

INS. CASE OWNER: Stacy CC P, Asm 180 1574, Phay LKK: 65565 IDAC: 65565

Surveyor: Ank DOI: 7/18/18 Date / Time: 7/18/18 Registered in Merimen: -

Pre-assign / CCU / FTE: SPK 6726m

Insured Vehicle No.: 60H Shang Jun Kenneth Claim No.: 58msv/gw  
 Name of Insured: 60H Shang Jun Kenneth Policy No.: GA206258/1  
 Insured Tel No.: HP Make / Model: Renault Megane  
 Excess Sec II :SS D.O.A: 25/8/2018 Place of Accident: PIE  
 Is driver the owner? (YES / NO) Nature of Accident: PIE  
 If NO, Driver Name / Age: 60H Shang Jun, 61yrs OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO  
 Driver Tel No.: 815 76193 (V/L: YES / NO) Insured Liability: 0 % Final ? Yes / No  
SHA14260

INSRS: employay INSRS: employay INSRS: employay INSRS: employay  
 WSP: employay WSP: employay WSP: employay WSP: employay  
 Tel: employay Tel: employay Tel: employay Tel: employay  
 Liability: employay Liability: employay Liability: employay Liability: employay  
 RMKS: employay RMKS: employay RMKS: employay RMKS: employay

Date/Time	STAGE	DATE / PIC
<u>2/10/18</u>	Non-Reporting 1st (1st)	
<u>2/10/18</u>	Non-Reporting 1st (2nd)	
<u>2/10/18</u>	Non-Reporting 1st (Final)	
<u>2/10/18</u>	Notification 1st (if non-pickup)	
<u>2/10/18</u>	Call OI	<u>02/10/18 - 06</u>
<u>2/10/18</u>	After call 1st to OI	
<u>2/10/18</u>	Documentation Check List: Handler Typist	
<u>2/10/18</u>	Notification 1st (if non-pickup)	
<u>2/10/18</u>	After call 1st to OI	
<u>2/10/18</u>	Authorisation To Act:	
<u>2/10/18</u>	Release Voucher:	
<u>2/10/18</u>	Final Repair Bill:	
<u>2/10/18</u>	Car Rental Invoice:	
<u>2/10/18</u>	Towing Invoice:	
<u>2/10/18</u>	LTA / GIA:	
<u>2/10/18</u>	Medical Bill:	
<u>2/10/18</u>	PIR:	
<u>2/10/18</u>	Mandate/Reject Instruction:	
<u>2/10/18</u>	LOD:	
<u>2/10/18</u>	Payment Breakdown Form:	
<u>2/10/18</u>	Post-Repair Photos:	
<u>2/10/18</u>	Others:	

PRELIMINARY ADVICE Date/Time: 2/10/18 Sent By: Ank

FINALIZATION Date/Time: 11/10/18 Confirm with: WUHAN

Repair Cost: P/P SS 1,140.48 (2 days) Reduction: 48 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 11/10/18 Confirm with: WUHAN Email ☐ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 27

Repair Cost: (w/gov) SS 1,809.21

Loss of Rental (LOR): SS 175.50 (1.5 days) X 117.00

Loss of Use (LOU): SS 75.00 (5.5 days) X 1.5

Loss of Income (LOI): SS - (5 x days)

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

GIA/LTA Search SS 7.49

Medical: SS -

Disbursement: SS - (e.g. Tow/ Independent)

Legal Cost SS -

Total: SS 1,767.20 Global Sum SS: 1,760.00

FINAL PAYMENT Date/Time: 11/10/18 Confirm with: WUHAN Email ☐ Call ☐

Payee 1: SS 1,760.00 Name 1: COMPTON/DELO

Payee 2: (Strike if N.A.) SS - Name 2: -

Payee 3: (Strike if N.A.) SS - Name 3: -

(08/11/13)

Surveyor: Kalvin

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

## ASSIGNMENT

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

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

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

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

at Workshop m/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.

