

INS. CASE OWNER:

LKK-
IDAC:

Surveyor:

DOI:

ASSIGNMENT

Date / Time:

Pre-assign / CCU / FTE

Registered in Merimen:



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability: % Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

STAGE

DATE / PIC

Non-Reporting ltr (1st): 3.9.18

Non-Reporting ltr (2nd): 10/9/18

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI: 5mms. at 10.10

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:

11.09.18 11.18

(QUEUED AND CONFIRMED) ACCOUNT. OF ROAD SPEED TP. INCIDENT TP CLAIM
RETURN TO SERVE AND ADVISE ABOUT NCB INCR.

RECEIVED 16 NOV 2018

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by: Amk

Repair Cost: HP \$52,195.88

(2 days) Reduction:

14 %

Email ☒ Call ☐

FINAL SETTLEMENT

Date/Time: 18.11.18

Confirm with (W/L, Y/N)

Email ☒ Call ☐

Final Liability: % 100

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

21

If NO or B 28, Ass. Lia:

Repair Cost: W/L: \$52,195.29

C= ROAD SPEED TP

Loss of Rental (LOR): \$5,585.00

(5 days) x 1117

Loss of Use (LOU): \$5 -

(\$5 x 5 days)

Loss of Income (LOI): \$5,250.00

(\$50 x 5 days)

LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☒ [Tick only one]

GIA/LTA Search \$51.44

Medical \$5 -

Disbursement \$5 -

(e.g. Tow/ Independent)

Legal Cost \$5 -

Total: \$52,986.73

Global Sum \$5:

FINAL PAYMENT

Date/Time: 18.11.18

Confirm with: (W/L, Y/N)

Email ☒ Call ☐

Payee 1: \$52,986.73

Name 1: (COMMONDEVELOP ENGINEERING Pte Ltd)

Payee 2: (Strike if T/A)

Name 2:

Payee 3: (Strike if T/A)

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: +350

CORRECT
16/11/18

Gurrever: Kalvin

ASSIGNMENT

Veh No: SHD 7135H Yr Reg: 10 Nov, 2016

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

Truck / Trailer or

Make: Hyundai 240 cc 1685

Colour R/W A/C: Insured / Std / NI / NA

Sp. Reading 342267 T/Radio: Ins 0 / Std / NI / NA

Eng/No:

C/No: KMLB414MH4096289

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order ~~51~~ Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modl: Nil / S/Rlm / STD PRlm or

N/S	O/S

Tyre Size: F: 205/60 R16

R: _____

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / DHTSU / PIR / SUMI /
TOYO / YOKO or *Han Kik*

Front	Rear
-------	------

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

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

D.O.A. 6/2/68 D.O.I. 2/2/68

Survey held at CHE (Loyang)

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

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

[illegible]☐: Prell, Report

☐ : Final Report

Days Of Repair:

Resurvey No. of Trip:

Add Fee: ☐ : Site Insp (\$) \$ + \$ = \$

Interview (5) Photos

	Tech. Invs (\$	Others
--	----------------	--------

Weekend (\$)

Survey Fee:

Transportation

$$S + RS \rightleftharpoons S_2$$

Photos

Others

TOTAL

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHD 7135H

DATE 6/8/2018 15:56

MAKE :

MODEL : HYUNDAI i40

pp

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper <i>Deformed</i>			\$ 603.60
	Rear Bumper Reinforcement <i>✓ cr</i>			\$ 504.35
	Rear Bumper Reinforcement Bracket (LH/RH) <i>✓ Bent</i>		\$ 180.00	\$ 360.00
	Rear Bumper Side Bracket <i>✓ cr</i>			\$ 49.00
	Rear Bumper Clips <i>— me</i>			\$ 22.00
	Rear Bumper Sponge <i>✓ bn</i>			\$ 143.40
	Rear Bumper Under Cover <i>— of</i>			\$ 225.00
	SUB TOTAL			\$ 1,907.35
	LESS 20%			\$ 381.47
	DISCOUNTED TOTAL			\$ 1,525.88
	Rear Bumper Reverse Sensor <i>X me</i>			\$ 135.70
	Rear Bumper Rubber Mat <i>— me</i>			\$ 50.00
				\$ 185.70
	Labour Charge			
	Panel Beating			\$ 350.00 <i>200</i>
	Spray Painting Charge			\$ 250.00 <i>200</i>
	Wiring Charge			\$ 50.00 <i>X 1.1</i>
	R/Refix Reverse Sensor			\$ 120.00 <i>30</i>
	TOTAL LABOUR			\$ 770.00
	ESTIMATE TOTAL			\$ 2,481.58

Nett

Nett

Kalvin 16/6/14
 8/8/18 1316L.
 20y.
 P/P
 Before Part photo

LKK Auto Consultants hence notify the Repairer of the following:
 • To reserves for the repair painting
 • To display damaged parts during resurvey
 • Parts prices are subject to confirmation
 • Third party claims are on "non-liable" basis
 • No illegal or unsafe work to be done
 • Suppliers are to be approved by the insurance company
 is subject to the insurance company's approval

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.

