

INSL CASE OWNER:

INSURANCE COMPANY:

Surveyor:

Pre-assign / CCU / FTE:



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II :\$:

Is driver the owner?

If NO, Driver Name / Age:

Driver Tel No.:

Cynthia  
kalvin

CC 4<sup>th</sup> AXA1801 5634, 42.63%  
ASSIGNMENT  
28/8/18

DOI:

Date / Time:

Registered in Merimen:

24/8/18  
28/8/18

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

58MOUTEN / 65634.

GA276435

TAIYTA

Highway Law Singapore  
ATRIUM EXIT TO OUTRAM RD

HP:

D.O.A.:

Nature of Accident:

MOHAMMED KHARUW DIN / 21/10/1987

8258746 (V/L) YES / NO

GIA REPORT: YES / NO TP GIA REPORT: YES / NO

Insured Liability: \* Final ? Yes / No

SHL 261m



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

WUE  
lh



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

Date/ Time

20/8/18

80%

SHL 261m - 4

PROBABILI - 4

of amount claim.

- OVR.

STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call Of:

After call Itr to Of:

Documentation Check List: Handler Typist

Notification Itr (if non-pickup)

After call Itr to Of

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$:

( days) Reduction:

\*

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

\$:

100

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

NIL

Repair Cost:

\$:

3,536.31

VIDEO

Loss of Rental (LOR):

\$:

230

( 2. days) 15

Loss of Use (LOU):

\$:

15

( 2. days) 15

Loss of Income (LOI):

\$:

100

( 2. days) 15

LOR only

LOU only

LOR + LOU

LOR + LO

(Tick only one)

GIA/LTA Search

\$:

7.49

Medical:

\$:

=

Disbursement:

\$:

=

Legal Cost

\$:

=

Total:

\$:

3,873.80

Global Sum \$:

3,870 x 2

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$:

3,870

Name 1:

COMFORTDELGRO ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

\$:

X

Name 2:

X

Payee 3: (Strike if N.A.)

\$:

X

Name 3:

X

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

4) Other:

ASSIGNMENT

From: Date: 28082018

Estimated Cost:

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

To Inspect Vehicle No: SHC 2611M

at Workshop n/s

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.

Bal. or Market Value:

IDAC Accident Rpt: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 3 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:

SHC 2611M

Yr Regn:

10 Sep 2015

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

Truck / Trailer or

Make:

Hyundai 240

C.C:

1600

Colour:

Blk

A/C:

Insured / Std / NI / NA

Sp. Reading:

219428

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

KMHLB41444078255

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / 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

Calypson

Front

Rear

R/Bal:

7

mm

R/Bal:

7

mm

L/Bal:

7

mm

L/Bal:

7

mm

D.O.A:

26/8/18

D.O.I:

28/8/18

Survey held at

LDHE (Loring)

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

n/s Frnt.

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

Date / Time Action / Instruction

30-8-18 P/p \$3,304.96

AYA  
11

R (\$2,162.80 / 40%)

Date/Time, File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation

Photo

Others

TOTAL

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech. Invs (\$

☐

Weekend (\$

Report Format :

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



# 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/ASM18015634/K1jb3

8 SHENTON WAY #24-01  
AXA TOWERS SINGAPORE 068811

Date : 28-08-2018



Code : ASM

## 1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	PC 4385H	Veh. Inspected	SHC 2611M
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	28/08/2018

## 2. Vehicle Particulars & Condition

Make & Model	c.c	0
Engine No.	HIDDEN	Year of Reg.
Chassis No.		Colour
Odometer	-	Steering
Brakes		Modification
General		

## 3. Conditions 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. General Information

Accident Date	19/08/2018	Inspection Date	28/08/2018
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.
---

A member of COMFORTDELGRO

Date/Time: 27.08.2018 12:41 Page : 1

Team: ARC Repair TP(CLSO)1	JOB CARD	Sales Order:	JC NO.: 305204880
STOMER	REGN NO.: SHC2611M	MILEAGE	
MS	MAKE: HYUNDAI	FUEL	
STOMER NO: 7010045	MODEL I-40	DATE/TIME IN 27.08.2018 09:00	
STOMER NO: 383 SIN MING DRIVE	YR OF MANU 10.09.2015	TARGET DATE	
STOMER NO: Singapore SINGAPORE 575717	CHASSIS CODE KMHLB41UMGU078255	COMPLETION DATE/TIME	
STOMER NO: 65508755			
(R)			
(P)			
COUNT CARD NO.			

