INS. CASE OWNER	MS (hu	CC 1 / 1 180	1411	HUMBY	IDAC 105	7
	1/1/2	ASSIGN	MENT	. /	/ .1.	100
Surveyor	[Calnh	DOI:	10/100/19	Date / Timb :	18/00/8	
2.5				Registered in Merin		
Pre-assign / CCU	FTE	ann uvat	-R1 !!			
Insured Vehicle No	SIGA	43145		: Sfm 1	WHY	
4	Les Max	Clause Filen	Claim No.	C- O	OHWY!	124
Name of insured	100 1100		Policy No.			-
insured Tel No.	11	HP: 91918860	Make / Model	. V.	911	
Excess Sec II :S\$		D.O.A: 11-09-18	Place of Accide	nt: (Asy	ong Rd	
Is driver the owner	( (E) / NO )	Nature of Accident :		- 0		
If NO, Driver Nan			The section of			200
Driver Tel )		(VIL YES INO)		-	JIA REPORT: YES	NO
		TAIL TOO HOD	Insured Liability	yl: 96	Final? Yes / No	
5476624					<b>→</b>	
INSRS: -W.	INSRS		75.1070.0		Th. State 40	
WSP: (NINT	WSP:		INSRS: WSP:		INSRS; WSP:	
H Tel:	May H Tol	A-A	Tel:	13-4	Tel:	
Liability :	Liabilit	10, 10	Liability:	ki—bi	Liability:	
360,634911	RMKS		RMKS:		RMKS:	
Date/Time						
112	Challes India	10 11 10 11 10 at	5 81.18 6	STAGE	DATE	/PIC
T/W	PANARAS PANA	Mark Sall Ares 140	11-2/11/2	Non-Reporting ltr (1s	0:	7.9.950
(7.0	-190 [190]	120 BLALLING WWI	: 00M: JXJKJR	Non-Reporting ltr (2r		
	1864 1445 - MAI	HAMPER BURNA	3 Prantyld	Non-Reporting ltr (Fi		
	1/1/27-		LIP AT AZO	Notification ltr (if not Call Of:	э-рискар):	
			10.1 3.10	After call lir to OI:		
				Documentation Chr	ck List: Handler	Typist
35	POR PHONE ON THE D	OFF OF DOR, HOUSEL THE	BE WILL NO	Notification ltr (if no		J. Per
	MINERED ON DI GIA PHI	O STRAKE SUSSIO		After call lir to OI:		
				Authorisation To Act		
				Release Voucher:	4	
	All Document follow "	P DOB, HAM AWAGE.		Final Repair Bill:	100	
				Car Rontal Invoice:	V.	
N/	and ma. 12/01	& : Chitat o	- ulal 0	Towing Invoice		
	4.2 414 . 114	10 CANTEL A	11 -11/1/19	LTA/GIA:	1	
				Medical Bill:		
				PIR:		
				Mandate/Reject Ins	ruction:	
				LOD	F-	
PRELIMINARY ADVICE	Date/Time: 20 9 8	Sent By: 🖳		Payment Breakdow		
	1110	grant try, Www		Post-Repuir Photou	2	
FINALIZATION	Date/Time:	Confirm with:		Others:		
Repair Cost: AP	S\$580 ( )	days) Reduction:	18 %	Confirm by: A-14.	tout Cale of	_
FINAL SETTLEMENT	Date/Time: 10:1:19	Confirm with William	10 77	Email - Call	Email & Call	
Final Liability:		Control of the Contro	27		7.6n.	
Repair Cost: wilds	\$8588.50		REFR ENCYO TP.	If NO or B 28, Ass.	LIB;	
Loss of Rental (LOR):	A Library Committee of the Committee of	.5 days) × +119-38	ANALY H.			
Loss of Use (LOU):	85 - (S x	days)		COMMINION OF	1 1 500	
Loss of Income (LOI):		2.5 days)		TO WELL	1111	
LOR only LOU only	LOR + LOU LO	OR+LOI Tick only on	e]	600	111	
GIA/LTA Search	S\$1-49				20	
Medical:	55 -			1) Claim status: Nee	mal/Reject/Private Se	ettle
Disbursement	55 -	(e.g. Tow/ Independer	it]	2) Report Format:	7	
Legal Cost	8\$			3) Survey fee:	+350	
Total:	56,1,019.19	Global Sum S\$:				
FINAL PAYMENT	Date/Time: 10 - 1 - 9]	Confirm with: William		Email - Call		
Payee 1:	S\$ 1.0 19.49	Name 1: COVEGERAGE UN	SUNTERNA PTE (	10		
Payee 2: (Strike if N.A.)	S\$	Name 2:	= 50			
Payee 3: (Strike if N.A.)	SS	Name 3:				

