

10/2018

INS. CASE OWNER

K-L

CC4 ASM AXA1801

7640

14p33

LKK
IDAC

Surveyor:

MA2

DOI:

ASSIGNMENT

26/3/18

Date / Time:

26/3/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SFU 5128H

Name of Insured:

CHENG HAI YIN

Insured Tel No.:

HP: 918219608

Excess Sec II :SS

D.O.A.:

24/3/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

S8M001P081 59687

Policy No.:

GA 091407

Make / Model:

Kia

Place of Accident:

SENGKANG ERST WY

OI GIA REPORT: YES / NO

TP GIA REPORT: YES / NO

Insured Liability: %

Final ? Yes / No

Shu 8388x



INSRS:
WSP:
Tel:
Liability:
RMKS:

WSP
WSP



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date / Time

21/3/18
LNT

Shu 8388x

SFU 5128H - 4

STAGE

DATE / PIC

Non-Reporting hr (1st):

Non-Reporting hr (2nd):

Non-Reporting hr (Final):

Notification hr (if non-pickup):

Call Of:

24/3/18

After call hr to OI:

Documentation Check List: Handler Typist

Notification hr (if non-pickup):

After call hr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

UTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

31/3/18

OIP changed lane & collided with

26/3/18

OV sent

1/10/18

File pass + Shu PC to close

RECEIVED 02 OCT 2018

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

26/4/18

Confirm with: Catherine

Email

Call

Final Liability:

%

100

(Agreed / Assessed BOLA S/N No. : 15)

If No or B 28. Ass. Lia :

Repair Cost: W/GST

SS

1070.00

Loss of Rental (LOR):

SS

587.30

(3.5 days) x \$ 167.90

Loss of Use (LOU):

SS

-

(5 days)

Loss of Income (LOI):

SS

175.00

(50 x 3.5 days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/UTA Search

SS

249

Medical:

SS

-

Disbursement:

SS

-

(e.g. Tow/ Independent)

Legal Cost:

SS

-

Total:

SS

1839.29

Global Sum SS: 1830.00

FINAL PAYMENT

Date/Time:

26/4/18

Confirm with: Catherine

Email

Call

Payee 1:

SS

1830.00

Name 1:

Comfortolgro Engineering Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$350.00

COPY SENT

2/10/18

Photo



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/ASM18013640/Npb3	
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811			Date : 26-07-2018	
			Code : ASM	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SKV 5138H	Veh. Inspected	SHA 8783X	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	26/07/2018	
2. Vehicle Particulars & Condition				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
4. Description of Damages				
5. General Information				
Accident Date	24/07/2018	Inspection Date	25/07/2018	
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.				

Team: CK ARC Repair TP(CFSO)1

JOB CARD

Sales Order: 3842354

JC NO.: 305191697

OMER

IS CITYCAB PTE LTD
OMER NO. 7010070
IESS 383 SIN MING DRIVE
Singapore SINGAPORE 575717
(R) 65551188 (O)
(P)

DUNT CARD NO.

REGN NO.

SHA8783X

MILEAGE

MAKE

MERCEDES BENZ

FUEL

E 1/2 F

MODEL

E220CDI (E5)

DATE/TIME IN

24.07.2018 12:30

YR OF MANU

31.08.2012

TARGET DATE

CHASSIS CODE

WDD2120022A676082

COMPLETION DATE/TIME

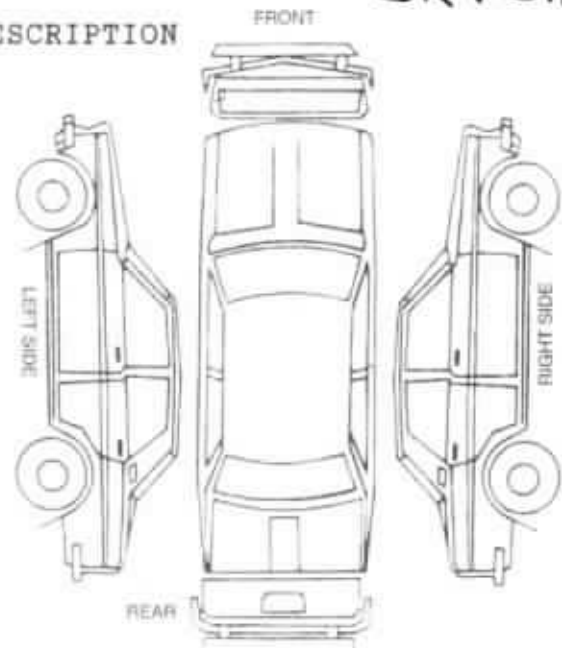
Accident Date: 24.07.2018
NATURE: 3P 24.07.18/B-

JOB DESCRIPTION

Whebe Left Side

AXA
SKV5138 H

NO LABOR CODE DESCRIPTION



CHECKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Redemption Slip

Exit Pass

No. SHA8783X

FZ AXA

Vehicle No.

