

INS. CASE OWNER:

Stacy.

CC4/ASM18016852, Kwasu

LAC:

IDAC:

64516

Surveyor:

Amk

DOI:

ASSIGNMENT

14/9/18

Date / Time:

14/9/2018

Registered in Maldives:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SJR6114C

Name of Insured:

LEE YING

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

13/9/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

S8m00v11

Policy No.:

Make / Model:

Place of Accident:

C/P of Bk 706/705 HOB Bed

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

%

Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:

CP66 107m.



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

STAGE

DATE / PIC

Non-Reporting Itr (1st)

Non-Reporting Itr (2nd)

Non-Reporting Itr (Final)

Notification Itr (if non-pickup)

Call OI:

After call Itr to OI:

Documentation Check List: Handler Typist

Notification Itr (if non-pickup)

After call Itr to OI:

Authorization 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:

S\$

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with: L111100m.

Email

Call

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No. : 24.

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

2966.21

Loss of Rental (LOR):

S\$

298.20

(

25 days)

x 119.28

Loss of Use (LOU):

S\$

125.00

(S\$)

x 25 days)

Loss of Income (LOI):

S\$

(S\$)

x

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

S\$

7.49

Medical:

S\$

Disbursement:

S\$

Legal Cost:

S\$

(e.g. Tow/ Independent)

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

S\$

3396.90

Global Sum S\$: 3390.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

3390.00

Name 1:

Comfortdelgro Engineering Pte Ltd.

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

(08/11/13)

Surveyor: Kalvin

REF:

ASSIGNMENT

From: _____ Date: _____

Estimate/Cost: _____

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

To Inspect 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: 7 days Res: Yes or NoLum Sum: 20.7 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SHD 6824J Yr Regt: 23 26
Type: M.Car / M.Cycle / Bus / Van / Lorry / T₀ / Prime Mover /

Truck / Trailer or

Make: Hyundai 240 cc 1685 ccColour: Blue A/C: Insured / Std / NI / NASp. Reading: 22056 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KMHLB41M64091566Gen. Cond: Good / F₀ / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F: 205 / 60 R16

R: _____

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

TOYO / YOKO or VerdeFront: 7 mm Rear: 7 mmR/Bal. 7 mm R/Bal. 7 mmL/Bal. 7 mm L/Bal. 7 mmD.O.A. 13/9/12 D.O.L. 14/9/12Survey held at CHE (Loyang)

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

no front

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

Date / Time Action / Instruction

15/11/16	Confirm 2.B. & \$2772.16 with 2 working days P/P

Date/Time, File Pass to?

☐

: Prel. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

\$ - RS - SI

Photos

Others

Report Format: _____

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

Add Fee:

☐

: Site Insp (\$ _____)

☐

: Interview (\$ _____)

☐

: Tech. Invs (\$ _____)

☐

: Weekend (\$ _____)




Service Request Details

Claim

S8M00VI1

Reference

None 

Loss Date

September 13, 2018

Kevin

Request Date

September 14, 2018

Due Date

September 21, 2018

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement

Actions

Next Step

Agree to perform service

Decline Work

Accept Work

Vehicle Information

Incident Vehicle Registration #

SHD6824J

Make

TPVD HYUNDAI

Model

40

Service Address

Primary Contact/Insured

LEE YING

BLK 336 #06-32, CLEMENTI AVENUE 2, 120336, Singapore

ADMIN@INSURELINK.COM.SG

Claim Handler

NG Stacey

6568804351

stacey.ng@axa.com.sg

Additional Instructions

INSD GIA NOT REPORTED

[Messages](#)[Invoices](#)[History](#)[Documents](#)[Assessment](#)[Metrics](#)[Notes](#)[New Message](#)



Auto
Consultants
Pte Ltd

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

18 September, 2018

LEE YING

BLK 336 #06-32
CLEMENTI AVENUE 2
SINGAPORE 120336

Dear Sir,

OUR REF : CC4/ASM18016832/K1wa3 // S8M00V11

YOUR REF : SJR 6114C

**ACCIDENT INVOLVING SJR 6114C & SHD 6824J ON 13/09/2018 ALONG/AT
OPEN AIR CAR PARK OF BLK 706/705 HDB BEDOK**

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

We refer to the above subject matter. We have received third party claim(s) against your motor insurance policy.

