

INS. CASE OWNER: Stanley CC 4, Assn 180 14604, Kipa392 LEK: 62590 IDAC: 10/8/2018

ASSIGNMENT: 10/8/2018 Date / Time: 10/8/2018 Registered in Merimen: -

Pre-assign / CCU / FTE: SFX 915M
Insured Vehicle No.: Claim No.: S.8M00R16
Name of Insured: Audrey Koh Karen Policy No.: GA 235579/1
Insured Tel No.: HP: 7. Vauxfire
Excess Set II : \$\$ D.O.A.: 6/8/2018 Place of Accident: Krimay Rd
Is driver the owner? (YES / NO) Nature of Accident: -
If NO, Driver Name / Age: Jay Wu Khens. Jeremy OI GIA REPORT: YES / NO TP GIA REPORT: YES / NO
Driver Tel No.: 90177833 (V/L: YES / NO) Insured Liability: % Final ? Yes / No
JHD 7152R

INSRS: WSP: Tel: 0166 10403 INSR: WSP: Tel: INSR: WSP: Tel: INSR: WSP: Tel: INSR: WSP: Tel:
Liability: Liability: Liability: Liability: Liability:
RMKS: RMKS: RMKS: RMKS: RMKS:

Date/ Time	STAGE	DATE / PIC
17/8	Non-Reporting ltr (1st)	
17/8	Non-Reporting ltr (2nd)	
17/8	Non-Reporting ltr (Final)	
17/8	Notification ltr (if non-pickup)	
17/8	Call OI	27/8/18
23/8/18@4.06pm	After call ltr to OI	
	Documentation Check List: Handler Typist	
	Notification ltr (if non-pickup)	
	After call ltr to OI	
	Authorisation To Act:	
	Release Voucher	
	Final Repair Bill	
	Car Rental Invoice	
	Towing Invoice	
	LTA / GIA	
	Medical Bill:	
	PIR:	
	Mandate/Reject Instruction:	
	LOD	
	Payment Breakdown Form:	
	Post-Repair Photos:	
	Others:	

PRELIMINARY ADVICE Date/Time: 16/8 Sent By: bn

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: \$\$ (days) Reduction: % Email: Call:

FINAL SETTLEMENT Date/Time: 6/11/18 Confirm with: William Email: Call:

Final Liability: % 50 (Agreed / Assessed) BOLA S/N No.: NIL

Repair Cost: 733.680512 366.84

Loss of Rental (LOR) 351 175.50 (3 days) x \$117.50

Loss of Use (LOU): \$\$ (\$ x days)

Loss of Income (LOI) 150 75.00 (\$50 x 3 days)

LOR only LOU only LOR + LOU LOR + LOI (Tick only one)

GIA/LTA Search: \$\$ 7.49

Medical: \$\$

Disbursement: \$\$ (e.g. Tow/ Independent)

Legal Cost: \$\$

Total: \$\$ 624.83 Global Sum \$\$: 620.00

FINAL PAYMENT Date/Time: Confirm with: Email: Call:

Payee 1: \$\$ 620.00 Name 1: Com-Adelgho Engineering Pte Ltd.

Payee 2: (Strike if N.A.) \$\$ Name 2:

Payee 3: (Strike if N.A.) \$\$ Name 3:

Surrey: Kalvin

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: 8FX915M

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

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

Est. Repairs: 2 days Res.: Yes or No

Lum Sum: _____ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SHD 7132 R Yr Regn: 10 Nov, 2016

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

Truck / Trailer or

Make: Hyundai 240 cc 1685Colour: Blue A/C: Insured / Std / NI / NASp. Reading: 300523 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KMHLCX14A44096281Gen. Cond: Good / 50 / Poor / BurntSteering: Inorder / 50 / Jammed / Leaked / Burnt orBrake: Inorder / 50 / Jammed / Leaked / Burnt orModl: Nil / S/Rim / STD 50 / Rim orTyre Size: F: 205/60 R16

R: _____

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

TOYO / YOKO or Harakat

Front: _____ Rear: _____

R/Bal. 7 mm R/Bal. 7 mmL/Bal. 7 mm L/Bal. 7 mmD.O.A. 8/8/16 D.O.I. 10/8/16Survey held at (DHE (Loyang))

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

d/s Front

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

Date / Time	Action / Instruction
	SHD 7132 R - NATINCIRONS-118 / 24 DOA: 10/2/18 AxA
	8FX915M - CC3/1A114005331 / Rua 3w2 DOA: 19/3/14 PP
	11P # 685-68 (Reel # 2021.28/ 75%)

Date/Time, File Pass to?