SHA8783X

f Service Advisor

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 : SHA 8783X

MAKE :

MODEL : MERCEDES BENZ

DATE 24/7/2018 17:02

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Door (LH)			\$ 2,870.00
	Rear Door Outer Handle (LH)			\$ 88.15
	Door Shell ,Frt,LH			\$ 2,970.00
	SUB TOTAL			\$ 5,928.15
	LESS 20%			\$ 1,185.63
	DISCOUNTED TOTAL			\$ 4,742.52
	Rear Door Comfort Limo Cab Logo			\$ 60.00
	Labour Charge			
	Panel Beating			\$ 500.00 400
	Spray Painting Charge-Fender/ 2x Door			\$ 750.00 600
	Tuff Kote			\$ 50.00
	Transfer Of Door		\$ 120.00	\$ 240.00 100
	TOTAL LABOUR			\$ 1,540.00
	ESTIMATE TOTAL			\$ 6,342.52
<p>NAZ LKIC 25/7/18 1550 L/S 3 DAYS AFTER REPAIR PHOTO</p> <p>LKK Auto Consultants hereby notify the Repairer of the following:</p> <ul style="list-style-type: none"> • To resurvey before/after spray painting • To display damaged parts during resurvey • Parts prices are subject to confirmation • Third party survey - a "Without prejudice" basis • No illegal modifications allowed • Supplementary items must be resurveyed and is subject to final approval from Insurance Company <p>Acknowledged by Repairer Signature: Date:</p>				
This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.				

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305191697
Date : 26.07.2018

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508969
Fax: 6548 8156

FINALIZATION FORM

To : LKK
Attn : NAZ

Fax :

Vehicle Reg No. : SHA8783X Date of Accident : 24.07.2018

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

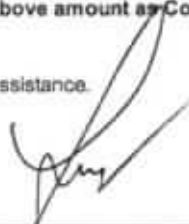
1. The repair job shall bill to: AXA — SKV5138H
2. The finalized amount shall be:
 - (a) Spare Parts after List discount \$0.00
 - (b) Labour Charges \$0.00
 - Total for Part-By-Part Repair Cost \$0.00
 - (c) Lumpsum Repair (If applicable)
Total for Lumpsum repair cost after Less: 20% \$1,000.00
Final Lumpsum Repair cost \$1,000.00


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 : FAUZY BIN MOKHTAR
Tel : 62148319
Fax : 65468156

Signature : 
Name : NAZ
Date : 31/7/18

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:



<IA UPLOADED> - S8M00PO8 [ACCIDENT INVOLVING SKV 5138H(OI) & SHA 8783X(TP) ON 24/07/2018]

Type

🔗 Question

Message

Liability: 100%. Insured changed lane and hit third party. Inform OI about third party claim. Agreed to settle and aware NCD issue. IA had been uploaded in Smartclaims. The total quantum is < \$5,000.00. We will proceed to negotiate settlement with third party. Thank you. Hsiao Tong - 21 Sept 2018

Reply



Auto
Consultants
Pte Ltd

Company Registration No. 199607196R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Immediate Advice

To : AXA Insurance Pte Ltd

Date: 21.09.2018

Survey Details:

Date of loss	24.07.2018
Date of appointment	25.07.2018
Date of survey	25.07.2018
Location of survey	CDGE LOYANG

Vehicle Details:

Claim Type:	Third party
Vehicle number	SHA 8783X
Make and Model	Mercedes E220 (2143cc)
Date of registration	31.08.2012
Excess	NIL
Market Value/ Book Value	(est)
Parf/COE Rebate	(est)
Nett Loss	(est)

Repair details:

Initial Estimate	\$ 6,342.52
------------------	-------------

Proposed/Revised repair cost:

Parts	\$ 130.52
Check items (estimate)	NIL
Labour	\$ 1,100.00
Supplementary	NIL
Total	\$ 1,230.52
Lump Sum(if applicable)	\$ 1,000.00

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



Auto
Consultants
Pte Ltd

Company Registration No. 199607188R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Date: 21.09.2018

Remarks:

The total quantum is < \$5,000.00. We will proceed to negotiate settlement with third party

Mandate:

Liability(TP)	100%	
Proposed repair cost (w/GST)	\$ 1,070.00	
Loss of use	NIL	
Loss of rental	\$ 587.30	(3.5days x \$167.80)
Loss of income	\$ 175.00	(3.5days x \$50.00)
LTA/GIA search fees	\$ 7.49	
Others	NIL	
Proposed Total	\$ 1,839.79	

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Monday, 24 September 2018 12:44 PM
To: 'williamtan@cdge.com.sg'; 'catherinekoh@cdge.com.sg'
Subject: Your Ref: CC18070708/ SHA8783X/ WT(ck) *Our Ref: CC4/ASM18013640/Npb3
[ACCIDENT INVOLVING SKV 5138H(AXA) & SHA 8783X ON 24/07/2018]

Your Ref: **CC18070708/ SHA8783X/ WT(ck)**
Our Ref: CC4/ASM18013640/Npb3

Without Prejudice

Dear Sirs/Madam,

ACCIDENT INVOLVING SKV 5138H(AXA) & SHA 8783X ON 24/07/2018

We refer to the above matter.

We propose settlement at a global sum **\$1,730.00(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: Catherine Koh Mui Gek <catherinekoh@cdge.com.sg>
Sent: Monday, 24 September 2018 2:23 PM
To: Hsiao Tong (LKKAuto)
Cc: William Tan Thoo Seng
Subject: Re: Your Ref: CC18070708/ SHA8783X/ WT(ck) *Our Ref: CC4/ASM18013640/Npb3 [ACCIDENT INVOLVING SKV 5138H(AXA) & SHA 8783X ON 24/07/2018]

Dear Hsiao Tong

As per taxi mileage record, loss of use should be 3.5 days.

Strictly without prejudice, we propose global sum \$1830.00. Kindly confirm settlement and forward DV soonest.



Thank you.

Best Regards
Catherine Koh
Claims Department | ComfortDelgro Engineering Pte Ltd
Off : 62148733 | Fax : 62141843

From: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Sent: Monday, 24 September 2018 12:44 PM
To: William Tan Thoo Seng; Catherine Koh Mui Gek
Subject: Your Ref: CC18070708/ SHA8783X/ WT(ck) *Our Ref: CC4/ASM18013640/Npb3 [ACCIDENT INVOLVING SKV 5138H(AXA) & SHA 8783X ON 24/07/2018]

Your Ref: **CC18070708/ SHA8783X/ WT(ck)**
Our Ref: CC4/ASM18013640/Npb3

Without Prejudice

Dear Sirs/Madam,

ACCIDENT INVOLVING SKV 5138H(AXA) & SHA 8783X ON 24/07/2018

We refer to the above matter.

We propose settlement at a global sum **\$1,730.00(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. 199506043W]

Our Ref : CC18070708/ SHA8783X /WT(ck)

Your Ref :

Date : 08-Aug-18

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 SHA8783X YOUR INSURED SKV5138H
AND OTHER ON 24.07.18

We are the authorised repair workshop for Citycab Pte Ltd, the owner of motor Vehicle No : **SHA8783X** 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 **SKV5138H** we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 1,070.00
2	4 days Loss of Rental @ \$ 167.80 per day	\$ 671.20
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	LTA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing Fees	\$ -
Sub Total :		\$ 1,748.69

HIRER'S CLAIM

7	4 days Loss of Income @ \$ 80.00 per days	\$ 320.00
Total Claims :		\$ 2,068.69

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

- a) Original repair bill and photocopies of photographs 8 pcs.
- b) LTA search slip/s of : SKV5138H
- c) GIA / Police report/s of : SHA8783X
- d) Letter of authority from owner / hirer / operator
 - () Photocopy/s of Accident Scene Photo/s () Certificate of Insurance
 - () Witness statement/s (x) Rental Rate letter (x) Downtime/Mileage record

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

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

Yours faithfully

William Tan

Deputy Manager

CDGE Claims Department

Tel: 6214 8737 Fax : 6214 1843 Email : williamtan@cdge.com.sg

This is a computer generated letter. No signature is required.