Team: ARC Repair TP(CLSO)1

JOB CARD

Sales Order:

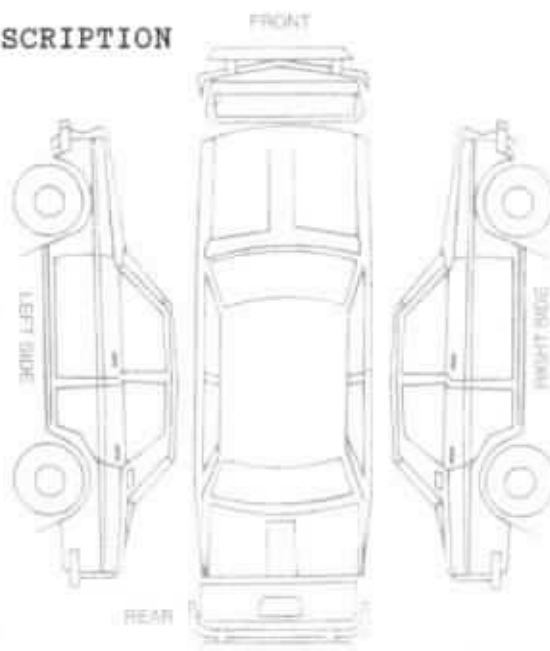
JC NO: 305196439

MEMBER COMFORT TRANSPORTATION PTE LTD 7010045 MEMBER NO: 383 SIN MING DRIVE ISS: Singapore SINGAPORE 575717 65508755	REGN NO. SHD7135H MAKE HYUNDAI MODEL I-40 YR OF MANU 10.11.2016 CHASSIS CODE KMHLB41UMHU096289	MILEAGE FUEL E 1/2 F DATE/TIME IN 06.08.2018 09:45 TARGET DATE COMPLETION DATE/TIME
---	--	--

JOB DESCRIPTION

Accident Date: 06.08.2018
NATURE: 3P 06.08.18

S/NO LABOR CODE DESCRIPTION



RECEIVED & PASSED OUT BY: _____

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Payment Slip

Exit Pass

Vehicle No: **SHD7135H** **JU AXA**

Vehicle No: **SHD7135H**

Signature/Date

Signature/Date

Name of Service Advisor

Date

turned to Service Reception upon collection

To be kept by Security Guard

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHD 7135H

DATE 6/8/2018 15:56

MAKE :

MODEL : HYUNDAI i40

PP

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Rear Bumper			\$ 603.60	
	Rear Bumper Reinforcement ?			\$ 504.35	
	Rear Bumper Reinforcement Bracket (LH/RH)?		\$ 180.00	\$ 360.00	
	Rear Bumper Side Bracket ?			\$ 49.00	
	Rear Bumper Clips			\$ 22.00	
	Rear Bumper Sponge ?			\$ 143.40	
	Rear Bumper Under Cover			\$ 225.00	
	SUB TOTAL			\$ 1,907.35	
	LESS 20%			\$ 381.47	
	DISCOUNTED TOTAL			\$ 1,525.88	
	Rear Bumper Reverse Sensor X			\$ 135.70	Nett
	Rear Bumper Rubber Mat			\$ 50.00	Nett
				\$ 185.70	
	Labour Charge				
	Panel Beating			\$ 350.00 200	
	Spray Painting Charge			\$ 250.00 200	
	Wiring Charge			\$ 50.00 X	
	R/Refix Reverse Sensor			\$ 120.00 30	
	TOTAL LABOUR			\$ 770.00	
	ESTIMATE TOTAL			\$ 2,481.58	
<p>Kalia 16/11/14</p> <p>8/8/18 13:10 Lm.</p> <p>20yr.</p> <p>P/P</p> <p>Before Part photo</p>					<p>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 items must be inspected and is subject to final approval from surveyor <p>Acknowledged by: [Signature]</p> <p>Signature: [Signature]</p> <p>Date: [Date]</p>
This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.					

