

Richard

cc4, Asm 130

13687, K1 p39

LKK
TAV:

59929

Surveyor:

Amk

DOI:

ASSIGNMENT

27/11/18

Date / Time:

27/11/18

Registered in Merimen:

Pre-assign / CCU / FTE

STH 1513U

88m00208



Insured Vehicle No.

Name of Insured

MD, MUHAMMAD B. BUDUL GAM

Insured Tel No.

HP:

40722904

Excess Sec II :SS

D.O.A:

26/11/2018

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.

Policy No.

Make / Model:

7-RUSH 1.5 X(A)

Place of Accident:

Amk Ave 3

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

%

Final ? Yes / No

SHD 4302L



INSRS:

WSP:

Tel:

Liability:

RMKS:

0066
104 ang



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

14/11
CMT

SHD 4302L - CS/PU 15011571/04d3 : BOA 21/11/18
STH 1513U - CS/PU 14081431/04d3 : BOA 18/11/18

3/8/18 3:40pm

Called OI, Mr Muhammad Rizdun
confirm rca ended up. Inform to claim.
Agreed to settle & aware NOD rule.

3/11/18

- hv sent

5/10/18

- Ficepass to Max kwan to close

RECEIVED 8 OCT 2018

STAGE

DATE / PIC

Non-Reporting ltr (1st)

Non-Reporting ltr (2nd)

Non-Reporting ltr (Final)

Notification ltr (if non-pickup)

Call Of:

27/11/18

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

3/11/18

Confirm with:

William

Email

Call

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No.: 27.

If NO or B 28, Ass. Lia:

Repair Cost:

SS

802.50

Loss of Rental (LOR):

SS

213.62

(2 days)

x \$106.81

Loss of Use (LOU):

SS

-

(5 - x - days)

Loss of Income (LOI):

SS

100.00

(\$ 50 x 2 days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

SS

2.49

Medical:

SS

-

Disbursement:

SS

-

Legal Cost

SS

-

(e.g. Tow/ Independent)

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$350.00

Total:

SS

1123.61

Global Sum SS:

1100.00

FINAL PAYMENT

Date/Time:

3/11/18

Confirm with:

William

Email

Call

Payee:

SS

1100.00

Name 1:

Comfortbelgro Engineering Pte Ltd

Payee 2: (Strike if N.A.)

SS

-

Name 2:

Payee 3: (Strike if N.A.)

SS

-

Name 3:

100/1/1/31

Inspector: Kelvin

REF:

PH3

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 Report: _____ Consistent?: Yes or No

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

Est. Repairs: 02 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: SHD432L Yr Regn: 28 Jun, 2012

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

Truck / Trailer or

Make: Hyundai Santa cc 1991

Colour: Blue A/C: Insu ed / Std / NI / NA

Sp. Reading: 4, 779 T/Radio: Insu ed / Std / NI / NA

Eng/No: _____

C/No: KM HET41VACABL 6529

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In ok / Jammed / Leaked / Burnt or

Brake: In ok / Jammed / Leaked / Burnt or

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

Tyre Size: F: 215/60R16

R: _____

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

TOYO / YOKO or Hankook

Front: _____ Rear: _____

R/Bal: 7 mm R/Bal: 7 mm

L/Bal: 7 mm L/Bal: 7 mm

D.O.A. 26/7/8 D.O.I. 27/7/8

Survey held at (DHE (Loyang))

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

Rear

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

Date / Time	Action / Instruction
27/7/8	<u>Check L/S & T/S / 2 hrs.</u>

(Red \$ 1542.00 / 69%)

AXA

4.

Date/Time, File Pass to?

☐ : Prel. Report

1) _____

☐ : Final Report

Date/Time, File Return to?