JOB DESCRIPTION

Accident Date: 26.08.2018  
NATURE: 3P 26.08.2018

S/NO	LABOR CODE	DESCRIPTION
	AXA - taxi Left Front damage	

CHECKED & PASSED OUT BY:			
SERVICE ADVISOR		CUSTOMER'S SIGNATURE	
Acknowledgement Slip		Exit Pass	
Vehicle No.: SHC2611M		Vehicle No.: SHC2611M	
Signature/Date		Name of Service Advisor	
Signature/Date		Date	
returned to Service Reception upon collection		To be kept by Security Guard	

# COMFORTDELGRO ENGINEERING

Our Job Ref No : 305204880

Date : 30. Aug. 2018

ComfortDelGro Engineering Pte Ltd  
59 Loyang Drive Singapore 508968  
Fax: 6546 8156

## FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

Vehicle Reg No. : SHC2511M

Date of Accident: 26. Aug. 2018

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

1. The repair job shall bill to: AXA PC4385H
2. The finalized amount shall be:
  - (a) Spare Parts after List discount \$2,454.96
  - (b) Labour Charges \$840.00
  - Total for Part-By-Part Repair Cost** \$3,304.96
  - (c) Lumpsum Repair (if applicable)  
Total for Lumpsum repair cost after Less: \_\_\_\_\_  
Final Lumpsum Repair cost \_\_\_\_\_

3. Estimated normal period for repairs: 3 working days.

4. We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days

5. Thank you for your assistance.

We confirm the estimates and finalized amount

Signature : 

Name : Larry Ng

Tel : 6214 8316

Fax : 6546 8156

Signature : 

Name : Kalvin

Date : 30/8/18

## For Official Use Only

Item	Amount	Document Attached Yes or No	Confirm By (Signature)	Remarks
1. Rental Rate P/Day		YES		
2. Loss of Income Paid				
3. Survey Fees				
4. LTA Search Fee				
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

Final Amount Subject to Insurance Approval

## COMFORTDELGRO ENGINEERING PTE LTD

Date: 30.08.2018

## REPAIR ESTIMATE

Time: 16:55:01

Page: 1

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

JOB NO : 305204880  
REGN NO : SHC2611M  
MILEAGE : 0000000000  
MAKE : HYUNDAI  
MODEL : I-40  
DATE OF REGN : 10.09.2015  
DATE/TIME IN : 27.08.2018 09:00  
ACCIDENT DATE : 26.08.2018

## JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0103-2322-A	I40V3 BUMPER FRONT	1	1,052.20	20.00	841.76
0002 04-01-0101-0111-G	HYUNDAI BUMPER COVER CLIP	10 L	22.00	20.00	17.60
0003 04-01-0103-0781-A	I40V2 LAMP ASSY-HEAD LH#	1	1,388.00	20.00	1,110.40
0004 04-01-0103-0574-A	I40VC PANEL-FENDER LH+	1	619.00	20.00	495.20

SUB-TOTAL : 2,464.96

JOB NATURE

0000 L	PANEL BEATING	400.00
0001 23-502	SPRAYPAINT ON AFFECTED AREA	400.00
0002 17-01	WIRING CHARGE	20.00
0003 20-00	TUFF COAT ON AFFECTED PARTS.	20.00

SUB-TOTAL : 840.00

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Date: 30.08.2018

Time: 16:55:01

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 : 305204880  
REGN NO : SHC2611M  
MILEAGE : 0000000000  
MAKE : HYUNDAI  
MODEL : I-40  
DATE OF REGN : 10.09.2015  
DATE/TIME IN : 27.08.2018 09:00  
ACCIDENT DATE : 26.08.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

TOTAL : 3,304.96

MVA NAME & SIGNATURE  
DATE:

AUTHORISED : YES / NO  
SURVEYOR NAME & SIGNATURE  
DATE:

## REPAIR ESTIMATE\*

DATE: 27. Aug. 2018

DOA: 26. Aug. 2018

**AXA**Larry Ng



## COMFORTDELGRO ENGINEERING PTE LTD

## REPAIR ESTIMATE\*

VEHICLE NO SHC2611M

DATE: 27. Aug. 2018

MAKE : HYUNDAI

MODEL : i40

DOA: 26. Aug. 2018

AXA

Qty	Parts Description/ Labour	Type	Unit Price	Amount
1	Front Bumper Cover ✓			\$1,052.20
1	Front Bumper Sponge ?			\$142.20
1	Front Bumper Reinforcement ?			\$526.10
10	Front Bumper Clips ✓		\$2.20	\$22.00
1	Front Bumper Grille (LH) ✕			\$285.50
1	Front Bumper Bracket Top (LH) ?			\$22.40
1	Front Bumper Side Bracket (LH) ?			\$14.30
1	Headlamp Support Panel?			\$1,067.50
1	Headlamp (LH) ✓			\$1,388.00
1	Front Fender (LH) ✓			\$619.00
1	Front Fender Shield (LH) ✕			\$169.80
1	Front Wheel Cover (LH) ✕			\$150.70
	<b>SUB TOTAL</b>			<b>\$5,459.70</b>
	<b>LESS 20%</b>			<b>\$1,091.94</b>
	<b>DISCOUNTED TOTAL</b>			<b>\$4,367.76</b>
				\$-
	<b>Labour Charge</b>			
1	Panel Beating			<del>\$500.00</del> 400
1	Spray Painting Charge			<del>\$500.00</del> 400
1	Tuff Kote			20 \$50.00
1	Wiring Charge			20 \$50.00
	<b>TOTAL LABOUR</b>			<b>\$1,100.00</b>
	<b>ESTIMATE TOTAL</b>			<b>\$5,467.76</b>
<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>				

LKK Auto Consultants hence notify the Repairer of the following:

- To survey before/after spray painting
- To display damaged parts during recovery
- Parts prices are correct as per work
- Third party claims to be made by the insurance company
- No illegal modification to the vehicle
- Supplement to the insurance policy and is subject to the insurance company

Acknowledged by Repairer

Signature:

TOTAL LABOUR

ESTIMATE TOTAL

Kalin 10/10/18

28/8/18 10/10/18

3 days

Before Paint photo

LKK Ng

Our Ref : T 0818/ SHC2611M /WT(st)

Your Ref :

Date : 03-Sep-18

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

**Attn : Motor Claims Department**

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

ComfortDelGro Engineering Pte Ltd  
205 Braddell Road Singapore 579701

Mainline +65 6383 6280  
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 198004240

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 758156

**Sungei Kadut**  
7 Sungei Kadut Way  
Singapore 728791

**Yishun**  
Yishun Industrial Park A  
Singapore 768732

**WITHOUT PREJUDICE**

Dear Sir

**ACCIDENT INVOLVING OUR TAXI SHC2611M YOUR INSURED PC 4385H  
AND OTHER \_\_\_\_\_ ON 26.08.18**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor vehicle No : **SHC2611M** 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 : **PC 4385H** we are submitting these claim for your consideration on behalf of the claimants.

## TAXI OWNER'S CLAIM

1	Cost of Repair	\$	3,536.31
2	<u>3</u> days Loss of Rental @ \$ <u>115.00</u> per day	\$	345.00
3	Survey Report Fees (Surveyed by M/s LKK)	\$	-
4	GIA / LTA Search Fee	\$	7.49
5	GIA / Police Report Fees	\$	-
6	Towing Fees	\$	-
<b>Sub Total :</b>		\$	<b>3,888.80</b>

## HIRER'S CLAIM

7	<u>3</u> days Loss of Income @ \$ <u>80.00</u> per days	\$	240.00
<b>Total Claims:</b>		\$	<b>4,128.80</b>

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

- Original repair bill and photocopies of photographs 4 pcs
- LTA search slip/s of : PC 4385H
- GIA / Police report/s of : SHC2611M
- Letter of authority from owner / hirer / operator
  - ( X ) Photocopies of Accident Scene Photo/s ( ) Traffic Compound ( ) PIR
  - ( ) Witness statement/s ( x ) Rental Rate letter ( x ) Downtime/Mileage record

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

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

Yours faithfully

*William 'Ian*

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.

