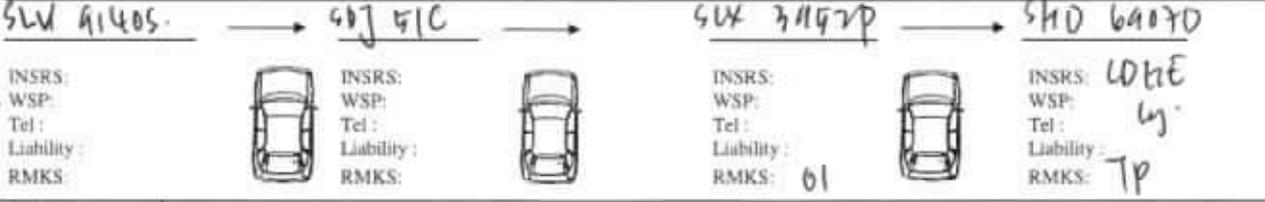


INS. CASE OWNER: Richard CC 4 ASM / AXA1801 G1V6, #21679 LKK: IDAC:

Surveyor: Kalvin DOI: ASSIGNMENT 20/8/18 Date / Time: 21/8/18  
Registered in Merimen: \_\_\_\_\_

Pre-assign / CCU / FTE  
 Insured Vehicle No.: SLX 3A4ZP Claim No.: SBM005NN / 64255  
 Name of Insured: SEAN FENG LEE Policy No.: VPA / 0214401  
 Insured Tel No.: \_\_\_\_\_ HP: 97742395 Make / Model: PENGUIN  
 Excess Sec II : \$5 D.O.A: 16/8/18 Place of Accident: PIE AFTER EXIT WB  
 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



| Date/Time | STAGE                             | DATE / PIC          |
|-----------|-----------------------------------|---------------------|
| 21/8/18   | Non-Reporting Itr (1st):          |                     |
| 21/8/18   | Non-Reporting Itr (2nd):          |                     |
| 21/8/18   | Non-Reporting Itr (Final):        |                     |
| 21/8/18   | Notification Itr (if non-pickup): |                     |
| 21/8/18   | Call OI:                          |                     |
| 21/8/18   | After call Itr to OI:             | 22/8/18 - BULL - TP |
| 21/8/18   | Documentation Check List:         | Handler Typist      |
| 21/8/18   | Notification Itr (if non-pickup): |                     |
| 21/8/18   | After call Itr to OI:             | BULL                |
| 21/8/18   | Authorisation To Act:             |                     |
| 21/8/18   | Release Voucher:                  |                     |
| 21/8/18   | Final Repair Bill:                |                     |
| 21/8/18   | Car Rental Invoice:               |                     |
| 21/8/18   | Towing Invoice:                   |                     |
| 21/8/18   | LTA/GIA:                          |                     |
| 21/8/18   | Medical Bill:                     |                     |
| 21/8/18   | PIR:                              |                     |
| 21/8/18   | Mandate/Reject Instruction:       |                     |
| 21/8/18   | LOD:                              |                     |
| 21/8/18   | Payment Breakdown Form:           |                     |
| 21/8/18   | Post-Repair Photos:               |                     |
| 21/8/18   | Others:                           |                     |

PRELIMINARY ADVICE Date/Time: \_\_\_\_\_ Sent By: \_\_\_\_\_

FINALIZATION Date/Time: \_\_\_\_\_ Confirm with: \_\_\_\_\_ Confirm by: \_\_\_\_\_  
 Repair Cost: PIP \$5 980.00 (2 days) Reduction: \_\_\_\_\_ Email  Call

FINAL SETTLEMENT Date/Time: 21/8/18 Confirm with: WILLIAM Email  Call   
 Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 28 If NO or B 28, Ass. Lia: 0%  
 Repair Cost: (w/GR) \$5 620.60 CG VPA-CG; OI 2ND  
 Loss of Rental (LOR): \$5 460.00 (4 days) x \$115.00 BULLO 45K MANDATE  
 Loss of Use (LOU): \$5 200.00 (5 x 4 days)  
 Loss of Income (LOI): \$5 - (5 x days)  
 LOR only  LOU only  LOR + LOU  LOR + LOI  (Tick only one)  
 GIA/LTA Search \$5 7.49  
 Medical: \$5 -  
 Disbursement: \$5 - (e.g. Tow/Independent)  
 Legal Cost \$5 -  
 Total: \$5 1,288.09 Global Sum \$5: 1,280.00  
 1) Claim status: Normal/Reject/Private Settle  
 2) Report Format: \_\_\_\_\_  
 3) Survey fee: \$350.00

FINAL PAYMENT Date/Time: \_\_\_\_\_ Confirm with: \_\_\_\_\_ Email  Call   
 Payee 1: \$5 1,280.00 Name 1: COMPTONDLRO ENGINEERING PTE LTD  
 Payee 2: (Strike if N.A.) \$5 - Name 2: \_\_\_\_\_  
 Payee 3: (Strike if N.A.) \$5 - Name 3: \_\_\_\_\_

Surveyor: Calvin

REF: \_\_\_\_\_

### ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_

Estimated Cost: \_\_\_\_\_

OD / TP / NS / TP RES / OD RES / EVA / INV / MV

To Inspected Vehicle No: \_\_\_\_\_

at Workshop no: \_\_\_\_\_

of \_\_\_\_\_

Insured: \_\_\_\_\_

Policy No: \_\_\_\_\_

Claims No: \_\_\_\_\_

Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_

(Client's Record)

