

KC CC4 Asm 180 14198, T1pa3% LKK: 61354
MTH ASSIGNMENT 218/18 Date/Time: 2/8/18
DOL Registered in Merimen: -

Pre-assign / CCU / FTE



Insured Vehicle No. SJK 3555 U
Name of Insured Mhd Alwi B. A Patah
Insured Tel No. HP: 96273891
Excess Sec II :SS D.O.A: 218/2018
Is driver the owner? (YES / NO) Nature of Accident:

Claim No. : 58M00QSQ
Policy No. : GA06402411
Make / Model : 1-MTH
Place of Accident : Bkt before PIE Exit

If NO, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO
Driver Tel No. : (V/L: YES / NO) Insured Liability : % Final ? Yes / No

SHA 2300 X



INSRS: Date layang
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

| Date/ Time | | STAGE | DATE / PIC |
|------------|-------------------------------------------------|-----------------------------------|----------------|
| 15/8 | SHA 2300 X - NDA/DAI/7000905 / V ; DDA: 4/12/16 | Non-Reporting ltr (1st): | |
| 14/8 | - NCL/MC/5012693/HK602 : DDA: 5/8/15 | Non-Reporting ltr (2nd): | |
| | SJK 3555 U - X | Non-Reporting ltr (Final): | |
| | | Notification ltr (if non-pickup): | |
| | | Call OI: | 25th 7/19/18 |
| | | After call ltr to OI: | |
| | | Documentation Check List: | Handler Typist |
| 31/8/18 | 01 rear-ended tp. | Notification ltr (if non-pickup) | |
| | | After call ltr to OI: | |
| 3/1/18 | DV sent | Authorisation To Act: | |
| 5/1/18 | Free pri to Mr Kevin to close. | 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: 6/8 Sent By: (Signature)

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: SS (days) Reduction: % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 3/1/18 Confirm with: William Email ☐ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. 2A

Repair Cost: MTH SS 1667.63

Loss of Rental (LOR): SS 250.80 (2 days) x \$125.40

Loss of Use (LOU): SS (\$ 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 7.49

Medical: SS -

Disbursement: SS - (e.g. Tow/ Independent)

Legal Cost SS -

Total: SS 2025.99 Global Sum SS: 2020.00

FINAL PAYMENT Date/Time: 3/1/18 Confirm with: William Email ☐ Call ☐

1: SS 2020.00 Name: Comfort Design Engineering Pte Ltd

2: (Strike if N.A.) SS Name 2:

3: (Strike if N.A.) SS Name 3:

11/11/18

Taylor

REP:

EXIA

ASSIGNMENT

Print: _____ Date: _____
 Estimated Cost: _____
OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To inspect Vehicle No: _____

at Workshop no/s: _____

at: _____

Insured: _____

Policy No: _____

Claims No: _____

Sum Insured: _____

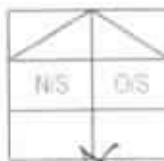
Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.



Bal. or Market Value: _____

IDAC Accident Rpt: _____

Consistent? : Yes or No

GIA / PR Seen: _____

Consistent? : Yes or No

Est. Repairs: _____

2

days

Res: _____

Yes or No

Lump Sum: _____

%

3 Val

Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____

Person Contacted: _____

Van No: SHUA2300

Vy Regn: 2017 day

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

Truck / Trailer or

Make: Toyota Prius

1798

Colour: Blue

A/C: Insured / Std / NI / NA

Sp. Reading: 213533

T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: JTDKB3F4203557330

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size: F: 195 / 65 R15

R: ~ ~

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

TOYO / YOKO or

Westlake

Front: 6

Rear: 6

R/Bal: 6 mm

R/Bal: 6 mm

L/Bal: 6 mm

L/Bal: 6 mm

D.O.A: _____

D.O.I: 2/8/18 @ 4:10pm

Survey held at: Ampetolgo byang

Des. of Damages: Frt / Rear / O/S / N/S / L/C / R/oftop or

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

Date / Time: _____

Action / Instruction: _____

PIP \$ 1558.53 (Keel \$ 698.11 / 31%).