☐ : Prel. Report

Days Of Repair: _____

1) _____

☐ : Final Report

Resurvey No. of Trip: _____

Date/Time, File Return to?

2) _____

Add Fee: ☐ : Site Insp (\$ _____)

Survey Fee:

Transportation:

S + RS \$ _____

Photos

Others

TOTAL

Report Format: _____

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

☐ : Interview (\$ _____)☐ : Tech. Invs (\$ _____)☐ : Weekend (\$ _____)

CLC

DATE : 10.08.2018

3

2 HYUNDAI i40

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.

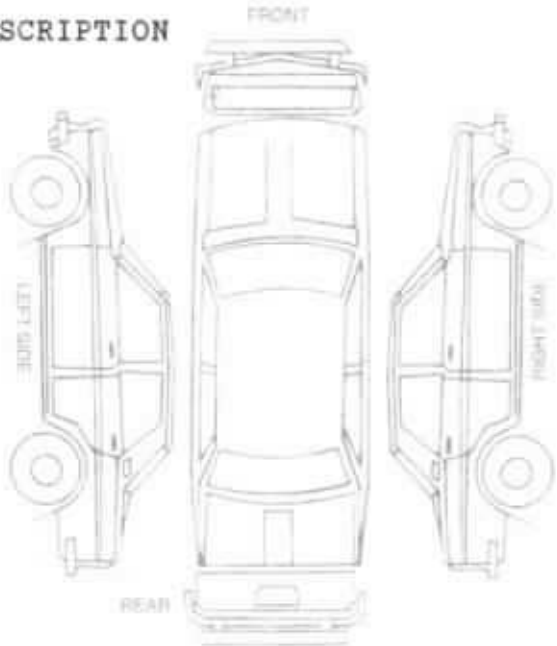
Team: ARC Repair TP(CLSO)1 JOB CARD Sales Order: JC NO: 305198113

OWNER COMFORT TRANSPORTATION PTE LTD 7010045 OWNER NO. 383 SIN MING DRIVE Singapore SINGAPORE 575717 65508755 (P) (P)	REGD NO SHD7132R	MILEAGE
	MAKE HYUNDAI	FUEL E 1/2 F
	MODEL I-40	DATE/TIME IN 08.08.2018 16:50
	YR OF MANU. 10.11.2016	TARGET DATE
UNIT CARD NO.	CHASSIS CODE KMHLB41UMHU096281	COMPLETION DATE/TIME

JOB DESCRIPTION

Accident Date: 08.08.2018
NATURE: 3P 08.08.18/C

S/NO LABOR CODE DESCRIPTION



KEY & PASSED OUT BY: _____

SERVICE ADVISOR	CUSTOMER'S SIGNATURE
Engagement Slip	Exit Pass
SO: SHD7132R CHIANG	Vehicle No.: SHD7132R
Service Advisor	Name of Service Advisor
Signature/Date	Date
Issued to Service Reception upon collection	To be kept by Security Guard

CLC

DATE : 10.08.2018

22

: HYUNDAI i40

<p>LKK Auto Consultants hence notify the Repairer of the following:</p> <ul style="list-style-type: none"> • To resurvey before after body painting • To display damaged parts being resurveyed • Parts prices are based on the following: <p>1. This price is based on the following:</p> <ul style="list-style-type: none"> • No illegal materials to be used. • Supplemental Insurance is not relevant and is subject to the insurance policy of the vehicle owner. <p>Acknowledged by Repairer:</p> <p>TOTAL LABOUR</p> <p>Date:</p>				

111

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305198113

Date : 14/08/18

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

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

Vehicle Reg No : SHD7132R

08/08/18

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

1. The repair job shall bill to: AXA SFX915M
2. The finalized amount shall be:
 - (a) Spare Parts after List discount \$85.68
 - (b) Labour Charges \$600.00
 - Total for Part-By-Part Repair Cost \$685.68**
 - (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.