A member of

COMFORTDELGRO

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 578701

Marline +65 6383 6280
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 198004000

Workshops

Braddell
205 Braddell Road
Singapore 578701

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 758156

Sungei Kadut
7 Sungei Kadut Way
Singapore 728791

Yishun
901 Yishun Industrial Park A
Singapore 768732





Auto
Consultants
Pte Ltd

51 CUBA AVE, L001-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 409033 TEL : (065) 62563561 FAX : (065) 62564315

04 SEPT 2018

CHENG HAI YING
5 RIVERVALE CRESCENT
#08-12 RIVERVALE CREST
SINGAPORE 545084

Dear Sir/ Mdm

OUR REF : CC4/ASM18013640/Npb3
YOUR REF : GA092407 (SKV 5138H)
ACCIDENT INVOLVING SKV 5138H AND SHA 8783X ALONG/AT SENGKANG EAST
WAY ON 24/07/2018

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 SHA 8783X against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in our favour. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

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

We 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
ALONGMERCEDES E220 SHA8783X , SKV 5138 H
SENGKANG EAST WAY TWDS S. EAST DRIVE.

ON 24-Jul-18 09:25

1 / We

NG KHENG HIN

(Hirer) NRIC No.: S7424020H

and/or

KOH CHYE HEE

(Relief) NRIC No.: S7346140E

Taxi Number

SHA8783X

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

24-Jul-2018

Name of Hirer
Hirer NRICNG KHENG HIN
S7424020H

Signature :



Address

257A COMPASSVALE ROAD #14-505
541257

Contact No.

91071407

Name of Relief
Relief NRICKOH CHYE HEE
S7346140E

Signature :



Address

601A PUNGGOL CENTRAL 02-622
821601

Contact No.

97381861



redefining / insurance

CLAIM REF : S8M00PQ8
INSURED : CHENG HAI YING

DISCHARGE VOUCHER

We, **ComfortDelgro Engineering Pte Ltd** confirm that by letter of authorisation dated 24.07.2018, we are authorised to and do hereby give this discharge for ourselves and on behalf of CityCab Pte Ltd and the Hirer, Ng Kheng Hin of vehicle no. SHA 8783X.

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 **One Thousand Eight Hundred Thirty** only (**S\$1,830.00**) 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 (**SKV 5138H**) arising out of an accident with (**SHA 8783X**) on 24.07.2018.
- 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. SKV 5138H 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. SKV 5138H.

Dated this 26 day of September 2018

Signed by _____
(AUTHORISED SIGNATORY)

Company Stamp _____
COMFORTDELGRO ENGINEERING PTE LTD
88 LOYANG DRIVE
SINGAPORE 638989

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

Witness : _____
Name : _____
I/C No : _____
Address : _____
COMFORTDELGRO ENGINEERING PTE LTD
88 LOYANG DRIVE
SINGAPORE 638989

"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

8 SHENTON WAY AXA TOWER #24-01
SINGAPORE 068811

CONTACT NO: 63387288

VEHICLE NO
SHA8783X

NO/DATE
91387357 31.07.2018

MAKE
MERCEDES BENZ

JOB NO.
305191697

MODEL
E220CDI (E5)

ODOMETER READING

DATE OF REG
31.08.2012

CHASSIS CODE
WDD2120022A676082

JOB TYPE

Description : 3P 24.07.18

Invoice for lump Sum Repair

Total lump Sum Repair Amt.	1,000.00
Add GST @ 7.000 %	70.00
Total invoice amount.	1,070.00

Issued by : KATHERINETAN 01.08.2018 15:08:19
Repair Type : CFSO/57/57
Payment Type/Term : /Credit 30 days

WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE THEFT OR ACCIDENTAL DAMAGE THE COMPANY ACCEPTS NO RESPONSIBILITY FOR LOSS OR DAMAGE TO PROPERTY BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED AT OWNERS' RISK.
CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND RAISE WITHIN 3 DAYS FROM WHICH THE VEHICLE OWNERS' NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS OTHERWISE THE VEHICLES 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 UNPAID TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DATE OF PAYMENT (I.E. AFTER 30 DAYS FROM THE DATE OF THE PERIOD OF DEFAULT).
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: CC18070708



Date: 01 August 2018

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	24/07/2018 @ 09:25 hrs
ALONG	SENGKANG EAST WAY TWDS S. EAST DRIVE
INVOLVING	SKV 5138 H

We refer to the above-mentioned accident and wish to inform that **CityCab Pte Ltd** is the registered owner of the taxi bearing vehicle registration number **SHA8783X** (the "Taxi"). The Taxi was hired to **NG KHENG HIN IC NO S7424020H** a registered hirer-operator of **CityCab Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$167.80** 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.