Client/Time: 23/11/18



Prel. Report

11



Final Report

Client/Time: 23/11/18

11

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

Add Fee: _____



Site Trip: \$



Interview: \$



Test/Ins: \$



Workshop: \$

1 x RC: \$

1 Trip: \$

1 Trip: \$

1 Trip: \$

TOTAL

Report Format: _____

Lump Sum / L.B.M / S

7/30/2018 9:26

DOA. 02.08.18

| QTY | PARTS DESCRIPTION | TYPE | UNIT PRICE | AMOUNT |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|------|------------|----------------------------------|
| | REAR BUMPER | | | \$ del 458.60 |
| | REAR BUMPER SIDE RETAINER | | | \$ del 112.70 |
| | REAR BUMPER CLIPS | | | \$ del 22.00 |
| | RETAINER, REAR BUMPER, SIDE, LH | | | \$ del 94.80 |
| | SEAL, REAR BUMPER SIDE, LH | | | \$ del X 88.90 |
| | TAIL LAMP ASSY (UPPER) | | | \$ del X 557.90 |
| | TAIL LAMP ASSY (LOWER) | | | \$ del X 548.40 nn |
| SUB TOTAL | | | | \$ 1,883.30 |
| LESS 20% | | | | \$ 376.66 |
| DISCOUNTED TOTAL | | | | \$ 1,506.64 |
| <p>Tanfiah 97495749 - WP' 2/8/18 @ 4:15 pm 02 days. Resurvey before paint sur@lkkauto.com</p> <div style="border: 1px solid black; padding: 5px;"> <p>LKK Auto Consultants hence notify the Repairer of the following:</p> <ul style="list-style-type: none"> To resurvey 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 item(s) must be resurveyed and is subject to final approval from Insurance Company <p>Acknowledged by Repairer: Signature: Date:</p> </div> | | | | |
| | Labour Charge | | | \$ ²⁰⁰ 350.00 |
| | Spray Painting Charge | | | \$ ²⁰⁰ 250.00 |
| | Wiring Charge | | | \$ ✓ 30.00 |
| | Remove/Refix Reverse Sensor | | | \$ 30 120.00 |
| TOTAL LABOUR | | | | \$ 750.00 |
| ESTIMATE TOTAL | | | | \$ 2,256.64 |

Page 1 of 1

[illegible]

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305195301

Date : 6. Aug. 2018

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

FINALIZATION FORM

To : LKK

Fax :

Attn : TAUFIKH

Vehicle Reg No : SHA2300X

Date of Accident : 2. Aug. 2018

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

1. The repair job shall bill to: AXA SJK3555U

2. The finalized amount shall be:

(a) Spare Parts after List discount \$1,098.52

(b) Labour Charges \$460.00

Total for Part-By-Part Repair Cost \$1,558.52

(c.) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less: _____

Final Lumpsum Repair cost _____

3. Estimated normal period for repairs: 2 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 : 

Signature : _____

Name : Larry Ng

Name : _____

Tel : 6214 8316

Date : _____

Fax : 6546 8156

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 | | | | |
| 3. Survey Fees | | | | |
| 4. LTA Search Fee | | | | |
| 5. Medical Fees (on behalf of driver, if applicable) | | | | |
| 6. Overrun | | | | |

Remarks:

COMFORTDELGRO ENGINEERING PTE LTD

Date: 06.08.2018

REPAIR ESTIMATE

Time: 08:38:31

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 : 305195301
 REGN NO : SHA2300X
 MILEAGE : 0000000000
 MAKE : TOYOTA
 MODEL : PRIUS HYBRID(G4)
 DATE OF REGN : 30.05.2017
 DATE/TIME IN : 02.08.2018 11:45
 ACCIDENT DATE : 02.08.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

| | | | | | | | |
|------|-------------------|---------------------------|----|--------|-------|-----------|----------|
| 0001 | 04-01-0302-2282-G | PRIG4 COVER REAR BUMPER | 1 | 458.60 | 25.00 | 343.95 | |
| 0002 | 04-01-0302-2287-G | PRIG4 GUARD-REAR BUMPER C | 1 | 552.60 | 25.00 | 414.45 | de |
| 0003 | 04-01-0302-2267-G | PRIVC BUMPER PIECE | 10 | 22.00 | 25.00 | 16.50 | |
| 0004 | 04-01-0302-3837-G | PRIG4 RETAINER RR BUMPER | 1 | 112.70 | 25.00 | 84.52 | rec |
| 0005 | 04-01-0302-2288-G | PRIG4 REINFORCEMENT SUB-A | 1 | 318.80 | 25.00 | 239.10 | bt |
| | | | | | | SUB-TOTAL | 1,098.52 |