**Joy Irene (LKKAUTO)**

---

**From:** Joy Irene (LKKAUTO)  
**Sent:** Friday, 5 October 2018 3:18 PM  
**To:** 'jettainsurance@gmail.com'; 'operations@pms-agency.com'  
**Cc:** Admin A  
**Subject:** ACCIDENT INVOLVING PC 4385H AND SHC 2611M ALONG HOLIDAY INN SINGAPORE ATRIUM EXIT TO OUTRAM RD ON 26.08.2018

**PARSH MARINE (S) PTE. LTD.**

Policy Holder

Dear Sir/Madam,

**OUR REF : CC4/ASM18015634/K1jb3**  
**YOUR REF : PC 4385H**

**ACCIDENT INVOLVING PC 4385H AND SHC 2611M ALONG HOLIDAY INN SINGAPORE ATRIUM EXIT TO OUTRAM RD ON 26.08.2018**

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 Singapore 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 SHC 2611M against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had collided to the Third Party vehicle SHC 2611M whilst turning. As such, we cannot be absolved from liability.

Please be informed that your No Claim Discount (NCD) may be affected as a result of the claim against your policy.

There is an excess of \$ 1,500.00 on Third Party claims under your policy. Please make a cheque payment of \$ 1,500.00 payable to "AXA Insurance Singapore Pte Ltd" with your vehicle registration number and the date of accident indicated on the back of your cheque and mail to AXA Insurance Singapore Pte Ltd.

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 joyirene@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 6256 3561 or email us at [joyirene@lkkauto.com](mailto:joyirene@lkkauto.com).

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

Best Regards,  
 Joy Irene | Case Handler  
 LKK Auto Consultants Pte Ltd  
 DID: 6841-2409 | email: [joyirene@lkkauto.com](mailto:joyirene@lkkauto.com) | Fax: 6741-4108  
 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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**LETTER OF AUTHORISATION**

(NAF / PAF)

**ACCIDENT INVOLVING  
ALONG****I 40 SHC2611M , PC4385H  
HOTEL HOLIDAY INN TOWARDS OUTRAM RD****ON 26-Aug-18 18:45**

I / We

**TAN HUNG TONG**(Hirer) NRIC No.: **S0170829E**

and/or

(Relief) NRIC No.:

Taxi Number

**SHC2611M**

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

**27-Aug-2018**Name of Hirer  
Hirer NRIC**TAN HUNG TONG  
S0170829E**

Signature :



Address

**248 KIM KEAT LINK #13-55  
310248**

Contact No.

**98273112**



redefining / insurance

CLAIM REF : S8M00TFN  
INSURED : PARSH MARINE (S) PTE LTD

**DISCHARGE VOUCHER**

We, **ComfortDelgro Engineering Pte Ltd** confirm that by letter of authorisation dated **24 AUG 2018**, we are authorised to and do hereby give this discharge for ourselves and on behalf of **Comfort Transportation Pte Ltd** and the Hirer **TAN HUNG TONG** of vehicle no. **SHC 2611M**

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 **THREE THOUSAND EIGHT HUNDRED SEVENTY ONLY (\$53,870.00)** 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. **(PC 4385H)** arising out of an accident with **(SHC 6211M)** on **26.08.2018**.
- 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. **(PC 4385H)** 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. **(PC 4385H)**.

Dated this 24 day of October 2018

Signed by [Signature]  
(AUTHORISED SIGNATORY)

Company Stamp COMFORTDELGRO ENGINEERING PTE LTD  
59 LOMANG DRIVE  
SINGAPORE 508863

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

Witness : [Signature]  
Name : [Signature]  
I/C No : COMFORTDELGRO ENGINEERING PTE LTD  
Address : 59 LOMANG DRIVE  
SINGAPORE 508863

AXA Insurance Pte Ltd (Company Reg. No. 199903512M)  
8 Shenton Way, #24-01 AXA Tower, Singapore 068811  
Customer Centre #B1-01  
Tel: +65 6860 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.