A dark, heavily textured and scratched surface, possibly a metal plate or film, with a bright, overexposed area in the upper right corner. A small circular mark is visible on the left edge.

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SKV5138H	24 Jul 2018 / 09:25:00	Successful	A12	AXA INSURANCE PTE LTD

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

SHA8783X

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SKV 5138H (Insd veh)	Model:	MERCEDES BENZ E 220
	SHA 8783X (TP veh)		CDI
Date of Accident:	24/07/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	6,786.50
Final Repair Cost	:	\$	1,070.00
Loss of Token Sum	:	\$	175.00
Rental (if any)	:	\$	587.30
LTA / GIA Search Fee	:	\$	7.49

Others:	:	\$	0.00
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	:	\$	
Final Settlement Sum (Global Sum)	:	\$	1,830.00

Is Third Party Workshop GIA Registered? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO (Kindly indicate below)	
A) For Non GIA Registered Workshop:	Agreed Liability _____ (%)
B) For GIA Registered Workshop:	BOLA Applicable: Yes/ No BOLA Scenario No: _____
	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	\$ 1,830.00

JOANNE LEE KHANG MIN
LKK Auto Consultants Pte Ltd

09/10/2018
Date

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



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3581 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/ASM18013640/Npb3q2		
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811 ATTN:KIAN CHUAN		Date : 09-10-2018		
		Code : ASM		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SKV 5138H	Veh. Inspected	SHA 8783X	
Policy No.	GA092407	Coverage (\$)	0.00	
Claim No.	S8M00PQ8	Excess (\$)	0.00	
Assign From		Assign Date	25/07/2018	
2. Vehicle Particulars & Condition				
Make & Model	MERCEDES BENZ E 220 CDI	c.c	2143	
Engine No.	HIDDEN	Year of Reg.	2012	
Chassis No.	WDD2120022A676082	Colour	WHITE	
Odometer	724090	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	6 mm	
L/H Front Tyre	205/60 R16	WEST LAKE	6 mm	
R/H Rear Tyre	205/60 R16	WEST LAKE	6 mm	
L/H Rear Tyre	205/60 R16	WEST LAKE	6 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE N/S BODY.				
DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	24/07/2018	Inspection Date	25/07/2018	
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				
5b. Estimate Days of Repair				
ESTIMATED NORMAL PERIOD FOR REPAIR:		3 Working Days		

**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 1

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHA 8783X

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>REPLACEMENT OF PARTS</u>			
1	REAR DOOR(LH) (CONSISTENT)	TO REPAIR SEE LABOUR	2,870.00	-
1	REAR DOOR OUTER HANDLE(LH)(CONSISTENT)	SCRATCHED	88.15	88.15
1	DOOR SHELL ,FRT ,LH (CONSISTENT)	TO REPAIR SEE LABOUR	2,970.00	-
	LESS 20% DISCOUNT		-1,185.63	-17.63
			4,742.52	70.52
	<u>SPECIAL NETT ITEMS</u>			
1	REAR DOOR COMFORT LIMO CAB LOGO (SN) (CONSISTENT)	NECESSARY	60.00	60.00
			60.00	60.00
	<u>LABOUR</u>			
	PANEL BEATING, INCLUSIVE OF THE REPAIR OF REAR DOOR (LH) AND DOOR SHEEL ,FRT, LH.		500.00	400.00
	SPRAY PAINTING CHARGE-FENDER/2X DOOR.		750.00	600.00
	TUFF KOTE.	NOT NECESSARY	50.00	-
	TRANSFER OF DOOR.		240.00	100.00
			1,540.00	1,100.00
	GRAND TOTAL		6,342.52	1,230.52
	RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			1,000.00

Report Ref No. CC4/ASM18013640/Npb3q2

MUHAMMAD NAZRIL BIN ABDULLAH

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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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.