



ComfortDelGro Engineering

ComfortDelGro Engineering Pte Ltd

Corporate Office

205 Braddell Road Singapore 579701

Mainline +65 6383 6280

Facsimile +65 6280 9755

Company Registration No: 199506048W

Car Care Centres

Braddell

205 Braddell Road

Singapore 579701

Tel 6363 8110

Loyang

59 Loyang Drive

Singapore 508969

Tel 6214 8300

Pandan

45 Pandan Road

Singapore 609286

Tel 6338 8778

Sin Ming

383 Sin Ming Drive

Singapore 575717

Tel 6553 0400

Sungei Kadut

7 Sungei Kadut Way

Singapore 728791

Tel 6369 7369

Ubi

320 Ubi Road 3

Singapore 408649

Tel 6848 5721

www.SPARKcarcare.com

Our Ref: PTE/SLG2230K/20180828/DS-CL

19/11/2018

AXA Insurance Singapore Pte Ltd
C/o LKK Auto Consultants Pte Ltd
51 Ubi Avenue 1, #02-25
Singapore 408933
Attn: Motor Claims Department

Without Prejudice

Dear Sirs

ACCIDENT ON 28/08/2018 INVOLVING SLG2230K & SJX496H ALONG DUNEARN ROAD

We are the authorised repair workshop for the owner of vehicle, SLG2230K, which was involved in the captioned accident with your insured's vehicle. The vehicle owner has requested and authorized us to assist him/her in presenting his claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of your insured, SJX496H, we are submitting these claims for your consideration on behalf of the owner/driver/claimant.

1. Cost of Repairs	3,710.76
2. 8.0 days Loss of Rental @ \$77	616.00
3. TP/GIA Fee	2.00

(E&OE)	4,328.76

We enclose the following documents to support the claims: -

- | | |
|--|---|
| <input checked="" type="checkbox"/> Repair/Excess Bill | <input checked="" type="checkbox"/> Insurance Certificate |
| <input type="checkbox"/> Surveyor Report | <input checked="" type="checkbox"/> Power of Attorney |
| <input type="checkbox"/> Coloured Photographs | <input checked="" type="checkbox"/> Car Rental Agreement |
| <input checked="" type="checkbox"/> GIA/Police Report(s) | <input type="checkbox"/> Medical Bill |
| <input checked="" type="checkbox"/> GIA/TP Search | <input type="checkbox"/> Witness Statement |
| <input type="checkbox"/> Others: _____ | |

Kindly look into the matter and let us hear from you on the settlement of our client's claim 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 owner/driver/claimant.

Yours faithfully
Cecilia Lee
CDGE Claims Department
DID: 6214 8354 FAX: 6214 1843 Email: cecilialee@sparkcarcare.com



Auto
Consultants
Pte Ltd

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

14 SEPT 2018

MAJESTUOSO PTE LTD
1 CUSCADEN ROAD
#01-02 REGENT HOTEL
SINGAPORE 249715

Dear Sir/ Mdm

OUR REF : CC4/ASM18015769/Kpa3
YOUR REF : P2077555 (SJX 496H)
ACCIDENT INVOLVING SJX 496H AND SLG 2230K ALONG/AT DUNEARN ROAD ON 28/08/2018

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AXA Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from CDGE BRADDELL acting on behalf of the owner of SLG 2230K against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in our favour. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

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

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defence, please reply to us within 10 days from the date of this letter. Your intent must be formally expressed to us and acknowledged by us.

Your full co-operation in the handling of the claim is required and kindly submit the following to chewht@lkkauto.com within 10 days from the date of this letter **if not provided at our reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AXA's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AXA of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AXA shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6742 3197 or email us at chewht@lkkauto.com.

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

Yours sincerely



Chew Hsiao Tong

Case Handler

DID: 6742 3197

FAX: 6741 4108

EMAIL: chewht@lkkauto.com

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

COMFORTDELGRO ENGINEERING PTE LTD

A member of COMFORT Group

POWER OF ATTORNEY

ACCIDENT INVOLVING (Owner's Vehicle No.) SL922301K and (Third Party's Vehicle No.) SJX 4964 on 28/8/18 along Dunoon Road

Policy Nos: _____

BY THIS POWER OF ATTORNEY, I/We, LCRF PTE LTD *NRIC/Passport

No. _____ (Address)* _____

_____ a company

incorporate in Singapore and having its registered office at (Address)* _____

_____ owner of Vehicle Registered No. SL922301K

_____ hereby irrevocably appoint ComfortDelGro Engineering Pte Ltd (CDGE), a company incorporated in Singapore and having its registered office at 205 Braddell Rd S579701

its agents or any person authorized by CDGE to be *my/our Attorney and in *my/our name(s) and on *my/our behalf to do all or any of the following:

- 1. To submit, resolve and make any claim(s) (including the commencement of legal proceedings) which I/we may have against the other *party/parties to the Accident and under the insurance *policy/policies taken up by such *party/parties or alternatively under Insurance Policy No. _____ taken up by *me/us in respect of the cost of repairs, loss of use and at all other costs and expenses, etc. suffered by *me/us arising from the Accident (loss and damage).
2. For the purpose of such claim(s) as aforesaid, to appoint solicitors on *my/our behalf as * my/our Attorney shall in his absolute discretion, deem fit.
3. To collect payment(s) due in respect of any such claim(s) for the loss and damage, such payment to be made by way of cheque in favor of ComfortDelGro Engineering Pte Ltd , CDGE and to give a valid receipt and discharge therefor.
4. For any of the purposes aforesaid, to execute, sign, seal and deliver all documents whatsoever in relation thereto.
5. Generally do all such acts as it shall deem necessary for the purpose of settling such claim(s) and
6. To agree to any settlement at the absolute discretion of CDGE.

*I/We hereby declare that all acts, instruments and documents done by virtue of this Power of Attorney on *my/our behalf by the Attorney, its agents or any person authorized by CDGE in that behalf shall be as good valid and effectual to all intents and purposes whatsoever as if the same had been done or executed by *me/us in *my/our own proper person(s) and *I/We hereby ratify and confirm, all acts, instruments and documents done or executed by virtue of the authority and powers hereby conferred.

*I/We hereby further declare that the powers and authority hereby conferred shall remain irrevocable.

*I/We further confirm that the acceptance by CDGE of the settlement amount in respect of such constitute the full discharge of my/our claim(s) in respect of such loss and damage.

*IN WITNESS WHEREOF. *I/We have hereunto to set *my/our hand and seal this day 19 of the month of 08, Year Two Thousand - (2018)

Signed, Sealed & Delivered By



Customers Name: LCRF P/L
NRIC No.: 201624597K
Co's rubber Stamp



redefining / insurance



CLAIM REF : S8M00TKS
INSURED : LA CASA CUBANA PTE LTD

DISCHARGE VOUCHER

We/I, LCRF PTE LTD, NRIC NO. 201624567K hereby agree to accept the sum of dollars **FOUR THOUSAND TWO HUNDRED FIFTY ONLY (S\$4,250.00)** paid to us/me by **AXA INSURANCE PTE LTD** as full and final settlement of all claims of whatever kind including damages for personal injuries and damages to property that we/I may have against the said **AXA INSURANCE PTE LTD** or their Insured or the driver of motor vehicle no. SJX 496H as a result of an accident along DUNEARN ROAD on 28/08/2018 which we/I were/was the driver/ owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. SLG 2230K.

We/I hereby declare that the said insurer or owner and/or driver of insured vehicle shall not be liable for any further claim(s) whatsoever and whosoever present or future that we/I may have against the said Insurer, owner and/or driver of vehicle no. SJX 496H in connection directly or indirectly with the said accident and give our/my full and final discharge.

We/I hereby declare that we/I are/am 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 without admission of liability whatsoever on the part of the said insurer, owner and/or driver of vehicle no. SJX 496H.

23 JAN 2019

Dated this _____ day of _____ 20__



Claimant's Signature : * _____

NRIC no./ Company Stamp : 201624567K _____

Occupation/ Business : _____

Address : _____

Telephone No. : _____

Witness's Name : **CLAIMS DEPARTMENT**
COMFORTDELGRO ENGINEERING PTE LTD

Witness's Signature : * _____
205 BRADDELL ROAD
SINGAPORE 579701

Witness's NRIC No. : _____

AXA Insurance Pte Ltd (Company Reg. No. 199903512M)
8 Shenton Way, #24-01 AXA Tower, Singapore 068811
Customer Centre #B1-01
Tel: +65 6880 4888 Fax: +65 6338 2522 Website: www.axa.com.sg

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."