# TAX INVOICE

8010010

AXA INSURANCE PTE LTD

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

CONTACT NO: 63387288

VEHICLE NO  
SHC2611M

**MAKE  
HYUNDAI**

MODEL  
I-40

DATE OF REG  
10.09.2015

CHASSIS CODE  
KMHLB41UMGU078255

INV. NO/DATE  
91393050 31.08.2018

JOB NO.  
305204880

ODOMETER READING

DATE/TIME IN  
27.08.2018 09:00

Description : 3P 26.08.2018

S/No	Part No.
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Qty	Unit	Price	%Disc	Net
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## PART REQUISITION

0001	04-01-0103-2322	I40V3 BUMPER W LIP & FOG	1	1,052.20	20.00	841.76
0002	04-01-0101-0111	HYUNDAI BUMPER COVER CLIP	10	2.20	20.00	17.60
0003	04-01-0103-0781	I40V2 LAMP ASSY-HEAD LH#	1	1,388.00	20.00	1,110.40
0004	04-01-0103-0574	I40VC PANEL-FENDER LH+	1	619.00	20.00	495.20

SUB-TOTAL	:	2,464.96
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### JOB NATURE

0001	L	PANEL BEATING	400.00	400.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA	400.00	400.00
0003	17-01	WIRING CHARGE	20.00	20.00
0004	20-00	TUFF COAT ON AFFECTED PARTS.	20.00	20.00

**ComfortDelGro Engineering Pte Ltd**  
A member of COMFORTDELGRO

Head Office:  
205 Braddell Road  
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010010	91393050	3,536.31	

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  
SHC2611M

MAKE  
HYUNDAI

MODEL  
I-40

DATE OF REG  
10.09.2015

CHASSIS CODE  
KMHLB41UMGU078255

INV. NO/DATE  
91393050 31.08.2018

JOB NO.  
305204880

ODOMETER READING

DATE/TIME IN  
27.08.2018 09:00

S/No	Part No.	Qty	Unit Price	%Disc	Net
SUB-TOTAL :					840.00

Items total	3,304.96
Add GST @ 7.000 %	231.35
Invoice amount	3,536.31

Issued by : CHEWBEELENG 31.08.2018 14:35:44  
Repair type : CLSO/57/57  
Payment Type/Term: /Credit 30 days

I/WE/US ENGINEER HAS REASONABLE INVESTIGATIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE. THE COMPANY ACCEPTS NO RESPONSIBILITY FOR LOSS OF THE VEHICLE, ACCESSORIES, BELONGINGS TO CUSTOMERS AND PERSONS ARE DRIVEN AND TESTED A "CONVEYED" RISK.

1. CUSTOMER MUST IMMEDIATELY REPORT ANY DAMAGE TO THE COMPANY WITHIN 7 DAYS FROM SUCH DAMAGE. ANY NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS OTHERWISE, THE VEHICLE WILL BE DEEMED TO HAVE BEEN ACCEPTED AS SUCH. REPORT.

2. INTEREST OF THE FIRST MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND OWING TO THE COMPANY BY THE CUSTOMER AND WILL BE PAID ON THE DUE DATE OF PAYMENT I.E. AFTER 30 DAYS FROM THE DATE OF THE FIRST OF DEFECT.

3. PLEASE EXAMINE THE VEHICLE IMMEDIATELY UPON ACCEPTANCE AND ADVISE THE COMPANY OF ANY DAMAGE OR DISCREPANCY WITHIN 14 DAYS OF RECEIPT OF THE VEHICLE. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS VEHICLE AS "CONVEYED" AND ACCEPTED.

ComfortDelGro Engineering Pte Ltd  
A member of COMFORTDELGRO

Head Office:  
205 Braddell Road  
Singapore 579701

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CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010010	91393050	3,536.31	



Our Ref: CT18080768

Date: 31 August 2018



**TO WHOM IT MAY CONCERN**

Dear Sir/Madam

ACCIDENT ON	26/08/2018 @ 18:45 hrs
ALONG	HOTEL HOLIDAY INN TOWARDS OUTRAM RD
INVOLVING	PC4385H

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 **SHC2611M** (the "Taxi"). The Taxi was hired to **TAN HUNG TONG IC NO S0170829E** 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 **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.