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305196439

Date : 10/08/18

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508969
Fax: 6546 8158

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

: SHD7135H

Date of Accident : 06/08/18

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

1. The repair job shall bill to: AXA — SHD7135H
###
2. The finalized amount shall be:

(a) Spare Parts after List discount		\$1,575.88
(b) Labour Charges	###	\$430.00
Total for Part-By-Part Repair Cost		\$2,005.88
(c) Lumpsum Repair (if applicable)		
Total for Lumpsum repair cost after Less: 20%		
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 : JUMANI

Tel : 6214 8315

Fax : 65468156

Signature : 

Name : Kohn

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		N		
3. Survey Fees				
4. LTA Search Fee	\$7.49			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

CHECK ITEM:

Final Amount subject to Insurance Approval

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE

Date: 10.08.2018
Time: 18:00:33
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 : 305196439
REGN NO : SHD7135H
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 10.11.2016
DATE/TIME IN : 06.08.2018 09:45
ACCIDENT DATE : 06.08.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0103-0579-G	I40VC COVER ASSY-RR BUMPE	1	603.60	20.00	482.88
0002 04-01-0103-0738-G	I40VC COVER-RR BUMPER LWR	1	225.00	20.00	180.00
0003 04-01-0103-1150-A	I40VC PROTECTOR MAT	1 N	50.00	2.00-	50.00
0004 04-01-0101-0111-G	HYUNDAI BUMPER COVER CLIP	10 L	22.00	20.00	17.60
0005 04-01-0103-0739-G	I40VC ABSORBER-RR BUMPER	1	143.40	20.00	114.72
0006 04-01-0103-0740-G	I40VC BEAM-RR BUMPER#	1	504.35	20.00	403.48
0007 04-01-0103-0742-G	I40VC STAY-RR BUMPER LH	1	180.00	20.00	144.00
0008 04-01-0103-0743-G	I40VC STAY-RR BUMPER RH	1	180.00	20.00	144.00
0009 04-01-0103-0783-G	I40VC BRKT ASSY-RR BUMPER	1	49.00	20.00	39.20

SUB-TOTAL : 1,575.88

JOB NATURE

0000 L	PANEL BEATING- REAR	200.00
0001 23-502	SPRAYPAINT ON AFFECTED AREA	200.00

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Date: 10.08.2018

Time: 18:00:33

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 : 305196439
REGN NO : SHD7135H
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 10.11.2016
DATE/TIME IN : 06.08.2018 09:45
ACCIDENT DATE : 06.08.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

0002 L REMOVE/REFIX REVERSE SENSOR

30.00

SUB-TOTAL : 430.00

TOTAL : 2,005.88

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

Our Ref : T 0818/ SHD7135H /WT(st)

Your Ref :

Date : 16-Aug-18

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

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701

Maintline +65 6383 6280
Facsimile +65 6280 9755

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 SHD7135H YOUR INSURED SDH6887D
AND OTHER _____ ON 06.08.18**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor vehicle No : SHD7135H 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 : SDH6887D we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 2,146.29
2	<u>5</u> days Loss of Rental @ <u>\$ 117.00</u> per day	\$ 585.00
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 :		\$ 2,738.78

HIRER'S CLAIM

7	<u>5</u> days Loss of Income @ <u>\$ 80.00</u> per days	\$ 400.00
Total Claims:		\$ 3,138.78

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

- Original repair bill, survey bill/report & original/ scan photograph 4 pcs
- LTA search slip/s of : SDH6887D
- GIA / Police report/s of : SHD7135H
- 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.

Workshops

Braddell
205 Braddell Road
Singapore 579701

Loyang
59 Loyang Drive
Singapore 508969

Sin Ming
383 Sin Ming Drive
Singapore 575717

Pandan
45 Pandan Road
Singapore 609286

Ubi
320 Ubi Road 3
Singapore 408649

Senoko
24 Senoko Loop
Singapore 758158

Sungei Kadut
7 Sungei Kadut Way
Singapore 728791

Yishun
Yishun Industrial Park A
Singapore 768732

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Tuesday, 16 October 2018 12:03 PM
To: 'ZARINA.HASSAN@LW.COM'
Subject: ACCIDENT INVOLVING SDH 6887D AND SHD 7135H ALONG WOODLANDS STREET 71 TOWARDS WOODLANDS AVE 7 ON 06/08/2018

16 OCT 2018

ZARINA BINTI HASSAN

Dear Sir/ Mdm

OUR REF : CC4/ASM18014470/K1ea3
YOUR REF : SDH 6887D
ACCIDENT INVOLVING SDH 6887D AND SHD 7135H ALONG WOODLANDS STREET 71 TOWARDS WOODLANDS AVE 7 ON 06/08/2018

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 M/s COMFORTDELGRO ENGINEERING PTE LTD acting on behalf of the owner of SHD 7135H against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had rear-ended the Third Party vehicle SHD 7135H. As such, liability is down against us.