2) _____

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee:

Transportation:

\$ + RS. \$

Photos

Others

TOTAL

Add Fee: ☐ : Site Insp (\$

☐ : Interview (\$

☐ : Tech. Invs (\$

☐ : Weekend (\$

Report Format: _____

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

Member of COMFORTDELGRO

Date/Time: 26.07.2018 16:29 Page : 1

Team: ARC Repair TP(CLSO)1

JOB CARD

Sales Order:

JC NO: 305192620

COMFORT TRANSPORTATION PTE LTD
7010045
383 SIN MING DRIVE
Singapore SINGAPORE 575717
65508755

REGN NO:	SHD4302L	MILEAGE
MAKE	HYUNDAI	FUEL
MODEL	SONATA	DATE/TIME IN
YR OF MANU	28.06.2012	TARGET DATE
CHASSIS CODE	KMHET41VMCA826529	COMPLETION DATE/TIME

AXA

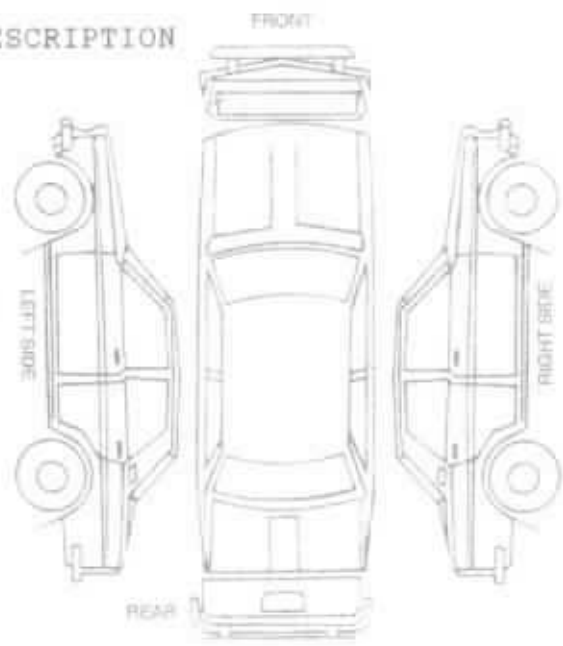
UNIT CARD NO:

JOB DESCRIPTION

Accident Date: 26.07.2018
NATURE: 3P 26.07.2018

S/NO LABOR CODE

DESCRIPTION



WORKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Payment Slip

Exit Pass

No: SHD4302L LKE

Vehicle No.: SHD4302L

Signature/Date

Signature/Date

Name of Service Advisor

Date

Returned to Service Reception upon collection

To be kept by Security Guard

REPAIR ESTIMATE*

VEHICLE NO : SHD 4302L

DATE 26/7/2018 16:51

MAKE :

MODEL : HYUNDAI SONATA

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Rear Bumper ✓			\$ 578.40	
	Rear Bumper Reinforcement ?			\$ 483.30	
	Rear Bumper Clip ✓			\$ 22.00	
	Rear Bumper Sponge ?			\$ 137.40	
	Rear Bumper Under Cover ✕			\$ 185.80	
	Rear Bumper Protector (LH/RH) ✕		\$ 38.00	\$ 76.00	
	SUB TOTAL			\$ 1,482.90	
	LESS 20%			\$ 296.58	
	DISCOUNTED TOTAL			\$ 1,186.32	
	Rear Bumper Reverse Sensor ✕			\$ 135.70	Nett
	Rear Bumper Rubber Mat ✓			\$ 50.00	Nett
	Rear Bumper Advertisement Logo ✕			\$ 50.00	Nett
	Rear Fender Advertisement Logo (LH/RH) ✕		\$ 100.00	\$ 200.00	Nett
				\$ 435.70	
	Labour Charge				
	Panel Beating			\$ 350.00 200	
	Spray Painting Charge			\$ 250.00 200	
	Wiring Charge			\$ 50.00 ✕	
	Remove/Refix Reverse Sensor			\$ 120.00 30	
	TOTAL LABOUR			\$ 770.00	
	ESTIMATE TOTAL			\$ 2,392.02	

Kalin ICCM

27/7/18 1100hr

2 Days

L/s After Repair photo

LKK Auto Consultants Pte Ltd is holding the Repair of the above vehicle.

