				69803
Brok	ASSIC	12/9/2018	DOP KN	12/9/2018
	DOI:	17/4/ 1910		1719 1000
FTE			Pegisterna in Merimen:	
10	4m 6675 Z		Strout	1 mg
100 40	W 110	Policy No.		
31-	HP:	Make / Model	and the second s	
		Place of Accide	III. UL love privi	e limy > surths 1
YES ( YES / QD)	Nature of Accident		V	
		OI GIA REPOR	T: YES / NO ; TP GIA RI	EPORT: YES / NO
0 1 4	JIST (VIL YES / NO.)	Insured Liability	y: % Final	7. Yes / No
<u></u>				
nm.	VSP:	INSRS: WSP: Tel: Liability: RMKS:		NSRS: WSP Tel: Linbility: RMKS:
(ma 2 / 2 / 1 ) 1	force multiple	100 k 100 k 11 k 1	low con-	
	DISCUSSION DOMESTICS TO THE PROPERTY OF	THE RESERVE TO A STATE OF THE PARTY OF THE P	And the state of t	DATE / PIC
N.P. A. S.	समाप्त मेश्रामान्य प्राप्तान	ME 1841 30 314	Non-Reporting ltr (2nd):	
1m 4933 32 3	<u> </u>		Non-Reporting ltr (Final): Notification ltr (if non-pickus	p):
The second secon			Chil Ci 19/4/2019	
DIND- and on	tist letter.			-
	01 - 11	100 W 100 W	Notification by Of non-pickus	
To get 010	) of \$ 10%. polo	moral XV-ID case.	After call ltr to Ob:	V
Sale + bic			Authorisation To Act:	0
by Ala test	as The bally not	IN TWOV W)	CARLO SECURIO SE	3
by Olete feat.	De they agree to settle	manat Heli mil		
Po-11.	f lake had t	CP (01D	Car Rental Invoice:	/
he affelle .	Sond tette to 01 and 1	equest 010 and	Car Rental Invoice: Towing Invoice	V
he affeth. J.	Send tette to 00 and f	equest 01D and	Towing Invoice	V
he affeth. J.	Soul tetter to 02 and f	injury 010 and	Towing Invoice LTA / GIA : Medical Bill:	
he affeth	Send tetter to 01 and f	injurist 01D and	Towing Invoice LTA / GIA Medical Bill: PIR:	V
Log	Send tetter to 02 and f	equest 01D and	Towing Invoice LTA / GIA : Medical Bill:	V
before point plants		(F)	Towing Invoice  LTA / GIA  Medical Bill  PIR:  Mandate/Reject Instruction	
Log	/	(F)	Towing Invoice  LTA / GIA  Medical Bill:  PIR:  Mandate/Reject Instruction  LOD  Payment Breakdown Form  Post-Repair Photos:	
before point plants	Sent By: 19 Jr. A	(F)	Towing Invoice LTA / GIA Medical Bill: PIR: Mandate/Reject Instruction LOD Payment Breakdown Form Post-Repair Photos: Others:	
LOA  Later print phyte Date/Time 70 of by	Sent By: White Confirm with:	(F)	Towing Invoice LTA / GIA: Medical Bill: PIR: Mandate/Reject Instruction LOD Payment Breakdown Form Post-Repair Photos: Others: Confirm by:	
Date/Time:  Date/T	Sent By: White Confirm with:	(F)	Towing Invoice LTA / GIA Medical Bill: PIR: Mandate/Reject Instruction LOD Payment Breakdown Form Post-Repair Photos: Others:	
Date/Time:  S5 4  Date/Time:  Date/Time:  A6 100 (A6	Confirm with:  (2 days) Reduction: 29.3	(F)	Towing Invoice  LTA / GIA  Medical Bill:  PIR:  Mandate/Reject Instruction  LOD  Payment Breakdown Form  Post-Repair Photos:  Others:  Confirm by:  Email Call  If NO or B 28, Ass. Lia:	Call
Date/Time: S5 4 Date/Time: 1, 191 M 100 (As	Confirm with:  (2 days) Reduction 29.3  Confirm with william 2004 / Assessed) BOLA S/N No. :	7 % Ton	Towing Invoice  LTA / GIA  Medical Bill:  PIR:  Mandate/Reject Instruction  LOD  Payment Breakdown Form  Post-Repair Photos:  Others:  Confirm by:  Email Call  If NO or B 28, Ass. Lia:	Call
Date/Time:  S5 4  Date/Time:  Date/Time:  A6 100 (A6	Confirm with:  (2 days) Reduction: 29.3  (2 Confirm with will) and Tend / Assessed) BOLA S/N No.:	7 % Ton	Towing Invoice  LTA / GIA  Medical Bill:  PIR:  Mandate/Reject Instruction LOD  Payment Breakdown Form  Post-Repair Photos:  Others:  Confirm by:  Email  If NO or B 28, Ass. Lia:  010 (41111)	call chille make ding ext. as
Date/Time:  S5 4  Date/Time:  S5 4  Date/Time:  S5 4,935.70  S5 501.60  S5 200.00 (\$\$50.	Confirm with:  (2 days) Reduction: 29.3  Confirm with william  Confirm with william  God / Assessed) BOLA S/N No.:	7 % Ton	Towing Invoice  LTA / GIA  Medical Bill:  PIR:  Mandate/Reject Instruction LOD  Payment Breakdown Form  Post-Repair Photos:  Others:  Confirm by:  Email  If NO or B 28, Ass. Lia:  010 (41111)	call chille make ding ext. as
Date/Time:  SS 4  Date/Time:  SS 4  Date/Time:  SS 4,935.10  SS 501.60  SS 200.00 (\$\$0.00)  LOR+LOU	Confirm with:  (2 days) Reduction: 29.3  Confirm with william 7  Freed / Assessed) BOLA S/N No.:  (4 days) × hs.40  x days)	7 % Im	Towing Invoice  LTA / GIA  Medical Bill:  PIR:  Mandate/Reject Instruction  LOD  Payment Breakdown Form  Post-Repair Photos:  Others:  Confirm by:  Email Call  If NO or B 28, Ass. Lia:	call chille make ding ext. as
Date/Time:  S5 4  Date/Time:  S5 4  Date/Time:  \$ 100 (As  \$\$ 501.60  \$\$ 501.60  \$\$ 100 (S\$ 0.10)  \$\$ 200.00 (S\$ 0.10)  \$\$ 200.00	Confirm with:  (2 days) Reduction 29.3  (2 days) Reduction 29.3  (3 Confirm with william 7  Breed / Assessed) BOLA S/N No.:  (4 days) X MS.40  x days)  00 x 4 days)	7 % Im	Towing Invoice LTA / GIA Medical Bill: PIR: Mandate/Reject Instruction LOD Payment Breakdown Form Post-Repair Photos: Others: Confirm by: Email Email Of Call If NO or B 28, Ass. Lia: Out from ball by Adea for	call character of the control of the
Date/Time:  SS 4  Date/Time:  SS 4  Date/Time:  SS 4,935.10  SS 501.60  SS 200.00 (\$\$0.00)  LOR+LOU	Confirm with:  (2 days) Reduction: 29.3  Confirm with will) and treed / Assessed) BOLA S/N No.:  (4 days) × ths. 40  x days)  LOR+LOI Tick only	) % Ton kel	Towing Invoice LTA / GIA Medical Bill: PIR: Mandate/Reject Instruction LOD Payment Breakdown Form Post-Repair Photos: Others: Confirm by: Email Cuil If NO or B 28, Ass. Lia: 010 (dille) in by: Adea for	call character of the control of the
Date/Time: 30   9  1/2  Date/Time: 30   9  1/2  Date/Time: 30   9  1/2  Date/Time: 30   9  1/2  SS 4,935.10  SS 501.60  SS - (S S) 200.00 (S SO A)  LOR+LOUL  SS 2.06  SS - SS - SS	Confirm with:  (2 days) Reduction 29.3  Confirm with III on 1  (4 days) X hts. 40  x days)  LOR+LOI Tick only  (c.e. Tow/ Independent	One]	Towing Invoice LTA / GIA Medical Bill: PIR: Mandate/Reject Instruction LOD Payment Breakdown Form Post-Repair Photos: Others: Confirm by: Email Cuil If NO or B 28, Ass. Lia: 010 (dille) in by: Adea for	Call Call Charles Call Call Call Call Call Call Call Cal
Date/Time: >0   9   1   2   2   2   2   2   2   2   2   2	Confirm with:  (2 days) Reduction: 29.3  (2 days) Reduction: 29.3  (3 Confirm with	One]	Towing Invoice LTA / GIA Medical Bill: PIR: Mandate/Reject Instruction LOD Payment Breakdown Form Post-Repair Photos: Others: Confirm by: Email Email If NO or B 28, Ass. Lia: 010 (filled) ice out from white per video for	Call Call Charles Call Call Call Call Call Call Call Cal
Date/Time: 20 01 19  Date/Time: 20 01 19  Date/Time: 20 01 19  Date/Time: 20 01 19  S\$ 4,93\$.70  S\$ 501.60  S\$ 200.00 (\$\$0.0)  S\$ 2.00  S\$ 2.00  S\$ 2.00  Date/Time:	Confirm with:  (2 days) Reduction 29.3  Confirm with will am  redd / Assessed) BOLA S/N No.:  (4 days) × hs. 40  x days)  LOR+LOI Tick only  (c.s. Towl Independent Signs of Confirm with:	one]	Towing Invoice  LTA / GIA  Medical Bill:  PIR:  Mandate/Reject Instruction LOD  Payment Breakdown Form  Post-Repair Photos:  Others:  Confirm by:  Email  If NO or B 28, Ass. Lia:  010 (41111) iv  out from ball:  per vides for  1) Claim status: Normal/R 2) Report Format:  IP 3) Survey fee:  235	Call Call Charles Call Call Call Call Call Call Call Cal
Date/Time: >0   9   1   2   2   2   2   2   2   2   2   2	Confirm with:  (2 days) Reduction 29.3  Confirm with will am  redd / Assessed) BOLA S/N No.:  (4 days) × hs. 40  x days)  LOR+LOI Tick only  (c.s. Towl Independent Signs of Confirm with:	one]	Towing Invoice LTA / GIA Medical Bill: PIR: Mandate/Reject Instruction LOD Payment Breakdown Form Post-Repair Photos: Others: Confirm by: Email Email If NO or B 28, Ass. Lia: 010 (filled) ice out from white per video for	Call Call Charles Call Call Call Call Call Call Call Cal
	The Source to Page 1	WTPW YIL  HP:  D.O.A: 1419 Troil  TO (YES / QD)  Nature of Accident:  MYNYMAN NA COLLEGEN  NO: 87421513 (VIL. YES / NO.)  S. Tel:  Limbility:  RMKS:  DINE: Cont out Ut lefter.  To set 510 , or & long, poper  Spoke to P11 interest liability not	MARCHARD CONTRACTOR OF THE LIABILITY RANKS:  TO SOUL MINA CONTRACTOR OF THE LIABILITY RANKS:  TO SOUL MINA CONTRACTOR OF THE LIABILITY RANKS:  DINTE - CONTRACTOR OF THE LIABILITY RANKS:	THE YM 6675 2  Claim No.: Solm out Solm