N/S	O/S

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 NoLum Sum: - % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Vehicle: IN / OUT

Veh No: SHA 1476P Yr Regn: Jan, 2017Type: M.Car / M.Cycle / Bus / Van / Lorry / 6 / Prime Mover /

Truck / Trailer or \_\_\_\_\_

Make: Honda 240 cc 1685 mlColour: Blue A/C: Ins Std / Std / NI / NASp. Reading: 248305 T/Radio: Ins Std / Std / NI / NA

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

C/No: KMHLB414MH409824Gen. Cond: Good / 6 / Poor / BurntSteering: In 6 / Jammed / Leaked / Burnt orBrake: In 6 / Jammed / Leaked / Burnt or

Mod: Nil / S/Rim / STD / R/m or

Tyre Size: F: 205/60R16

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

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

TOYO / YOKO or CampanFront: 2 mm Rear: 2 mmR/Bal. 2 mm R/Bal. 2 mmL/Bal. 2 mm L/Bal. 2 mmD.O.A. 25/8/8 D.O.I. 27/8/8Survey held at CDHE (Loyang)

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

Rear

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

Date / Time Action / Instruction


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

## COMFORTDELGRO ENGINEERING PTE LTD

## REPAIR ESTIMATE\*

VEHICLE NO : SHA 1476D

MAKE :

MODEL : HYUNDAI i40

AXA

DATE 27/8/2018 11:09

DPA: 25.08.2018

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Rear Bumper			\$ 603.60	
	Rear Bumper Reinforcement			\$ 504.35	
	Rear Bumper Reinforcement Bracket (LH/RH)		\$ 180.00	\$ 360.00	
	Rear Bumper Side Bracket			\$ 49.00	
	Rear Bumper Clips			\$ 22.00	
	Rear Bumper Sponge			\$ 143.40	
	Rear Bumper Under Cover			\$ 225.00	
	<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			\$ 135.70	Nett
	Rear Bumper Rubber Mat			\$ 50.00	Nett
	Rear Bumper Advertisement Logo			\$ 50.00	Nett
	Rear Fender Advertisement Logo (LH/RH)		\$ 100.00	\$ 200.00	Nett
				<b>\$ 435.70</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 17
	R/Refix Reverse Sensor			<del>\$ 120.00</del>	30
	<b>TOTAL LABOUR</b>			<b>\$ 770.00</b>	
	<b>ESTIMATE TOTAL</b>			<b>\$ 2,731.58</b>	
<p>Kah 16/6/18</p> <p>M 1505hrs. 27/8/18</p> <p>21/8/18</p> <p>P/P</p> <p>Before Paint photo</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>					

Larry Ng

LKK Auto Consultants hence notify the Repairer of the following:

- To rectify defect after repair work
- To display detailed repair work
- Parts must be original or approved
- Third party work must be approved
- No claim from insurance company
- Subcontractor must be approved
- To get approval from insurance company

Acknowledged by Repairer

Signature:

Date:

# COMFORTDELGRO ENGINEERING

Our Job Ref No : 305204659

Date : 29. Aug. 2018

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

## FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

Vehicle Reg No. : SHA1476D

Date of Accident: 25. 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 SKK6226M

2. The finalized amount shall be:

(a) Spare Parts after List discount \$730.48

(b) Labour Charges \$680.00

**Total for Part-By-Part Repair Cost \$1,410.48**

(c.) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less: \_\_\_\_\_

**Final Lumpsum Repair cost** \_\_\_\_\_

3. Estimated normal period for repairs: 2 working days.

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

5. Thank you for your assistance.

We confirm the estimates and finalized amount

Signature : 

Name : Larry Ng

Tel : 6214 8316

Fax : 6546 8156

Signature : 

Name : Kalvin

Date : 29/8/18

### 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*

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

JOB NO : 305204659  
 REGN NO : SHA1476D  
 MILEAGE : 0000000000  
 MAKE : HYUNDAI  
 MODEL : I-40  
 DATE OF REGN : 11.01.2017  
 DATE/TIME IN : 27.08.2018 09:40  
 ACCIDENT DATE : 25.08.2018

## JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

## PART REQUISITION

0001 04-01-0103-0579-G	I40VC COVER ASSY-RR BUMPE	1	603.60	20.00	482.88
0002 04-01-0103-0738-G	I40VC COVER-RR BUMPER LWR	1	225.00	20.00	180.00
0003 04-01-0101-0111-G	HYUNDAI BUMPER COVER CLIP	10 L	22.00	20.00	17.60
0004 04-01-0103-1150-A	I40VC PROTECTOR MAT	1	50.00		50.00

SUB-TOTAL : 730.48

## JOB NATURE

0000 L	ADVERTISEMENT - REAR BUMPER	50.00
0001 L	ADVERTISEMENT - REAR FENDER RH/LH	200.00
0002 L	PANEL BEATING	200.00
0003 23-502	SPRAYPAINT ON AFFECTED AREA	200.00
0004 L	REMOVE/REFIX REVERSE SENSOR	30.00