JOB NATURE

| | | |
|-------------|-----------------------------|--------------------|
| 0000 L | PANEL BEATING | 200.00 |
| 0001 23-502 | SPRAYPAINT ON AFFECTED AREA | 200.00 |
| 0002 17-01 | WIRING CHARGE | 30.00 |
| 0003 L | REMOVE/REFIX REVERSE SENSOR | 30.00 |
| | | SUB-TOTAL : 460.00 |

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Date: 06.08.2018

Time: 08:38:31

Page: 2

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

JOB NO : 305195301
REGN NO : SHA2300X
MILEAGE : 0000000000
MAKE : TOYOTA
MODEL : PRIUS HYBRID(C
DATE OF REGN : 30.05.2017
DATE/TIME IN : 02.08.2018 11:45
ACCIDENT DATE : 02.08.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

TOTAL : 1,558.52

MVA NAME & SIGNATURE
DATE:

AUTHORISED: YES / NO
SURVEYOR NAME & SIGNATURE
DATE:

Hsiao Tong (LKKAuto)

From: Denise Tay (LKKAuto)
Sent: Thursday, 30 August 2018 9:20 AM
To: Hsiao Tong (LKKAuto)
Cc: ngnp@cdge.com.sg; SUR
Subject: FW: SHA2300X FINALISATION DOA: 02.08.2018 *** 3rd email ***
Attachments: img-806085014-0001.pdf

Importance: High

DOI: 2/8/18

Dear Hsiao Tong,

CC4/ASM18014198/T1pa3

Best Regards,

Denise Tay | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: denisetay@lkkauto.com | fax: 6256-4315 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

—Original Message—

From: Ng Nyuk Phin <ngnp@cdge.com.sg>
Sent: Thursday, 30 August 2018 9:18 AM
To: SUR <sur@lkkauto.com>
Subject: FW: SHA2300X FINALISATION DOA: 02.08.2018 *** 3rd email ***
Importance: High

Dear Taufikh,

Please finalise ASAP.

Regards,

Larry Ng

CDGE

Loyang Taxi Crash Repairs

6214 8316

From: Ng Nyuk Phin
Sent: Tuesday, 21 August 2018 8:14 AM
To: sur@lkkauto.com
Subject: FW: SHA2300X FINALISATION DOA: 02.08.2018 ** 2nd email **

Dear Taufikh,

Please check whether you have finalised yet.

Regards,

Larry Ng

CDGE

Loyang Taxi Crash Repairs

6214 8316

From: Ng Nyuk Phin

Sent: Monday, 6 August 2018 9:03 AM
To: sur@lkkauto.com
Cc: kalvinang@lkkauto.com
Subject: SHA2300X FINALISATION DOA: 02.08.2018

Dear Taufikh,

Please see attached Finalisation Form and a Supplementary List for the rear bumper undercover and rear bumper reinforcement.

Regards,
Larry Ng
CDGE
Loyang Taxi Crash Repairs
6214 8316

From: ApeosPort-IV C5570 [sbs-singnalling@sbstransit.com.sg]
Sent: Monday, 6 August 2018 8:50 AM
To: Ng Nyuk Phin
Subject: Scan Data from CDG_LO_AW_A5570

Number of Images: 4
Attachment File Type: PDF

Device Name: ApeosPort-IV C5570
Device Location:

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SBS Transit Ltd [Registration No. 199206653M]

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SBS Transit Ltd [Registration No. 199206653M]

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ComfortDelGro Engineering Pte Ltd [Registration No. 199506048W]



Auto
Consultants
Pte Ltd

Company Registration No. 198607198R

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: 24.09.2018

Survey Details:

| | |
|---------------------|-------------|
| Date of loss | 02.08.2018 |
| Date of appointment | 02.08.2018 |
| Date of survey | 02.08.2018 |
| Location of survey | CDGE LOYANG |

Vehicle Details:

| | |
|--------------------------|-----------------------|
| Claim Type: | Third party |
| Vehicle number | SHA 2300X |
| Make and Model | Toyota Prius (1798cc) |
| Date of registration | 30.05.2017 |
| Excess | NIL |
| Market Value/ Book Value | (est) |
| Parf/COE Rebate | (est) |
| Nett Loss | (est) |