Make of Veh: \_\_\_\_\_

(Policy Condition)

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

|                          |                          |
|--------------------------|--------------------------|
| <input type="checkbox"/> | <input type="checkbox"/> |
| N/S                      | O/S                      |
| <input type="checkbox"/> | <input type="checkbox"/> |

Bal. or Market Value: \_\_\_\_\_

IDAC Accident Report: \_\_\_\_\_ 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 6907D Yr Regn: 8 Oct, 2015

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

Truck / Trailer or

Make: Hyundai 240 cc 1800

Colour: Blue A/C: Insued / Std / Nil / NA

Sp. Reading: 409592 T/Radio: Insued / Std / Nil / NA

Eng/No: \_\_\_\_\_

C/No: KMHLB41W44078433

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inoked / Jammed / Leaked / Burnt or

Brake: Inoked / Jammed / Leaked / Burnt or

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

Tyre Size: F: 205/60R16

R: \_\_\_\_\_

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

TOYO / YOKO or Vestak

Front: \_\_\_\_\_ Rear: \_\_\_\_\_

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

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

D.O.A: 18/8/8 D.O.I: 20/8/8

Survey held at: CDHE (Loyang)

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

Rear

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

| Date / Time | Action / Instruction  |
|-------------|-----------------------|
|             | PIP \$580.00          |
|             | CEB: \$1,901.88 (76%) |
|             | AXA                   |
|             | PIP                   |
|             |                       |
|             |                       |
|             |                       |
|             |                       |
|             |                       |

Date/Time, File Pass to?  : Prel. Report

1)  : Final Report

Date/Time, File Return to?

2) \_\_\_\_\_

Report Format: \_\_\_\_\_

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

Days Of Repair: \_\_\_\_\_

Resurvey No. of Trip: \_\_\_\_\_

Add Fee:  : Site Insp (\$ \_\_\_\_\_)

: Interview (\$ \_\_\_\_\_)

: Tech. Invs (\$ \_\_\_\_\_)

: Weekend (\$ \_\_\_\_\_)

Survey Fee:

Transportation:

\$ + RS. \$

Photos

Others

TOTAL



## LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3501 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/ASM18015216/K1ub3 |   |
| 8 SHENTON WAY #24-01<br>AXA TOWERSINGAPORE 068811   |  | Date: 21-08-2018            |  |
|   |  | Code: ASM                   |   |
| 1. Policy Particulars :- THIRD PARTY CLAIM  |  |                             |   |
| Insured Veh.  | SLX 3952P  | Veh. Inspected              | SHD 6907D   |
| Policy No.  |  | Coverage (\$)               | 0.00  |
| Claim No.   |  | Excess (\$)                 | 0.00  |
| Assign From   |  | Assign Date                 | 21/08/2018  |
| 2. Vehicle Particulars & Condition  |  |                             |   |
| Make & Model  |  | Year                        | 0   |
| Engine No.  | HIDDEN   | Year of Reg.                |   |
| Chassis No.   |  | Colour                      |   |
| Odometer  | -  | Status                      |   |
| Brakes  |  | Transmission                |   |
| General   |  |                             |   |
| 3. Condition of Tyres   |  |                             |   |
|   | Size   | Make                        | Balance   |
| R/H Front Tyre  |  |                             | mm  |
| L/H Front Tyre  |  |                             | mm  |
| R/H Rear Tyre   |  |                             | mm  |
| L/H Rear Tyre   |  |                             | mm  |
| 4. Description of Damages   |  |                             |   |
|   |  |                             |   |
| 5. Incident Details   |  |                             |   |
| Accident Date   | 18/08/2018   | Survey Date                 | 20/08/2018  |
| Survey held at  | COMPTON DRIVE<br>59 LAFANG DRIVE<br>SINGAPORE 487615 |                             |   |
| 5a. Declaration   |  |                             |   |
| A) THE INSPECTION WAS CONDUCTED ON A "NO FAULT" BASIS.<br>B) IN ACCORDANCE TO OUR INSTRUCTIONS, WE HAVE NOT AUTHORIZED REPAIRS. |  |                             |   |

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE\*

VEHICLE NO : SHD 6907D

DATE 20/8/2018 10:14

AWA

MAKE :

