INS CASE OWNER	CC 4/ 15M 180 1-1018 /	MP05/ BAG: 70161
- Surveyor: c	ASSIGNMENT 18/06/18	Date / Time 18/9/2018
Pre-assign / CCU / Insured Vehicle No Name of Insured Insured Tel No. Excess Sec II :SS	SLUTIUST  TOK YGONG SAN PATRICK  Policy No.  HP. 9103 7761  Make / Mode  D.O.A: 17918  Place of Acc	done: June of Mountbatter Poll
Is driver the owner.  If NO, Driver Nam  Driver Tel 1	oe / Age: OI GIA REP	DAM LYMEVEL IND ORT: YES NO : TP GIA REPORT: YES / NO lity: % Final ? Yes / No
(HO 3021	<u> </u>	
INSRS: WSP. Tel: Limbility: RMKS:	INSRS: WSP: Tel: Liability: BMKS:  INSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP: Tel: Lisbility: RMKS:
Date/Time		
Mrs.	Broson X - Cost Messe 10810 Mosel d. 300 - 10 /d	STAGE DATE / PIC  Non-Reporting ltr (1st)  Non-Reporting ltr (2nd):  Not-Reporting ltr (Final):
9/19/8 -	- Of turned and from shipmade collided with to who was on man mad	Notification ltr (if non-pickup): Call OI: After call ltr to OI!
2/1/10		Documentation Check List: Bandler Typist Notification In (if non-pickup)
1/1/1 -	6V saf	After call itr to OI:
13/7/19 -	File & Mi lam trelu	Authorisation To Aut:  Release Voucher:  Final Repair Bill:  Car Remai Invoice:  Towing Invoice  LTA / GIA:  Medical Bill:  PIR:  Ma dele/Reject Instruction:  LOD
PRELIMINARY ADVICE	Date/Time: \a\A Sent By: \www.	Payment Breakdown Form:
	to be	Post-Repair Photos: Others:
FINALIZATION Paper Cort	Date/Time: Confirm with:	Confirm by:
Repair Cost: FINAL SETTLEMENT Final Liability: Repair Cost: WM	Date/Time: 2 19 Confirm with (1) (4)  SS 6 44 49  SS 6 44 49	Email Call  Email Call  INO or B 28, Ass. Lin :
Loss of Rental (LOR): Loss of Use (LOU): Loss of Income (LOI): LOR only LOU only	S\$ (402-50) (3.5 days)   S\$ (5 W x 35 days)   S\$ (75 W) (8 SU x 35 days)   LOR + LOI   [Tick only one]	13/3/9
GIA/LTA Search Medical:	ss 7.49	f
Disburgement	35 (e.g. Tow/ Independent)	Claim status: Non APReject/Private Settle     Report Format:
Legal Cost Total:	55 —	3) Survey fee: # 250-00
FINAL PAYMENT	285 7325. 7 Global Sum SS: 7320.00  Date/Time: Confirm with:	E ul foul I
Payee 1:	SEA324-W Name 1: Comfort Pelign Engin	e out o Plo Ma
Payes 2: (Strike if N.A.)	XS Name 2:	TIN'S 1 G OF OIL
Payer 1: (Strike if N.A.)	SS Nau-1:	

Survey Fee: Resurvey No. of Trip: : Final Report Dala/Time, File Rejure to 0 Transportation: Add Fee: : Site Insp (\$ S+RS, SE

Interview (\$. Tech, Invs (\$

Report Format: Others Weekend (\$ Lump Sum / I.B.I: (\$ TOTAL

## COMFORTDELGRO ENGINEERING PTE LTD

## REPAIR ESTIMATE\*

VEHICLE NO: SHD 3024X

MARE :

MODEL : HYUNDAI i40

DATE 18/9/2018 10:09

Larry

AXA

Qty	Parts Description/ Labour	Type	Unit Price	L	Amount	1
	Rear Bumper			S	553.00	1
	Rear Bumper Clip 10 pcs × 15			S	22.00	
	Rear Fender (LH) XMCV			S	2,171.40	ı
	Rear Fender Inner Lining (LH)			S	169.30	
	Rear Windscreen Moulding ×43			S	28.30	
	Rear Door (LH)			\$	2,201.10	
	Rear Door Gear/Regulator (LH)			S	242.80	
	Rear Door Hinge Upper (LH)			\$	45.90	
	Rear Door Hinge Lower (LH)			S	45.90	
	Rear Door Check (LH)			S	62.90	
	Front Door (LH)			\$	2,256.40	
	Front Door Gear / Regulator (LH)			\$	250.60	
	Front Door Outer Moulding (LH)			S	47.10	
	Front Door Power Motor, LH × 35			5	172.70	
	Door Centre Pillar Outer (LH)			S	2,527.80	
	Rocker Panel Outer Garnish (LH)			S	341.40	
	Rear Wheel Hup-Cap (LH)			s	107.10	
	SUB TOTAL			s	11,245.70	1
	LESS 20%			S	2,249.14	
	DISCOUNTED TOTAL			s		1
	Front Door Coloured Comfort Logo (LH)	itinits hen the followin A&C-200 2	te notify	\$ \$ \$	46.00 80.00	2 2 2 2
	* No leg 0		of and	s	251.00	1
	Labour Charge Acknowledged by Re				los	
	Panel Beating Kalin ICan	,		S	1,800.00	1
	Spray Painting Charge		/	\$	1,500.00	1
	Wiring Charge // 18/9/18	1430	hs.	\$	50.00	12
	Tuff Kote	1		S	100.00	11
	Towing Charge	75.		\$	50.00	1
	Remove/Refix Cushion & Upholstery Rear	0		\$	150.00	15
	Remove/Refix Rear Windscreen Glass		11	S	120.00	K
	Remove/Refix Fuel Tank	Pact p	rho	\$	150.00	1
	Transfer of Door	. ,	S 120.00	\$	240.00	To
	Rear Wheel Alignment			\$	120,00	1>
	TOTAL LABOUR			s	4,280.00	1
	ESTIMATE TOTAL			5	13,527.56	1

## COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE\*

VEHICLE NO: SHD 3024X

MAKE

: HYUNDAI i40

DATE 18/9/2018 10:09

avvv

MODEL Qty Type Unit Price Amount Parts Description/ Labour Rear Bumper S 553.00 Rear Bumper Clip 10 pcs 🛠 S 22.00 xMer S Rear Fender (LH) 2.171.40 Rear Fender Inner Lining (LH) 🗶 169.30 Rear Windscreen Moulding X S 28.30 Rear Door (LH) 2.201.10 Rear Door Gear/Regulator (LH) 5 242.80 Rear Door Hinge Upper (LH) 45.90 Rear Door Hinge Lower (LH) X 45.90 Rear Door Check (LH) × 62.90 Front Door (LH) 2.256.40 Front Door Gear / Regulator (LH)? 250.60 Front Door Outer Moulding (LH) 47.10 Front Door Power Motor, LH × 5 172.70 Door Centre Pillar Outer (LH) 2.527.80 Rocker Panel Outer Garnish (LH) 341.40 Rear Wheel Hup-Cap (LH) 107.10 SUB TOTAL \$ 11,245.70 LESS 20% 2,249.14 DISCOUNTED TOTAL 8,996.56 hence neuty Consultini iner of the following: Rear Bumper Rubber Mat X 50.00 Nett the Rep · To 1050 Rear Windscreen Sealant 46.00 Nett Rear Door Comfortdelgro & Apps Sticker (LH) 80.00 Nett Front Door Coloured Comfort Logo (LH) 75.00 Nett No 8 Siii 251.00 ledged by Res Labour Charge 800 Panel Beating S Spray Painting Charge 5 1200 Wiring Charge S Tuff Kote S 100.00 Towing Charge 5 50.00 Remove/Refix Cushion & Upholstery Rear 150.00 Remove/Refix Rear Windscreen Glass 120,000 Remove/Refix Fuel Tank 150.00 Transfer of Door 120.00 240,00 Rear Wheel Alignment 120,00 TOTAL LABOUR 4,280.00 ESTIMATE TOTAL \$ 13,527.56 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.

## COMFORTDELGRO ENGINEERING

A member of COMFORTDELGRO

## ComfortDelGro Engineering Pte Ltd

205 Briddell Plant Singapon 179701 Martine + 55 5303 6250 Facultini - 15 8250 9725

Workshops 67 Louise Drive Woods

89 Loyang Drive Bingspore \$28001 303 Sin Ming Drive Bingspore \$7871 24 Securio Loop Singapore 738156 7 Sunger Kadur Way Singapore 728791 Sch Volum Industrial Red A Singapore 728791

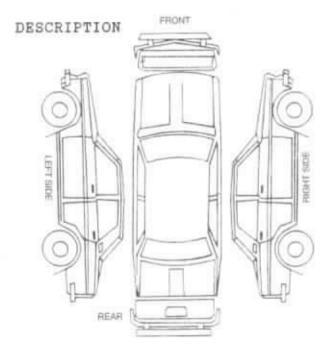
Date/Time: 18.09.2018 08:48

Page : 1

				Sales Order:	JC NO.: 305214295
TOMER	/		. mer	REGN NO.: SHD3024X	MILEAGE
MS	ORT TRANSPORTATION 7010045	PTE LTD	VARS	MAKE: HYUNDAI	FUEL F
203	SIN MING DRIVE apore SINGAPORE 575	5717		MODEL I-40	7.09.2018 14:35
(R) 6550	8755 (0)			YR OF MANU .06.2016	TARGET DATE
COUNT CARD NO.			B	CHASSIS COOF KMHLB41UMGU091340	COMPLETION DATE/TIME

Accident Date: 17.09.2018 NATURE: 3P 17.09.2018

AXA - while Loft Side



17/00/2010

FECKED & PASSED OUT BY:				
SERVICE ADVISOR		-	CUSTOMER'S SIGNATURE	
owledgement Slip		X Exit Pass		
s.: se No.: SHD3024X	LARRY	Vehicle No.: SHD3024X		
e of Service Advisor	Signature/Date	Name of Service Advisor	Date	
e returned to Service Reception upon or	200 - Table 1   1   1   1   1   1   1   1   1   1	To be kept by Security Guard	100775	

