

100

1004

Asm 180

14254

Kwazulu

100

61788

Surveyor:

Awk

DOI:

6/8/2018

Date / Time:

6/8/2018

Registered in Merimen:

Pre-assign / CCU / FTE

SPN 619X

SPM00000



Insured Vehicle No.:

Claim No.:

Name of Insured:

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A:

Place of Accident:

Is driver the owner?

(YES / NO)

Nature of Accident:

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 7498J



INSRS:

WSP:

Tel:

Liability:

RMKS:

CP66 10443



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

14/8/2018

SHA 7498J - 18 (INCL 3024571) / Yamlu ; 00A. 30/10/18
SPN 619X - X

2/8 DING. sent out bt letter

19/9/18

Confirm accident inform TP claim.
letter sent out

RECEIVED 5 OCT 2018

STAGE	DATE / PIC
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI:	19/9/18
After call ltr to OI:	JW100
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:
Repair Cost:	SS	(days) Reduction:	%
FINAL SETTLEMENT		Date/Time:	Confirm with:
Final Liability:	%	(Agreed / Assessed) BOLA S/N No.:	001
Repair Cost:	SS 347.75		
Loss of Rental (LOR):	SS 564.30	(4.5 days) X 125.40	
Loss of Use (LOU):	SS 225.00	1550 x 4.5 days	
Loss of Income (LOI):	SS -	(\$ x days)	
LOR only <input type="checkbox"/>	LOU only <input type="checkbox"/>	LOR + LOU <input type="checkbox"/>	LOR + LOI <input type="checkbox"/>
GIA/LTA Search:	SS 7.49		
Medical:	SS -		
Disbursement:	SS -	(e.g Tow/ Independent)	
Legal Cost:	SS -		
Total:	SS 1140.54	Global Sum SS:	1140.00
FINAL PAYMENT		Date/Time:	Confirm with:
Payee 1:	SS 1140.00	Name 1:	Comfortdelgro Engineering Pte Ltd
Payee 2: (Strike if N.A.)	SS	Name 2:	
Payee 3: (Strike if N.A.)	SS	Name 3:	

REPAIR ESTIMATE

3. Aug. 2018

VEHICLE NO : SHA2498J

MAKE :

MODEL : TOYOTA PRIUS

DOA: 02.08.2018

AXA PP

PARTS DESCRIPTION	QTY	UNIT PRICE	AMOUNT
FRONT BUMPER <i>x rep</i>	1		\$495.50
FRONT BUMPER CLIPS <i>x</i>	10	2.2	\$22.00
FRONT BUMPER REINFORCEMENT <i>x</i>	1		\$691.50
FRONT BUMPER REINFORCEMENT ABSORBER <i>x</i>	1		\$115.70
FRONT BUMPER SPONGE <i>x</i>	1		\$78.80
FRONT BUMPER RETAINER - LH <i>x</i>	1		\$77.00
HEADLAMP - LH <i>x</i>	1		\$3,380.30
HEADLAMP BRACKET - LH <i>x</i>	1		\$25.50
FRONT BUMPER CENTRE GRILLE <i>x</i>	1		\$301.90
EMBLEM, RADIATOR GRILLE <i>x</i>	1		\$86.50
BRACKET, FRONT BUMPER EXTENSION <i>x</i>	1		\$110.40
FRONT BUMPER LOWER GRILLE <i>x</i>	1		\$148.60
SUB TOTAL			\$5,533.70
LESS 25%			\$1,106.74
DISCOUNTED TOTAL			\$4,426.96
FRONT NUMBER PLATE <i>/</i>	1		\$25.00
			NETT
			\$25.00
LABOUR CHARGE			
Panel Beating	1		\$400.00 <i>100</i>
Spray Painting Charge	1		\$300.00 <i>200</i>
Wiring Charge	1		\$50.00 <i>x</i>
Tuff Kote	1		\$50.00 <i>x</i>
TOTAL LABOUR			\$800.00
ESTIMATE TOTAL			\$5,251.96
<p><i>Ka hah 10/11/18</i></p> <p><i>6/8/18 1100 hrs</i></p> <p><i>2 Days</i></p> <p><i>P/P</i></p> <p><i>After Repair photo.</i></p> <p><i>6/8/18</i></p> <p><i>1100 hrs</i></p> <p><i>2 Days</i></p> <p><i>P/P</i></p> <p><i>After Repair photo.</i></p>			
<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 parts during resurvey Parts price are subject to confirmation Third party survey is on a "Without Prejudice" basis No illegal modification(s) is allowed Supplementary repair(s) must be resurveyed and is subject to final approval from Insurance Company <p>Acknowledged by Repairer</p> <p>Signature:</p> <p>Date:</p>			
<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.</p>			