Tech Invs (\$

Weekend 15

Obers

Report Format :

Lump Sum / I.B.I: (S

## COMFORTDELGRO ENGINEERING PTE LTD

### REPAIR ESTIMATE\*

VEHICLE NO : SH 7662B

DATE 18/9/2018 13:16

Qty	: HYUNDAI i40 Parts Description/ Labour	Type	Unit Price	Amount
<u>Jiy</u>	Rear Bumper × Mair	турс		\$ 553.00
	Rear Bumper X Pair Rear Bumper Reinforcement			\$ 428.40
	Rear Bumper Reinforcement Bracket (LH/RH)	-	\$ 80.30	\$ 160.60
	Rear Bumper Clip 10 pcs × 14		38.07.2.11	S 22.00
	Rear Bumper Bracket > 54-		\$ 35.60	\$ 71.20
	Rear Bumper Sponge			\$ 103.50
	Rear Bumper Under Cover			\$ 228.00
	Rear Bumper Chuer Cover &		(4)	3 220.00
	SUB TOTAL			\$ 1,566.76
	LESS 20%			\$ 313.3
	DISCOUNTED TOTAL		1	\$ 1,253.3
	Rear Bumper Rubber Mat 🔀 🐴			\$ 50.0
	Rear Bumper Advertisement Logo			\$ 50.0
	Rear Fender Advertisement Logo (LH/RH)	NE	\$ 100.00	\$ 200.0
	Rear Bumper Reverse Sensor ×			\$ 135.7
				s 435.7
	Labour Charge Panel Beating  LKK Auto Co	suitants hi	Y Comments	\$ 380.0
	Spray Painting Charge		2,4349	\$ 250.0
	Wiring Charge	, mar	100	\$ 50.0
	Remove/Refix Reverse Sensor		100	\$ 129.0
	TOTAL LABOUR	ecter of or	24	\$ 770.0
	ESTIMATE TOTAL	print.		S 2,459.0
	Kal-h (CEK)			
	(al-in 1Ctk) 19/9/18 1030L			
	Alle Repair photo			

be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.

305214298 Our Job Ref No : ComfortDeiGro Engineering Pte Ltd 21/09/18 Date 59 Loyang Drive Singaponi 508969 Fax: 6546 8156 FINALIZATION FORM LKK Fax: To KELVIN Attn 12/09/18 Vehicle Reg No. : SH 7662B The survey and estimates of the repairs of the above-mentioned vehicle are as follows:-SKA9319L AXA The repair job shall bill to: The finalized amount shall be: Spare Parts after List discount (a) \$550.00 Labour Charges Total for Part-By-Part Repair Cost \$550.00 Lumpsum Repair (if applicable) (c.) Total for Lumpsum repair cost after Less: Final Lumpsum Repair cost 3. Estimated normal period for repairs: working days. 4. We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days 5. Thank you for your assistance. We confirm the estimates and finalized amount Signature: Signature: CHIANG Name Name 62148314 Date 65468156 Fax For Official Use Only Document Confirm By Attached Item: Amount Remarks (Signature) Yes or No Rental Rate P/Day YES Loss of Income Paid Survey Fees LTA Search Fee 7.49 Medical Fees (on behalf of driver, if applicable) Overrun Final Amount Subject to Insurance Approved Remarks:

A member of COMFORTDELGRO

### ComfortDelGro Engineering Pte Ltd

205 Briddell Floed Singspore 579701

Workshops

88 Loyang Drive Singapore 508088 383 Sin Marg Drive Singapore 575717

24 Sectio Lovo SHigapore 758165 7 Surgei Kidull Way Singapore 728791 501 Yahun Industrig Paik A Sincapore 75673.

Date/Time: 18.09.2018 13:24

Page : 1

JOB CARD ARC Repair TP(CLSO)1 Sales Order: JC NO. 305214298 Team: REGN NO.: SH 7662B MILEAGE STOMER COMFORT TRANSPORTATION PTE LTD MAKE: FUEL MS: HYUNDAI 7010045 STOMERNO. 383 SIN MING DRIVE 1/2 18.09.2018 08:00 DRESS MODEL I - 40Singapore SINGAPORE 575717 65508755 YR OF MANU. 02.04.2015 TARGET DATE (P) CHASSIS CODE KMHLB41UMFU067830 COMPLETION DATE/TIME: COUNT CARD NO.

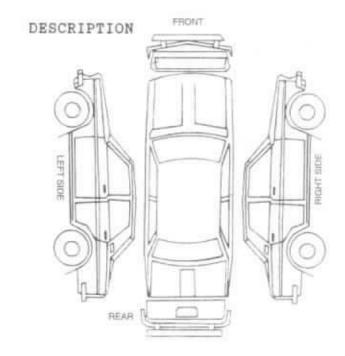
JOB DESCRIPTION

Accident Date: 12.09.2018

NATURE: 3P 12.09.2018

S/NO

LABOR CODE



KED & PASSED OUT BY:			
SERVICE ADVISOR	505		CUSTOMER'S SIGNATURE
ledgement Slip		Exit Pass	
e.: SH 7662B	CHIANG	Vehicle No.: SH 7662B	
f Service Advisor	Signature/Date	Name of Service Advisor	Date
sturned to Service Reception upon collection	i	To be kept by Security Guard	

## COMFORTDELGRO ENGINEERING PTE LTD

### REPAIR ESTIMATE\*

VEHICLE NO: SH 7662B

DATE 18/9/2018 13:16

AKE	•		alner	0.0
ODEL	: HYUNDAI i40	THE .		-
Qty	Parts Description/ Labour	Type	Unit Price	-Amount \$ 553.00
	Rear Bumper X Pair Rear Bumper Reinforcement			\$ 428.40
	Rear Bumper Reinforcement Bracket (LH/RH)		\$ 80.30	\$ 160.60
	Rear Bumper Clip 10 pcs ×		3 00.50	S 22.00
	Rear Bumper Bracket >		\$ 35.60	5 71.20
	Rear Bumper Sponge 2		35.00	\$ 103.50
	Rear Bumper Under Cover 🗶			\$ 228.00
	International Control of the Control			anathan
	SUB TOTAL			\$ 1,566.70
	LESS 20%			\$ 313.34
	DISCOUNTED TOTAL			\$ 1,253.36
	Rear Bumper Rubber Mat			\$ 50.00
	Rear Bumper Advertisement Logo			\$ 50.00
	Rear Fender Advertisement Logo (LH/RH)		\$ 100.00	\$ 200.00
	Rear Bumper Reverse Sensor 🗶			\$ 135.70
				\$ 435.70
	Labour Charge			/00
	Panel Beating			\$ 380.00
	Spray Painting Charge			\$ 25000
	Wiring Charge			5 50.00
	Remove/Refix Reverse Sensor			\$ 120.00
	TOTAL LABOUR			S 770.00
	ESTIMATE TOTAL		and analy	\$ 2,459.06
	(al-in 1Ctk) Like Auto the Rect the Rect to rest	Constitution		
	the reco		Y.	\
	11 10/11 10/10/20			1 \
	14/4/12			
	2611		1,30000	T \
	31			\
	45			
	111 11 16	Self Fe		-
	Alle Repair ploto			
	/			
	This is an initial estimate based on a visual inspection of the	e above ve	hicle. The final repair	quantum will
	be prepared after the vehicle is surveyed by a motor Survey		100	17