Signature : 

Name : CHIANG

Tel : 62148314

Fax : 65468156

We confirm the estimates and finalized amount

Signature : 

Name : Kohn

Date : 14/8/18

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:

Final Amount Subject to Insurance Approval

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

JOB NO : 305198113
REGN NO : SHD7132R
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 10.11.2016
DATE/TIME IN : 08.08.2018 16:50
ACCIDENT DATE : 08.08.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0103-0658-G I40VC CAP ASSY-WHEEL HUB 1 107.10 20.00 85.68

SUB-TOTAL : 85.68

JOB NATURE

0000 L PANEL BEATING 200.00

0001 23-502 SPRAYPAINT ON AFFECTED AREA 400.00

SUB-TOTAL : 600.00

TOTAL : 685.68

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :



<IA UPLOADED> - S8M00RIB [ACCIDENT INVOLVING SFX 915M(OI) & SHD 7132R(TP) ON 08/08/2018]

Type

🔔 Question

Message

Liability: 50%. Both parties changed into the same lane. Inform OI about third party claim and advised it is a 50/50 case. Agreed to settle and aware NCD issue. IA had been uploaded in Smartclaims. The total quantum is < \$5,000.00. We will proceed to negotiate settlement with third party. Thank you. Hsiao Tong - 22 Oct 2018

Reply



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

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

Immediate Advice

To : AXA Insurance Pte Ltd

Date: 22/10/2018

Survey Details:

Date of loss	8-Aug-18
Date of appointment	10-Aug-18
Date of survey	10-Aug-18
Location of survey	CDGE LOYANG

Vehicle Details:

Claim Type:	THIRD PARTY CLAIM
Vehicle number	SHD7132R
Make and Model	HYUNDAI I40 1.7 CRDI F/L AT - 1685cc
Date of registration	10-Nov-16
Excess	
Market Value	\$ -
Part Rebate	\$ -
Nett Loss	\$ -

Repair details:

Initial Estimate	2,706.96
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Proposed/Revised repair cost:

Parts	\$ 85.68
Check items (estimate)	\$ -
Labour	\$ 600.00
Total	\$ 685.68
Lump Sum(if applicable)	\$ -

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

Company Registration No. 199607198R

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

Remarks:

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

Mandate:

Liability(TP)		50%	
Proposed repair cost (w/GST)	\$	733.68	
Loss of use		NIL	
Loss of rental	\$	351.00	(3days x \$117.00)
Loss of income	\$	150.00	(3days x \$50.00)
	\$	1,234.68	
	@ 50%	\$	617.34
LTA search fees	\$	7.49	
Others		NIL	
Proposed Total	\$	624.83	

G/S
\$ 620.00
11/11

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Saturday, 3 November 2018 9:14 AM
To: 'williamtan@cdge.com.sg'; 'catherinekoh@cdge.com.sg'
Subject: Your ref: T 0818/ SHD7132R/ WT(st) *Our ref: CC4/ASM18014604/K1pa3
[ACCIDENT INVOLVING SFX 915M(AXA) & SHD 7132R ON 08/08/2018]

Your ref: **T 0818/ SHD7132R/ WT(st)**
Our ref: CC4/ASM18014604/K1pa3

Without Prejudice

Dear Sir/Mdm,

ACCIDENT INVOLVING SFX 915M(AXA) & SHD 7132R ON 08/08/2018

We refer to the above matter.

We propose settlement at a global sum of **\$540.00(all-in)**.

Please confirm acceptance.