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

We highlight that this accident has not been reported to your insurer. Under the Motor Claims Framework (MCF), you are required to report any accident with the accident vehicle (whether damaged or not) within 24 hours or by the next working day after the accident. The primary purpose of this reporting is to provide your version of the accident to AXA. Omission to report the accident will result in a loss of your No Claim Discount (NCD) upon renewal of your policy, and will prejudice any claim(s) by or against you. We would appreciate it if you could urgently file a report at our approved reporting centre.

The report has to be lodged at any of AXA Premium Workshops or reporting centres (subject to your policy). For the list of AXA Premium Workshops conveniently located throughout Singapore, please refer to the back of your Certificate of Insurance or the accompanying folder, or visit <https://www.axa.com.sg/customer-care/personal/motor/owndamageaccidentreporting>.

Your full co-operation is required. Kindly submit the following when lodging the report which list 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)

REPAIR ESTIMATE*

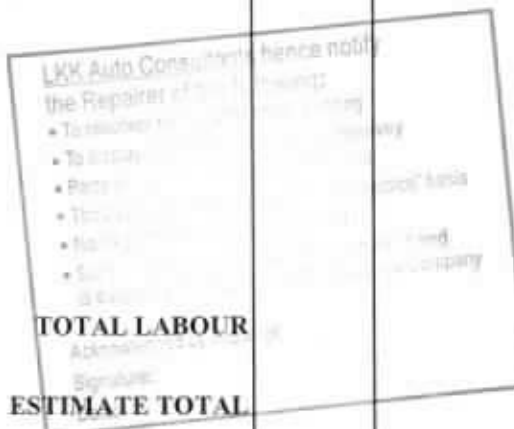
VEHICLE NO : SHD 6824T

DATE 13/9/2018 16:42

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Radiator Grille x sue			\$ 1,110.10
	Radiator Grille H Emblem x sue			\$ 39.50
	Front Bumper Cover — Reborn			\$ 1,052.20
	Front Bumper Sponge x sue			\$ 99.20
	Front Bumper Reinforcement x sue			\$ 402.10
	Front Bumper Grille (LH) x sue			\$ 93.60
	Front Bumper Bracket Top (LH) x sue			\$ 22.40
	Front Bumper Bracket (LH) x sue			\$ 24.60
	Headlamp (LH) — Reborn			\$ 1,388.00
	Front Fender (LH) x repair			\$ 566.30
	Front Fender Shield (LH) x sue			\$ 175.90
	Front Fender Retainer x sue			\$ 24.60
	SUB TOTAL			\$ 4,998.50
	LESS 20%			\$ 999.70
	DISCOUNTED TOTAL			\$ 3,998.80
	Front Number Plate x sue			\$ 25.00
	Front No Plate Trim Cover x sue			\$ 30.00
	Front Fender Advertisement Logo (LH) — sue			\$ 100.00
				\$ 155.00
	Labour Charge			
	Panel Beating			\$ 500.00 300
	Spray Painting Charge			\$ 500.00 400
	Wiring			\$ 50.00 20
	Tuff Kote			\$ 50.00 10
	TOTAL LABOUR			\$ 1,160.00
	ESTIMATE TOTAL			\$ 5,313.80
<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>				



