

INS. CASE OWNER: KC | CC 4/18M 6458, P2 J22 / LKK IDAC: AXA1801

Surveyor: Falwin DOI: ASSIGNMENT 10/9/18 Date/Time: 10/11/18
Registered in Meritum:

Pre-assign / CCU / FTE
 Insured Vehicle No.: GR 9922 Claim No.: SRM00001 / 687403
 Name of Insured: UNI AUTOMOTIVE SERVICES P/L Policy No.: UNV880918
 Insured Tel No.: _____ HP: _____ Make / Model: 1.6MTR
 Excess Sec II :SS _____ D.O.A.: 6/1/18 Place of Accident: KEMH WPT KO
 Is driver the owner? (YES / NO) Nature of Accident: _____
 If NO, Driver Name / Age: 41M 41 ANANN KEMSON OI GIA REPORT: YES / NO : TP GIA REPORT: YES / NO
 Driver Tel No.: _____ (V/L: YES / NO) Insured Liability: % Final? Yes / No

SHAWTMB → → → →
 INSRs: WSP: Tel: Liability: RMKS: WPT
 INSRs: WSP: Tel: Liability: RMKS: _____
 INSRs: WSP: Tel: Liability: RMKS: _____
 INSRs: WSP: Tel: Liability: RMKS: _____

Date/Time	STAGE	DATE / PIC
<u>12/11/18</u>	Non-Reporting Itr (1st)	
	Non-Reporting Itr (2nd)	
	Non-Reporting Itr (Final)	
	Notification Itr (if non-pickup)	
	Call OI:	<u>5-10-18 207</u>
	After call Itr to OI:	
	Documentation Check List:	Handler Typist
	Notification Itr (if non-pickup)	<input checked="" type="checkbox"/>
	After call Itr to OI:	<input checked="" type="checkbox"/>
	Authorization To Act:	<input checked="" type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/>
	Car Rental Invoice:	<input checked="" type="checkbox"/>
	Towing Invoice:	<input checked="" type="checkbox"/>
	LTA / GIA:	<input checked="" type="checkbox"/>
	Medical Bill:	<input checked="" type="checkbox"/>
	PIR:	<input checked="" type="checkbox"/>
	Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
	LOD:	<input checked="" type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/>
	Others:	<input type="checkbox"/>

PRELIMINARY ADVICE Date/Time: _____ Sent By: _____

FINALIZATION Date/Time: _____ Confirm with: _____ Confirm by: _____

Repair Cost: \$5 _____ (days) Reduction: _____ % Email: Call:
FINAL SETTLEMENT Date/Time: 19-10-18 Confirm with: WILLIAM Email: Call:
 Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 27 If NO or B 28, Ass. Lia: _____
 Repair Cost: \$5 5,786.97 25 days 125.40
 Loss of Rental (LOR): \$5 313.50 25 days _____
 Loss of Use (LOU): \$5 125.50 2.5 days _____
 Loss of Income (LOI): \$5 _____
 LOR only LOU only LOR + LOU LOR + LO [Tick only one]
 GIA/LTA Search: \$5 7.49
 Medical: \$5 _____
 Disbursement: \$5 _____ (e.g. Tow/Independent)
 Legal Cost: \$5 _____
 Total: \$5 6,232.96 Global Sum \$5: 6,200.00

FINAL PAYMENT Date/Time: _____ Confirm with: _____ Email: Call:
 Payee 1: \$5 6,200.00 Name 1: COMFORTDELORO ENGINEERING PTE LTD
 Payee 2: (Strike if N.A.) \$5 X Name 2: X
 Payee 3: (Strike if N.A.) \$5 _____ Name 3: _____

COMFORTDELGRO ENGINEERING

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508989
Fax: 6546 8156

Our Job Ref No : 305210425
Date : 13/08/2019

FINALIZATION FORM

To : LKK Fax : _____
Attn : KALVIN
: SHA4721B Date of Accident : 06/08/19

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

- The repair job shall bill to: AXA --- GR 9922C
###
- The finalized amount shall be:

(a) Spare Parts after List discount		<u>\$4376.38</u>
(b) Labour Charges	###	<u>\$1,030.00</u>
Total for Part-By-Part Repair Cost		<u>\$5408.38</u>
(c) Lumpsum Repair (if applicable)		
Total for Lumpsum repair cost after Less: <u>20%</u>		
Final Lumpsum Repair cost		
- Estimated normal period for repairs: 3 working days
- We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days
- Thank you for your assistance.

