



Auto  
Consultants  
Pte Ltd

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

28 DEC 2018

**POH CHOO BIN**  
3 JOON HIANG ROAD  
SINGAPORE 548358

Dear Sir/ Mdm

**OUR REF : CC4/ASM18016901/K1eb3**  
**YOUR REF : SKQ 6123U**  
**ACCIDENT INVOLVING SKQ 6123U AND SH 8425M ALONG SHEARES LINK**  
**TOWARDS BAYFRONT AVE 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 claim against your policy.

We have received a claim from M/s COMFORTDELGRO ENGINEERING PTE LTD acting on behalf of the owner of SH 8425M against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had collided Third Party vehicle SH 8425M. As such, liability is down against us.

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

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defence, please reply to us within 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 [ashersng@lkkauto.com](mailto:ashersng@lkkauto.com) within 7 days from the date of this letter **if not provided at our reporting centre**. The list below is not all inclusive and further document may be required:

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



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- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

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

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

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

If you need any clarification, please do not hesitate to contact us at 6256 3561 or email us at [ashersng@lkkauto.com](mailto:ashersng@lkkauto.com).

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

Yours sincerely,

Asher  
Case Handler  
DID: 6841 6051  
FAX: 6741 4108  
Email: [ashersng@lkkauto.com](mailto:ashersng@lkkauto.com)

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

## LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING  
ALONGHyundai Ioniq SH8425M , SKQ6123U  
SHEARES LINK

ON 14-Sep-18 11:45

I / We

HENG BOON

(Hirer) NRIC No.: S69227131

and/or

(Relief) NRIC No.:

Taxi Number

SH8425M

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

14-Sep-2018

Name of Hirer

HENG BOON

Hirer NRIC

S69227131

Signature :



Address

93B TELOK BLANGAH STREET 31 #1...  
102093

Contact No.

97236962



Asher

## AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	SKQ 6123U	(Insd veh)	Model: HYUNDAI IONIQ HYBRID
	SH 8425M	(TP veh)	
Date of Accident/ Time:	14/09/2018 / 11:45		

Repair Estimate	: \$				
Final Repair Cost	: \$				
Loss of <del>use</del> / Income	: \$	days at \$	per day		
Rental (if any)	: \$	days at \$	per day		
LTA / GIA Search Fee	: \$				
Others:	: \$	-			
	: \$				
Final Settlement Sum	: \$	12,500.00	Global Sum (All In)		
Payee Name : COMFORTDELGRO ENGINEERING PTE LTD					
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/ <del>No</del> BOLA Scenario No: <u>2</u>			
	BOLA Liability: <u>100</u> (%)	Assessed Liability (*): _____ (%)			
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.					
Remarks:					

## NOTE:

1. PLEASE EXPRESSLY RESERVE YOUR CLIENT'S RIGHTS IF SO REQUIRED IN THIS SETTLEMENT DOCUMENT.
2. THIS SETTLEMENT IS ON A WITHOUT PREJUDICE BASIS AND SHOULD NOT CONSTRUED AS AN ADMISSION OF LIABILITY ON AXA AND THEIR CLIENT/TORTFEASOR IN ANY MANNER WHATSOEVER.
3. AXA RESERVES THEIR RIGHTS UNDER THE POLICY TERMS & CONDITIONS AS WELL AS THEIR RIGHTS IN LAW.

Only applicable to rental claim - All document are to be submitted with this settlement confirmation. In the event, rental agreement / invoices are **not received within 7 days** of this signed confirmation, we will automatically revert to loss of use claim per the NIMA rates.

We/I confirmed that this is a **full and final settlement** that we and or our client have/had/has against you (AXA and their policyholder/authorised driver/tortfeasor) for any and all losses (past/present/future) arising from this accident.

We confirmed that we have the authority of our client to act for and on their behalf in this accident.

Signature of workshop representative / Workshop stamp  
Name of Representative: COMFORTDELGRO ENGINEERING PTE LTD  
Date: 59 LOYANG DRIVE  
SINGAPORE 508969

Signature of Witness / Workshop stamp (if applicable)  
Name of Witness: COMFORTDELGRO ENGINEERING PTE LTD  
Date: 59 LOYANG DRIVE  
SINGAPORE 508969

Signature of AXA's surveyor/representative:  
Name of AXA's surveyor /Representative:  
Date:

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

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

GST REG. NO. M2-8921817-3

## TAX INVOICE

COMPANY REG. NO.: 199506048W  
Page: 1

8010010

AXA INSURANCE PTE LTD

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

CONTACT NO: 63387288

Description : 3P 14.09.18

VEHICLE NO  
SH 8425M

MAKE  
HYUNDAI

MODEL  
IONIQ(G2)