anneste: Kolvin REF:	K		1
Sireda: Politi	ASSIGNMENT		
		(11075011)	140 216
From: Date:			Yr Regn: 450 , 2016
Estimate4Cost	Type: M.Car / M.Cyc	cle / Bus / Van / Lo	try / Taki / Prime Mover /
DD ITP WS ITP RES I OD RES I EVA I INV I MY	Truck / Traile		
To inspired Vahicle No:	Make:	Toyala Pr	day 00 /698"
at Workstop m/s	Colour	B/e_	A/C: Insered / Std / NI / NA
of	Sp.Reading 2	7 635	T/Radio: Inspeed / Std / NI / NA
Insured:	Eng/No:		
Policy Na	C/No:	TTOK	B 3 F460 35 29952
Claims No.	Gen. Cond: Good /	FAI Poor / Burnt	
Suminawed: . Excess:		Jammed / Leaked /	
(Client's Record)		Jammed / Leaked	
Make of Veh;		m./ STD AVETO OF	1
	Tyre Size; F:		95/65RIS
(Policy Condition)	1710 520, 71	-	
Remark: The veh had commenced Its N/S	S O/S BEITHWIFTHON	/A LCV / ES / LIZA	I-MIC! OHT 2U! PIR! SUM!!
repair at the time of Inspection.	TOYO / YOKO or		Velle
Bal, or Market Value:	Front		Reac
IDAC Accident Rport: Consistent? : Yes or No	R/Bal, 7	mm	R/Bal. 7 mm
GIA / PR Seen: Consistent?: Yes or No	L/Bal.	mm	L/Bal. + mm
Est.Repairs: days Res.: Yes or No	D.O.A. 14/9	9/18	0.0.1. 17/9/1
Lum Sun: % 3 Val.: Yes or No		(1	PAE (Loyong)
CA / REV / REP. / 24 HRS	le: IN / OUT	0/5	NIS I UIC I Rooftop or
Diale:Person Contacted:	ANNO 0 cm	assis frame / Bod	ly Structure affected due to collision.
Date / Time   Action / Instruction			
L/ala		10)	AXA
PIPIS	P4,612,80 / (Right)	1917.73/2	6 2 111
-		12	1.5170
	8		
	8 20		
-			1 -10
	4.		
	d 4 ii	-1	
Ostalline, File Pass to? : Prell. Report	Days Of Repair:	150	
1) : Final Report	Resurvey No. of		Survey Fee:
Date/Fire Return to?	reserved trot of	N. A. (1985)	Transportation

: Site Insp (\$ : Interview (\$

Tech: Invs (\$

Weekend (\$

Photos

Others

Add Fee:

Report Format:

Lump Sum / I,B.I; (\$

COMFORTDELGRO ENGINEERING

305212935 Our Job Ref No. ConstortDelGro Engineering Pte Ltd 59 Loyang Drive Singapore 508969 Fax: 6546 8156 21/09/18 Date FINALIZATION FORM LKK Fax: KALVIN ANG Attn: Mr. CTPL 14.098.18 SHD3594S Vehicle Reg No. The survey and estimates of the repairs of the above-mentioned vehicle are as follows:-The repair job shall bill to: AXA YM6675Z The finalized amount shall be: \$3,772.80 Spare Parts after List discount Labour Charges \$840.00 (b) \$4,612.80 Total for Part-By-Part Repair Cost (c.) Lumpsum Repair (if applicable) 20% Total for Lumpsum repair cost after Less: Final Lumpsum Repair cost 3. Estimated normal period for repairs: 2 working days. We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days We confirm the estimates and Thank you for your assistance. 5. finalized amount Signature: Signature: : LIM KWOK ENG 62148316 Tel Fax : 65468156 For Official Use Only Document Confirm By Remarks Item Amount Attached (Signature) Yes or No 1. Rental Rate P/Day YES 2. Loss of Income Paid NO Survey Fees 4. LTA Search Fee \$7.49 5. Medical Fees (on behalf of driver, if applicable) 6 Overrun Final Amount to Irurana Approved Remarks:

REPAIR ESTIMATE

VEHICLE NO: SHD 3594S

MAKE :

Like AXA

: TOYOTA PRIUS	727722		****	TIME
PARTS DESCRIPTION	QTY	UNIT PRICE		499.90
				22.00
			152.0	77.00
FRONT BUMPER SIDE RETAINER			1000	29.60
BRACKET, FRONT BUMPER MOUNTING			100	3,455.00
UNIT ASSY, HEADLAMP, RH (LED)			1.40	945.00
FENDER SUB-ASSY, FRONT RH			77.75	958.30
FRONT HOUSING ASSY			1.50%	196.60
FRONT FENDER SHIELD - 1/2 1/2 1/2				3.80
FRONT FENDER SHIELD CLIP			15:50	53.50
FRONT FENDER HYBRID EMBLEM, RH			3	53,50
SUB TOTAL			\$	6,240.70
LESS 25%			\$	1,560.18
1			\$	4,680.53
LABOUR CHARGE				400
Panel Beating			\$	850:00
Spray Painting Charge				750:00
Wiring Charge			136	50.00
Tuff Kote			1.0	50.00
Towing Charge-King Dolly			\$	150.00
TOTAL LABOUR			s	1,850.00
ESTIMATE TOTAL			\$	6,530.53
Kalis Illes	Repairer bresuver be	of the following:	stily	
2 hz.	an prop		operand.	
Blue Part for	9	404		
	PARTS DESCRIPTION  FRONT BUMPER COVER  FRONT BUMPER CLIPS  FRONT BUMPER SIDE RETAINER  BRACKET, FRONT BUMPER MOUNTING  UNIT ASSY, HEADLAMP, RH (LED)  FENDER SUB-ASSY, FRONT RH  FRONT HOUSING ASSY  FRONT FENDER SHIELD CLIP  FRONT FENDER HYBRID EMBLEM, RH  SUB TOTAL  LESS 25%  DISCOUNTED TOTAL  LESS 25%  DISCOUNTED TOTAL  LESS 25%  DISCOUNTED TOTAL  LESS 25%  TOTAL LABOUR  TOTAL LABOUR  ESTIMATE TOTAL	PARTS DESCRIPTION  FRONT BUMPER COVER FRONT BUMPER CLIPS FRONT BUMPER SIDE RETAINER BRACKET, FRONT BUMPER MOUNTING UNIT ASSY, HEADLAMP, RH (LED) FENDER SUB-ASSY, FRONT RH FRONT HOUSING ASSY FRONT FENDER SHIELD FRONT FENDER SHIELD CLIP FRONT FENDER HYBRID EMBLEM, RH  SUB TOTAL LESS 25% DISCOUNTED TOTAL  LABOUR CHARGE Panel Beating Spray Painting Charge Wiring Charge Tuff Kote Towing Charge-King Dolly  TOTAL LABOUR ESTIMATE TOTAL	PARTS DESCRIPTION  FRONT BUMPER COVER FRONT BUMPER CLIPS FRONT BUMPER SIDE RETAINER BRACKET, FRONT BUMPER MOUNTING UNIT ASSY, HEADLAMP, RH (LED) FRONT HOUSING ASSY FRONT FENDER SHIELD FRONT FENDER SHIELD FRONT FENDER HYBRID EMBLEM, RH  SUB TOTAL LESS 25% DISCOUNTED TOTAL  LESS 25% DISCOUNTED TOTAL  LABOUR CHARGE Panel Beating Spray Painting Charge Wiring Charge Tuff Kote Towing Charge-King Dolly  TOTAL LABOUR ESTIMATE TOTAL	PARTS DESCRIPTION  FRONT BUMPER COVER FRONT BUMPER COURE FRONT BUMPER SIDE RETAINER BRACKET, FRONT BUMPER MOUNTING FRONT BUSHAPER MOUNTING FRONT HOUSING ASSY FRONT HOUSING ASSY FRONT FENDER SHIELD FRONT FENDER SHIELD FRONT FENDER HYBRID EMBLEM, RH  SUB TOTAL LESS 25% DISCOUNTED TOTAL  LESS 25% DISCOUNTED TOTAL  LABOUR CHARGE Panel Beating Spray Painting Charge Wiring Charge Tuff Kote Towing Charge-King Dolly  TOTAL LABOUR  ESTIMATE TOTAL  S  LAMA  LAMA

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.

# OMFORTDELGRO ENGINEERING

member of COMFORTDELGILO

## ComfortDelGro Engineering Pte Ltd

205 Braddel Flood Simplyon (17970) Marrine + 65 (350 636) Faceirole - 65 (350 6755

Date/Time: 14.09.2018 16:43

Page : 1

JOB CARD Sales Order: 3856815 JC NO.: 305212935 ARC Repair TP(CLSO)1 Team: REGN NO.: SHD3594S MILEAGE OMER COMFORT TRANSPORTATION PTE LTD FUEL. MAKE: TOYOTA 7010045 1/2 OMERNO. 383 SIN MING DRIVE PRIUS HYBRID(G4)14.09.2018 12:05 MODEL **IESS** Singapore SINGAPORE 575717 65508755 YR OF MANU 14.09.2016 TARGET DATE (Fi) CHASSIS CODE JTDKB3FU603529952 COMPLETION DATE/TIME.

JOB DESCRIPTION

Accident Date: 14.09.2018

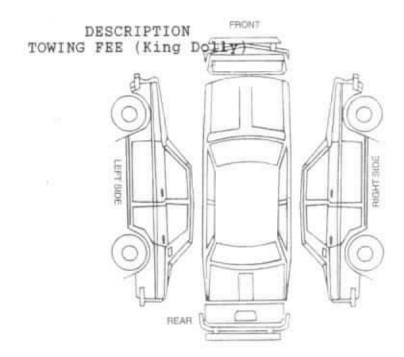
NATURE: 3P 14.09.2018

S/NO 000010

DUNT CARD NO.