REPAIR ESTIMATE

3. Aug. 2018

VEHICLE NO : SHA2498J

MAKE :

MODEL : TOYOTA PRIUS

DOA: 02.08.2018

AXA

PP

PARTS DESCRIPTION	QTY	UNIT PRICE	AMOUNT
FRONT BUMPER <i>x n/a</i>	1		\$495.50
FRONT BUMPER CLIPS <i>x n/a</i>	10	2.2	\$22.00
FRONT BUMPER REINFORCEMENT <i>x su</i>	1		\$691.50
FRONT BUMPER REINFORCEMENT ABSORBER <i>x su</i>	1		\$115.70
FRONT BUMPER SPONGE <i>x su</i>	1		\$78.80
FRONT BUMPER RETAINER - LH <i>x su</i>	1		\$77.00
HEADLAMP - LH <i>x su</i>	1		\$3,380.30
HEADLAMP BRACKET - LH <i>x su</i>	1		\$25.50
FRONT BUMPER CENTRE GRILLE <i>x su</i>	1		\$301.90
EMBLEM, RADIATOR GRILLE <i>x su</i>	1		\$86.50
BRACKET, FRONT BUMPER EXTENSION <i>x su</i>	1		\$110.40
FRONT BUMPER LOWER GRILLE <i>x su</i>	1		\$148.60
SUB TOTAL			\$5,533.70
LESS 25%			\$1,106.74
DISCOUNTED TOTAL			\$4,426.96
FRONT NUMBER PLATE <i>— At</i>	1		\$25.00
			NETT
			\$25.00
LABOUR CHARGE			
Panel Beating	1		\$400.00 <i>100</i>
Spray Painting Charge	1		\$300.00 <i>200</i>
Wiring Charge	1		\$50.00 <i>x su</i>
Tuff Kote	1		\$50.00 <i>x su</i>
TOTAL LABOUR			\$800.00
ESTIMATE TOTAL			\$5,251.96

LKK Auto Consultants hence notify the Repairer of the following:

- To display damaged parts during resurvey.
- Parts prices are subject to confirmation.
- Resurvey is on a "Without Prejudice" basis.
- No illegal modification(s) is allowed.
- Supplementary item(s) must be conserved and is subject to final approval from Insurance Company.

Acknowledged by Repairer
Signature:
Date:

Ka h/n 10/11/18

6/8/18 1100 hrs

2 Days

P I P

After Repair photo

Larry Ng

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.

Our Job Ref No : 305195790

Date : 11. Aug. 2018

COMFORTDELGRO ENGINEERING

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508669
Fax: 6546 8156

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

Vehicle Reg No. : SHA2498J

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 SFN619X

2. The finalized amount shall be:

(a) Spare Parts after List discount \$25.00

(b) Labour Charges \$300.00

Total for Part-By-Part Repair Cost \$325.00

(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 : 

Name : Larry Ng

Tel : 6214 8316

Fax : 6546 8156

Signature : 

Name : Kalki

Date : 13/8/18

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

Remarks:

Final Amount Subject to Insurance Approval

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Date: 11.08.2018

Time: 13:07:01

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 : 305195790
REGN NO : SHA2498J
MILEAGE : 0000000000
MAKE : TOYOTA
MODEL : PRIUS HYBRID(G4)
DATE OF REGN : 28.09.2017
DATE/TIME IN : 03.08.2018 15:50
ACCIDENT DATE : 02.08.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 FNPS NO PLATE(S) 1 N 25.00 0.00 25.00