- To resolve any claims before the vehicle is repaired.
- To display damaged car for the insurance company.
- Parts prices are based on the market value.
- Third party claims are on a "No Fault" basis.
- No third party claims will be accepted.
- Supplemental claims must be surveyed and approved by the insurance company.

Acknowledged by Repairer
Signature:
Date:

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.

L/Sum

 $A \times A$

DATE 26/7/2018 16:51

11/26/2018 16:51
Hke

 $A \times A$

Kalvin ICCC
N 27/7/15 1100hr
2 Days
L/S
After Repair p L/S

[illegible]

<< Service Request Details

Claim

S8M00Q08

Reference

None

Loss Date

July 26, 2018

Request Date

July 27, 2018

Est. Date

August 3, 2018

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Settlement

Pending verification - Direct Settlement

Kalvin

Actions

Next Step

Agree to perform service

Decline Work

Accept Work

Vehicle Information

Insurance Vehicle Registration #

SHD4302L

Make

TPVD HYUNDAI



Service Address

N/A

Primary Contact/Insured

ABDUL GANI MOHAMMED RIZWAN BIN

BLK 476A UPPER SERANGOON VIEW, #15-500, 531476, Singapore

90722904

VIVA_LA_SCOOT@HOTMAIL.COM

Claim Handler

TAY Ernest

6568804835

ernest.tay@axa.com.sg

Additional Instructions

[Invoices](#) [History](#) [Documents](#) [Assessment](#) [Metrics](#) [Notes](#)[Download](#)



Auto
Consultants
Pte Ltd

Company Registration No. 199607188R

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

Immediate Advice

To : AXA Insurance Pte Ltd

Date: 24.09.2018

Survey Details:

Date of loss	26.07.2018
Date of appointment	27.07.2018
Date of survey	27.07.2018
Location of survey	CDGE LOYANG

Vehicle Details:

Claim Type:	Third party
Vehicle number	SHD 4302L
Make and Model	Hyundai Sonata (1991cc)
Date of registration	28.06.2012
Excess	NIL
Market Value/ Book Value	(est)
Parf/COE Rebate	(est)
Nett Loss	(est)

Repair details:

Initial Estimate	\$ 2,392.02
------------------	-------------

Proposed/Revised repair cost:

Parts	\$ 530.32
Check items (estimate)	NIL
Labour	\$ 430.00
Supplementary	NIL
Total	\$ 960.32
Lump Sum(if applicable)	\$ 750.00

Number of days for repair	<u>2</u>
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Auto
Consultants
Pte Ltd

Company Registration No. 199607186R

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

Date: 24.09.2018

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)	\$ 802.50	
Loss of use	NIL	
Loss of rental	\$ 213.62	(2days x \$106.81)
Loss of income	\$ 100.00	(2days x \$50.00)
LTA/GIA search fees	\$ 7.49	
Others	NIL	
Proposed Total	\$ 1,123.61	

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Saturday, 29 September 2018 2:10 PM
To: 'williamtan@cdge.com.sg'; 'catherinekoh@cdge.com.sg'
Subject: Your ref: T 0718/ SHD4302L/ WT(st) *Our Ref: CC4/ASM18013687/K1pa3
[ACCIDENT INVOLVING SJH 1513U(AXA) & SHD 4302L ON 26/07/2018]

Your ref: **T 0718/ SHD4302L/ WT(st)**
Our Ref: CC4/ASM18013687/K1pa3

Without Prejudice

Hi Sirs/Mdm,

ACCIDENT INVOLVING SJH 1513U(AXA) & SHD 4302L ON 26/07/2018

We refer to the above matter.