SUB-TOTAL : 680.00

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

JOB NO : 305204659  
REGN NO : SHA1476D  
MILEAGE : 0000000000  
MAKE : HYUNDAI  
MODEL : I-40  
DATE OF REGN : 11.01.2017  
DATE/TIME IN : 27.08.2018 09:40  
ACCIDENT DATE : 25.08.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

TOTAL : 1,410.48

MVA NAME & SIGNATURE  
DATE :

AUTHORISED : YES / NO  
SURVEYOR NAME & SIGNATURE  
DATE :

A member of COMFORTDELGRO

Date/Time: 27.08.2018 12:24 Page : 1

Team:	ARC Repair TP(CLSO)1	JOB CARD	Sales Order:	JC NO.: 305204659
ITOMER	COMFORT TRANSPORTATION PTE LTD VARS	REGN NO.:	SHA1476D	MILEAGE
MS	7010045	MAKE :	HYUNDAI	FUEL
ITOMER NO.	383 SIN MING DRIVE	MODEL	I-40	DATE/TIME IN
IRESS	Singapore SINGAPORE 575717	VR OF MANU	11.01.2017	TARGET DATE
(R)	65508755	CHASSIS CODE	KMHLB41UMHU098211	COMPLETION DATE/TIME
(P)				
COUNT CARD NO.				

JOB DESCRIPTION

Accident Date: 25.08.2018  
NATURE: 3P 25.08.2018

S NO	LABOR CODE	DESCRIPTION
		FRONT
		LEFT SIDE
		RIGHT SIDE
		REAR

AXA - taxi Rear damage

HECKED & PASSED OUT BY: \_\_\_\_\_

SERVICE ADVISOR \_\_\_\_\_ CUSTOMER'S SIGNATURE \_\_\_\_\_

wedgement Slip	Exit Pass
Vehicle No.: SHA1476D	Vehicle No.: SHA1476D
Signature/Date	Signature/Date
Name of Service Advisor	Name of Service Advisor
Date	Date
returned to Service Reception upon collection	To be kept by Security Guard

**COMFORTDELGRO ENGINEERING PTE LTD**  
**REPAIR ESTIMATE\***

VEHICLE NO : SHA 1476D

DATE 27/8/2018 11:09

MAKE :

MODEL : HYUNDAI i40

DOT: 25-05-2018

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Rear Bumper ✓			\$ 603.60	
	Rear Bumper Reinforcement ?			\$ 504.35	
	Rear Bumper Reinforcement Bracket (LH/RH) ?		\$ 180.00	\$ 360.00	
	Rear Bumper Side Bracket ?			\$ 49.00	
	Rear Bumper Clips ✓			\$ 22.00	
	Rear Bumper Sponge ?			\$ 143.40	
	Rear Bumper Under Cover ✓			\$ 225.00	
	<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 ✓			\$ 50.00	Nett
	Rear Bumper Advertisement Logo ✓			\$ 50.00	Nett
	Rear Fender Advertisement Logo (LH/RH) ✓		\$ 100.00	\$ 200.00	Nett
				<b>\$ 435.70</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	
	R/Refix Reverse Sensor			\$ <del>120.00</del> 30	
	<b>TOTAL LABOUR</b>			<b>\$ 770.00</b>	
	<b>ESTIMATE TOTAL</b>			<b>\$ 2,731.58</b>	
<p><i>Kalvi 16/6/18</i></p> <p><i>M 150 hrs. 27/8/18</i></p> <p><i>2 hrs.</i></p> <p><i>PIP</i></p> <p><i>Before Paint photo</i></p>					
<p>LKK Auto Consultants hereby notify the Repairer of the following:</p> <ul style="list-style-type: none"> <li>• To survey before/after spray painting</li> <li>• To display damaged parts during survey</li> <li>• Parts prices are subject to confirmation</li> <li>• Third party survey is on a "No Win No Fee" basis</li> <li>• No illegal inducements to be offered</li> <li>• Supplementary claims must be surveyed and is subject to final approval from Insurance Company</li> </ul> <p>Acknowledged by Repairer</p> <p>Signature: _____</p> <p>Date: _____</p>					
<p>This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.</p>					