Kohli (LKK)
 14/9/18 12:30h
 2 hrs
 PIP
 Before Post PIP

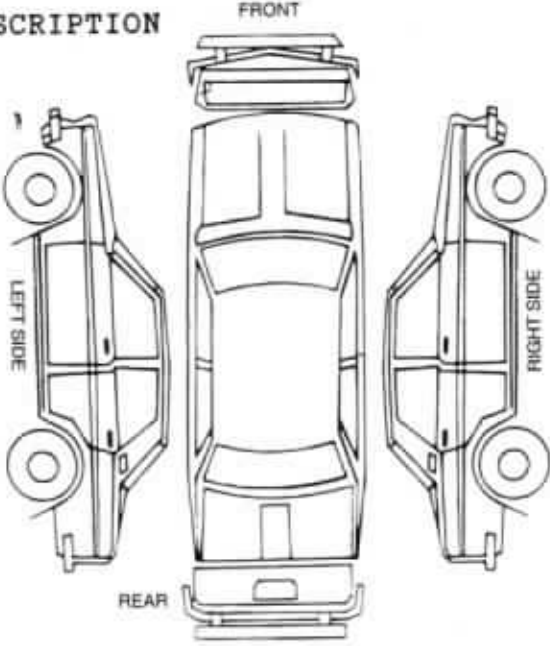
F₂

Team: ARC Repair TP(CLS0)1 JOB CARD Sales Order: 3856482 JC NO.: 305212439

MEMBER NO. 7010045	REGN NO.: SHD6824J	MILEAGE
MEMBER NO. 383 SIN MING DRIVE	MAKE: HYUNDAI	FUEL
SSS Singapore SINGAPORE 575717	MODEL I-40	E. 1/2 F.
(R) 65508755 (O)	YR OF MANUF. 23.06.2016	DATE/TIME IN 13.09.2018 11:20
(P)	CHASSIS CODE KMFLB41UMGU091566	TARGET DATE
UNIT CARD NO.		COMPLETION DATE/TIME:

Accident Date: 13.09.2018
NATURE: 3P 13.09.18/B

JOB DESCRIPTION

S/NO	LABOR CODE	DESCRIPTION
		

WORKED & PASSED OUT BY: _____

SERVICE ADVISOR _____ CUSTOMER'S SIGNATURE _____

Acknowledgement Slip

No.: SHD6824J	FZ AXA	Exit Pass
		Vehicle No.: SHD6824J
Signature/Date	Name of Service Advisor	Date
Returned to Service Reception upon collection	To be kept by Security Guard	

REPAIR ESTIMATE*

VEHICLE NO : SHD 6824T

DATE 13/9/2018 16:42

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Radiator Grille ✕			\$ 1,110.10
	Radiator Grille H Emblem ✕			\$ 39.50
	Front Bumper Cover ✓			\$ 1,052.20
	Front Bumper Sponge ?			\$ 99.20
	Front Bumper Reinforcement ?			\$ 402.10
	Front Bumper Grille (LH) ✕			\$ 93.60
	Front Bumper Bracket Top (LH) ?			\$ 22.40
	Front Bumper Bracket (LH) ?			\$ 24.60
	Headlamp (LH) ✓			\$ 1,388.00
	Front Fender (LH) ✕ repair			\$ 566.30
	Front Fender Shield (LH) ✕			\$ 175.90
	Front Fender Retainer ✕			\$ 24.60
	SUB TOTAL			\$ 4,998.50
	LESS 20%			\$ 999.70
	DISCOUNTED TOTAL			\$ 3,998.80
	Front Number Plate ✕			\$ 25.00
	Front No Plate Trim Cover ✕			\$ 30.00
	Frt Fender Advertisement Logo (LH) ✓			\$ 100.00
				\$ 155.00
	Labour Charge			
	Panel Beating			\$ 300.00
	Spray Painting Charge			\$ 500.00
	Wiring			\$ 50.00
	Tuff Kote			\$ 50.00
	TOTAL LABOUR			\$ 1,160.00
	ESTIMATE TOTAL			\$ 5,313.80
<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 start work, holding
- To display damaged report during survey
- Parts prices are subject to change
- Third party survey is subject to change of price
- No illegal road works, and
- Supplement is subject to change of price

Acknowledged by Repairer:
Signature:
Date:

Kohli (LKK)
14/9/18 12:36
2 hrs
P/P
Before part p/L

Fz

Our Job Ref No : 305212439
Date : 18.09.2018

COMFORTDELGRO ENGINEERING

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive, Singapore 508669
Fax: 6546 8156

FINALIZATION FORM

To : LKK
Attn : KALVIN

Fax :

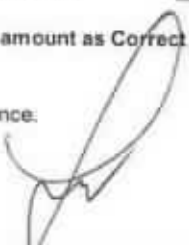
Vehicle Reg No. : SHD6824J Date of Accident : 13.09.2018