Chang

MODEL : HYUNDAI i40

| Qty | Parts Description/ Labour                       | Type | Unit Price | Amount                        |
|-----|---|------|------------|-------------------------------|
|     | Rear Bumper X repair                            |      |            | \$ 603.60                     |
|     | Rear Bumper Reinforcement X 1pc                 |      |            | \$ 504.35                     |
|     | Rear Bumper Reinforcement Bracket (LH/RH) X 1pc | S    | 180.00     | \$ 360.00                     |
|     | Rear Bumper Side Bracket X 1pc                  |      |            | \$ 49.00                      |
|     | Rear Bumper Clips X 2                           |      |            | \$ 22.00                      |
|     | Rear Bumper Sponge X 1pc                        |      |            | \$ 143.40                     |
|     | Rear Bumper Under Cover - cut                   |      |            | \$ 225.00                     |
|     | <b>SUB TOTAL</b>                                |      |            | <b>\$ 1,907.35</b>            |
|     | <b>LESS 20%</b>                                 |      |            | <b>\$ 381.47</b>              |
|     | <b>DISCOUNTED TOTAL</b>                         |      |            | <b>\$ 1,525.88</b>            |
|     | Rear Bumper Reverse Sensor X 1pc                |      |            | \$ 135.70                     |
|     | Rear Bumper Rubber Mat X 1pc                    |      |            | \$ 50.00                      |
|     |   |      |            | <b>\$ 185.70</b>              |
|     | <b>Labour Charge</b>                            |      |            |                               |
|     | Panel Beating                                   |      |            | \$ <del>350.00</del> 200      |
|     | Spray Painting Charge                           |      |            | \$ <del>250.00</del> 200      |
|     | Wiring Charge                                   |      |            | \$ <del>50.00</del> X 1       |
|     | R/Refix Reverse Sensor                          |      |            | \$ <del>120.00</del> X 1      |
|     | <b>TOTAL LABOUR</b>                             |      |            | <b>\$ 770.00</b>              |
|     | <b>ESTIMATE TOTAL</b>                           |      |            | <b>\$ <del>2,481.58</del></b> |

Kelvin UCM  
 20/8/18 1505hr  
 20/8/18  
 PIP  
 After Repair please

KK Auto Consultants hence notify the Repairer of the following:  
 • To receive acknowledgement during survey  
 • To display damaged parts during survey  
 • Part price subject to insurance  
 • This party shall be responsible for the  
 • No illegal work to be carried out  
 • Signatures of the insurance and  
 • A copy of the estimate to be provided to the  
 Acknowledged by insured  
 Signature: \_\_\_\_\_  
 Date: \_\_\_\_\_

This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.

# COMFORTDELGRO ENGINEERING

Our Job Ref No : 305201932  
Date : 28/08/18

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

## FINALIZATION FORM

To : LKK Fax : \_\_\_\_\_  
Attn : KALVIN  
Vehicle Reg No. : SHD6907D 18/08/2018

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

1. The repair job shall bill to: AXA SLX3952P
2. The finalized amount shall be:
 

|   |                 |
|---|-----------------|
| (a) Spare Parts after List discount       |                 |
| (b) Labour Charges                        | \$580.00        |
| <b>Total for Part-By-Part Repair Cost</b> | <b>\$580.00</b> |
|   |                 |
| (c.) Lumpsum Repair (if applicable)       |                 |
| Total for Lumpsum repair cost after Less: |                 |
| <b>Final Lumpsum Repair cost</b>          |                 |

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 : CHIANG  
Tel : 62148314  
Fax : 65468156

Signature :   
Name : Kalvin  
Date : 29/8/18

### For Official Use Only

| Item   | Amount | Document Attached<br>Yes or No | Confirm By<br>(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 Insurer Approval*

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

JOB NO : 305201932  
 REGN NO : SHD6907D  
 MILEAGE : 0000000000  
 MAKE : HYUNDAI  
 MODEL : I-40  
 DATE OF REGN : 08.10.2015  
 DATE/TIME IN : 18.08.2018 14:00  
 ACCIDENT DATE : 18.08.2018

## JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

## PART REQUISITION

0001 04-01-0103-0738-G I40VC COVER-RR BUMPER LWR 1 225.00 20.00 180.00

SUB-TOTAL : 180.00

## JOB NATURE

0000 L PANEL BEATING 200.00

0001 23-502 SPRAYPAINT ON AFFECTED AREA 200.00

SUB-TOTAL : 400.00

TOTAL : 580.00

MVA NAME &amp; SIGNATURE

DATE :

AUTHORISED : YES / NO

SURVEYOR NAME &amp; SIGNATURE

DATE :

Team: ARC Repair TP(CLSO)1 **JOB CARD** Sales Order: JC NO.: 305201932

|  |   |  |
|--|---|--|
| CUSTOMER<br><b>COMFORT TRANSPORTATION PTE LTD</b><br>MS 7010045<br>CUSTOMER NO. 383 SIN MING DRIVE<br>ADDRESS Singapore SINGAPORE 575717<br>65508755<br>(R) (O)<br>(P) | REGN NO: <b>SHD6907D</b><br>MAKE: <b>HYUNDAI</b><br>MODEL <b>I-40</b><br>YR OF MAN <b>08.10.2015</b><br>CHASSIS CODE <b>KMHLB41UMGU078433</b> | MILEAGE<br>FUEL E _____ 1/2 _____ F<br>DATE/TIME IN <b>18.08.2018 14:00</b><br>TARGET DATE<br>COMPLETION DATE/TIME |
|--|---|--|

COUNT CARD NO.