We confirm the estimates and finalized amount

Signature : 
Name : JUMANI
Tel : 6274 8315
Fax : 65468156

Signature : 
Name : Kalvin
Date : 13/8/18

For Official Use Only

Item	Amount	Document Attached Yes or No	Confirm By (Signature)	Remarks
1. Rental Rate P/Day		YES		
2. Loss of Income Paid		N		
3. Survey Fees				
4. LTA Search Fee	\$7.49			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

Final Amount Subject to Insurance Approval

COMFORTDELGRO ENGINEERING PTE LTD

Date: 13.09.2018

REPAIR ESTIMATE

Time: 14:20:45

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 : 305210425
 REGN NO : SHA4721B
 MILEAGE : 0000000000
 MAKE : TOYOTA
 MODEL : PRIUS HYBRID(G4)
 DATE OF REGN : 30.12.2016
 DATE/TIME IN : 10.09.2018 08:40
 ACCIDENT DATE : 06.09.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0302-2282-G	PRIG4 COVER REAR BUMPER	1	458.60	25.00	343.95
0002	04-01-0302-2270-G	PRIG4 PLATE-BACK DOOR NAM	1	52.40	25.00	39.30
0003	04-01-0302-2271-G	PRIG4 PLATE-BACK DOOR NAM	1	60.80	25.00	45.60
0004	04-01-0302-2269-G	PRIG4 ORNAMENT SUB-ASSY B	1	52.90	25.00	39.67
0005	04-01-0302-2257-G	PRIG4 GLASS BACK WINDOW F	1	733.50	25.00	550.12
0006	04-01-0302-2287-G	PRIG4 GUARD-REAR BUMPER C	1	552.60	25.00	414.45
0007	28-01-0302-2015-A	PRIVC REAR BONNET COMFORT	1 N	30.00	2.50-	30.00
0008	28-01-0302-2013-A	PRIVC REAR BONNET APP TAX	1 N	40.00	0.25	40.00
0009	04-01-0302-2267-G	PRIVC BUMPER PIECE	10	22.00	25.00	16.50
0010	FNPS	NO PLATE(S)	1 N	50.00	2.50-	50.00
0011	04-01-0302-2346-G	PRIG4 GARNISH SUB ASSY BA	1	881.70	25.00	661.27
0012	04-01-0302-2258-G	PRIG4 GLASS BACK DOOR	1	1,555.80	25.00	1,166.85
0013	04-01-0302-2256-G	PRIG4 PANEL SUB-ASSY BACK	1	1,126.00	25.00	844.50

COMFORTDELGRO ENGINEERING PTE LTD

Date: 13.09.2018

REPAIR ESTIMATE

Time: 14:20:45

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 : 305210425
 REGN NO : SHA4721B
 MILEAGE : 0000000000
 MAKE : TOYOTA
 MODEL : PRIUS HYBRID(C
 DATE OF REGN : 30.12.2016
 DATE/TIME IN : 10.09.2018 08:40
 ACCIDENT DATE : 06.09.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

0014 09-01-0302-2005-A PRIG4 REVERSE SENSOR ASSY 1 N 135.70 2.50- 135.70

SUB-TOTAL : 4,377.91

JOB NATURE

0000 L PANEL BEATING- REAR 500.00

0001 23-502 SPRAYPAINT ON AFFECTED AREA 400.00

0002 L REMOVE/REFIX REVERSE SENSOR 30.00

0003 L RENEW REAR WINDSCREEN GLASS 100.00

SUB-TOTAL : 1,030.00

TOTAL : 5,407.91

AUTHORISED : YES / NO

MVA NAME & SIGNATURE
 DATE :

SURVEYOR NAME & SIGNATURE
 DATE :

REPAIR ESTIMATE

VEHICLE NO : SHA 4721B

7/9/2018 11:05

MAKE :