# COMFORTDELGRO

		f No . 3052	14295		ı		
	Date : 20. Sep. 2018		p. 2018		ComfortDelGro Engineering Pte Li 59 Loyang Drive Singapore 50896		
T.,	LIZAT	ION FORM			Fax: 65-	46 8156	
To	al	L	KK		Fax:		
Attn	1	K	ALVIN				
Vehic	ie Reg	No. : SHD30	24X	Dat	e of Accident:	17. Sep. 2018	
The s	urvey	and estimates of th	e repairs of the				
1.		repair job shall bill t				SLU1148Z	
2	The	ta attack and a second					
6		inalized amount sh					
	(a)	Spare Parts after	List discount			\$4,079.80	
	(b)	Labour Charges				\$2,220.00	
		Total for Part-By	-Part Repair Co	st		\$6,299.80	
	(c.)	Lumpsum Repair Total for Lumpsur Final Lumpsum	m repair cost after	er Less:			
3.	Estim	nated normal period	for repairs:	3 w	orking days.		
i.	We s withi	hall treat the above n 7 working days	e amount as Co	orrect and Conf	firmed if there is	no reply from you	
		ii / working days					
5,	Than	k you for your assis	stance.		e confirm the esti alized amount	imates and	
5,	Than		stance.			imates and	
i,				fin		1	
		k you for your assis		fin Si	alized amount	mates and Kahi	
i.	Signa	k you for your assis	∠ · Ś Lerry Ng	fin Si Na	gnature:	1	
V.	Signa	k you for your assistance :	∠ · Ś Lerry Ng	fin Si Na	gnature:	Kahr	
-234	Signa Name Tel Fax	k you for your assistance :	∠ · Ś Lerry Ng	fin Si Na	gnature:	Kahr	
-24	Signa Name Tel Fax	k you for your assistance :	∠ · Ś Lerry Ng	Signal Si	gnature:	Kala	
or O	Signa Name Tel Fax	k you for your assistance :	∠ • 5 Lerry Ng	Signal Si	gnature:	Kehr. 20/9/1	
or O	Signa Name Tel Fax Official	k you for your assistance :	∠ • 5 Lerry Ng	Signal Na Da Document Attached Yes or No	gnature:	Kehr. 20/9/1	
. Re	Signa Name Tel Fax Official	k you for your assistance:  if ture:  if 6214 8316  if 6546 8156  Use Only  Item  ate P/Day  ncome Paid	∠ • 5 Lerry Ng	Signal Na Da Document Attached Yes or No	gnature:	Kehr. 20/9/1	
Lo Lo Lo LT Me	Signa Name Tel Fax official ental R ss of larvey F	k you for your assistance:  if ture:  if 6214 8316  if 6546 8156  Use Only  Item  ate P/Day  ncome Paid	∠ • 5 Lerry Ng	Signal Na Da Document Attached Yes or No	gnature:	Kehr. 20/9/1	

## COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Date: 20.09.2018 Time: 16:05:05

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 MILEAGE

: 305214295 : SHD3024X : 0000000000

MAKE MODEL : HYUNDAI : I-40

DATE OF REGN : 09.06.2016

DATE/TIME IN

: 17.09.2018 14:35

ACCIDENT DATE : 17.09.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

### PART REQUISITION

0001 04-01-0103-0596-G 140VC PANEL ASSY-RR DR LH 1 2,201.10 20.00 1,760.88 0002 04-01-0103-0593-G 140VC PANEL ASSY-FR DR LH 1 2,256.40 20.00 1,805.12 0003 04-01-0103-0813-G 140VC MOULDING ASSY-SIDE 1 341.40 20.00 273.12

0004 04-01-0103-0658-G I40VC CAP ASSY-WHEEL HUB 1 107.10 20.00 85.68

0005 28-01-0103-0003-A (I40)FRT DOOR LOGO SONATA 1 75.00 75.00

0006 28-01-0103-2013-A 140V3 APP LOGO REAR DOOR 1 80.00 80.00

SUB-TOTAL : 4,079,80

#### JOB NATURE

0000 L	PANEL BEATING	800.00
0001 23-502	SPRAYPAINT ON AFFECTED AREA	1200.00
0002 17-01	WIRING CHARGE	20.00
0003 20-00	TUFF COAT ON AFFECTED PARTS.	50.00
0004 20-204	REMOVE/REFIX UPHOLSTERY ASST REPAIR	50.00

#### COMFORTDELGRO ENGINEERING PTE LTD

Date: 20.09.2018 Time: 16:05:05

REPAIR ESTIMATE

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 305214295 : SHD3024X

MILEAGE

: 0000000000

MAKE MODEL : HYUNDAI : 1-40

DATE OF REGN : 09.06.2016

DATE/TIME IN

: 17.09.2018 14:35

ACCIDENT DATE : 17.09.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

0005 L

TRANSFER OF DOOR

100.00

SUB-TOTAL : 2,220.00

TOTAL : 6,299.80

AUTHORISED: YES/NO

SURVEYOR NAME & SIGNATURE

DATE:

MVA NAME & SIGNATURE

DATE:

## Hsiao Tong (LKKAuto)

From:

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

Sent:

Friday, 11 January 2019 2:11 PM

To:

Hsiao Tong (LKKAuto)

Cc;

vale.oh@axa.com.sg; Alleen Tan Lee Noi

Subject:

Yr ref: CC4/ASM18017018/K1pa3 (SLU 1148 Z VS SHD 3024 X D.O.A.

17.09.18

#### Gentle reminder

Outstanding :> 3 months BOLA : 100%

LOD sent on 25.09.18 \*\*\*

## Without Prejudice.

Dear Ms Hsiao Tong

We spoke a moment ago.

Liability is 100% down on your insured driver.

At the slip road, your driver, without any proper look-out and without giving way to vehicle travelling on the main road, solely initiated this whole accident.

To determine the credibility and liability of the case, we advice you to interview your insured driver.

Without any further delay, kindly forward your offer.

Thank you.

Best Regards William Tan

Claims Department | ComfortDelgro Engineering Pte Ltd

Off: 62148737 | Fax: 62141843

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ComfortDelGro Engineering Pte Ltd [Registration No. 199506046W]

LKK AUTO CONSULTANTS PTE LTD (TP) \*

Menu



# <MANDATE IA> - \$8M00VTM [ACCIDENT INVOLVING \$LU 1148Z(OI) & \$HD 3024X(TP) ON 17/09/2018]

Type

Question

#### Message

Liability: 100%. Insured driver came out from slip road and collided onto third party who was making U-turn. BOLA 11© is applicable. Inform OI about third party claim. Agreed to settle at best and aware NCD issue. We seek your mandate up to \$7,880.14(all-in). Mandate IA had been uploaded in Smartclaims. Kindly let us have your approval/instruction. Hsiao Tong - 28 Jan 2019

Reply

## Hsiao Tong (LKKAuto)

From:

Hsiao Tong (LKKAuto)

Sent:

Wednesday, 23 January 2019 7:18 PM

To:

Vale Oh (Vale.Oh@axa.com.sg)

Cc:

Admin A

Subject:

<MANDATE IA> - S8M00VTM [ACCIDENT INVOLVING SLU 1148Z(OI) & SHD

3024X(TP) ON 17/09/2018]

Attachments:

TP\_ESTIMATE\_-\_MARKED.pdf; LKK Survey Photos.pdf; LKK Resurvey Photos.pdf; Mandate IA dd 230119.pdf; RENTAL & MILEAGE.pdf; LTA.pdf; LETTER TO OI\_.pdf

Dear Sirs/Mdm.