SUB-TOTAL : 25.00

JOB NATURE

0000 L PANEL BEATING 100.00

0001 23-502 SPRAYPAINT ON AFFECTED AREA 200.00

SUB-TOTAL : 300.00

TOTAL : 325.00

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

Our Ref : T 0818/ SHA2498J /WT(st)

Your Ref :

Date : 16-Aug-18

AXA Insurance Pte Ltd
8 Shenton Way
#24-01, AXA Tower
Singapore 068811

Attn : Motor Claims Department

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. 195529440V

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 768156

Sungei Kadut
7 Sungei Kadut Way
Singapore 728791

Yishun
Yishun Industrial Park A
Singapore 768732

WITHOUT PREJUDICE

Dear Sir

**ACCIDENT INVOLVING OUR TAXI SHA2498J YOUR INSURED SFN 619X
AND OTHER _____ ON 02.08.18**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor vehicle No : SHA2498J 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 : SFN 619X we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$	347.75
2	<u>5</u> days Loss of Rental @ <u>\$ 125.40</u> per day	\$	627.00
3	Survey Report Fees (Surveyed by M/s LKK)	\$	-
4	GIA / LTA Search Fee	\$	7.49
5	GIA / Police Report Fees	\$	-
6	Towing Fees	\$	-
Sub Total :		\$	982.24

HIRER'S CLAIM

7	<u>5</u> days Loss of Income @ <u>\$ 80.00</u> per days	\$	400.00
Total Claims:		\$	1,382.24

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

- a) Original repair bill, survey bill/report & original/ scan photograph 8 pcs
- b) LTA search slip/s of : SFN 619X
- c) GIA / Police report/s of : SHA2498J
- d) Letter of authority from owner / hirer / operator
 - (X) Photocopies of Accident Scene Photo/s () Traffic Compound () PIR
 - () Witness statement/s (x) Rental Rate letter (x) Downtime/Mileage record

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

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

Yours faithfully

William Tan

Deputy Manager

CDGE Claims Department

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

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



Auto
Consultants
Pte Ltd

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

20 September 2018

AB WAHID RAMTHAN BIN
BLK 633 WOODLANDS RING ROAD,
#06-157
Singapore 730633

Dear Sir/ Mdm

OUR REF : CC4/ASM18014254/K1wa3
YOUR REF : SFN 619X

ACCIDENT INVOLVING SFN 619X & SHA 2498J ALONG WOODLANDS RING RD 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 **ComfortDelGro Engineering Pte Ltd** acting on behalf of the owner of SHA 2498J against your motor insurance policy.

Based on the accident report and accident scenario, liability is down against us. 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 7 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 Vivianlau@lkkauto.com within 7 days **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



Auto
Consultants
Pte Ltd

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

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 our 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 6841 8625 or email us at Vivianlau@lkkauto.com

Please quote the claim reference when you contact us that we can assist you more effectively.

Yours sincerely,

Vivian Lau
Case Handler
DID: 6841 8625
FAX: 6741 4108
EMAIL: Vivianlau@lkkauto.com

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

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING
ALONGTOYOTA PRIUS SHA2498J , SFN619X
WOODLAND RING RD
(BLK633A MULTI STOREY CAR PARK)

ON 02-Aug-18 16:40

I / We

WONG FOOK THIM

(Hirer) NRIC No.:

S1799401H

and/or

LOKE JOO THIAN

(Relief) NRIC No.:

S1288399D

Taxi Number

SHA2498J

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

03-Aug-2018

Name of Hirer

WONG FOOK THIM

Hirer NRIC

S1799401H

Signature :



Address

634 WOODLANDS RING ROAD #08-133
730634

Contact No.

92352425

Name of Relief

LOKE JOO THIAN

Relief NRIC

S1288399D

Signature :



Address

671 WOODLAND DRIVE 71 09-53
730671

Contact No.