LABOR CODE

23-01



CKED & PASSED OUT BY:		_	
	- 1		
SERVICE ADVISOR		1	CUSTOMER'S SIGNATURE
viedgement Slip		Exit Pass	
No.: SHD3594S	LKE	Vehicle No.: SHD3594S	
of Service Advisor	Signature/Date	Name of Service Advisor	Date
eturned to Service Reception upon collec-	tion	To be kept by Security Guard	



Common of ComportDelicage

ComfartDelGro Engineering Pta Ltd

Therma with 2012 of the Parameter of States of

Service Centres

205 Brassel Floor Engages of STA1 16 Parker Floor Engages of Robbs 2 Surger Mills Vin Singapore (1979)

Wilson Death grow had be the line that despoins to \$10 for that I become shift





REQUISITION FOR BREAKDOWN / TOWING SERVICE
3. Vehicle Type:   4. Type of Towing:   Private   Normal Tow   King Dolly   Fleet   Flat Bed   STK (Boon Lay)   Crane-up
5. Nature of Service:  Jumpstart Recovery Change Tyre / Battery  6. Parts Replaced/Remarks:
8. Vehicle Tow - In Workshop:  Smoky Exhaust Wheel Jammed Overheating Steering Faulty Brake Faulty Alternator Faulty Starting Problem Loss Power Accident Engine Stalled Return Taxl
11. Radio / CD Player  OK Faulty Not tested
VRS QA STD ZZ RS OTHERS  - 3rand On  GU5566H  1207  1230  #: Cracked X: Dented /: Scatched O: Missing
Signature of Customer
e)
Time  Signature of Customer  Ge Items in my vehicle, including Global Positioning System (GPS), audio compact disk, thumbdrive, carpark coupor re at my own risk and SPARK Car Care <sup>TM</sup> will not be held liable for such losses.  Signature of Customer
customer decides neither to tow nor proceed with the repairs in SPARK Car exerv.

REPAIR ESTIMATE

VEHICLE NO : SHD 3594S

MAKE

14/9/2018 17:07) P Le AXA

DDEL	: TOYOTA PRIUS	195000	Communication of the last		
	PARTS DESCRIPTION	QTY	UNIT PRICE		MOUNT
	FRONT BUMPER COVER /			\$	499.90
	FRONT BUMPER CLIPS			\$	22.00
	FRONT BUMPER SIDE RETAINER ?			\$	77.00
	BRACKET, FRONT BUMPER MOUNTING .?			\$	29.60
	UNIT ASSY, HEADLAMP, RH (LED)			\$	3,455.00
	FENDER SUB-ASSY, FRONT RH			\$	945.00
	FRONT HOUSING ASSY ?			\$	958.30
	FRONT FENDER SHIELD 2			\$	196.60
	FRONT FENDER SHIELD CLIP?			\$	3.80
	FRONT FENDER HYBRID EMBLEM, RH			\$	53.50
	SUB TOTAL			\$	6,240.70
	LESS 25%			\$	1,560.18
	DISCOUNTED TOTAL			\$	4,680.53
	LABOUR CHARGE Panel Beating Spray Painting Charge Wiring Charge			\$ \$ \$	85 <del>0.0</del> 0 75 <del>0.0</del> 0 59.00
	Tuff Kote			\$	50,00
	Towing Charge-King Dolly			\$	150.00
	TOTAL LABOUR			\$	1,850.00
	ESTIMATE TOTAL			\$	6,530.53
	17/9/8 1035h. 100 == 100 = 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100 == 100	oped to me	Landy State of the	505 6.	

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.

REPAIR ESTIMATE

Date: 20.09.2018 Time: 09:15:13

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 REGN NO : 305212935 : SHD3594S

MILEAGE MAKE

: 00000000000 : TOYOTA

MODEL

: PRIUS HYBRID(G4)

DATE OF REGN DATE/TIME IN : 14.09.2016

: 14.09.2018 12:05

ACCIDENT DATE : 14.09.2018

JOB / PARTS DESCRIPTION

OTY IND UNIT-PRICE DISC% AMOUNT

## PART REQUISITION

0001 04-01-0302-2292-A PRIG4 COVER FRONT BUMPER 1 L 499.90 25.00 374.92

0002 04-01-0302-0573-G PRIG4 FENDER SUB-ASSY FRO 1 L 945.00 25.00 708.75

0003 04-01-0302-2915-G PRIG4 UNIT ASSY HEADLAMP 1 L 3,455.00 25.00 2,591.25

0004 04-01-0302-2971-G PRIG4 SUPPORT FRONT BUMPE 1 L 77.00 25.00 57.75

0005 04-01-0302-2297-G PRIG4 EMBLEM SIDE PANEL ( 1 L 53.50 25.00 40.12

SUB-TOTAL : 3,772.79

#### JOB NATURE

0002 17-01

0000 L PANEL BEATING 400.00

SPRAYPAINT ON AFFECTED AREA 400.00 0001 23-502

20.00

CHECK ALL LIGHTING

0003 20-00 TUFF COAT ON AFFECTED PARTS. 20.00

SUB-TOTAL: 840.00

REPAIR ESTIMATE

Date: 20.09.2018 Time: 09:15:13

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 REGN NO : 305212935

MILEAGE

: SHD3594S : 0000000000

MAKE

: TOYOTA

MODEL

: PRIUS HYBRID(C

DATE OF REGN

: 14.09.2016

DATE/TIME IN

: 14.09.2018 12:05

ACCIDENT DATE : 14.09.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

TOTAL : 4,612.79

MVA NAME & SIGNATURE

DATE:

AUTHORISED : YES / NO

SURVEYOR NAME & SIGNATURE

DATE:



# Service Request Details

Claim

S8M00VMQ

Reference

None /

Loss Date

September 14, 2018

Request Date

September 17, 2018

Due Date

September 24, 2018

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement



#### Vehicle Information

Incident Vehicle Registration #

SHD3594S

Make

TPVD TOYOTA

Model

...

Service Address

Primary Contact/Insured

VICTRUS PTE LTD
27 WOODLANDS INDL PARK E1, #03-02 HIANGKIE IND BLDG, 757718, Singapore 65674755

Claim Handler

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

Additional Instructions

NON-REPORTED

Messages In

Invoices

History

Documents

Assessment

Metrics

Notes

New Message



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

17 September, 2018

VICTRUS PTE LTD 27 WOODLANDS INDL PARK E1 #03-02 HIANGKIE IND BLDG SINGAPORE 757718

Dear Sir.

OUR REF

: CC4/ASM18016895/K1fa3 // S8M00VMQ

YOUR REF

: YM 6675Z

ACCIDENT INVOLVING YM 6675Z & SHD 3594S on 14/09/2018 ALONG/AT CK TANG DRIVE WAY TOWARDS SCOTTS ROAD

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 <a href="https://www.axa.com.sg/customer-care/personal/motor/owndamageaccidentreporting">https://www.axa.com.sg/customer-care/personal/motor/owndamageaccidentreporting</a>.

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)
- Driver's driving license or foreign driving license (if any)
- · Coloured photographs of accident scene (if any)

From:

Poh Kin (LKKAuto)

Sent:

Wednesday, 3 April 2019 2:42 PM

To:

'William Tan Thoo Seng'

Cubinet

KKLau; Aileen Tan Lee Noi

Subject:

RE: Yr ref YM6675Z our taxi SHD3594S doa 14.9.18 - (video attached)

Attachments:

DV SHD 3594S.pdf

# 'WITHOUT PREJUDICE' SAVE AS TO COSTS

Our Ref:

CC4/ASM18016895/K1fa3

Your Ref:

T0918/ SHD 3594S/WT(st)

Dear William,

We refer to the above matter.

Thank you for acceptance.

Please duly sign the DV attached and return to us (LKK) for payment processing.

Your prompt action will be very much appreciated.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

LKK = Save the Earth. Print only when necessary.