ComfortDelGro Engineering Pte Ltd

Corporate Office
205 Braddell Road
Singapore 579701
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Facsimile +65 6280 9755
www.cdge.com.sg

Car Care Centres
205 Braddell Road Singapore 579701
59 Loyang Drive Singapore 508869
45 Pandan Road Singapore 609286
383 Sin Ming Drive Singapore 575717
7 Sungai Kadut Way Singapore 728791
320 Ubi Road 3 Singapore 408649
501 Yishun Industrial Park A Singapore 768732
www.SPARKcarcare.com

Tel:6383 8110
Tel:6214 8300
Tel:6338 8778
Tel:6553 0400
Tel:6369 7369
Tel:6848 5721
Tel:6757 7898



ComfortDelGro Engineering
COMPANY REG. NO: 199506048W
GST REG. NO. M28921817

TAX INVOICE

8010010
AXA INSURANCE PTE LTD
8 SHENTON WAY AXA TOWER #24-01
SINGAPORE SG 068811
CONTACT NO: 63387288

VEHICLE NO
SLG2230K
MAKE
HONDA
MODEL
SHUTTLE HYBRID
DATE OF REG
23.09.2016
CHASSIS CODE
GP7-1040385
INVOICE NO./DATE
91406558 08.11.2018
JOB NO.
305205128
ODOMETER READING

Description : TP - AIG - AXA

S/No	Part No. Description	Oty	Unit Price	Net
01	20-501 LABOUR CHARGES	1 EAC	1,310.00 SGD	1,310.00
02	29904 INNER SEAL	1 PC	30.00 SGD	30.00
03	29906 SEALANT	1 EAC	40.00 SGD	40.00
04	1979 REAR BUMPER	1 PC	920.48 SGD	920.48
05	1979 REAR BUMPER CLIPS	10 PC	3.12 SGD	31.20
06	1979 TAILGATE	1 PC	954.40 SGD	954.40
07	1979 TAILGATE GLASS MOULDING	1 PC	52.16 SGD	52.16
08	1979 TAILGATE EMBLEM LOGO H	1 PC	21.68 SGD	21.68

- 1) WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND PARKED AT OWNERS' RISK.
- 2) CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM DATE OF DELIVERY NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS, OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.
- 3) INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY 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 DATE) PERIOD OF DEFAULT.
- 4) PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCIES WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS AS CORRECT AND BINDING.

Cheque should be crossed and made payable to "ComfortDelGro Engineering Pte Ltd"

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Blk C Ext 1 Level 2
Singapore 579701

Attn: Finance Department

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ N
8010010	91406558	3,710.76	

ComfortDelGro Engineering Pte Ltd

Corporate Office
205 Braddell Road
Singapore 579701
Mainline + 65 6383 6280
Facsimile + 65 6280 9755
www.cdge.com.sg

Car Care Centres
205 Braddell Road Singapore 579701
59 Loyang Drive Singapore 508969
45 Pandan Road Singapore 609286
383 Sin Ming Drive Singapore 575717
7 Sungei Kadut Way Singapore 728791
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Tel: 6383 8110
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Tel: 6553 0400
Tel: 6369 7369
Tel: 6848 5721
Tel: 6757 7898



ComfortDelGro Engineering
COMPANY REG. NO: 199506048W
GST REG. NO. M28021817

TAX INVOICE

8010010
AXA INSURANCE PTE LTD
8 SHENTON WAY AXA TOWER #24-01
SINGAPORE SG 068811

VEHICLE NO
SLG2230K
MAKE
HONDA
MODEL
SHUTTLE HYBRID
INVOICE NO./DATE
91406558 08.11.2018
JOB NO.
305205128
ODOMETER READING
DATE OF REG
23.09.2016
CHASSIS CODE
GP7-1040385

S/No	Part No. Description	Oty	Unit Price	Net
09	1979 TAILGATE EMBLEM SHUTTLE	1 PC	44.00 SGD	44.00
10	1979 TAILGATE EMBLEM HYBRID	1 PC	64.08 SGD	64.08

Items total 3,468.00
Add GST @ 7.000 % 242.76
Invoice amount 3,710.76

Issued by : SIEWHWA 08.11.2018 13:30:07
Repair type : CES0/52/5T
Payment Type/Term: /Credit 30 days

- WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND KEPT AT OWNERS' RISK.
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ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office cheque should be crossed and made payable to "ComfortDelGro Engineering Pte Ltd"
205 Braddell Road
Blk C Ext 1 Level 2
Singapore 579701

Attn: Finance Department

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ N

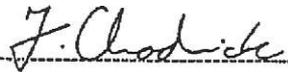
IN WITNESS WHEREOF the Parties have hereunto set their hands.