97452184



redefining / insurance

CLAIM REF : SSM00R0U
INSURED : RAMTHAN BIN AB WAHID

DISCHARGE VOUCHER

We, **ComfortDelgro Engineering Pte Ltd** confirm that by letter of authorisation dated 03 Aug 2018, we are authorised to and do hereby give this discharge for ourselves and on behalf of ComfortDelgro Transportation Pte Ltd and the Hirer, Wong Fook Thim of vehicle no. SHA 2498J

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 Forty only (S\$1,140.00) 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. SFN 619X arising out of an accident with SHA 2498J 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. SFN 619X 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. SFN 619X

Dated this 03 day of October 2018

Signed by [Signature]
(AUTHORISED SIGNATORY)

Company Stamp COMFORTDELGRO ENGINEERING PTE LTD
88 LLOYD DRIVE
SINGAPORE 606099

Witness : [Signature]

Name : [Signature]

I/C No : CLAIMS DEPARTMENT

Address : COMFORTDELGRO ENGINEERING PTE LTD

88 LLOYD DRIVE

SINGAPORE 606099

Please forward your cheque made payable to
COMFORTDELGRO ENGINEERING PTE LTD

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

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

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
SHA2498J

INV. NO/DATE
91389749 14.08.2018

MAKE
TOYOTA

JOB NO.
305195790

MODEL
PRIUS HYBRID(G4)

ODIOMETER READING

DATE OF REG
28.09.2017

DATE/TIME IN
03.08.2018 15:50

CHASSIS CODE
JTDRK3FUX03564882

Description : 3P 02.08.2018

S/No	Part No.	Qty	Unit Price	Disc	Net
------	----------	-----	------------	------	-----

PART REQUISITION

0001	FNPS	NO PLATE(S)	1	25.00	0.00	25.00
			SUB-TOTAL:	:		25.00

JOB NATURE

0001	1	PANEL HEATING	100.00		100.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA	200.00		200.00
			SUB-TOTAL:	:	300.00

1. WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR GEAR OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE OWNED AND KEPT AT OWNERS' RISK.

2. CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SIGN, WITHIN FIFTEEN (15) DAYS, EITHER BY OR NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.

3. INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND OWING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT OR AFTER 10 DAYS FROM THE DUE DATE FOR THE PERIOD OF DEFAULT.

4. PLEASE EXAMINE THE 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.
8010010	91389749	347.75	

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
SHA2498J

INV. NO/DATE
91389749 14.08.2018

MAKE
TOYOTA

JOB NO.
305195790

MODEL
PRIUS HYBRID(G4)

ODOMETER READING

DATE OF REG
28.09.2017

DATE/TIME IN
03.08.2018 15:50

CHASSIS CODE
JTDRB3PUX03564882

Items total		325.00
Add GST @	7.000 %	22.75
Invoice amount		347.75

Issued by : KATHRINETAN 14.08.2018 15:05:07
Repair type : CLSO/57/57
Payment type/Term: /Credit 30 days

1. WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARE OF OTHERS' PROPERTY BELONGING TO CUSTOMERS AND VEHICLES AND DRIVERS ARE ADVISED TO OWNERS' RISK.
2. CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SIGN WITHIN 7 DAYS FROM SUPPLYING WORK ON NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLE WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.
3. INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY BALANCE DUE AND REMAINING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT. E.G. AFTER 10 DAYS AFTER THE DUE DATE, THE PERIOD OF DEFAULT.
4. PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCIES WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE AS CORRECT AND BINDING.

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010010	91389749	347.75	

Our Ref: CT18080068

Date: 14 August 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	02/08/2018 @ 16:40 hrs
ALONG	WOODLAND RING RD (BLK633A MULTI STOREY CAR PARK)
INVOLVING	SFN619X

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 **SHA2498J** (the "Taxi"). The Taxi was hired to **WONG FOOK THIM IC NO S1799401H** 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.