MODEL : TOYOTA PRIUS

AXA
JU

PARTS DESCRIPTION	QTY	UNIT PRICE	AMOUNT
REAR TRUNK LID COVER - done			\$ 1,126.60
REAR TRUNK LID LOCK x 500			\$ 457.90
REAR TRUNK LID RUBBER x 500			\$ 357.00
REAR TRUNK LID GLASS (BLACK COLOR) - cut			\$ 733.50
REAR TRUNK LID LOGO(PRIUS) - ne			\$ 60.80
REAR TRUNK LID LOGO(HYBRID) - ne			\$ 52.40
REAR TRUNK LID LOGO(TOYOTA STAR) - ne			\$ 52.90
REAR BUMPER - done			\$ 458.60
REAR BUMPER RE-INFORCEMENT x 500			\$ 322.30
REAR BUMPER UNDER COVER - cut			\$ 552.60
REAR BUMPER SIDE RETAINER x 500			\$ 112.70
REAR BUMPER SPONGE x 500			\$ 143.40
REAR BUMPER CLIPS - ne			\$ 22.00
SUB TOTAL			\$ 4,452.70
LESS 25%			\$ 1,113.18
DISCOUNTED TOTAL			\$ 3,339.53
REAR NO. PLATE WITH TRIM COVER - cut			\$ 100.00 ⁵⁰
REAR TRUNK LID APPS STICKER - ne			\$ 40.00
REAR TRUNK LID COMFORT & TEL NO. STCIKER - ne			\$ 60.00 ³⁰
REAR BUMPER REVERSE SENSOR - done			\$ 135.70
REAR BUMPER RUBBER MAT x 500			\$ 50.00
			\$ 385.70
LABOUR CHARGE			
Panel Beating			\$ 850.00 ⁵⁰⁰
Spray Painting Charge			\$ 500.00 ⁴⁰⁰
Wiring Charge			\$ 50.00 ^{xx}
Remove/Refix Reverse Sensor			\$ 120.00 ³⁰
TOTAL LABOUR			\$ 1,520.00
ESTIMATE TOTAL			\$ 5,245.23

LKK Auto Centre hence notify the Repairer the following:
 • To return the vehicle to the repairer
 • To supply detailed repair invoice
 • Parts must be replaced on a "Prejudice" basis
 • No repair work to be carried out
 • Supply of parts to be surveyed and approved by the insurance company

Kalvin LKK
 10/9/18 1135L
 3 Days
 PIP Before Paid photo

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.



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/ASM18016458/K1jb3	
8 SHENTON WAY #24-01 AXA TOWERS SINGAPORE 068811		Date : 10-09-2018	
		Code : ASM	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	GR 9922C	Veh. Inspected	SHA 4721B
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	10/09/2018
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	06/09/2018	Inspection Date	10/09/2018
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.			

member of COMFORTDELGRO

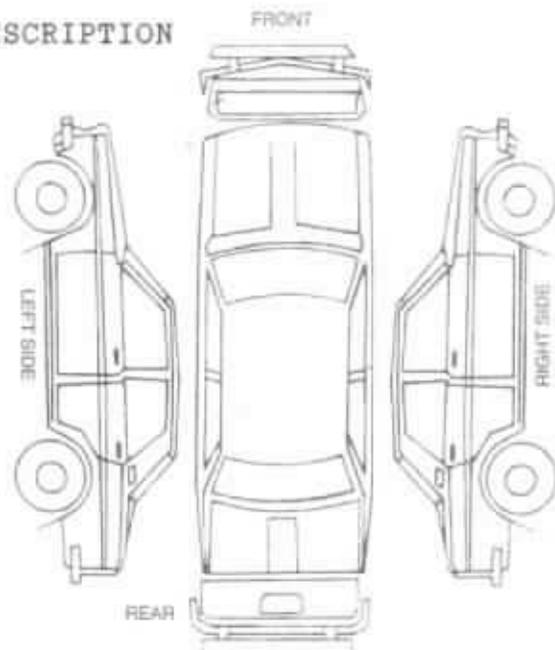
Team: ARC Repair TP(CLS0)1 **JOB CARD** Sales Order: JC NO.: 305210425

JMER 3 COMFORT TRANSPORTATION PTE LTD JMER NO. 7010045 ESS 383 SIN MING DRIVE Singapore SINGAPORE 575717 (R) 65508755 (O) (P) JUNT CARD NO.	REGN NO. SHA4721B	MILEAGE
	MAKE: TOYOTA	FUEL E _____ 1/2 _____ F
	MODEL PRIUS HYBRID(G4)	DATE/TIME IN 10.09.2018 08:40
	YR OF MANU 30.12.2016	TARGET DATE
	CHASSIS CODE JTDKB3FU803539799	COMPLETION DATE/TIME