[illegible][illegible]

## Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
PC4385H	26 Aug 2018 / 19:45:00	Successful	A12	AXA INSURANCE PTE LTD

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

SHC 2611m

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	PC 4385H (Insd veh)	Model:	HYUNDAI I40
	SHC 2611M (TP veh)		
Date of Accident:	26/08/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	5,850.50
Final Repair Cost	:	\$	3,536.31
Loss of Token Sum	:	\$	100.00
Rental (if any)	:	\$	230.00
LTA / GIA Search Fee	:	\$	7.49

Others:	:	\$	0.00
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	:	\$	
Final Settlement Sum (Global Sum)	:	\$	3,870.00

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: _____ 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	\$ 3,870.00

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

\_\_\_\_\_  
07/11/2018  
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/ASM18015634/K1jb3q2	
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811 ATTN:CYNTHIA LOH			Date : 07-11-2018	
			Code : ASM	
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	PC 4385H	Veh. Inspected	SHC 2611M	
Policy No.	GA276435	Coverage (\$)	0.00	
Claim No.	S8M00TFN	Excess (\$)	0.00	
Assign From		Assign Date	27/08/2018	
<b>2. Vehicle Particulars &amp; Condition</b>				
Make & Model	HYUNDAI I40	c.c	1685	
Engine No.	HIDDEN	Year of Reg.	2015	
Chassis No.	KMHLB41UMGU078255	Colour	BLUE	
Odometer	219478	Steering	IN ORDER	
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM	
General	FAIR			
<b>3. Conditions of Tyres</b>				
	Size	Make	Balance	
R/H Front Tyre	205/60 R16	CAMPEON	7 mm	
L/H Front Tyre	205/60 R16	CAMPEON	7 mm	
R/H Rear Tyre	205/60 R16	CAMPEON	7 mm	
L/H Rear Tyre	205/60 R16	CAMPEON	7 mm	
<b>4. Description of Damages</b>				
THE VEHICLE SUSTAINED DAMAGES AT THE N/S FRONT PORTION. DAMAGES SEE DETAILS.				
<b>5. General Information</b>				
Accident Date	26/08/2018	Inspection Date	28/08/2018	
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969			
<b>5a. Remarks</b>				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				
<b>5b. Estimate Days of Repair</b>				
ESTIMATED NORMAL PERIOD FOR REPAIR:		3 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. SHC 2611M**

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<b>REPLACEMENT OF PARTS</b>			
1	FRONT BUMPER COVER (CONSISTENT)	DEFORMED	1,052.20	1,052.20
1	FRONT BUMPER SPONGE (CONSISTENT)	SERVICEABLE	142.20	-
1	FRONT BUMPER REINFORCEMENT (CONSISTENT)	SERVICEABLE	526.10	-
10	FRONT BUMPER CLIPS @\$2.20 (CONSISTENT)	NECESSARY	22.00	22.00
1	FRONT BUMPER GRILLE (LH) (CONSISTENT)	SERVICEABLE	285.50	-
1	FRONT BUMPER BRACKET TOP (LH) (CONSISTENT)	SERVICEABLE	22.40	-
1	FRONT BUMPER SIDE BRACKET (LH) (CONSISTENT)	SERVICEABLE	14.30	-
1	HEADLAMP SUPPORT PANEL (CONSISTENT)	SERVICEABLE	1,067.50	-
1	HEADLAMP (LH) (CONSISTENT)	CRACKED	1,388.00	1,388.00
1	FRONT FENDER (LH) (CONSISTENT)	DENTED	619.00	619.00
1	FRONT FENDER SHIELD (LH) (CONSISTENT)	SERVICEABLE	169.80	-
1	FRONT WHEEL COVER (LH) (CONSISTENT)	SERVICEABLE	150.70	-
	LESS 20% DISCOUNT		-1,091.94	-616.24
			4,367.76	2,464.96
	<b>LABOUR</b>			
	PANEL BEATING .		500.00	400.00
	SPRAY PAINTING CHARGE.		500.00	400.00
	TUFF KOTE.		50.00	20.00
	WIRING CHARGE.		50.00	20.00
			1,100.00	840.00
	<b>GRAND TOTAL</b>		<b>5,467.76</b>	<b>3,304.96</b>
	<b>RECOMMENDED COST OF REPAIRS</b>			<b>3,304.96</b>

Report Ref No. CC4/ASM18015634/K1jb3q2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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