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SFN619X	02 Aug 2018 / 16:40:00	Successful	A12	AXA INSURANCE PTE LTD

Previous OK

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SFN 619X (Insd veh)	Model:	TOYOTA PRIUS
	SHA 2498J (TP veh)		
Date of Accident:	02/08/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	5,323.54
Final Repair Cost	:	\$	347.75
Loss of Token Sum	:	\$	225.00
Rental (if any)	:	\$	564.30
LTA / GIA Search Fee	:	\$	7.49

Others:	:	\$	0.00
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	:	\$	
Final Settlement Sum (Global Sum)	:	\$	1,140.00

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	:	\$ 1,140.00

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/ASM18014254/K1wa3q2

8 SHENTON WAY #24-01
AXA TOWERS SINGAPORE 068811
ATTN: KIAN CHUAN

Date : 09-10-2018



Code : ASM

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SFN 619X	Veh. Inspected	SHA 2498J
Policy No.	GA065080/1	Coverage (\$)	0.00
Claim No.	S8M00R0U	Excess (\$)	0.00
Assign From		Assign Date	06/08/2018

2. Vehicle Particulars & Condition

Make & Model	TOYOTA PRIUS	c.c	1798
Engine No.	HIDDEN	Year of Reg.	2017
Chassis No.	JTDKB3FUX03564882	Colour	BLUE
Odometer	147714	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	7 mm
L/H Front Tyre	195/65 R15	WEST LAKE	7 mm
R/H Rear Tyre	195/65 R15	WEST LAKE	7 mm
L/H Rear Tyre	195/65 R15	WEST LAKE	7 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE FRONT PORTION.
DAMAGES SEE DETAILS.

5. General Information

Accident Date	02/08/2018	Inspection Date	06/08/2018
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
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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHA 2498J

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>REPLACEMENT OF PARTS</u>			
1	FRONT BUMPER (CONSISTENT)	TO REPAIR SEE LABOUR	495.50	-
10	FRONT BUMPER CLIPS @\$2.20 (CONSISTENT)	NOT NECESSARY	22.00	-
1	FRONT BUMPER REINFORCEMENT (CONSISTENT)	SERVICEABLE	691.50	-
1	FRONT BUMPER REINFORCEMENT ABSORBER (CONSISTENT)	SERVICEABLE	115.70	-
1	FRONT BUMPER SPONGE (CONSISTENT)	SERVICEABLE	78.80	-
1	FRONT BUMPER RETAINER-LH (CONSISTENT)	SERVICEABLE	77.00	-
1	HEADLAMP-LH (CONSISTENT)	SERVICEABLE	3,380.30	-
1	HEADLAMP BRACKET-LH (CONSISTENT)	SERVICEABLE	25.50	-
1	FRONT BUMPER CENTRE GRILLE (CONSISTENT)	SERVICEABLE	301.90	-
1	EMBLEM,RADIATOR GRILLE (CONSISTENT)	SERVICEABLE	86.50	-
1	BRACKET ,FRONT BUMPER EXTENSION (CONSISTENT)	SERVICEABLE	110.40	-
1	FRONT BUMPER LOWER GRILLE (CONSISTENT)	SERVICEABLE	148.60	-
	LESS 25% DISCOUNT		-1,383.43	-
			4,150.27	-
	<u>SPECIAL NETT ITEMS</u>			
1	FRONT NUMBER PLATE (SN) (CONSISTENT)	DENTED	25.00	25.00
			25.00	25.00
	<u>LABOUR</u>			
	PANEL BEATING.INCLUSIVE OF THE REPAIR OF FRONT BUMPER.		400.00	100.00
	SPRAY PAINTING CHARGE.		300.00	200.00
	WIRING CHARGE.	NOT NECESSARY	50.00	-
	TUFF KOTE.	NOT NECESSARY	50.00	-
			-	-
			-	-
			-	-
			800.00	300.00
	GRAND TOTAL		4,975.27	325.00

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RECOMMENDED COST OF REPAIRS			325.00
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KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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