We propose settlement at a global sum of **\$1,100.00(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)

Our Ref : T 0718/ SHD4302L /WT(st)

Your Ref :

Date : 01-Aug-18

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

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701

Mainline +65 6383 6280
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No. 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 758156

Sungei Kadut
7 Sungei Kadut Way
Singapore 728791

Yishun
Yishun Industrial Park A
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 SHD4302L YOUR INSURED SJH1513U
AND OTHER _____ ON 26.07.18**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor vehicle No : SHD4302L 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 : SJH1513U we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$	802.50
2	<u>2</u> days Loss of Rental @ \$ <u>106.81</u> per day	\$	213.62
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 :		\$	1,023.61

HIRER'S CLAIM

7	<u>2</u> days Loss of Income @ \$ <u>80.00</u> per days	\$	160.00
Total Claims:		\$	1,183.61

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

- a) Original repair bill and photocopies of photographs 9 pcs
- b) LTA search slip/s of : SJH1513U
- c) GIA / Police report/s of : SHD4302L
- d) Letter of authority from owner / hirer / operator
 - (X) Photocopy/s of Accident Scene Photo/s () Traffic Compound () PIR
 - () Witness statement/s (x) Rental Rate letter (x) Downtime/Mileage record

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

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

Yours faithfully

William Tan

Deputy Manager

CDGE Claims Department

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

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



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (65) 62563561 FAX : (65) 62564315

04 SEPT 2018

MOHAMMED RIZWAN BIN ABDUL GANI
BLK 476A UPPER SERANGOON VIEW
#15-500
SINGAPORE 531476

Dear Sir/ Mdm

OUR REF : CC4/ASM18013687/K1pa3
YOUR REF : P2139520 (SJH 1513U)
ACCIDENT INVOLVING SJH 1513U AND SHD 4302L ALONG/AT ANG MO KIO AVE 3
ON 26/07/2018

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 SHD 4302L 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
ALONGSONATA SHD4302L , SJH1513U
ANG MO KIO AVE 3 X AMK AVE 6

ON 26-Jul-18 11:30

1 / We

LIM PENG HWA

(Hirer) NRIC No.: S1724956H

and/or

LIM FOO LAM

(Relief) NRIC No.: S1259769Z

Taxi Number

SHD4302L

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

26-Jul-2018

Name of Hirer

LIM PENG HWA

Hirer NRIC

S1724956H

Signature :



Address

687B WOODLANDS DRIVE 75 #11-27
732687

Contact No.

90029008

Name of Relief

LIM FOO LAM

Relief NRIC

S1259769Z

Signature :



Address

309 CANBERRRA RD #08-115
750309

Contact No.

97602009



redefining / insurance

CLAIM REF : S8M00Q08
INSURED : MOHAMMED RIZWAN BIN ABDUL GANI

DISCHARGE VOUCHER

We, **ComfortDelgro Engineering Pte Ltd** confirm that by letter of authorisation dated 26.07.2018, we are authorised to and do hereby give this discharge for ourselves and on behalf of Comfort Transportation Pte Ltd and the Hirer, Lim Peng Hwa of vehicle no. SHD 4302L.

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 One Hundred** only (**S\$1,100.00**) 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 (SJH 1513U) arising out of an accident with (SHD 4302L) on 26.07.2018.
- 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. SJH 1513U 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. SJH 1513U.

Dated this 03 day of October 2018

Signed by _____

(AUTHORISED SIGNATORY)

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
59 LOYANG DRIVE
SINGAPORE 638988

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

Company Stamp _____

Witness : _____

Name : _____

I/C No : _____

Address : _____

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

AXA INSURANCE PTE LTD

8 SHENTON WAY AXA TOWER #24-01
SINGAPORE 068811

CONTACT NO: 63387288

VEHICLE NO.

SHD4302L

MAKE HYUNDAI

MODEL
SCHLATA

DATE OF REG
28.06.2012

CHASSIS CODE
RMHET41VMCA826529

NO/DATE

91386700 30.07.2018

ODOMETER READING

JOB TYPE

Invoice for Lump Sum Repair

Payment Type/Term : /Credit 30 days

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

[illegible]

Our Ref: CT18070762

Date: 30 July 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 26/07/2018 @ 11:30 hrs
ALONG ANG MO KIO AVE 3 X AMK AVE 6
INVOLVING SJH1513U

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 **SHD4302L** (the "Taxi"). The Taxi was hired to **LIM PENG HWA IC NO S1724956H** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$106.81** 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.