## Re:SEEK QUANTUM MANDATE APPROVAL S8M00TAW TP: SHA 1476D

Type

🔔 Question

Message

PLS PROCEED

Reply





Auto  
Consultants  
Pte Ltd

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

02 OCTOBER 2018

GOH SHANG JUN KENNETH  
BLOCK 121 BEDOK NORTH ROAD  
#06-169  
SINGAPORE 460121

Dear Sir/Madam,

OUR REF : CC4/ASM18015674/K1ha3  
YOUR REF : SKK 6226M  
**ACCIDENT INVOLVING SKK 6226M AND SHA 1476D ALONG PIE ON 25.08.2018**

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 SHA 1476D 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 SHA 1476D. As such, liability may not be on your favour.

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

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defence, please reply to us within 7 days from the date of this letter.

Your full co-operation in the handling of the claim is required and kindly submit the following to [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com) within 7 days from the date of this letter **if not provided at AXA's 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)



Auto  
Consultants  
Pte Ltd

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

- 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 [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com).

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

Yours sincerely,

Vic Alpeh  
Case Handler  
DID: 6841 2096  
FAX: 6741 4108  
Email: [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com)

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

## (NAF / PAF)

ON 25-Aug-18 09:15

(Hirer) NRIC No.: **S14564651**

(Relief) NRIC No.:

SHA1476D

25-Aug-2018

Signature :

陳海國

800 YISHUN RING ROAD #08-4383  
760800

96780432



redefining / insurance

CLAIM REF : S8M00TAW  
INSURED : GOH SHANG JUN KENNETH

**DISCHARGE VOUCHER**

We, **COMFORTDELGRO ENGINEERING PTE LTD** confirm that by letter of authorisation dated **25/08/2018**, we are authorised to and do hereby give this discharge for ourselves and on behalf of **COMFORT TRANSPORTATION PTE LTD** and the Hirer, **TAN HOCK CHAI** of vehicle no. **SHA 1476D**.

Now we **COMFORTDELGRO ENGINEERING PTE LTD** for ourselves and the said Hirer and the driver jointly and severally:-

- agree to accept the sum of Singapore Dollars **ONE THOUSAND SEVEN HUNDRED SIXTY ONLY (\$S1,760.00)** 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 **SKK 6226M** arising out of an accident with **SHA 1476D** on **25/08/2018**.
- 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. **SKK 6226M** 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. **SKK 6226M**.

Dated this 11<sup>th</sup> day of October 2018

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

Company Stamp \_\_\_\_\_  
COMFORTDELGRO ENGINEERING PTE LTD  
55 LUYANG DRIVE  
SINGAPORE 508589

Witness : \_\_\_\_\_

Name : Krish

I/C No : \_\_\_\_\_

Address : \_\_\_\_\_

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

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

GST REG. NO. M2-8921817-3

## TAX INVOICE

COMPANY REG. NO.: 199506048W  
Page: 1

8010010

AXA INSURANCE PTE LTD

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

CONTACT NO: 63387288

VEHICLE NO  
SHA1476D

INV. NO/DATE  
91392774 30.08.2018

MAKE  
HYUNDAI

JOB NO.  
305204659

MODEL  
I-40

ODOMETER READING

DATE OF REG  
11.01.2017

DATE/TIME IN  
27.08.2018 09:40

CHASSIS CODE  
KMHLB41UMHU098211

Description : 3P 25.08.2018

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0103-0579	I40VC COVER ASSY-RR BUMPE	1	603.60	20.00	482.88
0002	04-01-0103-0738	I40VC COVER-RR BUMPER LWR	1	225.00	20.00	180.00
0003	04-01-0101-0111	HYUNDAI BUMPER COVER CLIP	10	2.20	20.00	17.60
0004	04-01-0103-1150	I40VC PROTECTOR MAT	1	50.00	0.00	50.00
SUB-TOTAL				:		730.48

### JOB NATURE

0001	L	ADVERTISEMENT - REAR BUMPER	50.00	50.00
0002	L	ADVERTISEMENT - REAR FENDER RH/LH	200.00	200.00
0003	L	PANEL BEATING	200.00	200.00
0004	23-502	SPRAYPAINT ON AFFECTED AREA	200.00	200.00

1. WHEREAS THE CUSTOMER HAS ORDERED THE VEHICLE FOR REPAIR OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS RESPONSIBILITY FOR THE VEHICLE'S CONDITION, WEAR AND TEAR, AND THE VEHICLE'S SAFETY AND SECURITY.