Repair details:

| | |
|------------------|-------------|
| Initial Estimate | \$ 2,816.03 |
|------------------|-------------|

Proposed/Revised repair cost:

| | |
|--------------------------------|--------------------|
| Parts | \$ 1,098.53 |
| Check items (estimate) | NIL |
| Labour | \$ 460.00 |
| Supplementary | NIL |
| Total | \$ 1,558.53 |
| Lump Sum(if applicable) | NIL |

| | |
|---------------------------|----------|
| Number of days for repair | <u>2</u> |
|---------------------------|----------|



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

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) | \$ 1,667.62 | |
| Loss of use | NIL | |
| Loss of rental | \$ 313.50 | (2.5days x \$125.40) |
| Loss of income | \$ 125.00 | (2.5days x \$50.00) |
| LTA/GIA search fees | \$ 7.49 | |
| Others | NIL | |
| Proposed Total | \$ 2,113.61 | |

[> Back to OneMotoring](#)**Enquire PARF/COE Rebate for Registered Vehicle****Vehicle Owner Particulars**

| | |
|----------------|---------|
| Owner ID Type: | Company |
| Owner ID: | 3821R |

Vehicle Details

| | |
|-------------------------------|----------------------|
| Vehicle No.: | SHA2300X |
| Vehicle to be Exported: | No |
| Intended Deregistration Date: | 24 Sep 2018 |
| Vehicle Make: | TOYOTA |
| Vehicle Model: | PRIUS HYBRID 1.8 CVT |
| Primary Colour: | Blue |
| Manufacturing Year: | 2017 |
| Engine No.: | 2ZRS044240 |
| Chassis No.: | JTDKB3FU203557330 |
| Maximum Power Output: | 90.0 kW (120 bhp) |
| Open Market Value: | \$29,007.00 |
| Original Registration Date: | 30 May 2017 |
| First Registration Date: | 30 May 2017 |
| Transfer Count: | 0 |
| Actual ARF Paid: | \$5,000.00 |

Intended PARF Rebate Details

| | |
|-------------------------------|-------------|
| PARF Eligibility: | Yes |
| PARF Eligibility Expiry Date: | 29 May 2025 |
| PARF Rebate Amount: | \$3,750.00 |

Intended COE Rebate Details

| | |
|-----------------------------|--------------------------------------|
| COE Expiry Date: | 29 May 2025 |
| COE Category: | A - Car up to 1600cc & 97kW (130bhp) |
| COE Period(Years): | 8 |
| PQP Paid: | \$40,532.00 |
| COE Rebate Amount: | \$33,844.00 |
| Total Rebate Amount: | \$37,594.00 |

Message

Please note that the 8-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.

The information contained herein is correct as at 24 Sep 2018

OK

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Saturday, 29 September 2018 2:14 PM
To: 'williamtan@cdge.com.sg'; 'catherinekoh@cdge.com.sg'
Subject: Your ref: T 0818/ SHA2300X/ WT(st) *Our Ref: CC4/ASM18014198/T1pa3
[ACCIDENT INVOLVING SJK 3555U(AXA) & SHA 2300X ON 02/08/2018]

Your ref: **T 0818/ SHA2300X/ WT(st)**
Our Ref: CC4/ASM18014198/T1pa3

Without Prejudice

Hi Sirs/Mdm,

ACCIDENT INVOLVING SJK 3555U(AXA) & SHA 2300X ON 02/08/2018

We refer to the above matter.

We propose settlement at a global sum of **\$2,020.00(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 0818/ SHA2300X /WT(st)

Your Ref :

Date : 03-Sep-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 8755

www.cdge.com.sg

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 SHA2300X YOUR INSURED SJK3555U
AND OTHER _____ ON 02.08.18**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor vehicle No : SHA2300X 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 : SJK3555U we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

| | | |
|--------------------|---------------------------------------------------------|--------------------|
| 1 | Cost of Repair | \$ 1,667.63 |
| 2 | <u>3</u> days Loss of Rental @ \$ <u>125.40</u> per day | \$ 376.20 |
| 3 | Survey Report Fees (Surveyed by M/s LKK) | \$ - |
| 4 | GIA / LTA Search Fee | \$ 7.49 |
| 5 | GIA / Police Report Fees | \$ - |
| 6 | Towing Fees | \$ - |
| Sub Total : | | \$ 2,051.32 |

HIRER'S CLAIM

| | | |
|----------------------|---------------------------------------------------------|--------------------|
| 7 | <u>3</u> days Loss of Income @ \$ <u>80.00</u> per days | \$ 240.00 |
| Total Claims: | | \$ 2,291.32 |

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

- Original repair bill and photocopies of photographs 8 pcs
- LTA search slip/s of : SJK3555U
- GIA / Police report/s of : SHA2300X
- Letter of authority from owner / hirer / operator
 - () 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.