JOB DESCRIPTION

Accident Date: 06.09.2018
 NATURE: 3P 06.09.18

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



KEYED & PASSED OUT BY: _____

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Edge Protection Slip

Exit Pass

No.: **SHA4721B** **JU AXA**

Vehicle No.: **SHA4721B**

Service Advisor

Signature/Date

Name of Service Advisor

Date

turned to Service Reception upon collection

To be kept by Security Guard

REPAIR ESTIMATE

VEHICLE NO : SHA 4721B

7/9/2018 11:05

MAKE :

MODEL : TOYOTA PRIUS

AXA
JU

PARTS DESCRIPTION	QTY	UNIT PRICE	AMOUNT	
REAR TRUNK LID COVER XXXX ✓			\$ 1,126.60	
REAR TRUNK LID LOCK X			\$ 457.90	
REAR TRUNK LID RUBBER X			\$ 357.00	
REAR TRUNK LID GLASS (BLACK COLOR) ✓			\$ 733.50	
REAR TRUNK LID LOGO(PRIUS) ✓			\$ 60.80	
REAR TRUNK LID LOGO(HYBRID) ✓			\$ 52.40	
REAR TRUNK LID LOGO(TOYOTA STAR) ✓			\$ 52.90	
REAR BUMPER ✓			\$ 458.60	
REAR BUMPER RE-INFORCEMENT ?			\$ 322.30	
REAR BUMPER UNDER COVER ✓			\$ 552.60	
REAR BUMPER SIDE RETAINER ?			\$ 112.70	
REAR BUMPER SPONGE X			\$ 143.40	
REAR BUMPER CLIPS ✓			\$ 22.00	
SUB TOTAL			\$ 4,452.70	
LESS 25%			\$ 1,113.18	
DISCOUNTED TOTAL			\$ 3,339.53	
REAR NO. PLATE WITH TRIM COVER ✓			\$ 100.00 ⁵⁰	NETT
REAR TRUNK LID APPS STICKER ✓			\$ 40.00	NETT
REAR TRUNK LID COMFORT & TEL NO. STCIKER ✓			\$ 60.00	NETT
REAR BUMPER REVERSE SENSOR ✓			\$ 135.70	NETT
REAR BUMPER RUBBER MAT X			\$ 50.00	NETT
			\$ 385.70	
LABOUR CHARGE				
Panel Beating			\$ 850.00 ⁴⁰⁰	
Spray Painting Charge			\$ 500.00	400
Wiring Charge			\$ 50.00	X
Remove/Refix Reverse Sensor			\$ 120.00	50
TOTAL LABOUR			\$ 1,520.00	
ESTIMATE TOTAL			\$ 5,245.23	

LKK Auto Centre hereby notifies the Repairer of the following:
 • To remove...
 • To decay...
 • Part...
 • Third party...
 LKK Auto Centre
 Signature:
 Date:

Kate (LKK)
 10/9/18 1135L.
 3 Days
 PIP Before Paid photo

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.



Re:RE: Re:RE: Re:RE: Re:IA UPLOADED FOR QUANTUM MANDATE

Type

🔗 Question

Message

REVISED OFFER @ \$6,200.00 ALL IN

Reply

Our Ref : T 0918/ SHA4721B /WT(st)

Your Ref :

Date : 25-Sep-18

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 8755

www.cdge.com.sg

Company Registration No: 198005620R

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 SHA4721B YOUR INSURED GR 9922C
AND OTHER _____ ON 06.09.18**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor vehicle No : SHA4721B 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 : GR 9922C we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair		\$	5,786.97
2	<u>3</u> days Loss of Rental @	\$	125.40	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		\$	-
				Sub Total :
				\$ 6,170.66

HIRER'S CLAIM

7	<u>3</u> days Loss of Income @	\$	80.00	per days
				Total Claims:
				\$ 6,410.66

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

- a) Original repair bill and photocopies of photographs 4 pcs
- b) LTA search slip/s of : GR 9922C
- c) GIA / Police report/s of : SHA4721B
- d) Letter of authority from owner / hirer / operator
 - (X) Photocopy/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 609286

Ubi
320 Ubi Road 3
Singapore 408649

Senoko
24 Senoko Loop
Singapore 758158

Sungei Kadut
7 Sungei Kadut Way
Singapore 728791

Yishun
Yishun Industrial Park A
Singapore 768732

Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Wednesday, 31 October 2018 11:04 AM
To: 'uniautomotives@gmail.com'
Cc: Admin A
Subject: ACCIDENT INVOLVING GR 9922R AND SHA 4721B ALONG KENG KEE ROAD ON 06.09.2018

Dear Sir,

OUR REF : CC4/ASM18016458/K1jb3
YOUR REF : GR 9922C

ACCIDENT INVOLVING GR 9922R AND SHA 4721B ALONG KENG KEE ROAD ON 06.09.2018

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 SHA 4721B against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had hit Third Party vehicle from the rear. As such, liability is down against us.