2. THE CUSTOMER SHALL INSURE THE VEHICLE IMMEDIATELY UPON DELIVERY AND SHALL NOTIFY THE COMPANY WITHIN 14 DAYS FROM SUCH DELIVERY OF ANY NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLE WILL BE DEEMED TO HAVE BEEN ACCEPTED BY THE CUSTOMER.

3. INTEREST OF 1% PER ANNUM SHALL BE CHARGED FROM THE DAY OF DELIVERY OF THE VEHICLE TO THE CUSTOMER UNTIL THE DAY OF PAYMENT OF THE INVOICE. THE CUSTOMER SHALL BE RESPONSIBLE FOR THE PAYMENT OF THE INVOICE WITHIN 14 DAYS OF RECEIPT OF THE INVOICE.

4. PLEASE EXAMINE THE VEHICLE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY DEFECTS OR DAMAGE 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	91392774	1,509.21	

## 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  
SHA1476D

MAKE  
HYUNDAI

MODEL  
I-40

DATE OF REG  
11.01.2017

CHASSIS CODE  
KMHLB41UMHU098211

INV. NO/DATE  
91392774 30.08.2018

JOB NO.  
305204659

ODOMETER READING

DATE/TIME IN  
27.08.2018 09:40

S/No	Part No.	Qty	Unit Price	%Disc	Net
0005	L REMOVE/REFIX REVERSE SENSOR	30.00		30.00	
SUB-TOTAL :					680.00

Items total	1,410.48
Add GST @ 7.000 %	98.73
Invoice amount	1,509.21

Issued by : CHEWBEELING 30.08.2018 15:19:47  
Repair type : CLSO/57/57  
Payment Type/Term: /Credit 30 days

1. WHEREBY TAKING DELIVERY OF THE VEHICLE, THE CUSTOMER ACCEPTS THE COMPANY'S POLICY ON ACCIDENTAL DAMAGE. THE COMPANY ACCEPTS NO RESPONSIBILITY FOR LOSS OR DAMAGE TO OTHER PROPERTIES, BELONGINGS TO CUSTOMERS AND VEHICLES NOT DRIVEN AND TESTED AT THE WORKSHOP.

2. CUSTOMERS SHALL INSPECT THE VEHICLE IMMEDIATELY UPON DELIVERY AND SHALL SIGN THE RECEIPT FROM WHICH DELIVERY OF THE VEHICLE IS DEEMED TO BE THE COMPANY'S DEED OF COMPLAINTS. THEREAFTER, THE VEHICLE WILL BE DEEMED TO HAVE BEEN ACCEPTED BY THE CUSTOMER.

3. INTEREST AT 1% PER ANNUM SHALL BE CHARGED ON A DAY TO DAY BASIS TO THE CUSTOMER FOR ANY DELAY IN THE RETURN OF THE VEHICLE TO THE COMPANY OR THE CUSTOMER AND NOT IN EXCESS OF THE FULL RATE OF PAYMENT (I.E. AFTER 30 DAYS FROM THE DATE OF DELIVERY OF THE VEHICLE TO THE CUSTOMER).

4. PLEASE RETURN THE VEHICLE IMMEDIATELY UPON RETURN AND ADVISE THE COMPANY OF ANY DAMAGE TO THE VEHICLE WITHIN 15 DAYS OF RECEIPT BY THE COMPANY. IF NOT NOTIFIED FROM THE CUSTOMER, THE COMPANY WILL TREAT THE VEHICLE AS DAMAGED AND REPAIR.

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	91392774	1,509.21	



Our Ref: CT18080735

Date: 30 August 2018



**TO WHOM IT MAY CONCERN**

Dear Sir/Madam

ACCIDENT ON                      25/08/2018    @ 09:15 hrs  
ALONG                              PIE(TUAS) BF KALLANG BAHRU EXIT  
INVOLVING                      SKK6226M

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 **SHA1476D** (the "Taxi"). The Taxi was hired to **TAN HOCK CHAI IC NO S1456465I** 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 **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.