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

1. The repair job shall bill to: AXA — SJR6114C
2. The finalized amount shall be:
 - (a) Spare Parts after List discount \$1,952.16
 - (b) Labour Charges \$820.00
 - Total for Part-By-Part Repair Cost \$2,772.16
 - (c) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: 20% \$0.00
Final Lumpsum Repair cost \$0.00

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 : FAUZY BIN MOKHTAR
Tel : 62148319
Fax : 65468156

Signature : 
Name : Calvin
Date : 18/9/18

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	7.40			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

Final Amount Subject to Insurance Approval

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE

Date: 18.09.2018
Time: 18:42:33
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 : 305212439
REGN NO : SHD6824J
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 23.06.2016
DATE/TIME IN : 13.09.2018 11:20
ACCIDENT DATE : 13.09.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0103-2322-A I40V3 BUMPER W LIP & FOG 1 1,052.20 20.00 841.76

0002 04-01-0103-0781-A I40V2 LAMP ASSY-HEAD LH# 1 1,388.00 20.00 1,110.40

SUB-TOTAL : 1,952.16

JOB NATURE

0000 L PANEL BEATING 300.00

0001 L SPRAY PAINTING CHARGE 400.00

0002 L WIRING CHARGE 20.00

0003 20-05 RENEW ADVERTISMENT FRT FENDER LH 100.00

SUB-TOTAL : 820.00

TOTAL : 2,772.16

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :





Auto
Consultants
Pte Ltd

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

18 October 2018

Lee Ying

Blk 336 Clementi Ave 2

#06-32

Singapore 120336

Dear Sir/ Mdm

OUR REF : CC4/ASM18016832/K1wa3

YOUR REF : SJR 6114C

**ACCIDENT INVOLVING SJR 6114C & SHD 6824J ALONG BLK 706/ 705 HDB Bedok
ON 13/09/2018**

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 Pte Ltd to deal with the third party claim against your policy.

We have received a claim from **ComfortDelGro Engineering Pte Ltd** acting on behalf of the owner of SHD 6824J against your motor insurance policy.

Based on the accident report and accident scenario, liability is down against us. 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 7 days from the date of this letter. Your intent must be formally expressed to us and acknowledged by us.

Your full co-operation in the handling of the claim is required and kindly submit the following to Vivianlau@lkkauto.com within 7 days **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



Auto
Consultants
Pte Ltd

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

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 our 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 6841 8625 or email us at Vivianlau@lkkauto.com

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

Yours sincerely,

Vivian Lau
Case Handler
DID: 6841 8625
FAX: 6741 4108
EMAIL: Vivianlau@lkkauto.com

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

LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING
ALONG****I 40 SHD6824J , SJR6114C****ON 13-Sep-18 10:25****OPEN AIR CAR PARK OF BLK 706/705 HDB BEDOK**

I / We

TAN SENG CHNG EDMUND (Hirer) NRIC No.: **S8019643A**

and/or

(Relief) NRIC No.:

Taxi Number

SHD6824J

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

13-Sep-2018

Name of Hirer

TAN SENG CHNG EDMUND

Hirer NRIC

S8019643A

Signature :



Address

**209A PUNGGOL PLACE #15-1274
821209**

Contact No.

90600084



redefining / insurance

CLAIM REF : S8M00V11
INSURED : LEE YING

DISCHARGE VOUCHER

We, **ComfortDelgro Engineering Pte Ltd** confirm that by letter of authorisation dated 13 Sep 2018, we are authorised to and do hereby give this discharge for ourselves and on behalf of ComfortDelgro Transportation Pte Ltd and the Hirer, TAN SENG CHNG EDMUND of vehicle no. SHD 6824J.