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 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.

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 | 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
ALONGTOYOTA PRIUS SHA4721B , GR9922C
KENG LEE RD TWDS BUKIT TIMAH RD

ON 06-Sep-18 11:00

I / We

OU SENG FUAT

(Hirer) NRIC No.: S1521904A

and/or

(Relief) NRIC No.:

Taxi Number

SHA4721B

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

07-Sep-2018

Name of Hirer
Hirer NRICOU SENG FUAT
S1521904A

Signature :



Address

10 ST GEORGES ROAD #02-282
320010

Contact No.

98590831



redefining / insurance



CLAIM REF : 58M00UWL
INSURED : UNI AUTOMOTIVE SERVICES PTE LTD

DISCHARGE VOUCHER

We, **ComfortDelgro Engineering Pte Ltd**, confirm that by letter of authorisation dated **07 SEPT 2018**, we are authorised to and do hereby give this discharge for ourselves and on behalf of **Comfort Transportation Pte Ltd** and the Hirer **OU SENG FUAT** of vehicle no. **SHA 4721B**

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 **SIX THOUSAND TWO HUNDRED ONLY (S\$6,200.00)** 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 **(GR 9922C)** arising out of an accident with **(SHA 4721B)** on **06.09.2018**.
- 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. **(GR 9922C)** 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. **(GR 9922C)**

Dated this 24 day of October 2018

Signed by _____
(AUTHORISED SIGNATORY)

Company Stamp _____
COMFORTDELGRO ENGINEERING PTE LTD
89 LORANG DRIVE
SINGAPORE 508669

Please forward your cheque made payable to
COMFORTDELGRO ENGINEERING PTE LTD

Witness : _____
Name : _____
I/C No : _____
Address : _____
CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
89 LORANG DRIVE
SINGAPORE 508669

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

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
 SHA4721H

INV. NO/DATE
 91396177 18.09.2018

MAKE
 TOYOTA

JOB NO.
 305210425

MODEL
 PRIUS HYBRID(G4)

ODOMETER READING

DATE OF REG
 30.12.2016

DATE/TIME IN
 10.09.2018 08:40

CHASSIS CODE
 JTDKB3MU803539799

Description : 3P 06.09.18

S/No	Part No.	Qty	Unit Price	%Disc	Net
PART REQUISITION					
0001	04-01-0302-2282 PRIG4 COVER REAR BUMPER	1	459.23	25.00	344.42
0002	04-01-0302-2270 PRIG4 PLATE-BACK DOOR NAM	1	52.40	25.00	39.30
0003	04-01-0302-2271 PRIG4 PLATE-BACK DOOR NAM	1	60.80	25.00	45.60
0004	04-01-0302-2269 PRIG4 ORNAMENT SUH-ASSY B	1	52.90	25.00	39.67
0005	04-01-0302-2257 PRIG4 GLASS BACK WINDOW P	1	733.50	25.00	550.12
0006	04-01-0302-2287 PRIG4 GUARD-REAR BUMPER C	1	552.60	25.00	414.45
0007	28-01-0302-2015 PRIVC REAR BONNET COMPART	1	30.00	0.00	30.00
0008	28-01-0302-2013 PRIVC REAR BONNET APP TAX	1	40.00	0.00	40.00
0009	04-01-0302-2267 PRIVC BUMPER PIECK	10	2.20	25.00	16.50
0010	PNPS NO PLATE(S)	1	50.00	0.00	50.00
0011	04-01-0302-2346 PRIG4 GARNISH SUB ASSY BA	1	881.70	25.00	661.27

1) WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, OUR COMPANY ACCEPTS NO RESPONSIBILITY FOR CARE OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN BY THE CUSTOMER'S OWNERS RISK.

2) CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SIGNAL WITHIN 7 DAYS FROM SUCH DELIVERY AND 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 1% A DAY (24 DAY BASIS) IN RESPECT OF ANY AMOUNT DUE AND UNPAID BY THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT (IE AFTER 10 DAYS FROM THE INVOICE) IN THE 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 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	91396177	5,786.97	

TAX INVOICE

8010010

AXA INSURANCE PTE LTD

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

CONTACT NO: 63387288

VEHICLE NO
SHA4721R

MAKE
TOYOTA

MODEL
PRIUS HYBRID(G4)

DATE OF REG
30.12.2016

CHASSIS CODE
JTDKR3FU803539799

INV. NO/DATE
91396177 18.09.2018

JOB NO.
305210425

CURRENT READING

DATE/TIME IN
10.09.2018 08:40

S/No	Part No.		Qty	Unit Price	%Disc	Net
0012	04-01-0302-2258	PRIG4 GLASS BACK DOOR	1	1,555.80	25.00	1,166.85
0013	04-01-0302-2256	PRIG4 PANEL SUB-ASSY BACK	1	1,126.00	25.00	844.50
0014	09-01-0302-2005	PRIG4 REVERSE SENSOR ASSY	1	135.70	0.00	135.70
SUB-TOTAL :						4,378.38

JOB NATURE

0001	L	PANEL REATING- REAR	500.00	500.00	
0002	23-502	SPRAYPAINT ON APPLICATED AREA	400.00	400.00	
0003	L	REMOVE/REPAIR REVERSE SENSOR	30.00	30.00	
0004	L	RENEW REAR WINDSCREEN GLASS	100.00	100.00	
SUB-TOTAL :					1,030.00

I HEREBY TAKE ALL REASONABLE PRECAUTIONS AGAINST THE THEFT OR ACCIDENTAL DAMAGE. THE COMPANY ACCEPTS NO RESPONSIBILITY FOR LOSS OR DAMAGE TO PROPERTY BELONGING TO CUSTOMERS AND VEHICLES AND DRIVERS AND PASSENGERS OWNERS THERE.

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 PAYABLE TO THE COMPANY BY THE CUSTOMER WHO HAS NOT PAID ON THE DUE DATE OF PAYMENT I.E. AFTER 30 DAYS FROM THE DATE OF DELIVERY PERIOD OF DEFAULT.

PLEASE EXAMINE THE INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY BY ANY MEANS THE DISCREPANCY WITHIN 24 HOURS 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

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CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010010	91396177	5,786.97	

Workshops

TAX INVOICE

8010010

AXA INSURANCE PTE LTD

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

CONTACT NO: 63387288

VEHICLE NO
 SHA4721H

MAKE
 TOYOTA

MODEL
 PRIUS HYBRID(G4)

DATE OF REG
 30.12.2016

CHASSIS CODE
 JTDKB3FU803539799

INV. NO/DATE
 91396177 18.09.2018

JOB NO.
 305210425

CHECKER READING

DATE/TIME IN
 10.09.2018 08:40

Items total		5,408.38
Add GST @	7.000 %	378.59
Invoice amount		5,786.97

Issued by : KATHKRINETAN 18.09.2018 14:34:51
 Repair type : CLSO/57/57
 Payment type/Term: /Credit 30 days

ISSUES SHALL BE RESPONSIBLE FOR DAMAGES ARISING FROM THEFT OR ACCIDENTAL DAMAGE. THE COMPANY ACCEPTS NO RESPONSIBILITY FOR DAMAGE OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE GIVEN ONLY UNDER A "DRIVERS" 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.
 EXTENDED UP TO 12 MONTHS SHALL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY WARRANTY CLAIM COVERED BY THE COMPANY BY THE CUSTOMER AND NOT FROM THE DATE DATE OF PAYMENT I.E. AFTER 30 DAYS FROM THE INVOICE FROM THE EXTENDED WARRANTY.
 PLEASE EXAMINE OUR SERVICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY DEFECTS OR DISCREPANCIES WITHIN 24 HOURS OF RECEIPT. IF THE WARRANTY DOES NOT HEAL FROM THE CUSTOMER, THE COMPANY WILL TAKE THE NECESSARY ACTION AND CHARGE.

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	91396177	5,786.97	

Our Ref: CT18090151

Date: 18 September 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 06/09/2018 @ 11:00 hrs
ALONG KENG LEE RD TWDS BUKIT TIMAH RD
INVOLVING GR9922C

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 **SHA4721B** (the "Taxi"). The Taxi was hired to **OU SENG FUAT IC NO S1521904A** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$125.40** 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.