JOB DESCRIPTION

Accident Date: 18.08.2018  
 NATURE: 3P 18.08.2018

| S/NO | LABOR CODE | DESCRIPTION |
|------|------------|-------------|
|      |            |             |

RECEIVED & PASSED OUT BY: \_\_\_\_\_

\_\_\_\_\_  
 SERVICE ADVISOR

\_\_\_\_\_  
 CUSTOMER'S SIGNATURE

Acknowledgement Slip  
 Vehicle No.: **SHD6907D**  
 Name of Service Advisor: **CHIANG**  
 Signature/Date  
 returned to Service Reception upon collection

Exit Pass  
 Vehicle No.: **SHD6907D**  
 Name of Service Advisor  
 Date  
 To be kept by Security Guard

**COMFORTDELGRO ENGINEERING PTE LTD**

**REPAIR ESTIMATE\***

VEHICLE NO : SHD 6907D

DATE 20/8/2018 10:14

*AWA*

MAKE :

*Chang*

MODEL : HYUNDAI i40

| Qty   | Parts Description/ Labour   | Type | Unit Price | Amount                              |      |
|---|---|------|------------|-------------------------------------|------|
|   | Rear Bumper <i>X Repa-</i>  |      |            | \$ 603.60                           |      |
|   | Rear Bumper Reinforcement ?   |      |            | \$ 504.35                           |      |
|   | Rear Bumper Reinforcement Bracket (LH/RH) !   | S    | 180.00     | \$ 360.00                           |      |
|   | Rear Bumper Side Bracket ?  |      |            | \$ 49.00                            |      |
|   | Rear Bumper Clips X   |      |            | \$ 22.00                            |      |
|   | Rear Bumper Sponge X  |      |            | \$ 143.40                           |      |
|   | Rear Bumper Under Cover /   |      |            | \$ 225.00                           |      |
|   | <b>SUB TOTAL</b>  |      |            | <b>\$ 1,907.35</b>                  |      |
|   | <b>LESS 20%</b>   |      |            | <b>\$ 381.47</b>                    |      |
|   | <b>DISCOUNTED TOTAL</b>   |      |            | <b>\$ 1,525.88</b>                  |      |
|   | Rear Bumper Reverse Sensor X  |      |            | \$ 135.70                           | Nett |
|   | Rear Bumper Rubber Mat X  |      |            | \$ 50.00                            | Nett |
|   |   |      |            | <b>\$ 185.70</b>                    |      |
|   | <b>Labour Charge</b>  |      |            |                                     |      |
|   | Panel Beating   |      |            | \$ <del>380.00</del> <sup>200</sup> |      |
|   | Spray Painting Charge   |      |            | \$ <del>250.00</del> <sup>200</sup> |      |
|   | Wiring Charge   |      |            | \$ <del>50.00</del> X               |      |
|   | R/Refix Reverse Sensor  |      |            | \$ <del>120.00</del> X              |      |
|   | <b>TOTAL LABOUR</b>   |      |            | <b>\$ 770.00</b>                    |      |
|   | <b>ESTIMATE TOTAL</b>   |      |            | <b>\$ 2,481.58</b>                  |      |
|   | <p><i>Kelvin / UCM</i></p> <p><i>20/8/18 1505hr</i></p> <p><i>20/8/18</i></p> <p><i>PIP</i></p> <p><i>After Repair photo</i></p>  |      |            |                                     |      |
|   | <p>UKK Auto Centre (Pte) Ltd. is hereby<br/>                     the Reporter of the Motor Vehicle<br/>                     • To resurvey and inspect the vehicle<br/>                     • To display damaged parts during assembly<br/>                     • Parts prices are subject to market condition<br/>                     • Third party liability is on a "discovery" basis<br/>                     • No illegal modification allowed<br/>                     • Supplementary third party insurance and<br/>                     is subject to Motor Approve Part Insurance Company</p> <p>Acknowledged by Repairer<br/>                     Signature:<br/>                     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> |   |      |            |                                     |      |

## ◀ Service Request Details

### Claim

S8M00SNN

### Reference

None 

### Loss Date

August 18, 2018

### Request Date

August 20, 2018

### Due Date

August 28, 2018

*Kalvin*

### Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

### Type of Loss

Third Party Vehicle Damage

### Services

Pending verification - Direct Settlement

### Actions

#### Next Step

Agree to perform service

Decline Work

Accept Work

### Vehicle Information

#### Incident Vehicle Registration #

SHD6907D

#### Make

TPVD HYUNDAI

Model

I40

Service Address

---

...

Primary Contact/Insured

---

SEAH ENG LEE

79B TOA PAYOH CENTRAL, #36-25, 312079, Singapore

Claim Handler

---

ANG Richard

richard.angbs@axa.com.sg

Additional Instructions

Messages

Invoices

History

Documents

Assessment

Metrics

Notes

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New Message

**Vic (LKKAuto)**

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**From:** William Tan Thoo Seng <williamtan@cdge.com.sg>  
**Sent:** Wednesday, 21 November, 2018 9:29 AM  
**To:** Thin Thin (LKKAuto)  
**Cc:** KKLau; Aileen Tan Lee Noi  
**Subject:** Re: propose offer

Without Prejudice.

**Dear Thin Thin**

Below email refers.

Yesterday, we discussed on the below cases.

Kindly be informed that we are glad to accept your offers. Please forward your discharge vouchers.

We greatly appreciate your prompt action and sincerity in settling these cases.

Thank you very much.