We refer to the above matter.

Liability: 100%. Insured driver came out from slip road and collided onto third party who was making U-turn. BOLA 11© is applicable. Inform OI about third party claim. Agreed to settle at best and aware NCD issue.

We seek your mandate up to \$7,880.14(all-in).

We attached here with all the relevant documents for your easy reference.

Kindly let us have your approval/instruction.

#### \*\*Note: Unable to load services requests in Smartclaims.

Best Regards,

Hsiao Tong, Chew | Case Handler

#### LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: <a href="mailto:chewht@lkkauto.com">chewht@lkkauto.com</a> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL,1 (065) 62563561 FAX : (065) 62564315

## **Immediate Advice**

To: AXA Insurance Pte Ltd

Date:

23/1/2019

## **Survey Details:**

Date of loss	17.09.2018	
Date of appointment	18.09.2018	
Date of survey	18.09.2018	
Location of survey	CDGE Loyang	

## Vehicle Details:

Claim Type:	THIRD PARTY CLAIM	
Vehicle number	SHD 3024X	
Make and Model	HYUNDAI 140 (1685cc)	
Date of registration	9-Jun-16	
Excess		
Market Value	\$	-
Parf Rebate	\$	-
Nett Loss	\$	-

## Repair details:

Initial Estimate	\$ 13,527.56

## Proposed/Revised repair cost:

Parts	\$ 4,079.80
Check items (estimate)	\$
Labour	\$ 2,220.00
Total	\$ 6,299.80
Lump Sum(if applicable)	\$

Number of days for repair	3 days
---------------------------	--------



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

## Remarks:

Third party refused to provide video as based on report, liability	is
lear under BOLA S11( C )	

## Mandate:

Liability(TP)	100%	
Proposed repair cost (w/GST)	\$ 7,212.65	
Loss of use	NIL	no. of days
Loss of rental	\$ 460.00	(4days x \$115.00)
Loss of income	\$ 200.00	(4days x \$50.00)
LTA search fees	\$ 7.49	**************************************
Others	NIL	
Proposed Total	\$ 7,880.14	

Menu



# Re:<MANDATE IA> - S8M00VTM [ACCIDENT INVOLVING SLU 1148Z(OI) & SHD 3024X(TP) ON 17/09/2018]

Type

**Q**uestion

Message

Hi PIs ensure the parts pricing are correct and thereafter to proceed as per IA-VO

Reply

## Hsiao Tong (LKKAuto)

From:

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

Sent:

Tuesday, 29 January 2019 4:59 PM

To:

Hsiao Tong (LKKAuto)

Cc: Subject: Aileen Tan Lee Noi Re: Yr ref : CC4/ASM18017018/K1pa3 (SLU 1148 Z VS SHD 3024 X D.O.A.

17.09.18

## Without Prejudice.

Dear Ms Hsiao Tong

We accept your offer. Kindly forward your D.V.

Thank you.

Best Regards William Tan

Claims Department | ComfortDelgro Engineering Pte Ltd

Off: 62148737 | Fax: 62141843

From: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Sent: Tuesday, 29 January 2019 4:49 PM

To: William Tan Thoo Seng Cc: Aileen Tan Lee Noi

Subject: RE: Yr ref: CC4/ASM18017018/K1pa3 (SLU 1148 Z VS SHD 3024 X D.O.A. 17.09.18

#### Without Prejudice

Dear Mr William,

We refer to the above matter.

We propose settlement at a global sum of \$7,320.00(all-in).

Please confirm acceptance.

Note: Offered 3.5days

"Please note that our proposal and correspondence with you is strictly on a without prejudice basis and should not be construed as an admission of liability on our part and/or that of our policyholder and/or the authorised driver. The terms of our without prejudice engagement should not be disclosed in any other related matter(s) in respect of this accident nor should it be binding in any other related claims."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: <a href="mailto:chewht@lkkauto.com">chewht@lkkauto.com</a> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933) From: Hsiao Tong (LKKAuto)

Sent: Wednesday, 23 January 2019 7:18 PM

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

Cc: Aileen Tan Lee Noi <aileentan@cdge.com.sg>

Subject: RE: Yr ref: CC4/ASM18017018/K1pa3 (SLU 1148 Z VS SHD 3024 X D.O.A. 17.09.18

Without Prejudice

Dear Mr William,

Noted.

We are seeking mandate approval from AXA and will get back to you soon.

Thank you for your kind understanding.

"Please note that our proposal and correspondence with you is strictly on a without prejudice basis and should not be construed as an admission of liability on our part and/or that of our policyholder and/or the authorised driver. The terms of our without prejudice engagement should not be disclosed in any other related matter(s) in respect of this accident nor should it be binding in any other related claims."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: <a href="mailto:chewht@lkkauto.com">chewht@lkkauto.com</a> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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

Sent: Friday, 11 January 2019 2:11 PM

To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Ce: vale.oh@axa.com.sg; Aileen Tan Lee Noi <aileentan@cdge.com.sg>

Subject: Yr ref: CC4/ASM18017018/K1pa3 (SLU 1148 Z VS SHD 3024 X D.O.A. 17.09.18

#### Gentle reminder

Outstanding :> 3 months BOLA : 100% LOD sent on 25,09,18 \*\*\*

#### Without Prejudice.

Dear Ms Hsiao Tong

We spoke a moment ago.