"Please note that our proposal and correspondence with you is strictly on a without prejudice basis and should not be construed as an admission of liability on our part and/or that of our policyholder and/or the authorised driver. The terms of our without prejudice engagement should not be disclosed in any other related matter(s) in respect of this accident nor should it be binding in any other related claims."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Hsiao Tong (LKKAUTO)

From: William Tan Thoo Seng <williamtan@cdge.com.sg>
Sent: Monday, 5 November 2018 9:30 AM
To: Hsiao Tong (LKKAUTO)
Cc: KKLau
Subject: Fw: Your ref: T 0818/ SHD7132R/ WT(st) *Our ref: CC4/ASM18014604/K1pa3 [ACCIDENT INVOLVING SFX 915M(AXA) & SHD 7132R ON 08/08/2018]

Without Prejudice.

Dear Hsiao Tong,

We spoke a moment ago. As negotiated and agreed amicably. We hereby confirm settlement at global sum of \$620.00.

Kindly forward your Discharge voucher.

Thank you.

Best Regards
William Tan
Claims Department | ComfortDelgro Engineering Pte Ltd
Off : 62148737 | Fax : 62141843

From: William Tan Thoo Seng
Sent: Monday, 5 November 2018 8:44 AM
To: Hsiao Tong (LKKAUTO)
Cc: kklau@lkkauto.com
Subject: Re: Your ref: T 0818/ SHD7132R/ WT(st) *Our ref: CC4/ASM18014604/K1pa3 [ACCIDENT INVOLVING SFX 915M(AXA) & SHD 7132R ON 08/08/2018]

Without Prejudice.

Dear Hsiao Tong

We wish to know how you derived at global sum of \$540.00. How many days ?

Anyway, we are rejecting your offer.

Thank you.

Best Regards
William Tan
Claims Department | ComfortDelgro Engineering Pte Ltd
Off : 62148737 | Fax : 62141843

From: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Sent: Saturday, 3 November 2018 9:14 AM
To: William Tan Thoo Seng; Catherine Koh Mui Gek
Subject: Your ref: T 0818/ SHD7132R/ WT(st) *Our ref: CC4/ASM18014604/K1pa3 [ACCIDENT INVOLVING SFX 915M(AXA) & SHD 7132R ON 08/08/2018]

Your ref: **T 0818/ SHD7132R/ WT(st)**
Our ref: CC4/ASM18014604/K1pa3

Without Prejudice

Dear Sir/Mdm,

ACCIDENT INVOLVING SFX 915M(AXA) & SHD 7132R ON 08/08/2018

We refer to the above matter.

We propose settlement at a global sum of **\$540.00(all-in)**.

Please confirm acceptance.

"Please note that our proposal and correspondence with you is strictly on a without prejudice basis and should not be construed as an admission of liability on our part and/or that of our policyholder and/or the authorised driver. The terms of our without prejudice engagement should not be disclosed in any other related matter(s) in respect of this accident nor should it be binding in any other related claims."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

This message and any attachments may contain confidential, privileged or proprietary information. If you are not the intended recipient, kindly notify us and delete this message and its attachments immediately, and please be advised that using, copying, distributing or disclosing any contents therein is not allowed. Statements pertaining to any matter outside our business are not to be taken as endorsed by ComfortDelGro Corporation Limited or its related companies. The comments/proposals provided are for discussion purposes only and are subject to approvals. Nothing herein shall constitute a binding agreement between the parties. Neither party shall be bound in any way to any term or condition except as agreed in a written agreement signed by the duly authorised representatives of both parties.

ComfortDelGro - a Green Office certified by the Singapore Environment Council - is committed to preserving the environment. We encourage you to print this only if necessary.

ComfortDelGro Engineering Pte Ltd [Registration No. 199506048W]



Auto
Consultants
Pte Ltd

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

27 AUG 2018

AUDREY KOH KARMEN
18 TOH HEIGHTS
SINGAPORE 507819

Dear Sir/ Mdm

OUR REF : CC4/ASM18014604/K1pa3
YOUR REF : GA235579/1 (SFX 915M)
ACCIDENT INVOLVING SFX 915M AND SHD 7132R ALONG/AT KILLINERY ROAD
ON 08/08/2018

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 SHD 7132R against your motor insurance policy.