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 Three Hundred Ninety only (S\$3,390.00) 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 SJR 6114C arising out of an accident with SHD 6824J on 13/09/2018
- 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. SJR 6114C 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. SJR 6114C

Dated this 16 day of November 2018

Signed by _____
(AUTHORISED SIGNATORY)

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
88 LOYANG DRIVE
SINGAPORE 638988

Company Stamp _____

Witness : _____

Name : _____

I/C No : _____

Address : _____

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
88 LOYANG DRIVE
SINGAPORE 638988

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

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
SHD6824J

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
23.06.2016

CHASSIS CODE
KMHLEB41UMGU091566

INV. NO/DATE
91396485 19.09.2018

JOB NO.
305212439

OILMETER READING

DATE/TIME IN
13.09.2018 11:20

Description : 3P 13.09.18

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0103-2322	140V3 BUMPER W LIP & FOG	1	1,052.20	20.00	841.76
0002	04-01-0103-0781	140V2 LAMP ASSY-HEAD LH#	1	1,388.00	20.00	1,110.40
SUB-TOTAL				:		1,952.16

JOB NATURE

0001	L	PANEL BRATING	300.00	300.00
0002	L	SPRAY PAINTING CHARGE	400.00	400.00
0003	L	WIRING CHARGE	20.00	20.00
0004	20-05	RENEW ADVERTISEMENT FOR FENDER LH	100.00	100.00
SUB-TOTAL			:	820.00

IN WILKST TAKING ALL REASONABLE PRECAUTIONS AGAINST THE THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ENTERS IN AN AGREEMENT WITH YOU AND THE OTHER PROPRIETORS BELONGING TO CUSTOMERS AND EMPLOYEES, DRIVERS AND PASSENGERS TO OWNERSHIP.

CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 14 DAYS FROM DATE OF DELIVERY GIVE NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLE WILL BE DEEMED TO HAVE BEEN ACCEPTED AS SUCH.

INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAILY BASIS IN RESPECT OF ANY AMOUNT DUE AND OWING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT. AS SET OUT ABOVE FROM THE PAYMENT FOR THE PERIOD OF DEFERRED.

PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY DISCREPANCY WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE AS CORRECTLY ISSUED.

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	91396485	2,966.21	

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
SHD6824J

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
23.06.2016

CHASSIS CODE
KMHLR41UMGU091566

INV. NO/DATE
91396485 19.09.2018

JOB NO.
305212439

ODOMETER READING

DATE/TIME IN
13.09.2018 11:20

Items total		2,772.16
Add GST @	7.000 %	194.05
Invoice amount		2,966.21

Issued by : KATHKRINETAN 19.09.2018 17:26:56
Repair type : CISO/57/57
Payment Type/Term: /Credit 30 days

1. WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR LOSS OR DAMAGE TO THE VEHICLE OR ITS CONTENTS. THE COMPANY WILL NOT BE RESPONSIBLE FOR THE LOSS OF OR DAMAGE TO THE VEHICLE OR ITS CONTENTS. THE COMPANY WILL NOT BE RESPONSIBLE FOR THE LOSS OF OR DAMAGE TO THE VEHICLE OR ITS CONTENTS.

2. THE COMPANY SHALL NOT BE RESPONSIBLE FOR ANY DAMAGE TO THE VEHICLE OR ITS CONTENTS. THE COMPANY SHALL NOT BE RESPONSIBLE FOR ANY DAMAGE TO THE VEHICLE OR ITS CONTENTS. THE COMPANY SHALL NOT BE RESPONSIBLE FOR ANY DAMAGE TO THE VEHICLE OR ITS CONTENTS.

3. INTEREST ON THE NET MONTHLY RENT BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND OWING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT OR AFTER 15 DAYS FROM THE DUE DATE FOR THE PERIOD OF DEFALCATION.

4. PLEASE PAYMENT THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY AMOUNT IN DISCREPANCY WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE AS PAID AND CANCELLED.

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	91396485	2,966.21	

Our Ref: CT18090332

Date: 19 September 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 13/09/2018 @ 10:25 hrs
ALONG OPEN AIR CAR PARK OF BLK 706/705 HDB BEDOK
INVOLVING SJR6114C

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 **SHD6824J** (the "Taxi"). The Taxi was hired to **TAN SENG CHNG EDMUND IC NO S8019643A** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$119.28** 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.

This is a high-contrast, black-and-white photograph of a heavily textured surface, likely a piece of aged metal or plastic. The image is characterized by a dense distribution of fine scratches, dust particles, and larger, dark, irregular smudges or stains, particularly concentrated in the center. A bright, overexposed area on the right side creates a strong gradient, while the left side is in deep shadow. A small, circular white mark is visible on the far left edge. The overall appearance is one of significant wear and tear.