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

From: William Tan Thoo Seng [mailto:williamtan@cdge.com.sg]

Sent: Wednesday, 3 April 2019 2:31 PM

To: Poh Kin (LKKAuto) <pohkin@lkkauto.com>

From:

William Tan Thoo Seng <williamtan@cdge.com.sg>

Sent:

Wednesday, 3 April 2019 2:31 PM

To:

Poh Kin (LKKAuto)

Cc:

KKLau; Aileen Tan Lee Noi

Subject:

Re: Yr ref YM6675Z our taxi SHD3594S doa 14.9.18 - (video attached)

Categories:

clear

#### Without Prejudice.

Dear Poh Kin

Strictly and purely for the purpose of an amicable settlement, we accept your global offer at \$5,630.00.

Kindly froward your D.V.

Thank you.

Best Regards William Tan

Claims Department | ComfortDelgro Engineering Pte Ltd

Off: 62148737 | Fax: 62141843

From: Poh Kin (LKKAuto) <pohkin@lkkauto.com>

Sent: Wednesday, 3 April 2019 1:20 PM

To: William Tan Thoo Seng

Cc: KKLau; Aileen Tan Lee Noi; Catherine Koh Mui Gek; Hsiao Tong (LKKAuto); Olivia Lau (LKKAuto)

Subject: RE: Yr ref YM6675Z our taxi SHD3594S doa 14.9.18 - (video attached)

# 'WITHOUT PREJUDICE' SAVE AS TO COSTS

Our Ref:

CC4/ASM18016895/K1fa3

Your Ref:

T0918/ SHD 3594S/WT(st)

Dear Sir,

We refer to above matter.

Thank you for your patient waiting.

Please be informed we just receive mandate approval on this matter.

Purely towards an amicable settlement and without admission of liability to our Insured's part, we have instruction from our Principal to offer settlement at global sum of  $\frac{$5,630.00}{1}$  (all in) on this matter.

kindly confirm acceptance on this matter.

From:

Poh Kin (LKKAuto)

Sent:

Wednesday, 3 April 2019 1:21 PM

To:

William Tan Thoo Seng

Cc:

KKLau; Aileen Tan Lee Noi; Catherine Koh Mui Gek; Hsiao Tong (LKKAuto); Olivia

Lau (LKKAuto)

Subject:

RE: Yr ref YM6675Z our taxi SHD3594S doa 14.9.18 - (video attached)

Importance:

High

# 'WITHOUT PREJUDICE' SAVE AS TO COSTS

Our Ref:

CC4/ASM18016895/K1fa3

Your Ref:

T0918/ SHD 3594S/WT(st)

Dear Sir,

We refer to above matter.

Thank you for your patient waiting.

Please be informed we just receive mandate approval on this matter.

Purely towards an amicable settlement and without admission of liability to our Insured's part, we have instruction from our Principal to offer settlement at global sum of \$5,630.00(all in) on this matter.

kindly confirm acceptance on this matter.

Your prompt reply will be very much appreciated.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

IKK Save the Earth Print only when necessary

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

Menu



# Re:<S8M00VMQ> IA Mandate uploaded

Type

**Q** Question

Message

Pls proceed.

Reply

Menu



# <S8M00VMQ> IA Mandate uploaded

Type

**Q** Question

#### Message

Dear Stacey, Liability: Insured driver collided into third party vehicle while moving into major road from building exit as per video footage. Liability is down against our insured. We did clarify with PIC (Mr Sam) the nature of the accident and they agree to settle, aware that NCD (if any) is affected and furnish us a copy of the letter of authorization. Immediate Advice (with mandate) have been uploaded in SMART CLAIM. We hereby seek your approval to offer Third Party repairer M/s "ComfortDelgro Engineering Pte Ltd" is as follows: - 1)COR(w/gst): \$4,935.70 + 2) Loss of Rental (4days x \$125.40): \$501.60 + 3) Loss of Income (4days x \$50.00): \$200.00 + 4) GIA: 2.00 =Total: \$5,639.30 \*\*2days recommendation for repair. \*\*All the relevant documents had been uploaded in SMART CLAIM. For your approval please. PohKin - 26/03/2019

Reply



51 UBI AVE 1, #92-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE #08933 TEL: (065) 62563561 FAX: (065) 62564315

# **Immediate Advice**

To: AXA Insurance Pte Ltd

# Date: 26/03/2019

# **Survey Details:**

Date of loss	14-Sep-18
Date of appointment	17-Sep-18
Date of survey	17-Sep-19
Location of survey	ComfortDelgro Engineering Pte Ltd

# Vehicle Details:

Claim Type:	Third party
Vehicle number	SHD 3594S
Make and Model	Toyota Prius - 1698CC
Date of registration	14/9/2016
Excess	
Market Value	\$0
Parf Rebate	\$0
Nett Loss	\$0

# Repair details:

Initial Estimate	653053
initial Estimate	000000

# Proposed/Revised repair cost:

Lump Sum(if applicable)		1
Total	\$ 4,612.80	]
Labour	\$ 840.00	]
Check items (estimate)	\$ (4)	
Parts	\$ 3,772.80	list price -25%

Number of days for repair 2



51 UBLAVE 1, #02-25 PAYA UBLINDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Remarks:				

# Mandate:

Liability(TP)	100%	
Proposed repair cost	\$ 4,935.70	(\$4,612.80 +7%gst)
Loss of use	\$ 501.60	(\$125.40 x 4 days)
Loss of rental	\$ -	
Loss of income	\$ 200.00	(\$50.00 x 4 days)
GIA search fees	\$ 2.00	
Others	\$ -	
Proposed Total	\$ 5,639.30	



# COMFORTDELGRO

Our Ref : T 0918/ SHD3594S /WT(st)

Your Ref:

Date

٠,١,

02-Oct-18

Attn: Motor Claims Department

AXA Insurance Pte Ltd

8 Shenton Way

#24-01, AXA Tower

Singapore 068811

CDGE Taxi Claims Dept 59 Loyang Drive 4th Fir.

Singapore 508969

ComfortDelGro Engineering Pte Ltd 205 Braddell Road Singapore 579701

Facsimille +65 8280 9755

www.cdge.com.sg

Workshops

Braddell

59 Loyang Drive Singapora 508569

Sin Ming 383 Sin Ming Drive Singapore 575717

Singapore 609286

Singapore 408649

24 Senolo Loop Singapore 758158

Sungei Kadut 7. Sunger Kadul Way Singapore 728791

Ylshun Yishun Industrial Park A Singapore 768732

WITHOUT PREJUDICE

Dear Sir

#### ACCIDENT INVOLVING OUR TAXI SHD3594S YOUR INSURED YM 6675Z ON 14.09.18 AND OTHER

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor vehicle No : SHD3594S which was involved in the captioned accident with your insured vehicle. The vehicle owner and the taxi driver conderned 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 : YM 6675Z we are submitting these claim for your consideration on behalf of the claimants.

#### TAXI OWNER'S CLAIM

1	Cost of Repair	S	4,935.70
2	5 days Loss of Rental @ \$ 125.40 per day	\$	627.00
3	Survey Report Fees (Surveyed by M/s LKK)	\$	- 00
4	GIA / LTA Search Fee	\$	2.00
5	GIA / Police Report Fees	\$	
6	Towing Fees	\$	
	Sub Total	: S	5.564.70

#### HIRER'S CLAIM

7	5	days Loss of Income @	\$ 80.00	per days	\$	400.00
				Total Claims	. s	5 964 70

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

Original repair bill and photocopies of photographs 9

LTA search slip/s of : YM 6675Z

SHD3594S c) GIA / Police report/s of :

Letter of authority from owner / hirer / operator

( X ) Photocopie/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 Lan

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.