Liability is 100% down on your insured driver.

At the slip road, your driver, without any proper look-out and without giving way to vehicle travelling on the main road, solely initiated this whole accident.

To determine the credibility and liability of the case, we advice you to interview your insured driver.

Without any further delay, kindly forward your offer.

Thank you.

Best Regards William Tan

Claims Department | ComfortDelgro Engineering Pte Ltd

Off: 62148737 | Fax: 62141843

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ComfortDelGro Engineering Pte Ltd [Registration No. 199506048W]

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ComfortDelGro Engineering Pte Ltd [Registration No. 199506048W]



## COMFORTDELGRO ENGINEERING

Our Ref:

T 0918/ SHD3024X /WT(st)

Your Ref :

Date

25-Sep-18

CDGE Taxi Claims Dept 59 Loyang Drive 4th Flr

Singapore 508969

ContrortDelGro Engineering Pte Ltd 205 Braddell Road Singapore 579701

> Maintine +65 6383 6280 Facsimilie +65 6280 9755

> > www.odoe.com.se

Workshops

Braddell

205 Braddell Road Singapore 579701

Loyang

59 Loyang Drive Singapore 508959

Sin Ming 3lt3 Sin Ming Drive Singspore 575717

45 Pandan Road

Singapore 609286

Singapore 408549 Senoko

24 Simoko Loop Singapore 758156 Sungel Kadut

7 Sungel Kedut Way Singapore 72879

Yishun Industrial Park A Singapore 768732

#24-01, AXA Tower Singapore 068811

AXA Insurance Pte Ltd

8 Shenton Way

Attn: Motor Claims Department

WITHOUT PREJUDICE

Dear Sir

#### ACCIDENT INVOLVING OUR TAXI SHD3024X YOUR INSURED SLU1148Z ON 17.09.18 AND OTHER

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor vehicle No: SHD3024X 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 : SLU1148Z we are submitting these claim for your consideration on behalf of the claimants.

#### TAXI OWNER'S CLAIM

1	Cost of Repair					\$	6,740.79
2	4 days Loss	of Rental @	\$	115.00	per day	\$	460.00
3	Survey Report Fees	(Surve)	ed by	M/s LKK)		\$	-
4	GIA / LTA Search Fee	1,60,000,000				\$	7.49
5	GIA / Police Report Fe	es				\$	-
6	Towing Fees					S	

HIRER'S CLAIM

80.00 per days days Loss of Income @ 320.00 \$

Total Claims: \$ 7,528.28

pcs

7,208.28

Sub Total: \$

10

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

a) Original repair bill and photocopies of photographs

SLU1148Z

LTA search slip/s of :

c) GIA / Police report/s of : SHD3024X

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 Ian

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 member of











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

09 OCT 2018

KOK YEONG SAN PATRICK 5000A MARINE PARADE RD #06-02 SINGAPORE 449284

Dear Sir/ Mdm

OUR REF : CC4/ASM18017018/K1pa3

YOUR REF : SLU 1148Z

ACCIDENT INVOLVING SLU 1148Z AND SHD 3024X ALONG/AT JUNCTION OF MOUNTBATTEN RD/ GUILLEMARD RD ON 17/09/2018

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 CDGE LOYANG acting on behalf of the owner of SHD 3024X against your motor insurance policy.

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

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

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

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

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

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

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

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

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

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

Yours sincerely

Chew Hsiao Tong Case Handler DID: 6742 3197

FAX: 6741 4108

EMAIL: chewht@lkkauto.com

Cc AXA Insurance Pte Ltd (Motor Claims Dept) LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING | 40 SHD3024X , SLU1148Z

ON 17-Sep-18 13:50

ALONG

GUILLEMARD RD > GEYLANG LOR 8

1 / We

MOHAMED RAFFID BIN ... (Hirer) NRIC No.: \$1267341H

and/or

(Relief) NRIC No.:

Taxi Number

SHD3024X

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

17-Sep-2018

Name of Hirer

MOHAMED RAFFID BIN ABDUL LATIF

Hirer NRIC

S1267341H

Signature:

Doens

Address

847 TAMPINES STREET 83 #08-176

520847

Contact No.

98191014



CLAIM REF

S8M00VTM

INSURED

KOK YEONG SAN PATRICK

#### DISCHARGE VOUCHER

We, ComfortDelgro Engineering Pte Ltd confirm that by letter of authorisation dated <a href="https://doi.org/10.00/10.00/10.00/">17/09/2018</a>, we are authorised to and do hereby give this discharge for ourselves and on behalf of <a href="https://doi.org/10.00/">Comfort Transportation Pte Ltd</a> and the Hirer <a href="https://doi.org/10.00/">Mohamed Raffid Bin Abdul Latif of vehicle no. SHD 3024X</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>Seven Thousand Three Hundred Twenty</u> only (<u>SS7,320.00</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>SLU 1148Z</u>) arising out of an accident with (<u>SHD 3024X</u>) on <u>17/09/2018</u>.
- 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>SLU</u> 1148Z 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. SLU 1148Z.