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SJR6114C	13 Sep 2018 / 10:25:00	Successful	A12	AXA INSURANCE PTE LTD

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

SMD 68243

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SJR 6114C (Insd veh)	Model:	HYUNDAI I40
	SHD 6824J (TP veh)		
Date of Accident:	13/09/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Repair Estimate	:	\$	5,685.77	
Final Repair Cost	:	\$	2,966.21	
Loss of Token Sum	:	\$	125.00	2.5days at \$50.00 per day
Rental (if any)	:	\$	298.20	2.5 days
LTA / GIA Search Fee	:	\$	7.49	

Others:	: \$	0.00
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	: \$	
Final Settlement Sum (Global Sum)	: \$	3,390.00

Is Third Party Workshop GIA Registered? [X] 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: _____

24

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	: \$	3,390.00

JOANNE LEE KHANG MIN
LKK Auto Consultants Pte Ltd

28/11/2018
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/ASM18016832/K1wa3q2

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

Date : 28-11-2018



Code : ASM

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SJR 6114C	Veh. Inspected	SHD 6824J
Policy No.	GA369611	Coverage (\$)	0.00
Claim No.	S8M00V11	Excess (\$)	0.00
Assign From		Assign Date	14/09/2018

2. Vehicle Particulars & Condition

Make & Model	HYUNDAI I40	c.c	1685
Engine No.	HIDDEN	Year of Reg.	2016
Chassis No.	KMHLB41UMGU091566	Colour	BLUE
Odometer	220156	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	FAIR		

3. Conditions of Tyres

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

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE N/S FRONT PORTION. DAMAGES SEE DETAILS.

5. General Information

Accident Date	13/09/2018	Inspection Date	14/09/2018
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:	2 Working Days
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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. SHD 6824J

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	RADIATOR GRILLE (CONSISTENT)	SERVICEABLE	1,110.10	-
1	RADIATOR GRILLE H EMBLEM (CONSISTENT)	SERVICEABLE	39.50	-
1	FRONT BUMPER COVER (CONSISTENT)	DEFORMED	1,052.20	1,052.20
1	FRONT BUMPER SPONGE (CONSISTENT)	SERVICEABLE	99.20	-
1	FRONT BUMPER REINFORCEMENT (CONSISTENT)	SERVICEABLE	402.10	-
1	FRONT BUMPER GRILLE (LH) (CONSISTENT)	SERVICEABLE	93.60	-
1	FRONT BUMPER BRACKET TOP (LH) (CONSISTENT)	SERVICEABLE	22.40	-
1	FRONT BUMPER BRACKET (LH) (CONSISTENT)	SERVICEABLE	24.60	-
1	HEADLAMP (LH) (CONSISTENT)	GRAZED	1,388.00	1,388.00
1	FRONT FENDER (LH) (CONSISTENT)	TO REPAIR SEE LABOUR	566.30	-
1	FRONT FENDER SHIELD (LH) (CONSISTENT)	SERVICEABLE	175.90	-
1	FRONT FENDER RETAINER (CONSISTENT)	SERVICEABLE	24.60	-
	LESS 20% DISCOUNT		-999.70	-488.04
			3,998.80	1,952.16
SPECIAL NETT ITEMS				
1	FRONT NUMBER PLATE (SN) (CONSISTENT)	SERVICEABLE	25.00	-
1	FRONT NO PLATE TRIM COVER (SN) (CONSISTENT)	SERVICEABLE	30.00	-
1	FRT FENDER ADVERTISEMENT LOGO (LH) (SN) (CONSISTENT)	NECESSARY	100.00	100.00
			155.00	100.00
LABOUR				
	PANEL BEATING.INCLUSIVE OF THE REPAIR OF FRONT FENDER (LH).		560.00	300.00
	SPRAY PAINTING CHARGE.		500.00	400.00
	WIRING .		50.00	20.00
	TUFF KOTE.	NOT NECESSARY	50.00	-
			1,160.00	720.00
GRAND TOTAL			5,313.80	2,772.16
RECOMMENDED COST OF REPAIRS				2,772.16

Report Ref No. CC4/ASM18016832/K1wa3q2



Report Ref No. CC4/ASM18016832/K1wa3q2

A handwritten signature in black ink, appearing to be 'Calvin'.