Based on all the available information on hand, we are of the view that the case would be settled at equal liability as both parties were changing lane. Under Motor Accident Guide, both vehicles should exercise caution when changing lanes. Therefore, we will 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
ALONGI 40 SHD7132R , SFX915M
KILINEY RD X SOMERSET RD / PENANG RD

ON 08-Aug-18 13:40

I / We

TEO SONG HENG

(Hirer) NRIC No.: S1129412Z

and/or

SUM CHEE KUEN

(Relief) NRIC No.: S1797130A

Taxi Number

SHD7132R

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

08-Aug-2018

Name of Hirer

TEO SONG HENG

Hirer NRIC

S1129412Z

Signature :



Address

751 PASIR RIS STREET 71 #08-74
510751

Contact No.

81633596

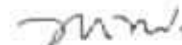
Name of Relief

SUM CHEE KUEN

Relief NRIC

S1797130A

Signature :



Address

739 PASIR RIS DRIVE 10 #11-11
510739

Contact No.

98445363



redefining / insurance

CLAIM REF : S8M00RIB
INSURED : AUDREY KOH KARMEN

DISCHARGE VOUCHER

We, **ComfortDelgro Engineering Pte Ltd** confirm that by letter of authorisation dated 08.08.2018, we are authorised to and do hereby give this discharge for ourselves and on behalf of Comfort Transportation Pte Ltd and the Hirer, Teo Song Heng of vehicle no. SHD 7132R.

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 Six Hundred Twenty only (\$S620.00) 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 (SFX 915M) arising out of an accident with (SHD 7132R) on 08.08.2018.
- 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. SFX 915M 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. SFX 915M.

Dated this 07 day of November 2018

Signed by _____
(AUTHORISED SIGNATORY)

Company Stamp _____
COMFORTDELGRO ENGINEERING PTE LTD
89 LORONG DRIVE
SINGAPORE 538889

Witness : _____
Name : _____
I/C No : _____
Address : _____
COMFORTDELGRO ENGINEERING PTE LTD
89 LORONG DRIVE
SINGAPORE 538889

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

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
SHD7132R

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
10.11.2016

CHASSIS CODE
KMHL841UMHU096281

INV. NO/DATE
91389998 15.08.2018

JOB NO.
305198113

OILMETER READING

DATE/TIME IN
08.08.2018 16:50

Description : 3P 08.08.18

S/No	Part No.	Qty	Unit Price	WDisc	Net
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PART REQUISITION

0001	04-01-0103-0658	140VC CAP ASSY-WHEEL, RUB	1	107.10	20.00	85.68
SUB-TOTAL:					:	85.68

JOB NATURE

0001	1.	PANEL, BRATING	200.00		200.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA	400.00		400.00
SUB-TOTAL:					600.00

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

2. CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 14 DAYS FROM DELIVERY DATE 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 RESPECT OF ANY ACCOUNT DUE AND OWING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DAY DUE OF PAYMENT I.E. AFTER 30 DAYS FROM THE DELIVERY DATE THE PERIOD OF DEFAULT.

4. PLEASE EXAMINE THE INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERROR OR DISCREPANCY WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THE 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	91389998	733.68	

TAX INVOICE

8010010

AXA INSURANCE PTE LTD

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

CONTACT NO: 63387288

VEHICLE NO
SHD7132R

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
10.11.2016

CHASSIS CODE
KMH1B410MH096281

INV. NO/DATE
91389998 15.08.

JOB NO.
305198113

(KILOMETER READ)

DATE/TIME IN
08.08.2018 16

Items total	68
Add GST @ 7.000 %	48
Invoice amount	73

Issued by : KATHERINETAN 15.08.2018 14:50:11
Repair type : CLSO/57/57
Payment Type/Term: /Credit 30 days

1) WHILE TAKING ALL REASONABLE PRECAUTIONS, WE DO NOT ACCEPT ANY LIABILITY FOR DAMAGE TO OR LOSS OF PROPERTY BELONGING TO THE CUSTOMER AND REPAIRS ARE GIVEN ON THE OWNERS RISK.
2) CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND WITHIN 7 DAYS FROM SUCH DELIVERY. NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS, OTHERWISE, THE CUSTOMER WILL BE DEEMED TO HAVE ACCEPTED THE VEHICLE IN GOOD ORDER.
3) INTEREST OF 1% PER MONTH WILL BE CHARGED (2% A DAY TO DAY BASED ON THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE 15th DAY OF PAYMENT).
4) PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE US WITHIN 14 DAYS OF RECEIPT IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER. THIS INVOICE WILL BE 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	AMOUNT	BANK/CHQ No.
8010010	91389	733.68	