Dated this	04	_day of February 20	19	
Signed by	(A	UTHORISED SIGNATORY)		
Company !	Stamp	CLAINS DEPARTMENT COMPORTULIONO ENGINEERING PTE LTO ES CONNOCIONES SNESKRONE SNESE	Please Tormana your cheque music payable COMFORTDELGRO ENGINEERING PTE	10. 211
Witness	:		_	
Name	:	\he	_	
I/C No	:		_	
Address		QUART DERNITHMENT		
		SINGAPORE SOME		

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.axa.com.sg

The contents of this document apply to verticle damages only At personal injuries and damages arising therefrom are excluded

tom the ambit and application of this document"



A member of COMFORDELGRO

GST REG. NO. M2-8921817-3 TAX INVOICE

## ComfortDelGro Engineering Pte Ltd

205 Bredset Road Singapore 579701 Marrine - 85 6383 6380 Yestenie - 65 6280 9755

Westkahnen

59 Litjang Drive Singapore 506869 383 Sin Meg Drive Singapore 375717 45 Pandan Rolat Singapore 500286 320 Lity Road 5 Singapore 408849

24 Secolo Loop Engapore 758156 7 Surgel Rebut Way Singapore 728791 501 Yesun Rebutos Park A Singapore 76875

COMPANY REG. No.: 199506048W

Page: 1

8010010

AXA INSURANCE PTE LTD

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

Description: 3P 17.09.2018

28-01-0103-2013

CONTACT NO: 63387288

VEHCLE NO SHD3024X

INV. NO/DATE 91396899 21.09.2018

MAKE HYUNDAI

JOB NO 305214295

MODEL I - 40

ODOMETER READING

DATE OF REG 09.06.2016

1

1

DATE/TIME IN 17.09.2018 14:35

CHASSIS CODE

KMHLB41UMGU091340

S/No Part No.

Oty Unit Price %Disc

2,201.10

80.00

Net

1,760.88

273.12

80.00

PART REQUISITION

0001 04-01-0103-0596 I40VC PANEL ASSY-RR DR LH 0002 04-01-0103-0593 I40VC PANEL ASSY-FR DR LH 0003 04-01-0103-0813 140VC MOULDING ASSY-SIDE

1 2,256.40 20.00 1,805.12 1 341.40 20.00

0004 04-01-0103-0658 I40VC CAP ASSY-WHEEL HUB 0005 28-01-0103-0003 (140)FRT DOOR LOGO SONATA

107.10 20.00 85.68 75.00 0.00 75.00

0.00

20.00

SUB-TOTAL

4,079.80

JOB NATURE

0006

0001 L 0002 23-502 PANEL BEATING

800.00

800.00

SPRAYPAINT ON AFFECTED AREA

140V3 APP LOGO REAR DOOR

1,200.00

1,200.00

ComfortDelGro Engineering Pte Ltd

A member of COMFORDELCRO

Head Office: 205 Braddell Road Singapore 579701

ACCOUNT No. INVOICE No. **AMOUNT** BANK/CHQ No. 8010010 91396899 6,740.79

Kindly note that no receipt shall be issued unless requested.

## COMFORTDELGRO ENGINEERING

A member of COMFORTDELGRO

GST REG. NO. M2-8921817-3

TAX INVOICE

ComfortDelGro Engineering Pte Ltd

205 Breddell Road Singapore 57970 I Mantino + 85 6383 6280 Facamin + 65 6280 9755

Workshops

19 Layang Drive Singapore SIBRES 24 Seroka Lasy Singapore 758196 363 Sin Mary Drive Singapore 575717 7 Songoi Kadur Way Singapore 726791 45 Parcian Road Singapore 658208 501 Yesten Vistation Park A Singapore 78073

COMPANY REG. No.: 199506048W

8010010

AXA INSURANCE PTE LTD

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

CONTACT NO: 63387288

VEHCLE NO SHD3024X

INV. NO/DATE 91396899 21.09.2018

HYUNDAI

JOB NO. 305214295

MODEL I - 40

ODOMETER READING

DATE OF REG 09.06.2016

DATE/TIME IN 17.09.2018 14:35

CHASSIS CODE KMHLB41UMGU091340

S/No	Part No.		Oty Unit Price	%Disc Net
0003	17-01	WIRING CHARGE	20.00	20.00
0004	20-00	TUFF COAT ON AFFECTED PARTS.	50.00	50.00
0005	20-204	REMOVE/REFIX UPHOLSTERY ASST REF	PAIR 50.00	50.00
0006	L	TRANSFER OF DOOR	100.00	100.00
		SUB-	-TOTAL :	2,220.00

Items total 6,299.80 Add GST @ 7.000 % 440.99 Invoice amount 6,740.79

Issued by : CHEWBEELENG 21.09.2018 14:44:02 Repair type : CLSO/57/57 Payment Type/Term: /Credit 30 days

ComfortDelGro Engineering Pte Ltd

A member of COMFORDELGIIO

Head Office: 205 Braddell Road Singapore 579701

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010010	91396899	6,740.79	
,		1	1

Kindly note that no receipt shall be issued unless requested.

Our Ref: CT18090469

Date: 21 September 2018



## TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON

17/09/2018 @ 13:50 hrs

ALONG

GUILLEMARD RD > GEYLANG LOR 8

INVOLVING

SLU1148Z

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 SHD3024X (the "Taxi"). The Taxi was hired to MOHAMED RAFFID BIN ABDUL LATIF IC NO S1267341H a registered hirer-operator of Comfort Transportation Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$115.00 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.

		X+2050HZ	390612			
ED (TIME)	DATE	MAME OF DOUGE	MIII CAOC DEADING	MILEAGE	HOURS OPERATED (TIME)	RATED (TIN
0	2	NAME OF UNIVER	MILENGE DEADING	(HAVELLED	FROM	TO
را	81.60.61	ALC WENT	_	2	1435	ť
F7	30.09.18	Paperil		CW0	ī	1600
	20					
36						
745						
36						
160		0				
30.		8				
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R.30.						
So						

Insurance Particulars Enquiry By Agents Detail

https://vrl.lta.gov.sg/lta/vrl/action/insPartDetailByAA?FUNCTIO...