# RE: Re:Re:Request for Direct Settlement (S8M00VHW)

Type

Question

### Message

Hi Jas, kindly note that the TP reported 12/09/18 and OI reported 11/09/18. As per our tele-conversation we will process to settle and close off the case. TQ

Reply



# RE: Re:Re:Request for Direct Settlement (S8M00VHW)

Type

Question

### Message

Hi Jas, kindly note that the TP reported 12/09/18 and OI reported 11/09/18. As per our tele-conversation we will process to settle and close off the case. TQ

Reply

# «

# Re:RE: Re:Request for Direct Settlement (S8M00VHW)

Type

**Q** Question

Message

Dear Thin Thin, please offer 2.5 days for downtime. thanks.

Reply



		-	
$\sim$		D 1	E
1.3	ur.	PK (+1)	

T 0918/ SH 7662B /WT(st)

Your Ref:

Date

27-Sep-18

CDGE Taxi Claims Dept 59 Lovang Drive 4th Fir

Singapore 508969

Mainline +65 6383 6280 Facsimilie +65 6280 9755

ComfortDelGro Engineering Pte Ltd

205 Braddeli Road Singapore 579701

www.cdge.com.sg

Company Reguments for LindblokeW

Workshops

Braddell

205 Braddell Road Singapore 579701

Loyang

59 Loyang Drive Singapore 508969

Sin Ming 383 Sin Ming Drive Singapore 575717

Pandan 45 Pandari Road Singapore 609286

Singapore 408649

Senoko 24 Senoko Loop Singapore 758156

Sungei Kadut 7 Sungei Kadut Way Singapore 728791

Yishun

Yishun Industrial Park Singapore 758732

AXA Insurance Pte Ltd 8 Shenton Way #24-01, AXA Tower

Singapore 068811

Attn: Motor Claims Department

WITHOUT PREJUDICE

Dear Sir

ACCIDENT INVOLVING OUR TAXI SH 7662B YOUR INSURED SKA9319L ON 12.09.18 AND OTHER

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor vehicle No: SH 7662B 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 : SKA9319L we are submitting these claim for your consideration on behalf of the claimants.

#### TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 588.50
2	3 days Loss of Rental @ \$ 119.28 per day	\$ 357.84
3	Survey Report Fees (Surveyed by M/s LKK)	\$ 
4	GIA / LTA Search Fee	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing Fees	\$
	Sub Total :	\$ 953.83

#### HIRER'S CLAIM

7	3	days Loss of Income @	S	80.00	per days	\$	240.00
					Total Claime	S	1 103 83

4

pcs

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

Original repair bill and photocopies of photographs

LTA search slip/s of : SKA9319L

c) GIA / Police report/s of : SH 7662B

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 Tan

Deputy Manager

CDGE Claims Department

Tel: 6214 8737 Fax: 6214 1843 Email: williamtan@cdge.com.sg

This is a computer generated letter. No signature is required.

A member of









#### LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING

140 SH7662B , SKA9319L

ON 12-Sep-18 17:45

ALONG

**GEYLANG ROAD** 

I / We

MUHAMAD FARESH BIN ... (Hirer) NRIC No.: \$7820154A

and/or

(Relief) NRIC No.:

Taxi Number

SH7662B

hereby authorise ComfortDelGro Engineering Pte Ltd(CDGE):

- 1. To submit my/our claims for damages, costs and expense, including loss of income, loss of rental, medical fee and legal costs.
- 2. To have absolute discretion to agree to any settlement or compensation amount in respect of my/our claim against third party (except personal injuries and medical claims).
- 3. To sign Discharge Voucher on my/our behalf.
- 4. To accept any payment (claim proceeds) in respect of the claim against third party and payment by cheque shall be forward directly to CDGE in accordance with CDGE's instruction and made in favour of "ComfortDelGro Engineering Pte Ltd".

Date

13-Sep-2018

Name of Hirer

MUHAMAD FARESH BIN KAMISH

Hirer NRIC

S7820154A

Signature:

Address

479 SEGAR ROAD #06-384

670479

Contact No.