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

A handwritten signature in black ink, appearing to be 'Ho Leong Chuan'.

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	S8M00V11
Reference	CCA/ASM18016832/K1wa342
Loss Date	13 September 2018
Request Date	14 September 2018
Due Date	
Vendor Name	LUX 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 Progress

Vehicle Information	
Incident Vehicle Registration #	SHD682M
Make	TPWD HYUNDAI
Model	140
Service Address	

Primary Contact/Insured	
LEE YING	
BLK 336 #06-32, CLEMENTI AVENUE 2, 120336, Singapore	
ADMIN@INSURELINK.COM.SG	

Claim Handler	
NG Stacey	
6568804351	
stacey.ng@axa.com.sg	

Additional Instructions: IKSD GIA NOT REPORTED















Messages Invoices History Documents Assessment Metrics Notes









Document Type

Document SubType

Upload Documents

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
Accident Statement	Reports & Statement		Menmen	

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
 LKInvoice1 (1).pdf	Invoice	Surveyor/ Assessor expense	LK AUTO CONSULTANTS PTE LTD (TP)	30 November 2018
 RENTAL RECEIPT.pdf	Forms / Claim Documents	Others	LK AUTO CONSULTANTS PTE LTD (TP)	30 November 2018
 RENTAL MILEAGE.pdf	Forms / Claim Documents	Others	LK AUTO CONSULTANTS PTE LTD (TP)	30 November 2018
 payment breakdown.pdf	Forms / Claim Documents	Others	LK AUTO CONSULTANTS PTE LTD (TP)	30 November 2018
 LIA SEARCH.pdf	Forms / Claim Documents	Others	LK AUTO CONSULTANTS PTE LTD (TP)	30 November 2018
 LOD.pdf	Forms / Claim Documents	Others	LK AUTO CONSULTANTS PTE LTD (TP)	30 November 2018
 LKInspection (1).pdf	Forms / Claim Documents	Others	LK AUTO CONSULTANTS PTE LTD (TP)	30 November 2018
 LKAdJstment1a (1).pdf	Forms / Claim Documents	Others	LK AUTO CONSULTANTS PTE LTD (TP)	30 November 2018
 DISCHARGE VOUCHER.pdf	Forms / Claim Documents	Satisfaction / Discharge Voucher	LK AUTO CONSULTANTS PTE LTD (TP)	30 November 2018
 AUTHORISATION TO ACT FORM.pdf	Forms / Claim Documents	POA / Authority Letter	LK AUTO CONSULTANTS PTE LTD (TP)	30 November 2018
 WORKSHOP INVOICE.pdf	Invoice	Requirer	LK AUTO CONSULTANTS PTE LTD (TP)	30 November 2018
 LETTER TO OI.pdf	Letters and Correspondence	Policy Holders / Insured	LK AUTO CONSULTANTS PTE LTD (TP)	30 November 2018
 LKX Inspection Photos.pdf	Reports & Statement	Others	LK AUTO CONSULTANTS PTE LTD (TP)	9 November 2018
 LKX Reinspection Photos.pdf	Reports & Statement	Others	LK AUTO CONSULTANTS PTE LTD (TP)	9 November 2018

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UNLOADED
 Immediate Advice-94D 46241.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	9 November 2018
 LTA SEARCH.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	9 November 2018
 LCD.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	9 November 2018
 RENTAL RECEIPT.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	9 November 2018
 MARKED ESTIMATE.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	9 November 2018
 TP ESTIMATE - MARKED.pdf	Reports & Statement	Estimate / Quotation	LKK AUTO CONSULTANTS PTE LTD (TP)	19 September 2018
 Ltr to Insured - non reporting.pdf	Letters and Correspondence	Policy Holders / Insured	LKK AUTO CONSULTANTS PTE LTD (TP)	18 September 2018
 TP FRU FROM WORKSHOP WITH GIA AND ESTIMATE.mig	Letters and Correspondence	Workshop	DHAKAL Raghav	14 September 2018