2	Incident Vehicle Registration #	SHC3104D
Loss Date	17 July 2018	Make	TPVO HYUNDAI
Report Date	18 Jul 2018 12:30:23 PM	Model	H40
Request Date	18 July 2018	Service Address	
Due Date			
Vendor Name	LKX AUTO CONSULTANTS PTE LTD (TP)	Primary Contact/Insured	
Type of Loss	Third Party Vehicle Damage		MRM ENGINEERING PTE LTD 183 JALAN PELIKAT, #01-25 THE PROMENADE @ PELIKAT, 537643, Singapore 63380083
Services	Pending verification - Direct Settlement	Claim Handler	
			TAN Jai 6568004844 jai.tan@axa.com.sg
Additional Instructions TP-CDE Virtual acc. Please do not finalize repair			
Messages Invoices History Documents Assessment Metrics Notes			
Document Type	Document SubType		
+ Upload Documents			
NAME	TYPE	SUB TYPE	AUTHOR
LKXInvoice1 (4).pdf	Invoice	Surveyor/ Assessor expense	LKX AUTO CONSULTANTS PTE LTD (TP)
			DATE UPLOADED 26 February 2019

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
payment breakdown.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	26 February 2019
LKKInspection (2).pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	26 February 2019
LKKAdjustment 1a (2).pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	26 February 2019
DISCHARGE VOUCHER.pdf	Forms / Claim Documents	Satisfaction / Discharge Voucher	LKK AUTO CONSULTANTS PTE LTD (TP)	26 February 2019
AUTHORISATION TO ACT FORM.pdf	Forms / Claim Documents	POA / Authority Letter	LKK AUTO CONSULTANTS PTE LTD (TP)	26 February 2019
WORKSHOP INVOICE.pdf	Invoice	Repairer	LKK AUTO CONSULTANTS PTE LTD (TP)	26 February 2019
LOD.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	16 November 2018
LIA SEARCH FEE.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	16 November 2018
RENTAL.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	16 November 2018
mileage record.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	16 November 2018
Immediate Advice and Mandate.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	5 November 2018
SHC3104D dila 17 7 18 (online video-cutter).mp4	Evidence	Videos	LKK AUTO CONSULTANTS PTE LTD (TP)	5 November 2018
Immediate Advice.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	14 August 2018
LKK Re-Inspection Photo 1.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	14 August 2018

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
 LINK INSPECTION PHOTO.pdf	Reports & Statement	Others	LINK AUTO CONSULTANTS PTE LTD (TP)	14 August 2018
 TP ESTIMATE - MARKED.pdf	Reports & Statement	Estimate / Quotation	LINK AUTO CONSULTANTS PTE LTD (TP)	20 July 2018
 TP CDGE-EMAIL FROM WORKSHOP WITH TP GIA REPORT & ESTIMATE.png	Letters and Correspondence	Workshop	KATAN BHOSALE Pragati	18 July 2018
 WCA759U INSD GIA REPORT.PDF	Reports & Statement	GIA Report	KATAN BHOSALE Pragati	18 July 2018