SHA 14760

MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		DATE	NAME OF DRIVER	MILEAGE READING				MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
	FROM	TO								FROM	TO
62	0720	1745	21/8/18	Ken	2	4	5	9	311	1800	0615
88	1800	0600	22/8/18	Tan Hock Chuan	2	4	6	2	245	0810	1740
11	0730	1740	22/8/18	Ken	2	4	6	5	328	1800	0605
33	1800	0610	23/8/18	Tan Hock Chuan	2	4	6	7	196	0715	1750
14	0730	0800	23/8/18	Ken	2	4	7	0	291	1800	0615
47	1730	0400	24/8/18	Tan Hock Chuan	2	4	7	2	237	0720	1730
10	0740	1640	24/8/18	Ken	2	4	7	5	292	1800	0630
15	1730	0110	25/8/18	Tan Hock Chuan	2	4	7	8	321	0730	2020
56	0140	1750	26/8/18	Tan Hock Chuan	2	4	8	2	343	0740	2030
9	1815	0120	27-08-18	ACCIDENT					14	0940	-
51	0745	1755	28-08-18	PA8AIR					627	1330	-

**Enquire Vehicle Insurer**

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SKK6226M	25 Aug 2018 / 09:15:00	Successful	A12	AXA INSURANCE PTE LTD

Previous      OK

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SKK 6226M (Insd veh)	Model:	HYUNDAI SONATA
	SHA 1476D (TP veh)		
Date of Accident:	25/08/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	2,922.79
Final Repair Cost	:	\$	1,509.21
Loss of Token Sum	:	\$	75.00
Rental (if any)	:	\$	175.50
LTA / GIA Search Fee	:	\$	7.49

Others:	:	\$	0.00
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	:	\$	
Final Settlement Sum (Global Sum)	:	\$	1,760.00

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: _____
	27
BOLA Liability: _____ 100 _____ (%)	Assessed Liability (*): _____ (%)
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.	
Remarks _____	

Payment Instruction: Payee's Breakdown		
1)	COMFORTDELGRO ENGINEERING PTE LTD	\$ 1,760.00

JOANNE LEE KHANG MIN  
LKK Auto Consultants Pte Ltd

25/10/2018  
Date

Please attach all the supporting documents to the form.  
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))



## LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile			
AXA INSURANCE PTE LTD		Ref : CC4/ASM18015674/K1ha3q2	
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811 ATTN:STACEY NG		Date : 25-10-2018	
		Code : ASM	
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>			
Insured Veh.	SKK 6226M	Veh. Inspected	SHA 1476D
Policy No.	GA206258/1	Coverage (\$)	0.00
Claim No.	S8M00TAW	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.	2017
Chassis No.	KMHLB41UMHU098211	Colour	BLUE
Odometer	248305	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 REAR PORTION. DAMAGES SEE DETAILS.			
<b>5. General Information</b>			
Accident Date	25/08/2018	Inspection Date	27/08/2018
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:		2 Working Days	

**LKK Auto Consultants Pte Ltd**

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

TEL: 6256 3581 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Page No.: 1 of 1

**ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHA 1476D**

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<b>REPLACEMENT OF PARTS</b>				
1	REAR BUMPER (CONSISTENT)	DEFORMED	603.60	603.60
1	REAR BUMPER REINFORCEMENT (CONSISTENT)	SERVICEABLE	504.35	-
1	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)	NECESSARY	22.00	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	-170.12
			1,525.88	680.48
<b>SPECIAL NETT ITEMS</b>				
1	REAR BUMPER REVERSE SENSOR (SN) (CONSISTENT)	SERVICEABLE	135.70	-
1	REAR BUMPER RUBBER MAT (SN) (CONSISTENT)	NECESSARY	50.00	50.00
1	REAR BUMPER ADVERTISEMENT LOGO (SN) (CONSISTENT)	NECESSARY	50.00	50.00
2	REAR FENDER ADVERTISEMENT LOGO (LH/RH) @\$100.00 (SN) (CONSISTENT)	NECESSARY	200.00	200.00
			435.70	300.00
<b>LABOUR</b>				
	PANEL BEATING.		350.00	200.00
	SPRAY PAINTING CHARGE.		250.00	200.00
	WIRING CHARGE.	NOT NECESSARY	50.00	-
	R/REFIX REVERSE SENSOR.		120.00	30.00
			770.00	430.00
<b>GRAND TOTAL</b>			<b>2,731.58</b>	<b>1,410.48</b>
<b>RECOMMENDED COST OF REPAIRS</b>				<b>1,410.48</b>

Report Ref No. CC4/ASM18015674/K1ha3q2

**KALVIN ANG WEI KUN**

Automotive Assessor / Investigator

**HO LEONG CHUAN**

Automotive Assessor

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