DATE OF REG  
03.07.2018

CHASSIS CODE  
KMHC851CVJU103338

INV. NO/DATE  
91402888 19.10.2018

JOB NO.  
305212930

ODOMETER READING

DATE/TIME IN  
14.09.2018 11:45

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0104-0573	IONIQVC PANEL-FENDER RH#	1	490.70	20.00	392.56
0002	03-01-0104-2020	IONIQ WHEEL ASSY-ALLOY (S	1	1,124.20	20.00	899.36
0003	195/65R15 DX390	TYRE DAVANTI 195/65R15 91	1	216.00	50.00	108.00
0004	04-01-0104-2534	IONIQV2 COVER-FR BUMPER#	1	418.30	20.00	334.64
0005	04-01-0104-2915	IONIQVC LAMP ASSY-HEAD RH	1	1,198.80	20.00	959.04
0006	28-01-0103-0003	(140)FRT DOOR LOGO SONATA	1	75.00	0.00	75.00
0007	28-01-0103-2013	I40V3 APP LOGO REAR DOOR	1	80.00	0.00	80.00
0008	04-01-0104-0592	IONIQ PANEL ASSY-FRONT DO	1	1,797.20	20.00	1,437.76
0009	04-01-0104-0595	IONIQ PANEL ASSY-REAR DOO	1	1,789.90	20.00	1,431.92
0010	04-01-0104-0810	IONIQ MOUNTING ASSY-SIDE	1	290.00	20.00	232.00
0011	14-01-0104-2021	IONIQVC INR BALL JOINT AS	1	91.50	20.00	73.20

- WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED AT OWNERS' RISK.
- CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY GIVE NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.
- INTEREST OF 1% PER MONTH WILL 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 (I.E. AFTER 30 DAYS FROM THE INVOICE) FOR THE PERIOD OF DEFAULT.
- PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCIES WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE AS CORRECT AND BINDING.

ComfortDelGro Engineering Pte Ltd

A member of COMFORTDELGRO

Head Office:  
205 Braddell Road  
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010010	91402888	9,705.54	

## TAX INVOICE

8010010

AXA INSURANCE PTE LTD

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

CONTACT NO: 63387288

VEHICLE NO  
SH 8425M

INV. NO/DATE  
91402888 19.10.2018

MAKE  
HYUNDAI

JOB NO.  
305212930

MODEL  
IONIQ(G2)

ODOMETER READING

DATE OF REG  
03.07.2018

DATE/TIME IN  
14.09.2018 11:45

CHASSIS CODE  
KMHC851CVJU103338

S/No	Part No.		Qty	Unit Price	%Disc	Net
0012	03-01-0104-2900	IONIQ RND ASSY-TIE ROD RH	1	91.50	20.00	73.20
0013	03-01-0104-2069	IONIQ VALVE-TPMS	1	129.90	20.00	103.92
SUB-TOTAL:				:		6,200.60

### JOB NATURE

0001	L	PANEL BEATING	1,000.00		1,000.00
0002	L	SPRAY PAINTING CHARGE	1,200.00		1,200.00
0003	L	WIRING CHARGE	20.00		20.00
0004	L	TUFF KOTE	20.00		20.00
0005	L	TOWING CHARGE - KING DOLLY	120.00		120.00
0006	L	REMOVE/REFIX CUSHION & UPHOLSTERY REA	50.00		50.00
0007	L	TRANSFER OF DOOR	100.00		100.00
0008	L	REPLACE UNDERCARRIAGE ( FRT )	100.00		100.00

- 1) WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR GARS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED AT OWNERS' RISK.
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ComfortDelGro Engineering Pte Ltd

A member of COMFORTDELGRO

Head Office:  
205 Braddell Road  
Singapore 579701

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ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHO No.
8010010	91402888	9,705.54	

## TAX INVOICE

8010010

AXA INSURANCE PTE LTD

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

CONTACT NO: 63387288

VEHICLE NO  
SH 8425M

INV. NO/DATE  
91402888 19.10.2018

MAKE  
HYUNDAI

JOB NO.  
305212930

MODEL  
IONIQ(G2)

ODOMETER READING

DATE OF REG  
03.07.2018

DATE/TIME IN  
14.09.2018 11:45

CHASSIS CODE  
KMH0851CVJU103338

S/No	Part No.	Qty	Unit Price	%Disc	Net
0009	L FRONT WHEEL ALIGNMENT	60.00		60.00	
0010	L TO DO COMPUTER DIAGNOSTIC	200.00		200.00	
SUB-TOTAL :					2,870.00

Items total	9,070.60
Add GST @ 7.000 %	634.94
Invoice amount	9,705.54

Issued by : KATHERINETAN 19.10.2018 15:04:10  
Repair type : CLSO/57/57  
Payment Type/Term: /Credit 30 days

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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	91402888	9,705.54	

Our Ref: CT18090375

Date: 19 October 2018



**TO WHOM IT MAY CONCERN**

Dear Sir/Madam

ACCIDENT ON                      14/09/2018    @   11:45 hrs  
ALONG                                SHEARES LINK  
INVOLVING                         SKQ6123U

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 **SH8425M** (the "Taxi"). The Taxi was hired to **HENG BOON IC NO S6922713I** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$125.19** 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.