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 ashersng@lkkauto.com within 7 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 6256 3561 or email us at ashersng@lkkauto.com.

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

Yours sincerely,

Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: ashersng@lkkauto.com

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

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING
ALONGI 40 SHD7135H , SDH6887D
WOODLAND DRIVE 71.

ON 06-Aug-18 06:10

I / We

LI JIANFU

(Hirer) NRIC No.:

S2585911A

and/or

TAY WOON BENG

(Relief) NRIC No.:

S1150611I

Taxi Number

SHD7135H

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

06-Aug-2018

Name of Hirer

LI JIANFU

Hirer NRIC

S2585911A

Signature :



Address

645 WOODLANDS RING ROAD #06-08
730645

Contact No.

90618303

Name of Relief

TAY WOON BENG

Relief NRIC

S1150611I

Signature :



Address

764B WOODLANDS CIRCLE 08-200
732764

Contact No.

96175231



redefining / insurance

CLAIM REF : S8M00R78
INSURED : ZARINA BINTI HASSAN

DISCHARGE VOUCHER

We, COMFORTDELGRO ENGINEERING PTE LTD confirm that by letter of authorisation dated 06/08/2018, we are authorised to and do hereby give this discharge for ourselves and on behalf of COMFORT TRANSPORTATION PTE LTD and the Hirer, LI JIANFU of vehicle no. SHD 7135H.

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 NINE HUNDRED EIGHTY EIGHT AND CENTS SEVENTY EIGHT ONLY, (S\$2,988.78) 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. SDH 6887D arising out of an accident with SHD 7135H on 06/08/2018.
- 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. SDH 6887D 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. SDH 6887D.

Dated this 14 day of November 2018

Signed by [Signature]
(AUTHORISED SIGNATORY)

Company Stamp COMFORTDELGRO ENGINEERING PTE LTD
18 LIOHANG DRIVE
SINGAPORE 328999

Witness : [Signature]
Name : [Signature]
I/C No : CLAIMS DEPARTMENT
Address : COMFORTDELGRO ENGINEERING PTE LTD
18 LIOHANG DRIVE
SINGAPORE 328999

PLEASE FORWARD YOUR CLAIMS 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
SHD7135H

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
10.11.2016

CHASSIS CODE
KMHCB41UMH0096289

INV. NO/DATE
91389758 14.08.2018

JOB NO.
305196439

ODOMETER READING

DATE/TIME IN
06.08.2018 09:45

Description : 3P 06.08.18

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0103-0579	140VC COVER ASSY-RR BUMPR	1	603.60	20.00	482.88
0002	04-01-0103-0738	140VC COVER-RR BUMPER LWR	1	225.00	20.00	180.00
0003	04-01-0103-1150	140VC PROTECTOR MAT	1	50.00	0.00	50.00
0004	04-01-0101-0111	HYUNDAI BUMPER COVER CLIP	10	2.20	20.00	17.60
0005	04-01-0103-0739	140VC ABSORBER-RR BUMPER	1	143.40	20.00	114.72
0006	04-01-0103-0740	140VC BRAM-RR BUMPER#	1	504.35	20.00	403.48
0007	04-01-0103-0742	140VC STAY-RR BUMPER LH	1	180.00	20.00	144.00
0008	04-01-0103-0743	140VC STAY-RR BUMPER RH	1	180.00	20.00	144.00
0009	04-01-0103-0783	140VC BRKT ASSY-RR BUMPER	1	49.00	20.00	39.20
SUB-TOTAL				:		1,575.88

1. WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR LOSS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE ON-HIRE AND SUBJECT TO OWNERS' RISK.

2. CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 3 DAYS FROM DATE OF DELIVERY GIVE NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLES SHALL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.