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

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**From:** Thin Thin (LKKAuto) <thinthin@lkkauto.com>  
**Sent:** Tuesday, 20 November 2018 4:40 PM  
**To:** William Tan Thoo Seng  
**Subject:** propose offer

**'WITHOUT PREJUDICE'**  
**SAVE AS TO COSTS**

Dear William,

On a without prejudice, for a quick and amicable settlement, we propose the settlement as follows

| S/No. | CDGE         | INSURED      | DOA       | Claim Amt (\$) | Remarks     |
|-------|--------------|--------------|-----------|----------------|-------------|
| 1     | SHC<br>2772T | SLQ<br>3918B | 15/9/2018 | \$ 2,420.00    | 2 DAYS      |
| 2     | SHD<br>4817T | GBF<br>4817T | 26/7/2018 | \$ 1,670.00    | 2 DAYS      |
| 3     | SHA<br>9057C | SJN<br>2765X | 19/7/2018 | \$ 2,380.00    | 4.5<br>DAYS |
| 4     | SHD<br>6907D | SLX<br>3952P | 18/8/2018 | \$ 1,280.00    | 4 DAYS      |

"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,

**Thin Thin Hlaing** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-2360 | email: [thinthin@lkkauto.com](mailto:thinthin@lkkauto.com) | fax: 6741-4108

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

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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]

---

Our Ref : T 0818/ SHD6907D /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

Mobile +65 6383 6280  
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 199900049Y

**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 SHD6907D YOUR INSURED SLX3952P  
AND OTHER 4 VEHICLES ON 18.08.18**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor vehicle No : SHD6907D 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 : SLX3952P we are submitting these claim for your consideration on behalf of the claimants.

**TAXI OWNER'S CLAIM**

|                    |                                |                       |        |                    |
|--------------------|--------------------------------|-----------------------|--------|--------------------|
| 1                  | Cost of Repair                 |                       | \$     | 620.60             |
| 2                  | <u>6</u> days Loss of Rental @ | \$                    | 115.00 | per day            |
| 3                  | Survey Report Fees             | (Surveyed by M/s LKK) | \$     | -                  |
| 4                  | GIA / LTA Search Fee           |                       | \$     | 7.49               |
| 5                  | GIA / Police Report Fees       |                       | \$     | -                  |
| 6                  | Towing Fees                    |                       | \$     | -                  |
| <b>Sub Total :</b> |                                |                       |        | <b>\$ 1,318.09</b> |

**HIRER'S CLAIM**

|                      |                                |    |       |                    |
|----------------------|--------------------------------|----|-------|--------------------|
| 7                    | <u>6</u> days Loss of Income @ | \$ | 80.00 | per days           |
| <b>Total Claims:</b> |                                |    |       | <b>\$ 1,798.09</b> |

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

- a) Original repair bill and photocopies of photographs 6 pcs
- b) LTA search slip/s of : SLX3952P
- c) GIA / Police report/s of : SHD6907D
- d) Letter of authority from owner / hirer / operator
  - ( X ) Photocopie/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 602886

**Ubi**  
320 Ubi Road 3  
Singapore 408649

**Senoko**  
24 Senoko Loop  
Singapore 759158

**Sungei Kadut**  
7 Sungei Kadut Way  
Singapore 726791

**Yishun**  
Yishun Industrial Park A  
Singapore 768732

## Thin Thin (LKKAuto)

---

**From:** Thin Thin (LKKAuto)  
**Sent:** Tuesday, 20 November 2018 5:43 PM  
**To:** 'elseah@gmail.com'  
**Subject:** ACCIDENT INVOLVING SLX 3952P / SHD 6907D AND OTHERS ALONG PIE ON 18/08/2018



Auto  
Consultants  
Pte Ltd

---

31 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315  
20 NOVEMBER 2018

SEAH ENG LEE  
BLK 79B TOA PAYOH CENTRAL  
#36-25  
SINGAPORE 312079

Dear Sir/Madam,

OUR REF : CC4/ASM18015126/ub3  
YOUR REF : SLX 3952P

### ACCIDENT INVOLVING SLX 3952P / SHD 6907D AND OTHERS ALONG PIE ON 18/08/2018

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 6907D against your motor insurance policy.

Basing on the circumstances of the accident reported by both parties (chain collision) where your vehicle was second vehicle, we are of the opinion that we cannot be absolved from liability.

Please be informed that your No Claim Discount (NCD) will be withheld for the time being, pending for the final allocation of liability.

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 [cs-a@lkkauto.com](mailto:cs-a@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 [cs-a@lkkauto.com](mailto:cs-a@lkkauto.com)

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

Yours sincerely

THIN THIN HLAING  
LKK Auto Consultants Pte Ltd  
DID: 6841 2360  
FAX: 6741 4108  
Email: [thinthin@lkkauto.com](mailto:thinthin@lkkauto.com)

Cc *AXA Insurance Pte Ltd*  
*(Motor Claims Dept)*

**LETTER OF AUTHORISATION**

(NAF / PAF)

**ACCIDENT INVOLVING ALONG** i 40 SHD6907D , SLX3952P , SDJ51C , S... ON 18-Aug-18 13:00  
**PIE TWDS CHANGI BEFORE LORNIE EXIT**I / We **HO KAM CHEIN** (Hirer) NRIC No.: **S1284162J**

and/or (Relief) NRIC No.:

Taxi Number **SHD6907D**

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 **19-Aug-2018**Name of Hirer **HO KAM CHEIN**  
Hirer NRIC **S1284162J**

Signature :

Address **279 CHOA CHU KANG AVENUE 3 #0...  
680279**Contact No. **97894691**



redefining / insurance



CLAIM REF : S8M00SNN  
INSURED : SEAH ENG LEE

**DISCHARGE VOUCHER**

We, **ComfortDelGro Engineering Pte Ltd** confirm that by letter of authorization dated 19/08/2018, we are authorised to and do hereby give this discharge for ourselves and on behalf of Comfort Transportation Pte Ltd and the Hirer, HO KAM CHEIN of vehicle no. SHD 6907D.