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

Seroko
24 Seroko Loop
Singapore 758156

Sungei Kadut
7 Sungei Kadut Way
Singapore 728791

Yishun
Yishun Industrial Park A
Singapore 768732



Auto
Consultants
Pte Ltd

511 BLVD, L#01-25 PAYA LEBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

04 SEPT 2018

MOHD ALWI BIN A PATTAH
BLK 649 WOODLANDS RING ROAD
#11-430
SINGAPORE 730649

Dear Sir/ Mdm

OUR REF : CC4/ASM18014198/T1pa3
YOUR REF : GA064024/1 (SJK 3555U)
ACCIDENT INVOLVING SJK 3555U AND SHA 2300X ALONG/AT BKE BEFORE PIE
EXIT ON 02/08/2018

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 2300X 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
ALONGTOYOTA PRIUS SHA2300X , SJK3555U
BKE(PIE) BF ERP GANTRY

ON 02-Aug-18 06:45

I / We

NG KIM FOOK

(Hirer) NRIC No.: S1174366H

and/or

(Relief) NRIC No.:

Taxi Number

SHA2300X

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

02-Aug-2018

Name of Hirer

NG KIM FOOK

Hirer NRIC

S1174366H

Signature :



Address

208 PETIR ROAD #04-527
670208

Contact No.

91868393



redefining / insurance

CLAIM REF : S8M00QSQ
INSURED : MOHD ALWI BIN A PATTAH

DISCHARGE VOUCHER

We, **ComfortDelgro Engineering Pte Ltd** confirm that by letter of authorisation dated 02.08.2018, we are authorised to and do hereby give this discharge for ourselves and on behalf of Comfort Transportation Pte Ltd and the Hirer, Ng Kim Fook of vehicle no. SHA 2300X.

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 **Two Thousand Twenty only (\$52,020.00)** 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. (SJK 3555U) arising out of an accident with (SHA 2300X) on 02.08.2018.
- 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. SJK 3555U 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. SJK 3555U.

Dated this 03 day of October 2018

Signed by _____
(AUTHORISED SIGNATORY)

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"

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 1

8010010

AXA INSURANCE PTE LTD

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

CONTACT NO: 63387288

VEHICLE NO
SHA2300X

**MAKE
TOYOTA**

MODEL
PRIUS HYBRID(G4)

DATE OF REG
30.05.2017

CHASSIS CODE
JTDKB3FU203557330

INV. NO/DATE
91393435 31.08.2018

JOB NO.
305195301

ODOMETER READING

DATE/TIME IN
02.08.2018 11:45

Description : 3P 02.08.2018

| S/No | Part No. |
|------|----------|
|------|----------|

| Qty | Unit Price | %Disc | Net |
|-----|------------|-------|-----|
|-----|------------|-------|-----|

PART REQUISITION

| | | | | | | |
|------|-----------------|---------------------------|----|--------|-------|--------|
| 0001 | 04-01-0302-2282 | PRIG4 COVER REAR BUMPER | 1 | 458.60 | 25.00 | 343.95 |
| 0002 | 04-01-0302-2287 | PRIG4 GUARD-REAR BUMPER C | 1 | 552.60 | 25.00 | 414.45 |
| 0003 | 04-01-0302-2267 | PRIVC BUMPER PIECE | 10 | 2.20 | 25.00 | 16.50 |
| 0004 | 04-01-0302-3837 | PRIG4 RETAINER RR BUMPER | 1 | 112.71 | 25.00 | 84.53 |
| 0005 | 04-01-0302-2288 | PRIG4 REINFORCEMENT SUB-A | 1 | 318.80 | 25.00 | 239.10 |

| | | |
|-----------|---|----------|
| SUB-TOTAL | : | 1.098.53 |
|-----------|---|----------|

JOB NATURE

| | | | | |
|------|--------|-----------------------------|--------|--------|
| 0001 | L | PANEL BEATING | 200.00 | 200.00 |
| 0002 | 23-502 | SPRAYPAINT ON AFFECTED AREA | 200.00 | 200.00 |
| 0003 | 17-01 | WIRING CHARGE | 30.00 | 30.00 |