3. INTEREST OF 1% PER MONTH WILL BE CHARGED UPON A DAY (14 DAYS) BASIS IN RESPECT OF ANY AMOUNT DUE AND REMAINING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT (I.E. AFTER 30 DAYS FROM THE NOTICE 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, OUR 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	91389758	2,146.29	

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
SHD7135H

INV. NO/DATE
91389758 14.08.2018

MAKE
HYUNDAI

JOB NO.
305196439

MODEL
I-40

OILCHANGER READING

DATE OF REG
10.11.2016

DATE/TIME IN
06.08.2018 09:45

CHASSIS CODE
KMHLB41UMH0096289

S/No	Part. No.	Qty	Unit Price	%Disc	Net
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JOB NATURE

0001	L	PANRI. BKATING- REAR	200.00		200.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA	200.00		200.00
0003	L	REMOVE/REPTX REVERSE SENSOR	30.00		30.00
SUB-TOTAL			:		430.00

Items total	2,005.88
Add GST @ 7.000 %	140.41
Invoice amount	2,146.29

Issued by : KATHKRINETAN 14.08.2018 15:11:47
Repair type : CISO/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 OR OTHER PROPERTIES BELONGING TO CUSTOMER'S AND VEHICLES ARE SUPPLIED AND INSTALLED AT OWNERS' RISK.

2. CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY, GIVE NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.

3. INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS, IN EXCESS OF ANY AMOUNT DUE AND PAYABLE TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT & AFTER 30 DAYS FROM THE DELIVERY FOR THE PERIOD OF DEFAULT.

4. PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCIES WITHIN 30 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	91389758	2,146.29	

Our Ref: CT18080134

Date: 14 August 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 06/08/2018 @ 06:10 hrs
ALONG WOODLAND DRIVE 71.
INVOLVING SDH6887D

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 **SHD7135H** (the "Taxi"). The Taxi was hired to **LI JIANFU IC NO S2585911A** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$117.00** 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.

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SDH6887D	06 Aug 2018 / 06:10:00	Successful	A12	AXA INSURANCE PTE LTD

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

SND 71354

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SDH 6887D (Insd veh)	Model:	HYUNDAI I40
	SHD 7135H (TP veh)		
Date of Accident:	06/08/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	2,655.29
Final Repair Cost	:	\$	2,146.29
Loss of Token Sum	:	\$	250.00
Rental (if any)	:	\$	585.00
LTA / GIA Search Fee	:	\$	7.49

Others:	:	\$	0.00
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	:	\$	
Final Settlement Sum	:	\$	2,988.78

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	\$ 2,988.78

JOANNE LEE KHANG MIN
LKK Auto Consultants Pte Ltd

20/11/2018
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/ASM18014470/K1ea3q2

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

Date : 20-11-2018



Code : ASM

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SDH 6887D	Veh. Inspected	SHD 7135H
Policy No.	GA231668/1	Coverage (\$)	0.00
Claim No.	S8M00R78	Excess (\$)	0.00
Assign From		Assign Date	07/08/2018

2. Vehicle Particulars & Condition

Make & Model	HYUNDAI I40	c.c	1685
Engine No.	HIDDEN	Year of Reg.	2016
Chassis No.	KMHLB41UMHU096289	Colour	BLUE
Odometer	342267	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	FAIR		

3. Conditions of Tyres

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

4. Description of Damages

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

5. General Information

Accident Date	06/08/2018	Inspection Date	08/08/2018
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.
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5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR:	2 Working Days
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**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. SHD 7135H

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>REPLACEMENT OF PARTS</u>			
1	REAR BUMPER (CONSISTENT)	DEFORMED	603.60	603.60
1	REAR BUMPER REINFORCEMENT (CONSISTENT)	CRACKED	504.35	504.35
2	REAR BUMPER REINFORCEMENT BRACKET (LH/RH) @\$180.00 (CONSISTENT)	BENT	360.00	360.00
1	REAR BUMPER SIDE BRACKET (CONSISTENT)	CRACKED	49.00	49.00
1	REAR BUMPER CLIPS (CONSISTENT)	NECESSARY	22.00	22.00
1	REAR BUMPER SPONGE (CONSISTENT)	TORN	143.40	143.40
1	REAR BUMPER UNDER COVER (CONSISTENT)	CUT	225.00	225.00
	LESS 20% DISCOUNT		-381.47	-381.47
			1,525.88	1,525.88
	<u>SPECIAL NETT ITEMS</u>			
1	REAR BUMPER REVERSE SENSOR (SN) (CONSISTENT)	SERVICEABLE	135.70	-
1	REAR BUMPER RUBBER MAT (SN) (CONSISTENT)	NECESSARY	50.00	50.00
			185.70	50.00
	<u>LABOUR</u>			
	PANEL BEATING .		350.00	200.00
	SPRAY PAINTING CHARGE.		250.00	200.00
	WIRING CHARGE.	NOT NECESSARY	50.00	-
	R/REFIX REVERSE SENSOR .		120.00	30.00
			770.00	430.00
	GRAND TOTAL		2,481.58	2,005.88
	RECOMMENDED COST OF REPAIRS			2,005.88

Report Ref No. CC4/ASM18014470/K1ea3q2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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