Invoice

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

RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE  
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580

Phone: +65 6224 0010 Fax: +65 6224 0030

Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

**Third Party Insurer Enquiry**

Our Ref No: GR-18-142390

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.: SKQ6123U  
Accident Date: 14/09/2018

**Enquiry Result**

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SKQ6123U	AXA Insurance Pte Ltd	15/12/2017-14/12/2018	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.

SH 8425M

Invoice

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

RECORDS MANAGEMENT CENTRE

**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-18-142390

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. SKQ6123U  
Accident Date 14/09/2018

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

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

**TO: KOMOCO MOTORS PTE LTD**  
253 ALEXANDRA ROAD 01-01  
SINGAPORE 159936  
Tel: 64793335 Fax: 64794626

Your vendor number with us: 1020611



**ORIGINAL**

Purchase Order No : 4200064394  
Date : 26.09.2018  
Buyer : Voon Chin Mei  
Contact No. : 63837453

**PURCHASE ORDER**  
Page : 1 / 1

Please quote our PO number in the invoice and delivery document

S/NO	LOC	PART NUMBER	VENDOR NUMBER	DESCRIPTION	DEL DATE	QTY	UOM	UNIT PRICE	AMOUNT
00001	CLS4	03-01-0104-2900-G PR: 0020020471 55825-G2000 GP-TQ18166 Hyundai	56825-G2000	IONIQ END ASSY-TIE ROD RH	04.10.2018	1.000	EAC		
00002	CLS4	14-01-0104-2021-G PR: 0020020471		IONIQVC INR BALL JOINT ASSY	04.10.2018	2.000	EAC		
				ADD GST @ 7.00%					
				Payt. terms: Credit 30 days Currency: SGD					
<b>Total</b>									<b>SGD</b>

**Deliver to:** Loyang  
Level 2, 59 Loyang Drive Singapore 508969  
Lee Yong Yuet  
6214 8396

**VOON CHIN MEI**

Approving Officer's Name and Signature

Printed Date/Time: 10.01.2019

HYUNDAI  
AIR  
RACIAL  
COND  
RESEARCH

Section A: Application & Delivery Details

Pick Order Ref. No.: PS 20181009-002

Customer Name  
CDGE

Location  
CLS4 (Store2, Loyang)

Del Date  
09-Oct-18

COMFORTDELGRO ENGINEERING PTE LTD 59 Loyang Drive Singapore 502059 Tel (65) 6214 8393 Fax (65) 9542 0619	
PROVISIONAL ACCEPTANCE	
Date: 9/10/18	Received By: [Signature]
Quantity and quality of goods delivered are not checked	

Section B: Picking Details				
Part Details				
S/No	PO No.	Part No	Description	Qty
1	4200064651	25308-G2000	IONIQV1/2 RADIATOR ASSY-INVERTER	1
2	4200064651	25310-G2000	IONIQV2 RADIATOR ASSY	1
3	4200064631	86688-G2000	IONIQVC CAP-RR HOOK	1
4	4200064651	86689-G2000	IONIQVC MOULDING-REAR BUMPER LWR CTR	1
5	4200064651	86691-G2000	IONIQVC COVER-RR BPR UNDER CTR	1
6	4200064640	96400-G2000	IONIQ UNIT ASSY-SMART CRUISE CONTROL	1
7	4200064245	97606-G2000	IONIQVC CONDENSER ASSY-COOLER	1
8	4200064345	25380-G5600	BLOWER ASSY-RADIATOR	1
9	4200064245	28210-G2100	IONICVC DUCT ASSY-AIR	4
10	4200064326	28140-G2200	IONICVC HOSE ASSY-AIR INTAKE	1
11	4200064378	25380-G5600	BLOWER ASSY-RADIATOR	1
12	4200064394	56540-F2300	IONIQVC INR BALL JOINT ASSY	2
13	4200064485	56540-F2300	INR BALL JOINT ASSY	1
14	4200064052	76003-G2010	IONIQ PANEL ASSY-FRONT DOOR LH#	2
15	4200064276	97761-G2100	IONIQ PIPE & TUBE ASSY	1
16	4200064276	86190-G2100	IONIQ GARNISH ASSY-DELTA RH	1
17	4200064394	56825-G2000	IONIQ END ASSY-TIE ROD RH	1

Remarks  
PEN

CWH

AW810001523

AW810001533

AW810002825

AW810002991

BW810001931