Our Ref: CT18080238

Date: 15 August 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 08/08/2018 @ 13:40 hrs
ALONG KILINEY RD X SOMERSET RD / PENANG RD
INVOLVING SFX915M

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 **SHD7132R** (the "Taxi"). The Taxi was hired to **TEO SONG HENG IC NO S1129412Z** 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.

pm

[illegible]

G	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		FROM	TO
19		8:20am	6:42pm
5		7pm	8:00am
3		8:20am	11:30pm
4		8:20am	6:40pm
5		7pm	8:40am
9		8:45am	6:35pm
5		7pm	11:25am
7		6:30pm	8:15am
8		8:20am	11:16pm
7		8:00am	6:40pm
8		7pm	8:20am

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SFX915M	08 Aug 2018 / 13:40:00	Successful	A12	AXA INSURANCE PTE LTD

Previous OK

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SFX 915M (Insd veh)	Model:	HYUNDAI I40
	SHD 7132R (TP veh)		
Date of Accident:	08/08/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	2,896.45
Final Repair Cost	:	\$	733.68
Loss of Token Sum	:	\$	150.00
Rental (if any)	:	\$	351.00
	:	\$	617.34
LTA / GIA Search Fee	:	\$	7.49

Others:	:	\$	0.00
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	:	\$	
Final Settlement Sum (Global Sum)	:	\$	620.00

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: _____		
		NIL		
BOLA Liability: _____ 50 _____ (%)		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	\$ 620.00

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/ASM18014604/K1pa3q2	
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811 ATTN:STACEY NG			Date : 20-11-2018	
			Code : ASM	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SFX 915M	Veh. Inspected	SHD 7132R	
Policy No.	GA235579/1	Coverage (\$)	0.00	
Claim No.	S8M00RIB	Excess (\$)	0.00	
Assign From		Assign Date	10/08/2018	
2. Vehicle Particulars & Condition				
Make & Model	HYUNDAI I40	c.c	1685	
Engine No.	HIDDEN	Year of Reg.	2016	
Chassis No.	KMHLB41UMHU096281	Colour	BLUE	
Odometer	300523	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 O/S FRONT PORTION.				
DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	08/08/2018	Inspection Date	10/08/2018	
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. SHD 7132R

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	FRONT BUMPER COVER (CONSISTENT)	TO REPAIR SEE LABOUR	544.50	-
1	FRONT BUMPER BRACKET TOP (RH) (CONSISTENT)	SERVICEABLE	22.40	-
1	FRONT BUMPER RETAINER MOUNTING (CONSISTENT)	SERVICEABLE	9.20	-
1	HEADLAMP (RH) (CONSISTENT)	SERVICEABLE	1,388.00	-
1	FRONT WHEEL HUB CAP (RH) (CONSISTENT)	GRAZED	107.10	107.10
1	FRONT RH FENDER (NPA)(CONSISTENT)	TO REPAIR SEE LABOUR	-	-
	LESS 20% DISCOUNT		-414.24	-21.42
			1,656.96	85.68
	LABOUR			
	PANEL BEATING INCLUSIVE OF THE REPAIR OF FRONT BUMPER COVER AND FRONT RH FENDER		350.00	200.00
	SPRAY PAINTING CHARGE		500.00	400.00
	WIRING CHARGE	NOT NECESSARY	30.00	-
	TUFF KOTE	NOT NECESSARY	50.00	-
	FRT WHEEL ALIGNMENT	NOT NECESSARY	120.00	-
			1,050.00	600.00
	GRAND TOTAL		2,706.96	685.68
	RECOMMENDED COST OF REPAIRS			685.68

Report Ref No. CC4/ASM18014604/K1pa3q2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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