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/CHO No. |
|-------------|-------------|----------|--------------|
| 8010010 | 91393435 | 1,667.63 | |
| | | | |
| | | | |
| | | | |

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W

Page: 2

8010010

AXA INSURANCE PTE LTD

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

CONTACT NO: 63387288

VEHICLE NO
SHA2300X

**MAKE
TOYOTA**

MODEL
PRIUS HYBRID(G4)

DATE OF REG
30.05.2017

CHASSIS CODE
JTDEKB3FU203557330

INV. NO/DATE

INV. NO/DATE
91393435 31.08.2018

JOB NO.
305195301

ODOMETER READING

DATE/TIME IN
02.08.2018 11:45

| S/No | Part No. | Qty | Unit Price | %Disc | Net |
|------|-------------------------------|-------|------------|-------|--------|
| 0004 | L REMOVE/REFIX REVERSE SENSOR | 30.00 | | 30.00 | |
| | SUB-TOTAL | : | | | 460.00 |

| | | |
|----------------|---------|----------|
| Items total | | 1,558.53 |
| Add GST @ | 7.000 % | 109.10 |
| Invoice amount | | 1,667.63 |

Issued by : CHEWBEELENG 03.09.2018 14:26:06
Repair type : CLSO/57/57
Payment Type/Term: /Credit 30 days

Payment Type/Term: /Credit 30 days

ComfortDelGro Engineering Pte Ltd

A member of COMFORT DELCRO

Head Office:

205 Braddell Road
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

[illegible]

Our Ref: CT18080033

Date: 03 September 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 02/08/2018 @ 06:45 hrs
ALONG BKE(PIE) BF ERP GANTRY
INVOLVING SJK3555U

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 **SHA2300X** (the "Taxi"). The Taxi was hired to **NG KIM FOOK IC NO S1174366H** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$125.40** 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.

| | MILEAGE TRAVELLED (KM) | HOURS OPERATED (TIME) | |
|---|------------------------------|-----------------------|-------|
| | | FROM | TO |
| 6 | 193 | 6.15 | 17.50 |
| 5 | 419 | 1800 | 0600 |
| 8 | 202 | 6.10 | 17.30 |
| 4 | 476 | 1800 | 0605 |
| 9 | 274 | 6.15 | 22.30 |
| 2 | 242 | 6.10 | 17.40 |
| 0 | 408 | 1800 | 0550 |
| 4 | 154 | 6.10 | 14.30 |
| 1 | 447 | 1800 | 0500 |
| 3 | 112 | 6.10 | 12.30 |

| DATE | NAME OF DRIVER | MILEAGE READING | MILEAGE TRAVELLED (KM) | HOURS OPERATED (TIME) | |
|---------|----------------|-----------------|------------------------------|-----------------------|------|
| | | | | FROM | TO |
| 02/8/18 | Accident 3 | 1145 | Layang | 1145 | — |
| 04/8/18 | Repair 1 | Ng Kim Fook | — | — | 1000 |

Enquire Vehicle Insurer

| Vehicle No. | Incident Date/Time | Search Status | Insurance Company Code | Insurance Company Name |
|-------------|------------------------|---------------|------------------------|------------------------|
| SJK3555U | 02 Aug 2018 / 06:45:00 | Successful | A12 | AXA INSURANCE PTE LTD |

Previous OK

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

| | | | |
|-------------------|----------------------|--------|--------------|
| Vehicle No: | SJK 3555U (Insd veh) | Model: | TOYOTA PRIUS |
| | SHA 2300X (TP veh) | | |
| Date of Accident: | 02/08/2018 | | |

| | | | |
|-----------------------|---|-----------------------------------------|-----------------------------|
| Global Sum Settlement | : | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |
| Repair Estimate | : | \$ | 3,160.52 |
| Final Repair Cost | : | \$ | 1,667.63 |
| Loss of Token Sum | : | \$ | 100.00 |
| Rental (if any) | : | \$ | 250.80 |
| LTA / GIA Search Fee | : | \$ | 7.49 |