Now we **ComfortDelGro Engineering Pte Ltd** for ourselves and the said Hirer and the driver jointly and severally:-

- a) agree to accept the sum of Singapore Dollars ONE THOUSAND TWO HUNDRED AND EIGHTY only (SS 1,280.00) 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 (SLX 3952P) arising out of an accident with (SHD 6907D) on 18/08/2018.
- b) 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. SLX 3952P arising directly/indirectly as a consequence of the accident and hereby give our full and final discharge.
- c) 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. SLX 3952P.

Dated this 21 day of November 2018

Signed by \_\_\_\_\_  
(AUTHORISED SIGNATORY)

COMFORTDELGRO ENGINEERING PTE LTD  
50 LOTONG DRIVE  
SINGAPORE 68000

Company Stamp \_\_\_\_\_

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

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\*

**Workshops**

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  
 SHD6907D

MAKE  
 HYUNDAI

MODEL  
 I-40

DATE OF REG  
 08.10.2015

CHASSIS CODE  
 KMHLB41UMGU078433

INV. NO/DATE  
 91392713 30.08.2018

JOB NO.  
 305201932

CHECKER READING

DATE/TIME IN  
 18.08.2018 14:00

Description : 3P 18.08.2018

| S/No                    | Part No.        | Qty                         | Unit Price | %Disc  | Net    |               |
|-------------------------|-----------------|-----------------------------|------------|--------|--------|---------------|
| <b>PART REQUISITION</b> |                 |                             |            |        |        |               |
| 0001                    | 04-01-0103-0738 | 140VC COVER-RR BUMPER LWR   | 1          | 225.00 | 20.00  | 180.00        |
| <b>SUB-TOTAL</b>        |                 |                             |            |        | :      | <b>180.00</b> |
| <b>JOB NATURE</b>       |                 |                             |            |        |        |               |
| 0001                    | L               | PANEL HEATING               | 200.00     |        | 200.00 |               |
| 0002                    | 23-502          | SPRAYPAINT ON AFFECTED AREA | 200.00     |        | 200.00 |               |
| <b>SUB-TOTAL</b>        |                 |                             |            |        | :      | <b>400.00</b> |

WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARE OR OTHER INCIDENTS BELONGING TO CUSTOMERS' AND VEHICLES ARE FINDED AND RETURNED AT OWNERS' RISK.  
 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.  
 INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND NOT PAID TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT (I.E. AFTER 30 DAYS FROM THE INVOICE) FOR THE PERIOD OF DEFAULT.  
 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     | 91392713    | 620.60 |              |
|             |             |        |              |
|             |             |        |              |

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  
SHD6907D

INV. NO/DATE  
91392713 30.08.2018

MAKE  
HYUNDAI

JOB NO.  
305201932

MODEL  
I-40

OILMETER READING

DATE OF REG  
08.10.2015

DATE/TIME IN  
18.08.2018 14:00

CHASSIS CODE  
KMHLB41UMGU078433

|                 |         |        |
|-----------------|---------|--------|
| Items total     |         | 580.00 |
| Add GST @       | 7.000 % | 40.60  |
| Invoice amount: |         | 620.60 |

Issued by : KATHERINETAN 30.08.2018 11:46:05  
 Repair type : CSO/57/57  
 Payment Type/Term: /Credit 30 days

WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEY OR AGENTS, MAKING THE COMPANY ACCEPTS A RESPONSIBILITY FOR CARE OF OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE OWNED AND TESTED A OWNERS RISK.  
 CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 3 DAYS FROM SUCH DELIVERY GIVE NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLE WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.  
 INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT, I.E. AFTER 30 DAYS FROM THE PHYSICAL DATE OF PERIOD OF DEFAULT.  
 PLEASE EXAMINE THE INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR INACCURACIES WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL PROCEED TO ISSUE A CORRECT AND BINDING.

ComfortDelGro Engineering Pte Ltd  
A member of COMFORTDELGRO

Head Office:  
205 Braddell Road  
Singapore 579701

| ACCOUNT No. | INVOICE No. | AMOUNT | BANK/CHQ No. |
|-------------|-------------|--------|--------------|
| 8010010     | 91392713    | 620.60 |              |
|             |             |        |              |
|             |             |        |              |

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

Our Ref: CT18080525

Date: 30 August 2018



**TO WHOM IT MAY CONCERN**

Dear Sir/Madam

ACCIDENT ON 18/08/2018 @ 13:00 hrs  
ALONG PIE TWDS CHANGI BEFORE LORNIE EXIT  
INVOLVING SLX3952P, SDJ51C, SLU9140S, SKT9094J, SLA812B

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 **SHD6907D** (the "Taxi"). The Taxi was hired to **HO KAM CHEIN IC NO S1284162J** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$115.00** 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.