96180666





CLAIM REF INSURED : S8M00VHW

: LEE MOR CHUANG GLEN

#### DISCHARGE VOUCHER

We, COMFORTDELGRO ENGINEERING PTE LTD confirm that by letter of authorisation dated 13/09/2018, we are authorised to and do hereby give this discharge for ourselves and on behalf of COMFORT TRANSPORTATION PTE LTD and the Hirer. MUHAMAD FARESH BIN KAMISH of vehicle no. SH 7662B.

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 ONE THOUSAND NINETEEN AND CENTS NINETEEN ONLY. (\$\$1.019.19) 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. SKA 9319L arising out of an accident with SH 7662B on 12/09/2018.
- 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. SKA 9319L 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. SKA 9319L.

Dated this	. 10	day of January. 2019
Signed by		AUTHORISED SIGNATORY)
Company	Stamp	CONFORTISCING ENGINEERING FIELDS SNOW DATE THREE FIELDS SNOW DATE THREE SNOW DATE SNOW
Witness		
Name		COUNS REPARTUENT
I/C No		CONFERENCE ORD ENGINEERING RIE LEN
Address	=	59 LOYANG DRIVE SINGAPORE 508995

Plause forward your cheque made psyable to COMFORTDELGRO ENGINEERING PTE IT

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 occurrant apply to venior cartages only All personal injuries and damages arising therefrom are excluded from the ambit and application of this document"

A member of COMFORTDELCRO

GST REG. NO. M2-8921817-3

TAX INVOICE

ComfortDelGro Engineering Pte Ltd

Munine + 85 (00) 8280 Facurity + 55 (280 9755

Workshops

300 Utr Final 3 Singapore 406049

53 Lovery Orive Bingapore 500908 34 Senoto Loop Bingapore 758156 363 Sin Mey Drive Bingapore 575717 7 Bangal Kadat Way Bingapore 728791 45 Pandan Road Singapore 600050 501 Visious Included Park A Singapore 708730

COMPANY REG. NO.: 199506048W

Page: 1

8010010

AXA INSURANCE PTE LTD

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

CONTACT NO: 63387288

Description: 3P 12.09.2018

S/No Part No.

VEHCLE NO SH 7662B

INV. NO/DATR 91397416 25.09,2018

MAKE HYUNDAT

JOB NO. 305214298

MODEL. I - 40

ODOMETER READING

DATE OF REG 02.04.2015

DATE/TIME IN 18,09.2018 08:00

CHASSIS CODE KMHLB41UMFU067830

Oty Unit Price %Disc Net:

PART REQUISITION

SUB-TOTAL

0.00

JOB NATURE

0001 20 - 05REAR BUMPER ADVERTISEMENT 50,00 50.00 0002 20 - 05RENEW ADVERTISMENT STICKER-200,00 200.00 0003 L PANEL BEATING 100,00 100,00 0004 23 - 502200,00 SPRAYPAINT ON AFFECTED AREA 200.00

SUB-TOTAL

550,00

ComfortDelGro Engineering Pte Ltd

A member of COMFORDELCHO

Head Office: 205 Braddell Road Singapore 579701

ACCOUNT No. INVOICE No. **AMOUNT** BANK/CHO No 91397416 8010010 588,50

Kindly note that no receipt shall be issued unless requested

CUSTOMER'S COPY

A member of COMFORIDELGRO

GST REG. NO. M2-8921817-3

TAX INVOICE

ComfortDelGro Engineering Pte Ltd

305 Braddell Road Singapore 579701 Marriers - 65 6303 5280 Facuumie + 55 6380 9755

Workshops

29 Layerin Drive Singapore 200999 24 Secreta Loop Ringapore 258190 25 Suringt Radia Way Singapore 258791 7 Suringt Radia Way Singapore 258791 801 Value Hutania Park A Bringapore 758730 201 Libraria Pole 3 Singapore 408640