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

| | | | |
|-----------------------------------|---|----|----------|
| | : | \$ | |
| Final Settlement Sum (Global Sum) | : | \$ | 2,020.00 |

| | |
|-------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|
| 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: _____ |
| | 27 |
| 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 | \$ 2,020.00 |

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 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/ASM18014198/T1pa3q2 | | |
| 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. | SJK 3555U | Veh. Inspected | SHA 2300X | |
| Policy No. | GA064024/1 | Coverage (\$) | 0.00 | |
| Claim No. | S8M00QSQ | Excess (\$) | 0.00 | |
| Assign From | | Assign Date | 02/08/2018 | |
| 2. Vehicle Particulars & Condition | | | | |
| Make & Model | TOYOTA PRIUS | c.c | 1798 | |
| Engine No. | HIDDEN | Year of Reg. | 2017 | |
| Chassis No. | JTDKB3FU203557330 | Colour | BLUE | |
| Odometer | 213533 | Steering | IN ORDER | |
| Brakes | IN ORDER | Modification | STANDARD ALLOY RIM | |
| General | GOOD | | | |
| 3. Conditions of Tyres | | | | |
| | Size | Make | Balance | |
| R/H Front Tyre | 195/65 R15 | WEST LAKE | 6 mm | |
| L/H Front Tyre | 195/65 R15 | WEST LAKE | 6 mm | |
| R/H Rear Tyre | 195/65 R15 | WEST LAKE | 6 mm | |
| L/H Rear Tyre | 195/65 R15 | WEST LAKE | 6 mm | |
| 4. Description of Damages | | | | |
| THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS. | | | | |
| 5. General Information | | | | |
| Accident Date | 02/08/2018 | Inspection Date | 02/08/2018 | |
| 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**

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 2300X

| Qty | Description of Parts | Condition | Estimate By Workshop (\$) | Our Adjusted (\$) |
|------------------------------------|-----------------------------------------------------|---------------|---------------------------|-------------------|
| | <u>REPLACEMENT OF PARTS</u> | | | |
| 1 | REAR BUMPER (CONSISTENT) | DEFORMED | 458.60 | 458.60 |
| 1 | REAR BUMPER SIDE RETAINER (CONSISTENT) | NECESSARY | 112.70 | 112.70 |
| 1 | REAR BUMPER CLIPS (CONSISTENT) | NECESSARY | 22.00 | 22.00 |
| 1 | RETAINER ,REAR BUMPER,SIDE ,LH (CONSISTENT) | NOT NECESSARY | 94.80 | - |
| 1 | SEAL ,REAR BUMPER SIDE ,LH (CONSISTENT) | NOT NECESSARY | 88.90 | - |
| 1 | TAIL LAMP ASSY (UPPER) (CONSISTENT) | NOT NECESSARY | 557.90 | - |
| 1 | TAIL LAMP ASSY (LOWER) (CONSISTENT) | NOT NECESSARY | 548.40 | - |
| 1 | REAR BUMPER UNDERCOVER (ADDITIONAL) (CONSISTENT) | DEFORMED | 552.60 | 552.60 |
| 1 | REAR BUMPER REINFORCEMENT (ADDITIONAL) (CONSISTENT) | BENT | 318.80 | 318.80 |
| | LESS 20% DISCOUNT | | -550.94 | - |
| | LESS 25% DISCOUNT | | - | -366.17 |
| | | | 2,203.76 | 1,098.53 |
| | <u>LABOUR</u> | | | |
| | LABOUR CHARGE. | | 350.00 | 200.00 |
| | SPRAY PAINTING CHARGE. | | 250.00 | 200.00 |
| | WIRING CHARGE. | | 30.00 | 30.00 |
| | REMOVE/REFIX REVERSE SENSOR. | | 120.00 | 30.00 |
| | | | 750.00 | 460.00 |
| | GRAND TOTAL | | 2,953.76 | 1,558.53 |
| RECOMMENDED COST OF REPAIRS | | | | 1,558.53 |

Report Ref No. CC4/ASM18014198/T1pa3q2

MOHAMAD TAUFIKH

M.MATAI, AMSAE-A

Automotive Assessor

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.