SHPD 6907D

| DATE    | NAME OF DRIVER | MILEAGE READING |   |   |   | MILEAGE TRAVELLED (KM) | HOURS OPERATED (TM) |      | DATE | NAME OF DF |
|---------|----------------|-----------------|---|---|---|------------------------|---------------------|------|------|------------|
|         |                | 4               | 0 | 8 | 4 |                        | FROM                | TO   |      |            |
| 15 8 18 | CMONBY         | 4               | 0 | 8 | 4 | 126                    | 1700                | 218  |      |            |
| 16 8 18 | HO             | 4               | 0 | 8 | 7 | 338                    | 0601                | 1909 |      |            |
| 17 8 18 | HO             | 4               | 0 | 9 | 0 | 277                    | 0602                | 1555 |      |            |
| 17 8 18 | CMONBY         | 4               | 0 | 9 | 3 | 248                    | 1723                | 0101 |      |            |
| 18 8 18 | HO             | 4               | 0 | 9 | 5 | 267                    | 0608                | 1412 |      |            |
| 18/8    | Accident       |                 |   |   |   |                        | 1400                | /    |      |            |
| 23/8    | repair         |                 |   |   |   |                        | 1130                | /    |      |            |

**Enquire Vehicle Insurer**

| Vehicle No. | Incident Date/Time     | Search Status | Insurance Company Code | Insurance Company Name |
|-------------|------------------------|---------------|------------------------|------------------------|
| SLX3952P    | 18 Aug 2018 / 13:00:00 | Successful    | A12                    | AXA INSURANCE PTE LTD  |

Previous

OK

**THIRD PARTY EXPRESS SETTLEMENT  
(PAYMENT BREAKDOWN)**

|                          |                        |               |             |
|--------------------------|------------------------|---------------|-------------|
| <b>Vehicle No:</b>       | SLX 3952P ✓ (Insd veh) | <b>Model:</b> | HYUNDAI I40 |
|                          | SHD 6907D (TP veh)     |               |             |
| <b>Date of Accident:</b> | 18/08/2018             |               |             |

|                       |   |   |                             |                          |
|-----------------------|---|---|-----------------------------|--------------------------|
| Global Sum Settlement | : | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |                          |
| Repair Estimate       | : | \$                                      | 2,655.29                    |                          |
| Final Repair Cost     | : | \$                                      | 620.60                      |                          |
| Loss of Token Sum     | : | \$                                      | 200.00                      | 4days at \$50.00 per day |
| Rental (if any) ✓     | : | \$                                      | 460.00                      | 4 days                   |
| LTA / GIA Search Fee  | : | \$                                      | 7.49                        |                          |

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

|                                   |   |    |          |
|-----------------------------------|---|----|----------|
|                                   | : | \$ |          |
| Final Settlement Sum (Global Sum) | : | \$ | 1,280.00 |

**Is Third Party Workshop GIA Registered?**  YES  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 (\*): \_\_\_\_\_ 0 \_\_\_\_\_ (%)  
 \* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks \_\_\_\_\_

|   |                                   |               |
|---|-----------------------------------|---------------|
| <b>Payment Instruction: Payee's Breakdown</b> |                                   |               |
| 1)  | COMFORTDELGRO ENGINEERING PTE LTD | : \$ 1,280.00 |

\_\_\_\_\_  
 JOANNE LEE KHANG MIN  
 LKK Auto Consultants Pte Ltd

\_\_\_\_\_  
 17/12/2018  
 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/ASM18015216/K1hb3q2

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

Date : 17-12-2018



Code : ASM

### 1. Policy Particulars :- THIRD PARTY CLAIM

|              |              |                |            |
|--------------|--------------|----------------|------------|
| Insured Veh. | SLX 3952P    | Veh. Inspected | SHD 6907D  |
| Policy No.   | VPA/P2094701 | Coverage (\$)  | 0.00       |
| Claim No.    | S8M00SNN     | Excess (\$)    | 0.00       |
| Assign From  |              | Assign Date    | 20/08/2018 |

### 2. Vehicle Particulars & Condition

|              |                   |              |                    |
|--------------|-------------------|--------------|--------------------|
| Make & Model | HYUNDAI I40       | c.c          | 1685               |
| Engine No.   | HIDDEN            | Year of Reg. | 2015               |
| Chassis No.  | KMHLB41UMGU078433 | Colour       | BLUE               |
| Odometer     | 409592            | Steering     | IN ORDER           |
| Brakes       | IN ORDER          | Modification | STANDARD ALLOY RIM |
| General      | GOOD              |              |                    |

### 3. Conditions of Tyres

|                | Size       | Make      | Balance |
|----------------|------------|-----------|---------|
| R/H Front Tyre | 205/60 R16 | WEST LAKE | 7 mm    |
| L/H Front Tyre | 205/60 R16 | WEST LAKE | 7 mm    |
| R/H Rear Tyre  | 205/60 R16 | WEST LAKE | 7 mm    |
| L/H Rear Tyre  | 205/60 R16 | WEST LAKE | 7 mm    |

### 4. Description of Damages

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

### 5. General Information

|                |  |                 |            |
|----------------|--|-----------------|------------|
| Accident Date  | 18/08/2018   | Inspection Date | 20/08/2018 |
| Survey held at | COMFORTDELGRO ENGINEERING PTE LTD<br>59 LOYANG DRIVE<br>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: | <b>2 Working Days</b> |
|-------------------------------------|-----------------------|