A metribler of





pcs





From:

Poh Kin (LKKAuto)

Sent:

Tuesday, 19 February 2019 6:11 PM

To:

'victrus.sg@gmail.com'

Cc:

Admin A

Subject:

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. YM 6675Z AND SHD 3594S

ALONG SCOTTS ROAD ON 14.09.2018

Attachments:

letter of Authorization (sample).pdf

Importance:

High

Our Ref:

CC4/ASM18016895/K1fa3

Your Veh:

YM 6675Z

#### VICTRUS PTE LTD

Policy Holder

Attn: Mr Sam

Dear Sir/Madam,

OUR REF

: CC4/ASM18016895/K1fa3

YOUR REF

: YM 6675Z

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. YM 6675Z AND SHD 3594S ALONG SCOTTS ROAD ON 14.09.2018

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 Property Damage claim against your policy.

We have received a claim from M/s ComfortDelgro Engineering Pte Ltd, acting on behalf of the owner of SHD 3594S against your motor insurance policy.

Based on the video footage, accident report, accident scenario, it was reported that your vehicle had collided with Third Party vehicle SHD 3594S, we are of the opinion that we cannot be absolved from liability.

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

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

Your full co-operation in the handling of the claim is required and kindly submit the following to <a href="mailto:pohkin@lkkauto.com">pohkin@lkkauto.com</a> within 7 days from the date of this letter if not provided at AXA's reporting centre. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- · Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)
- 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

- Letter of Authorization for driving company vehicle
- Driver driving license

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 6841 2132 or email us at pohkin@lkkauto.com.

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

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

LKK Save the Earth Print only when necessary

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING

TOYOTA PRIUS SHD3594S , YM6675Z

ON 14-Sep-18 11:30

ALONG

CK TANG DRIVE WAY TWDS SCOTTS RD

I / We

TAN CHYE SENG

(Hirer) NRIC No.:

S1398490E

and/or

(Relief) NRIC No.:

Taxi Number

SHD35945

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

18-Sep-2018

Name of Hirer

TAN CHYE SENG

Hirer NRIC

S1398490E

Signature :



Address

158 LORONG 1 TOA PAYOH #05-1512

310158

Contact No.

98279888



CLAIM REF INSURED S8M00VMQ

VICTRUS PTE LTD

#### DISCHARGE VOUCHER

We, ComfortDelgro Engineering Pte Ltd confirm that by letter of authorisation dated <a href="18.09.2018">18.09.2018</a>, we are authorised to and do hereby give this discharge for ourselves and on behalf of <a href="Comfort Transportation Pte Ltd">Comfort Transportation Pte Ltd</a> and the Hirer, <a href="Tan Chye Seng">Tan Chye Seng</a> of vehicle no. <a href="SHD 35948">SHD 35948</a>.

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 <u>Five Thousand Six Hundred Thirty</u> only (<u>S\$5,630.00</u>) 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 (<u>YM 6675Z</u>) arising out of an accident with (SHD 3594S) on 14.09.2018.
- 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. <u>YM</u> 6675Z 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. YM 6675Z.

Dated thi	5_0	3 day of April 201	9
Signed by	·	(AUTHORISED SIGNATORY)	Please forward your cheque made payable to: COMFORTDELGRO ENGINEERING PTE LTC
Company	Stam	P COMPORTISELONO ENCHERRISO PTE (10) SELECCIONE DEVE	COMPOSITORES
Witness	41		_
Name	10		
I/C No	110	CONFORTISEL NO EXCURESTANT PER LET	_
Address		BY LOWING CRIZE	
			"The contents of this document apply to vehicle damages only All personal injunes and damages arising therefrom are excluded

from the ambit and application of this document

AXA Insurance Pte Ltd (Company Reg. No. 199903512M) 8 Shenton Way, #24-01 AXA Tower, Singapore 068811 Customer Centre #81-01

Tel: +65 6880 4888 Fax: +65 6338 2522 Website: www.axe.com.sg

# COMFORTDELGRO ENGINEERING

A member of COMFORIDELGRO

GST REG. NO. M2-8921817-3

TAX INVOICE

ComfortDelGro Engineering Pte Ltd

JOS Bracket Float Singapore 579701 Marriera - 55 5303 5280 Facestile - 55 5253 9755

Workshops

SN Layang Ditive Singapore 509000 24 Seroka Loop Singapore 738158 903 Sin Mary Ditive Singapore 201717 7 Sungal Natur Villy Singapore 728791 45 Pantalar Flued Singapore 408889 501 Status Rebustes Park A Singapore 768732

(X)MPANY RRG. NO.: 199506048W

801.001.0

AXA INSURANCE PUR LUD

SHENTON WAY AXA TOWER #24-01 SINGAPORE SG 068811

Description: 3P 14,09,2018

CONTACT NO: 63387288

VEHCLE NO SHD35948

1NV. NO/DATE 91398159 28.09.2018

MAKE TOYOTA

JOB NO. 305212935

MODEL.

PRIUS HYBRID(G4)

CHAMISTER READING

DATE OF REG 14.09.2016

DATE/TIME IN 14.09.2018 12:05

CHASSIS CODE

JTDKB3FU603529952

S/No Part No.

1

1

Oty Unit Price %Disc

25.00

Net

374,92

40.13

PART REQUISITION

0001 04-01-0302-2292 PRIG4 COVER FRONT HUMPER 0002 04-01-0302-2915 PRIG4 UNIT ASSY HEADLAMP 0003 04-01-0302-2971 PRIG4 SUPPORT FRONT BUMPR

0004 04-01-0302-2297 PRIG4 EMBLEM SIDE PANEL ( 0005 PRIG4 FENDER SUB-ASSY FRO 04-01-0302-0573

77,00 53.51 25.00

499,90

3,455.00

25.002,591,25 57.75 25.00

708.75 1 945,00 25.00

SUB-TOTAL

3,772.80

JOB NATURE

000I L

PANKI. HRATING SPRAYPAINT ON AFFECTED AREA

400.00 400.00 400.00

0002 23-502 0003 17 - 01

CHECK ALL LIGHTING

20.00

400.00 20.00

A member of COMFORDELCRO

ComfortDelGro Engineering Pte Ltd

Head Office: 205 Braddell Road Singapore 579701

ACCOUNT No. BANK/CHQ No. INVOICE No. **AMOUNT** 4,935,70 8010010 91398159

Kindly note that no receipt shall be issued unless requested.



A member of COMFORIDELGRO

GST REG. NO. M2-8921817-3

TAX INVOICE

ComfortDelGro Engineering Pte Ltd

205 Braddell Flood Birgapeire 879701 Mamtire – 85 5363 5280 Facelinie + 95 5280 5755

Workshops

36 Layerg Drive Singapore 508908 363 Birl Ming Drive Singapore 105717 45 Paralas Rusid Singapore 808086 323 Uts Rusid 3 Gingapore 406649 24 Seroso Loop Bingapore 758156 7 Sungai Kadul Way Bingapore 725791 501 Yelse Housted Park & Brigapore 755732

COMPANY REG. NO.: 199506048W

8010010

AXA INSURANCE PTR LTD

8 SHENTON WAY AXA TOWER #24-01

SINGAPORE SG 068811

CONTACT NO: 63387288

AKHCUR MO SHD35948

1NV. NO/DATK 91398159 28.09.2018

MAKE TOYOTA

JOB NO. 305212935

MODEL.