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
GR9922C	06 Sep 2018 / 11:00:00	Successful	A12	AXA INSURANCE PTE LTD

Previous

OK

SHAWUB

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

Vehicle No:	GR 9922C ✓ (Insd veh)	Model:	TOYOTA PRIUS
	SHA 4721B ✓ (TP veh)		
Date of Accident:	06/09/2018 ✓		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Repair Estimate	: \$		7,675.48	
Final Repair Cost	: \$		5,786.97	
Loss of Token Sum	: \$		125.00	2.5days at \$50.00 per day
Rental (if any)	: \$		313.50	2.5 days
LTA / GIA Search Fee	: \$		7.49	

Others:	: \$	0.00
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	: \$	
Final Settlement Sum (Global Sum)	: \$	6,200.00

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 (*): _____ (%)

* 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	: \$ 6,200.00

JOANNE LEE KHANG MIN
LKK Auto Consultants Pte Ltd

05/12/2018
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/ASM18016458/K1jb3q2	
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811		Date : 05-12-2018	
ATTN:KIAN CHUAN		Code : ASM	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	GR 9922C	Veh. Inspected	SHA 4721B
Policy No.	CN880918	Coverage (\$)	0.00
Claim No.	S8M00UWL	Excess (\$)	0.00
Assign From		Assign Date	10/09/2018
2. Vehicle Particulars & Condition			
Make & Model	TOYOTA PRIUS	c.c	1798
Engine No.	HIDDEN	Year of Reg.	2016
Chassis No.	JTDKB3FU803539799	Colour	BLUE
Odometer	220619	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	FAIR		
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre	195/65 R15	WEST LAKE	7 mm
L/H Front Tyre	195/65 R15	WEST LAKE	7 mm
R/H Rear Tyre	195/65 R15	WEST LAKE	7 mm
L/H Rear Tyre	195/65 R15	WEST LAKE	7 mm
4. Description of Damages			
THE VEHICLE SUSTAINED DAMAGES AT THE REAR N/S PORTION. DAMAGES SEE DETAILS.			
5. General Information			
Accident Date	06/09/2018	Inspection Date	10/09/2018
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			
5b. Estimate Days of Repair			
ESTIMATED NORMAL PERIOD FOR REPAIR:		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 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHA 4721B

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	REAR TRUNK LID COVER (CONSISTENT)	DEFORMED	1,126.60	1,126.60
1	REAR TRUNK LID LOCK (CONSISTENT)	SERVICEABLE	457.90	-
1	REAR TRUNK LID RUBBER (CONSISTENT)	SERVICEABLE	357.00	-
1	REAR TRUNK LID GLASS (BLACK COLOR) (CONSISTENT)	CUT	733.50	733.50
1	REAR TRUNK LID LOGO (PRIUS) (CONSISTENT)	NECESSARY	60.80	60.80
1	REAR TRUNK LID LOGO (HYBRID) (CONSISTENT)	NECESSARY	52.40	52.40
1	REAR TRUNK LID LOGO (TOYOTA STAR) (CONSISTENT)	NECESSARY	52.90	52.90
1	REAR BUMPER (CONSISTENT)	DEFORMED	458.60	458.60
1	REAR BUMPER REINFORCEMENT (CONSISTENT)	TO REPAIR SEE LABOUR	322.30	-
1	REAR BUMPER UNDER COVER (CONSISTENT)	CUT	552.60	552.60
1	REAR BUMPER SIDE RETAINER (CONSISTENT)	SERVICEABLE	112.70	-
1	REAR BUMPER SPONGE (CONSISTENT)	NOT NECESSARY	143.40	-
1	REAR BUMPER CLIPS (CONSISTENT)	NECESSARY	22.00	22.00
1	GLASS BACK DOOR (CONSISTENT) (ADDITIONAL)	NECESSARY	1,555.80	1,555.80
1	GARNISH BACK DOOR (CONSISTENT) (ADDITIONAL)	CRACKED	881.70	881.70
	LESS 25% DISCOUNT		-1,722.55	-1,374.22
			5,167.65	4,122.88
SPECIAL NETT ITEMS				
1	REAR NO.PLATE WITH TRIM COVER (SN)(CONSISTENT)	CUT	100.00	50.00
1	REAR TRUNK LID APPS STICKER (SN)(CONSISTENT)	NECESSARY	40.00	40.00
1	REAR TRUNK LID COMFORT & TEL NO.STICKER (SN) (CONSISTENT)	NECESSARY	60.00	30.00
1	REAR BUMPER REVERSE SENSOR (SN)(CONSISTENT)	SHORTED	135.70	135.70
1	REAR BUMPER RUBBER MAT (SN) (CONSISTENT)	NOT NECESSARY	50.00	-
			385.70	255.70
LABOUR				
	PANEL BEATING INCLUSIVE OF THE REPAIR OF REAR BUMPER REINFORCEMENT .		850.00	500.00
	SPRAY PAINTING CHARGE.		500.00	400.00
	WIRING CHARGE.	NOT NECESSARY	50.00	-