Enquire Vehicle Insurer

Vehicle No. Incident Date/Time

Search Status

Insurance Company Code

Insurance Company Name

SLU1148Z

17 Sep 2018 / 13:50:00

Successful

A12

AXA INSURANCE PTE LTD

Previous

OK

# THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLU 1148Z / (Ir	sd veh)	Model:	HYUNDAI 140
	SHD 3024X	(TP veh)		6
Date of Accident:	17/09/2018			
	1.			
Global Sum Settlen	nent : [X] Yes	1	] No	
Repair Estimate	- 00	: \$	14,474.49	
Final Repair Cost		: \$	6,740.79	
Loss of Token Sum		: 5	175.00	3.5days at \$50.00 per day
Rental (if any)		: \$	402.50	3.5 days
LTA / GIA Search F	ee	: \$	7.49	POLICE PROPERTY.
Others:		: \$	0.00	
		\$		
Final Settlement Su	ım (Global Sum)	: \$	7,320.00	
ls Third Party Wor elow)	kshop GIA Registered	19 [3	() YES [	] NO (Kindly indicate
A) For Non GIA R	egistered Workshop:		Agreed Liability _	(%)
B) For GIA Regis	tered Workshop:		BOLA Applicable: 11(c)	: Yes/ No BOLA Scenario No:
BOLA Liability:	100(%)		Assessed Liability	y (*):(%)
<ul> <li>Assessed Lia</li> </ul>	bility to be filled only for	r chain coi	llisions and for ca	ses where BOLA does not apply.
Remarks				
Payment Instruction	on: Payee's Breakdow	n		
) COMFORTDE	GRO ENGINEERING	PTE LTD	: \$	7,320.0
	1			/
JOANNE L	EE KHANG MIN	1	5/02/2019	
	onsultants Pte Ltd	-	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 Intern	ationale Des Experts En Autor	nobile
AXA	INSURANCE PT	E LTD	Ref : CC4/ASM1801	7018/K1pa3q2
AXA	HENTON WAY #24 TOWERSINGAPON: N:VALE OH		Date: 15-02-2019 Code: ASM	
1.		Policy Particula	ars :- THIRD PARTY CLA	IM
	Insured Veh.	SLU 1148Z	Veh. Inspected	SHD 3024X
	Policy No.	CN862041	Coverage (\$)	0.00
	Claim No.	S8M00VTM	Excess (\$)	0.00
	Assign From		Assign Date	18/09/2018
2.		Vehicle Pa	rticulars & Condition	(100 p) 100 p)
	Make & Model	HYUNDAI 140	c.c	1685
	Engine No.	HIDDEN	Year of Reg.	2016
	Chassis No.	KMHLB41UMGU091340	Colour	BLUE
	Odometer	390611	Steering	IN ORDER
	Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
	General	FAIR		
3.		Con	ditions of Tyres	
		Size	Make	Balance
	R/H Front Tyre	205/60 R16	HANKOOK	7 mm
	L/H Front Tyre	205/60 R16	HANKOOK	7 mm
	R/H Rear Tyre	205/60 R16	HANKOOK	7 mm
	L/H Rear Tyre	205/60 R16	HANKOOK	7 mm
			ption of Damages	
	THE VEHICLE SU	STAINED DAMAGES AT THE	N/S BODY.	
	DAMAGES SEE D	ETAILS.		
		Gene	eral Information	
	Accident Date	17/09/2018	Inspection Date	18/09/2018
	Survey held at	COMFORTDELGRO ENGINE	EERING PTE LTD	
		59 LOYANG DRIVE SINGAPORE 508969	×	
a.			Remarks	
	A)THE INSPECTION	ON WAS CONDUCTED ON A'VICE TO YOUR INSTRUCTIONS	WE HAVE NOT ALTHORIS	IS. SED REPAIRS
b.		The state of the s	te Days of Repair	1101 1 01101
-	TESTIMATED MOD	MAL PERIOD FOR REPAIR:	3 Working Day	-



## 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 3024X

ty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	REAR BUMPER (CONSISTENT)	TO REPAIR SEE LABOUR	553.00	
10	REAR BUMPER CLIP (CONSISTENT)	NOT NECESSARY	22.00	
1	REAR FENDER (LH) (CONSISTENT)	TO REPAIR SEE LABOUR	2,171.40	
1	REAR FENDER INNER LINING (LH) (CONSISTENT)	SERVICEABLE	169.30	
1	REAR WINDSCREEN MOULDING (CONSISTENT)	NOT NECESSARY	28.30	
1	REAR DOOR (LH) (CONSISTENT)	DENTED	2,201.10	2,201.10
-1	REAR DOOR GEAR / REGULATOR (LH) (CONSISTENT)	SERVICEABLE	242.80	
1	REAR DOOR HINGE UPPER (LH) (CONSISTENT)	SERVICEABLE	45.90	
-1	REAR DOOR HINGE LOWER (LH) (CONSISTENT)	SERVICEABLE	45.90	
1	REAR DOOR CHECK (LH) (CONSISTENT)	SERVICEABLE	62.90	
1	FRONT DOOR (LH) (CONSISTENT)	DENTED	2,256.40	2,256.40
1	FRONT DOOR GEAR / REGULATOR (LH) (CONSISTENT)	SERVICEABLE	250.60	
1	FRONT DOOR OUTER MOULDING (LH) (CONSISTENT)	SERVICEABLE	47.10	
1	FRONT DOOR POWER MOTOR, LH (CONSISTENT)	SERVICEABLE	172.70	
1	DOOR CENTRE PILLAR OUTER (LH) (CONSISTENT)	TO REPAIR SEE LABOUR	2,527.80	
1	ROCKER PANEL OUTER GARNISH (LH) (CONSISTENT)	CRACKED	341.40	341.40
1	REAR WHEEL HUP-CAP (LH) (CONSISTENT)	GRAZED	107.10	107.10
	LESS 20% DISCOUNT		-2,249.14	-981.20
			8,996.56	3,924.80
	SPECIAL NETT ITEMS			
1	REAR BUMPER RUBBER MAT (SN) (CONSISTENT)	NOT NECESSARY	50.00	72
1	REAR WINDSCREEN SEALANT (SN) (CONSISTENT)	NOT NECESSARY	46.00	
	REAR DOOR COMFORTDELGRO & APPS STICKER (LH) (SN) (CONSISTENT)	NECESSARY	80.00	80.00
	FRONT DOOR COLOURED COMFORT LOGO (LH) (SN) (CONSISTENT)	NECESSARY	75.00	75.00
			251.00	155.00