PRIUS HYBRID(G4)

OXMETER READING

DATE OF REG 14.09.2016

DATE/TIME IN 14.09.2018 12:05

CHASSIS CODE JTDKB3FU603529952

S/No Part No.

Oty Unit Price %Disc

Net.

0004 20-00 TUFF COAT ON AFFECTED PARTS.

20.00

20.00

SUB-TOTAL

840.00

Items total

Add GST @

7,000 %

4,612,80322,90

Invoice amount

4,935.70

KATHERINETAN 28,09,2018 12:22:05

Issued by : KATHKRINETAN 28 Repair type : CLSO/57/57 Payment Type/Term: /Credit 30 days

#### ComfortDelGro Engineering Pte Ltd A member of COMPORIDITION

Head Office: 205 Braddell Road Singapore 579701

**AMOUNT** BANK/CHQ No. ACCOUNT No. INVOICE No. 4,935.70 8010010 91398159

Kindly note that no receipt shall be issued unless requested.

Our Ref: CT18090381

Date: 28 September 2018



# TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON

14/09/2018 @ 11:30 hrs

ALONG

CK TANG DRIVE WAY TWDS SCOTTS RD

INVOLVING

YM6675Z

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 SHD3594S (the "Taxi"). The Taxi was hired to TAN CHYE SENG IC NO S1398490E 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.

2000	SHD35445	100 miles and 100 miles and 100 miles	MILEAGE	HOURS OPERATED (TIME)		
DATE	NAME OF DRIVER	MILEAGE HEADING	(KM)	FROM	TO	NAME OF DRIVER
11/9	CATEN	775069	168	1601	Asic	
6/01	cs Then	5 ac xtc	134	6347	(12	
5/4	R	27 K308	123	1188	J.	
6/c	Coffee	237540	17	1602	wee	
13/9	CSTlen	27521	14.	0.30-	143	
81/60/81	18	2777	501	3711	志	
13/19	CSTAN	70826	17	1001	asil	
4 9 18	Azeident 2	<	Carang	1205	1	
81 6 81	Repair (	The Ohye Seng	V	1	1530	
		5				

Invoice

https://www.giarmc.org.sg/claims/index.cfm?fusebox@MTRsas&fu...



# 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-18-142415

Date of Request:

14/09/2018

Your Ref No:

Online Purchase

Soon Hock Motor Pte Ltd Blk 10 Ang Mo Kio Industrial Park 2A #01-05/06 AMK Autopoint Singapore 568047

Dear Sir/Madam,

Enquiry Date

14/09/2018

Enquiry By

Chris Lim Gan Koon

TP Vehicle No.

YM6675Z

Accident Date

14/09/2018

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:

[X] GIRO [] Cash [] Cheque

Invoice

https://www.giarmc.org.sg/claims/index.cfm?fusebox=MTRsas&fu...



## GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

SHD3J745

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-18-142415

Date of Request:

14/09/2018

Your Ref No:

Online Purchase

Soon Hock Motor Pte Ltd Blk 10 Ang Mo Kio Industrial Park 2A #01-05/06 AMK Autopoint Singapore 568047

Dear Sir/Madam,

**Enquiry Date** 

14/09/2018

Enquiry By

Chris Lim Gan Koon

TP Vehicle No.

YM6675Z

Accident Date

14/09/2018

**Enquiry Result** 

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
YM6675Z	AXA Insurance Pte Ltd	23/11/2017-22/11/2018	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.

# THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	YM 6675Z	(Insd veh)	Model:	TOYOTA	PRIUS
	SHD 3594S	(TP veh)		1	
Date of Accident:	14/09/2018				
Slobal Sum Settlen	nent : [X] Yes	j e	] No		
Repair Estimate		: 5	6,987.66		
inal Repair Cost		s	4,935.70		
oss of Token Sum		: \$	200.00	4days	at \$50.00 per day
tental (if any)		: \$	501.60	4 days	
TA / GIA Search F	ee	: S	2.00		
Others:		: \$	0.00		
		: \$			
inal Settlement Su	ım (Global Sum)	s	5,630.00		
s Third Party Wor elow)	kshop GIA Register	ed? [ ]	X] YES [	] NO	(Kindly indicate
) For Non GIA R	Registered Worksho	p:	Agreed Liability_	(%)	
) For GIA Regis	tered Workshop:		BOLA ApplicableNIL	: ¥es/ No BC	DLA Scenario No:
<b>BOLA Liability</b> :	100(%)		Assessed Liabilit	y (*):	(%)
<ul> <li>Assessed Lia</li> </ul>	bility to be filled only	for chain co	llisions and for ca	ases where BO	LA does not apply
Remarks					
ayment Instruction	on: Payee's Breakdo	own			
COMFORTDE	LGRO ENGINEERIN	G PTE LTD	: \$		5,630.
	/				6
JOANNE I	EE KHANG MIN	1	16/04/2019		
WWW. III THE L					

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 Inter-	nationale Des Experts En Automo	bile
AXA	INSURANCE PTE	ELTD	Ref : CC4/ASM180168	395/K1fa3q2
XA	HENTON WAY #24 TOWERSINGAPON: N:STACEY NG		Date: 16-04-2019 Code: ASM	
		Policy Particul	ars :- THIRD PARTY CLAIM	
	Insured Veh.	YM 6675Z	Veh. Inspected	SHD 3594S
	Policy No.	P2035980	Coverage (\$)	0.00
	Claim No.	S8M00VMQ	Excess (\$)	0.00
	Assign From		Assign Date	17/09/2018
		Vehicle P	articulars & Condition	PARTE TURE
	Make & Model	TOYOTA PRIUS	c.c	1798
	Engine No.	HIDDEN	Year of Reg.	2016
	Chassis No.	JTDKB3FU603529952	Colour	BLUE -
	Odometer	276035	Steering	IN ORDER
	Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
	General	FAIR		
		Cor	nditions 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
43		Descr	iption of Damages	CARL BUILD
	THE VEHICLE SU	STAINED DAMAGES AT THE	O/S FRONT PORTION.	
	DAMAGES SEE D	ETAILS.		
i,		Gen	eral Information	MINO. IN PRINCIPLE
	Accident Date	14/09/2018	Inspection Date	17/09/2018
	Survey held at	COMFORTDELGRO ENGIN	EERING PTE LTD	
		59 LOYANG DRIVE SINGAPORE 508969	~	
a.			Remarks	THE RESERVE OF
			"WITHOUT PREJUDICE" BASIS S, WE HAVE NOT AUTHORISE	
b.		Estim	ate Days of Repair	
	ESTIMATED NOR	MAL PERIOD FOR REPAIR:	2 Working Days	



## LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Page No.:1 of 1

#### ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHD 3594S

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	FRONT BUMPER COVER (CONSISTENT)	DEFORMED	499.90	499.90
1	FRONT BUMPER CLIPS (CONSISTENT)	NOT NECESSARY	22.00	a
1	FRONT BUMPER SIDE RETAINER (CONSISTENT)	CRACKED	77.00	77.00
1	BRACKET ,FRONT BUMPER MOUNTING (CONSISTENT)	SERVICEABLE	29.60	
1	UNIT ASSY ,HEADLAMP ,RH (LED) (CONSISTENT)	GRAZED	3,455.00	3,455.00
1	FENDER SUB-ASSY ,FRONT RH (CONSISTENT)	DENTED	945.00	945.00
1	FRONT HOUSING ASSY (CONSISTENT)	SERVICEABLE	958.30	
1	FRONT FENDER SHIELD (CONSISTENT)	SERVICEABLE	196.60	
1	FRONT FENDER SHIELD CLIP (CONSISTENT)	NOT NECESSARY	3.80	
1	FRONT FENDER HYBRID EMBLEM ,RH (CONSISTENT)	NECESSARY	53.50	53.50
	LESS 25% DISCOUNT		-1,560.18	-1,257.60
			4,680.52	3,772.80
	LABOUR			
	PANEL BEATING.		850.00	400.00
	SPRAY PAINTING CHARGE.		750.00	400.00
	WIRING CHARGE		50.00	20.00
	TUFF KOTE.		50.00	20.00
	TOWING CHARGE-KING DOLLY .	NOT NECESSARY	150.00	-
			1,850.00	840.00
	GRAND TOTAL		6,530.52	4,612.80

RECOMMENDED COST OF REPAIRS 4,612.80

Report Ref No. CC4/ASM18016895/K1fa3q2

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 contact or tort, is accepted to any third party who may reply on the Report wholly or in part. Any third party acting or replying on this Report, in whole or in part, does so at his or her own risk.

Claim Portar

SERVICE REQUESTS

MESSAGES

CLAIMS

Service Request Details

Vehicle Information

590335945 Incident Vehicle Registration #

Wat fac. Approve invoice

West Step

CC4/ASM18016895/K1fa3q2

Reference

SAMOONING

Claim

17 Sep 2018 8.46:48 AM

Report Date

17 September 2018

Request Date

Due Date

14 September 2018

Loss Date

Actions

FHIUS

TIVE TOYOTA

Make

Service Address

27 WOODLANDS INDL PARK E1, #03-02 Primary Contact/Insured VICTRUS PTE LTD

LKK AUTO CONSULTANTS PTE LTD (TP)

Vendor Name

Pending verification - Direct Settlement

Services

Third Party Which Damage

Type of Loss

HIANGKIE IND BLDG, 75771B, Singapore

65674755

Claim Handler

stacey Aggaza com sg 6568BD4351 NG Stacey

> NON-REPORTED Additional Instructions

Notes

Metrics

Assessment

Documents

History

PIVOVEES

Messages

Document Subtype + stellart Coormens Document Type

Reports 6. Statement

Accident Statement

Merimen

DATE

AUTHOR

SUBTHE

TYPE

MAME

httns://n smatrbine ava com sofrbin-contabhmilintev-vande-cardina-raniaste htmiliteanira-am wete/PeaniraBanisashb mhaz-808038 tah-in-miner

2

3	Ð	
-8	9	
٠	۰	
a	Ξ	
3	3	
s		
ø	٠,	
	_	
ъ	×	
3	н	
÷	=	
3	9	
7	π	
_	2	
7		

31 10150113

	1	201	Wallow .	UPLOADED
Littlinuoice1(9)put	Invoice	Surveyor/ Assessor expense	LKK AUTO CONSULTANTS PTE LTD (TP)	18 Ageill 2019
preprinced breakdown.pdf	Forms / Culm Documents	Others	LAK AUTO CONSULTANTS PTE LTD (TP)	18 April 2019
Lobert	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	38 April 2019
LACOnspection (2) pett	Forms / Claim Documents	Others	LICK ALLTO CONSULTAVITS PTE LTD (TP)	18 April 2019
LXXXAqustmentla (11 pdf	Forms / Claim Documents	Others	UNIX AUTO COMBULTANTS PTE LTD (TP)	18 April 2019
DISCHARGE VOICHER, adm	Forms / Claim Documents	Satisfaction / Discharge Wonther	UKK AUTO CONSULTANTS PTE LTD (TP)	18 April 2019
AUTHORISATION TO ACT FORM Dell	Forms / Chim. Documents	PCA / Authority Letter	LICK AUTO CONSULTANTS PTELTD (TP)	18 April 2019
WORKSHOP INVOICEDAT	Involce	Regasiene	LKK AUTO CONSULTANTS PTE LTD (TP)	18 April 2019
Firmwolkite Achics (with mandate) dated 26.03 pdf	Reports & Statement	Others	LIKK AUTO CONSULTANTS PTELTD (TP)	26 March 2019
GIA search fee pdf	Reports 6. Statement	Others	LINK AUTO CONSULTANTS PTE LTD (TP)	26 March 2019
Letter of Authorization pdf	Letters and Correspondence	Policy Holders / Insured	LKK AUTO CONSULTANTS PTE LTD (TP)	26 March 2019
Lotter to OtaH	Letters and Correspondence	Policy Holders / Imared	LXK AUTD CONSULTANTS PTE LTD (TP)	26 Marth 2019
Bental rates ordeagn log book-pull	Reports & Statement	Others	LXX AUTO CONSULTANTS PTE LTD (TP)	26 March 2019
LACK resurvey photo-before paint pdf	Reports &	Others	LIKK AUTO CONSULTANTS PTF LTD (TR)	26 March

4	
9	
Ē	
- 5	
4	
á	
Š	
ROBO	
1	
£	
efflir	
ì	
ŝ	
ď	
a di	
- Can	
200	
aClate.	
ě	
Ē	
- 5	
- Si	
200	
9/8	
Ē	
Ξ	
÷	
9	
ğ	
d	
ş	
ş	
ž	
Ě	
3	
P.	
ž	
Ē	
/htm	
untal	
٤	
Ė	
45	
A COM SO	
Ē	
120	
100	
-3	
- 20	
Ē	
5	
ř	
Ī	

AUTHOR DATE UNGACED	LKK AUTO CONGLIZANTS 26 March PTELTD (TP) 2019	LICK AUTO CONSULTANTS 26 March PTELTO (TP) 2019	LHK AUTO CONSULTANTS 1 October PTELTD (TP) 2018	17 NHKAM Santosh Pandurang September 2018	NG Stacey September 2018	NG Stacey Supposed Supposed Programmer 2018	LKK AUTO CONSULTANTS 17 September
SUBTYRE	Offers	Videos	Estimate / Quotation	Warkshop	Policy Schedule / Covernate / Certificate of insurance	Policy Schedule / Covernate / Certificate of insurance	Policy Holders / Insumil
TYM	Reports & Statement	Evidence	Reports & Statement	Letters and Carrespondence	Forms / Claim Documents	Forms / Claim Documents	Letters and Currentesorlance
Jees I	LKK survey photo prift	TP video footage.mp4	TP ESTIMATE + TOWING pol	MARIE FROM WORKSHOP INCLUIDING SHD35945 TP GIAming	P2005990,NB,00001,1.pdf	P2005599D, CL, TP XS MIL, adf	pd fluitoda oue-parind of It.

Cigilli Portail