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.:2 of 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REMOVE/REFIX REVERSE SENSOR .		120.00	30.00
	RENEW REAR WINDSCREEN GLASS. (ADDITIONAL)		100.00	100.00
			1,620.00	1,030.00
GRAND TOTAL			7,173.35	5,408.38
RECOMMENDED COST OF REPAIRS				5,408.38

Report Ref No. CC4/ASM18016458/K1jb3q2

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.

Service Request Details

Claim	S081000UWL
Reference	CCA/ASM18016458/K1Jk3q2
Loss Date	6 September 2018
Request Date	10 September 2018
Due Date	
Vendor Name	LKX AUTO CONSULTANTS PTE LTD (TP)
Type of Loss	Third Party Vehicle Damage
Services	Pending verification - Direct Settlement

Actions

Next Step: Wait for Approve Invoice

Add Invoice

Vehicle Information	
Incident Vehicle Registration #	SHM4721B
Make	TPVD TOYOTA
Model	PRBUS
Service Address	
...	
Primary Contact/Insured	
UBTS PTE LTD 12 TANJONG PENJURU CRESCENT, 608975, Singapore 65674755	
Claim Handler	
CHAN Kian Chuan 656804269 kianchuan.chan@axa.com.sg	

Additional Instructions

Messages | Invoices | History | Documents | Assessment | Metrics | Notes

Document Type:

Upload Documents

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
LKXInvoice 1 (A).pdf	Invoice	Surveyor/ Assessor expense	LKX AUTO CONSULTANTS PTE LTD (TP)	11 December 2018

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
 RENTAL RECEIPT.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	11 December 2018
 RENTAL MILEAGE.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	11 December 2018
 Payment Breakdown.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	11 December 2018
 ETA SEARCH.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	11 December 2018
 LOD.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	11 December 2018
 LKK Inspection (4).pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	11 December 2018
 LKK Adjustment 1a (3).pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	11 December 2018
 DISCHARGE VOUCHER.pdf	Forms / Claim Documents	Satisfaction / Discharge Voucher	LKK AUTO CONSULTANTS PTE LTD (TP)	11 December 2018
 AUTHORISATION TO ACT FORM.pdf	Forms / Claim Documents	POA / Authority Letter	LKK AUTO CONSULTANTS PTE LTD (TP)	11 December 2018
 WORKSHOP INVOICE.pdf	Invoice	Repairer	LKK AUTO CONSULTANTS PTE LTD (TP)	11 December 2018
 LETTER TO OI.pdf	Letters and Correspondence	Policy Holders / Insured	LKK AUTO CONSULTANTS PTE LTD (TP)	11 December 2018
 SUPPLEMENTARY EST.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	18 October 2018
 IA - FOR QUANTUM MANDATE- CDCE.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	18 October 2018
 SE-SURVEY PHOTOS.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	18 October 2018

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
 SURVEY PHOTOS.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	18 October 2018
 LDA FROM OI.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	18 October 2018
 TP ESTIMATE - MARKED.pdf	Reports & Statement	Estimate / Quantitation	LKK AUTO CONSULTANTS PTE LTD (TP)	11 September 2018
 TP PRI FROM WORKSHOP WITH ESTIMATE.png	Letters and Correspondence	Workshop	DHAKAL Raghav	10 September 2018
 SHA4721B TP GIA REPORT.PDF	Reports & Statement	GIA Report	DHAKAL Raghav	10 September 2018
 GR992C INSO GIA REPORT.PDF	Reports & Statement	GIA Report	DHAKAL Raghav	10 September 2018