IDING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		DATE	NAME OF DRIVER	MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		FROM	TO					FROM	TO
47	35	14.00	14.00	26-7-18	Accident 714	in	1305	—	
07	160	0715	1510	27-7-18	Rescue 714	out	1600	—	
09	301	15.55	18.30						
61	152	0720	1510						
33	371	15.55	18.15						
12	179	0715	1520						
24	312	16.00	04.00						
79	155	0725	1400						
Lo Yang WorkShop									

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SJH1513U	26 Jul 2018 / 11:30:00	Successful	A12	AXA INSURANCE PTE LTD

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

SAD4302L

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SJH 1513U (Insd veh)	Model:	HYUNDAI SONATA
	SHD 4302L (TP veh)		
Date of Accident:	26/07/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	2,559.46
Final Repair Cost	:	\$	802.50
Loss of Token Sum	:	\$	100.00
Rental (if any)	:	\$	213.62
LTA / GIA Search Fee	:	\$	7.49

Others:	:	\$	0.00
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	:	\$	
Final Settlement Sum (Global Sum)	:	\$	1,100.00

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: _____
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	\$ 1,100.00

JOANNE LEE KHANG MIN
LKK Auto Consultants Pte Ltd

08/10/2018
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 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/ASM18013687/K1pa3q2	
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811 ATTN:RICHARD			Date : 08-10-2018	
			Code : ASM	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SJH 1513U	Veh. Inspected	SHD 4302L	
Policy No.	CN001540	Coverage (\$)	0.00	
Claim No.	S8M00Q08	Excess (\$)	0.00	
Assign From		Assign Date	27/07/2018	
2. Vehicle Particulars & Condition				
Make & Model	HYUNDAI SONATA	c.c	1991	
Engine No.	HIDDEN	Year of Reg.	2012	
Chassis No.	KMHET41VMCA826529	Colour	BLUE	
Odometer	41779	Steering	IN ORDER	
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM	
General	FAIR			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	215/60 R16	HANKOOK	7 mm	
L/H Front Tyre	215/60 R16	HANKOOK	7 mm	
R/H Rear Tyre	215/60 R16	HANKOOK	7 mm	
L/H Rear Tyre	215/60 R16	HANKOOK	7 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	26/07/2018	Inspection Date	27/07/2018	
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:		2 Working Days		

**LKK Auto Consultants Pte Ltd**

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHD 4302L

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	REAR BUMPER (CONSISTENT)	DEFORMED	578.40	578.40
1	REAR BUMPER REINFORCEMENT (CONSISTENT)	SERVICEABLE	483.30	-
1	REAR BUMPER CLIP (CONSISTENT)	NECESSARY	22.00	22.00
1	REAR BUMPER SPONGE (CONSISTENT)	SERVICEABLE	137.40	-
1	REAR BUMPER UNDER COVER (CONSISTENT)	SERVICEABLE	185.80	-
2	REAR BUMPER PROTECTOR (LH/RH) @\$38.00 (CONSISTENT)	SERVICEABLE	76.00	-
	LESS 20% DISCOUNT		-296.58	-120.08
			1,186.32	480.32
SPECIAL NETT ITEMS				
1	REAR BUMPER REVERSE SENSOR (SN)(CONSISTENT)	SERVICEABLE	135.70	-
1	REAR BUMPER RUBBER MAR (SN)(CONSISTENT)	NECESSARY	50.00	50.00
1	REAR BUMPER ADVERTISEMENT LOGO (SN) (CONSISTENT)	NOT NECESSARY	50.00	-
2	REAR FENDER ADVERTISEMENT LOGO (LH/RH) @\$100.00 (SN)(CONSISTENT)	NOT NECESSARY	200.00	-
			435.70	50.00
LABOUR				
	PANEL BEATING.		350.00	200.00
	SPRAY PAINTING CHARGE.		250.00	200.00
	WIRING CHARGE.	NOT NECESSARY	50.00	-
	REMOVE/REFIX REVERSE SENSOR.		120.00	30.00
			770.00	430.00
GRAND TOTAL			2,392.02	960.32
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				750.00

Report Ref No. CC4/ASM18013687/K1pa3q2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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