# 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 6907D

| Qty                                | Description of Parts   | Condition            | Estimate By Workshop (\$) | Our Adjusted (\$) |
|------------------------------------|--|----------------------|---------------------------|-------------------|
| <b>REPLACEMENT OF PARTS</b>        |  |                      |                           |                   |
| 1                                  | REAR BUMPER (CONSISTENT)   | TO REPAIR SEE LABOUR | 603.60                    | -                 |
| 1                                  | REAR BUMPER REINFORCEMENT (CONSISTENT)                           | SERVICEABLE          | 504.35                    | -                 |
| 2                                  | REAR BUMPER REINFORCEMENT BRACKET (LH/RH) @\$180.00 (CONSISTENT) | SERVICEABLE          | 360.00                    | -                 |
| 1                                  | REAR BUMPER SIDE BRACKET (CONSISTENT)                            | SERVICEABLE          | 49.00                     | -                 |
| 1                                  | REAR BUMPER CLIPS (CONSISTENT)                                   | NOT NECESSARY        | 22.00                     | -                 |
| 1                                  | REAR BUMPER SPONGE (CONSISTENT)                                  | SERVICEABLE          | 143.40                    | -                 |
| 1                                  | REAR BUMPER UNDER COVER (CONSISTENT)                             | CUT                  | 225.00                    | 225.00            |
|                                    | LESS 20% DISCOUNT  |                      | -381.47                   | -45.00            |
|                                    |  |                      | 1,525.88                  | 180.00            |
| <b>SPECIAL NETT ITEMS</b>          |  |                      |                           |                   |
| 1                                  | REAR BUMPER REVERSE SENSOR (SN) (CONSISTENT)                     | SERVICEABLE          | 135.70                    | -                 |
| 1                                  | REAR BUMPER RUBBER MAT (SN) (CONSISTENT)                         | NOT NECESSARY        | 50.00                     | -                 |
|                                    |  |                      | 185.70                    | -                 |
| <b>LABOUR</b>                      |  |                      |                           |                   |
|                                    | PANEL BEATING INCLUSIVE OF THE REPAIR OF REAR BUMPER.            |                      | 350.00                    | 200.00            |
|                                    | SPRAY PAINTING CHARGE.   |                      | 250.00                    | 200.00            |
|                                    | WIRING CHARGE.   | NOT NECESSARY        | 50.00                     | -                 |
|                                    | R/REFIX REVERSE SENSOR.  | NOT NECESSARY        | 120.00                    | -                 |
|                                    |  |                      | 770.00                    | 400.00            |
| <b>GRAND TOTAL</b>                 |  |                      | <b>2,481.58</b>           | <b>580.00</b>     |
| <b>RECOMMENDED COST OF REPAIRS</b> |  |                      |                           | <b>580.00</b>     |

Report Ref No. CC4/ASM18015216/K1hb3q2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

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.



| NAME  | TYPE                       | SUB-TYPE                         | AUTHOR                            | DATE<br>UPLOADED |
|---|----------------------------|----------------------------------|-----------------------------------|------------------|
|  RENTAL RECEIPT.pdf            | Forms / Claim Documents    | Others                           | LKX AUTO CONSULTANTS PTE LTD (TP) | 19 December 2018 |
|  RENTAL MILEAGE.pdf            | Forms / Claim Documents    | Others                           | LKX AUTO CONSULTANTS PTE LTD (TP) | 19 December 2018 |
|  Payment breakdown.pdf         | Forms / Claim Documents    | Others                           | LKX AUTO CONSULTANTS PTE LTD (TP) | 19 December 2018 |
|  LTA SEARCH.pdf                | Forms / Claim Documents    | Others                           | LKX AUTO CONSULTANTS PTE LTD (TP) | 19 December 2018 |
|  LOD.pdf                       | Forms / Claim Documents    | Others                           | LKX AUTO CONSULTANTS PTE LTD (TP) | 19 December 2018 |
|  LKXinspection (4).pdf         | Forms / Claim Documents    | Others                           | LKX AUTO CONSULTANTS PTE LTD (TP) | 19 December 2018 |
|  LKXAdjustments (4).pdf        | Forms / Claim Documents    | Others                           | LKX AUTO CONSULTANTS PTE LTD (TP) | 19 December 2018 |
|  DISCHARGE VOUCHER.pdf         | Forms / Claim Documents    | Satisfaction / Discharge Voucher | LKX AUTO CONSULTANTS PTE LTD (TP) | 19 December 2018 |
|  AUTHORISATION TO ACT FORM.pdf | Forms / Claim Documents    | POA / Authority Letter           | LKX AUTO CONSULTANTS PTE LTD (TP) | 19 December 2018 |
|  WORKSHOP INVOICE.pdf        | Invoice                    | Repairer                         | LKX AUTO CONSULTANTS PTE LTD (TP) | 19 December 2018 |
|  LETTER TO OI.pdf            | Letters and Correspondence | Policy Holders / Insured         | LKX AUTO CONSULTANTS PTE LTD (TP) | 19 December 2018 |
|  LKX INSPECTION PHOTOS.pdf   | Reports & Statement        | Others                           | LKX AUTO CONSULTANTS PTE LTD (TP) | 27 November 2018 |
|  LKX REINSPECTION PHOTOS.pdf | Reports & Statement        | Others                           | LKX AUTO CONSULTANTS PTE LTD (TP) | 27 November 2018 |
|  TP LOD.pdf                  | Reports & Statement        | Others                           | LKX AUTO CONSULTANTS PTE LTD (TP) | 27 November 2018 |