LCR

SIGNED by

Name: Francois Chadwick
Title: Director

)
)
)



Signature

for and on behalf of
LION CITY RENTALS PTE. LTD.

Date:



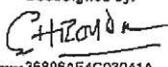
Company Stamp

THE HIRER

ACCEPTED and SIGNED by

Name: CHEONG WAN CHOY
NRIC/Passport No: S1746300D

)
)
)

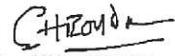
DocuSigned by:


36896AF4C03041A...

Date: 29-04-2018

X

I, the Hirer, further consent to the collection, use, disclosure and/or Processing of my Personal Data for the purpose set out in Clause 10B(b)(v). I confirm I am aware that I may choose to opt out or withdraw my consent in respect of such purpose by notifying LCR of the same by sending written notice of such withdrawal to the email address at: email at privacy@lioncityrentals.com.sg.

DocuSigned by:


36896AF4C03041A...

The Hirer
Date: 29-04-2018

SCHEDULE 1

1. Hirer's Details

CHEONG WAN CHOY

S1746300D

(Hirer's Name)(*NRIC/Passport No.)(Nationality)

BLK 504 WOODLANDS DRIVE 14 #06-138 SINGAPORE 730504

(Address)(Mailing address, if different from above)

kennycheong6300@gmail.com

(Email address)

92336300

06/02/66

(Telephone No.)(Mobile No.)(Date of Birth dd/mm/yy)(Driver's Licence No.)(Expiration Date) (Class(es) of Driver's Licence)**Please delete where applicable.*

2. Vehicle Description

<u>Make & Model</u>	<u>Colour</u>	<u>Registration No.</u>
HONDA SHUTTLE HYBRID	BLUE	SLG2230K

3. Commencement Date and Minimum Rental Period

The **Minimum Rental Period** is for 26 Weeks and commences on 23/04/18 the (being the date of collection of the Vehicle from LCR by the Hirer).

For the avoidance of doubt, the Minimum Rental Period is exclusive of any period where the Vehicle is being repaired due to an accident and the Hirer is not offered a Replacement Vehicle by LCR during such period. For example, if a Hirer has completed 2 weeks of the Minimum Rental Period, and the Vehicle is sent for repair for 2 weeks due to an accident, then only 2 weeks of the Minimum Rental Period has been fulfilled. As a result, the Hirer must still fulfill an additional 2 weeks to complete the Minimum Rental Period.

SCHEDULE 1A

1. Rental Plan

TDV/L: 140

2. Deposit

500

3. Rental Fee & Charges

- (a) The Rental Fee per week is S\$ 539.
- (b) Weekly Payment Fee: All weekly rental payments are due the following Wednesday at 17:00hrs and if the Wednesday falls on a Public Holiday, then the due date will be the next working day at 17:00hrs.
- (c) Late Payment Fee: All outstanding payments after the above mentioned day will be subject to a late payment fee of **S\$60**.
- (d) Cleaning Fee: **S\$300**. Not limited to Cigarette odour.
- (e) Vehicle Damage Fee: In cases where the Vehicle has been involved in an accident requiring repairs to the Vehicle, the Hirer will be responsible for the actual cost of repair to the Vehicle up to a maximum of S\$2,200 per accident.

4. Insurance Excess

In the event of an accident resulting in a claim made against or reported to LCR's insurers for damage to third party property (including other vehicles), the Hirer will be liable for any insurance excess* ("**Insurance Excess**") payable as a result.

The Insurance Excess is payable in addition to any other amounts that may be applicable under this Agreement.

* **S\$2,140** or such other amount as notified to the Hirer by LCR from time to time



**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**
6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-18-132070
Date of Request: 28/08/2018

Your Ref No: Online Purchase

ComfortDelGro Engineering Pte Ltd
205 Braddell Road
Singapore 579701

Dear Sir/Madam,

Enquiry Date 28/08/2018
Enquiry By Kristy Tay Siew Hwa
TP Vehicle No. SJX496H
Accident Date 28/08/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SJX496H	AXA Insurance Pte Ltd	11/05/2018-10/05/2019	6338 7288

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.



**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**
6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-18-132070
Date of Request: 28/08/2018

Your Ref No: Online Purchase

ComfortDelGro Engineering Pte Ltd
205 Braddell Road
Singapore 579701

Dear Sir/Madam,

Enquiry Date 28/08/2018
Enquiry By Kristy Tay Siew Hwa
TP Vehicle No. SJX496H
Accident Date 28/08/2018

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

GIRO Cash Cheque