Report Ref No. CC4/ASM18017018/K1pa3q2



## LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Page No.:2 of 2

6,299.80

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	LABOUR			
	PANEL BEATING. INCLUSIVE OF THE REPAIR OF REAR BUMPER, REAR FENDER (LH) AND DOOR CENTRE PILLAR OUTER (LH).		1,800.00	800.00
	SPRAY PAINTING CHARGE.		1,500.00	1,200.00
	WIRING CHARGE		50.00	20.00
	TUFF KOTE.		100.00	50.00
	TOWING CHARGE	NOT NECESSARY	50.00	
	REMOVE / REFIX CUSHION & UPHOLSTERY REAR.		150.00	50.00
	REMOVE / REFIX REAR WINDSCREEN GLASS.	NOT NECESSARY	120.00	
	REMOVE / REFIX FUEL TANK.	NOT NECESSARY	150.00	
	TRANSFER OF DOOR.	The second second	240.00	100.00
	REAR WHEEL ALIGNMENT.	NOT NECESSARY	120.00	
			4,280.00	2,220.00
	GRAND TOTAL		13,527.56	6,299.80

Report Ref No. CC4/ASM18017018/K1pa3q2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

RECOMMENDED COST OF REPAIRS

HO LEONG CHUAN

**Automotive Assessor** 

SERVICE REQUESTS

\*

MESSAGES

CLAIMS

Service Request Details

Chim	SENDOVTN	Actions	Vehicle Information	tion	
Reference	CC4/ASM18017018/K1pa3q2	Ment Steps Walt for Approve invoice	Incident Vehicle 5HD3024X Registration #	5+ID3024X	
Lock Date	17 September 2018	Abdition (I)	Make	TPVD HYDNDAI	
Request Date	18 Suptember 2018		Model	011	
Due Date			Service Address		
Vendor Name	LION AUTO COMBUITANTS PTE LTD (TW)		3		
Type of Loss	Third Party Vehicle Damage		Primary Contact/Insured	t/hrsured	
Services	Pending verification - Direct		KOK YEONG SAN PATRICK 28 FLORA DRIVE, #04-58, 56	KOK YEONG SAN PATRICK 28 FLORA DRIVE, #64-54, 506951, Singapore	

vale ohiliaxa.com.sg Claim Handler OH Vale 656804897

90057761 PATRICKKOKZBOBIĘGMAIL.COM

Pending verification - Direct Settlement

Additional Instructions

Messages Invoices	History	Deciments	Assessment	Pittory Decirionis Assessment Metrics Notes		
ocument Type	Docum	Jocument Subfyge	1			
			٠			
P Spinet Disperses.						
Jeens .		N.	a	Sun-tyre	AUTHOR	DATE
UKRiwsice1 (Elpot		impice	æ	invyor/ Assessor expense	LIKK AUTO CONSULTANTS PTE LTD (TP)	18 February 2019

1

	THE	Sub-tvvr.	млнок	DATE
payment breakdown.pdf	Forms / Claim Documents	Others	LICK AUTO CONSULTANTS PTE. LTD (TP)	18 February 2019
	Forms / Claim Documents	Others	LICK AUTO COMSULTANTS PTE LTD (TP)	18 February 2019
LKKimpecien (25paif	Forms / Claim Documents	Others	LESS AUTO CONSULTANTS PTE LTD (TP)	18 February 2019
LICKAdjustmentla (11 pdf	Forms / Claim Documents	Others	UKK AUTO CONSULTANTS PTE LTD-(TP)	18 February 2019
DISCHARGE VOUCHERPRE	Firms / Claim Documents	Salistaction / Discharge Voucher	LIKK AUTO CONSULTANTS PTE LTD (TP)	18 February 2019
AUTHORISATION TO ACT FORM-pdf	Forms / Claim Decuments.	POA / Authority Letter	LUCK AUTO COMBULTANTS PTE LTD (TPI)	18 February 2019
WORKSHOP INVOICE pell	Produce	Jauerday	LKK AUTO CONSULTANTS PTE LTD (TP)	18 February 2019
TP_ESTRACTEMARKED.psf	Reports & Statement	Offices	LICK AUTO COMBUCTANTS PTE LTD (FP)	28 January 2019
LICK Resulvey Photocopil	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	28 January 2019
HENTAL & MILEAGE pel	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (7P)	28 January 2019
Mandate M 6d 230119 pdf	Reports & Statement	Others	LICK AUTO CONSULTANTS PTE LTD (TP)	26 January 2019
LETTER YO OL, put	Reports & Statement	Others	LKK AUTO CONGULTANTS PTE LTD (TP)	28 January 2019
LKRC Survey Photos.pdf	Reports & Statement	Others	LICK AUTO CONSULTANTS PTI	28 January 2019
	Reports & Statement	Others	UNIX AUTO CONSULTANTS PTE	28 January 2019