COMPANY REG. NO.: 199506048W

Page: 2

8010010

AXA INSURANCE PTE L'ID

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

CONTACT NO: 63387288

SH 7662B

TNV. NO/DATR 91397416 25.09,2018

MAKK HYUNDAT JOB NO. 305214298

MODRI. T - 40

ODOMETER READING

DATE OF REG 02.04.2015

DATK/TIMK IN 18.09.2018 08:00

CHASSIS CODE KMHL841UMFU067830

Items total

550,00

Add GST @

7.000 %

38.50

Invoice amount

588,50

Issued by

: KATHKRINETAN 25.09.2018 09:42:02

Repair type : CLSO/57/57 Payment Type/Term: /Credit 30 days

ComfortDelGro Engineering Pte Ltd A member of COMFORDELCHO

Head Office: 205 Braddell Road Singapore 579701

BANK/CHQ No. ACCOUNT No. INVOICE No. AMOUNT 91397416 8010010 588, 50

Kindly note that no receipt shall be issued unless requested.

Our Ref: CT18090324

Date: 25 September 2018



#### TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON

12/09/2018 @ 17:45 hrs

ALONG

**GEYLANG ROAD** 

INVOLVING

SKA9319L

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 SH7662B (the "Taxi"). The Taxi was hired to MUHAMAD FARESH BIN KAMISH IC NO S7820154A a registered hirer-operator of Comfort Transportation Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$119.28 per day (inclusive of GST).

Please be advised that the Taxi was insured with India International Insurance Pte Ltd on a third party basis at the material time of the accident.

We wish to confirm that the aforesaid hirer-operator had obtained our permission to undertake repairs for damage on the Taxi arising from the said accident with a motor workshop of his choice.

Please liaise with the said hirer-operator or his authorized workshop directly for settlement of claims with third party's insurance company in respect of the said accident.

Yours faithfully

Christine Tay Assistant Manager, Fleet Safety

This is a computer generated letter. No signature is required.

HOURS OPERATED (TIME)	OT M	1 PQ	1530	1	0			
HOURS	FROM	10X0	(					
MILEAGE	(PGM)	313608 A		)				
MILEAGE READING		897	Mellar:	-				
NAME OF DRIVER			Meident					
IIME) DATE		186918	200718					
ERATE	FROM TO							
MILEAGE	(909)							
AGE DEADING	OF PERSONAL							

20

.

Enquire Vehicle Insurer

Vehicle No. Incident Date/Time Search Status Insurance Company Code Insurance Company Name

SKA9319L 12 Sep 2018 / 17:45:00 Successful A12 AXA INSURANCE PTE LTD

Previous OK

34766LB

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SKA 9319L (In	sd veh)	Model:	HYUNDAI 140
	SH 7662B (	TP veh)	1	
Date of Accident:	12/09/2018			
Global Sum Settlen	nent : [ ] Yes	[	X] No	
Repair Estimate		: \$	2,631.19	
inal Repair Cost		: \$	588.50	
oss of Token Sum		\$	/125.00	2.5days at \$50.00 per day
Rental (if any)		: \$	298.20	2.5 days
.TA / GIA Search F	ee	: S	7.49	
Others:		: \$	0.00	
		: \$		
inal Settlement Su	m	: \$	1,019.19	
elow)	kshop GIA Registered	00 000	X] YES [	] NO (Kindly indicate
A) For Non GIA R	egistered Workshop:		Agreed Liability _	
B) For GIA Regist	tered Workshop:		BOLA Applicable27	: Yes/ No BOLA Scenario No:
50	100(%)			y (*):(%)
* Assessed Lia.	bility to be filled only for	chain co	llisions and for ca	ses where BOLA does not apply.
Remarks				
ayment Instruction	on: Payee's Breakdown	1		
) COMFORTDEL	GRO ENGINEERING P	TE LTD	: \$	- 1,019,1
	/			
JOANNE L	EE KHANG MIN	2	28/01/2019	
LKK Auto Co	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 Internationale Des Experts En Automobile

AXA	INSURANCE PTE	LTD	Ref : CC4/ASM18017	7072/K1ea3q2
AXA	HENTON WAY #24 TOWERSINGAPO 'N:JAS TAN		Date 28-01-2019 Code: ASM	
		Policy Particula	rs :- THIRD PARTY CLAI	M
	Insured Veh.	SKA 9319L	Veh. Inspected	SH 7662B
	Policy No.	GA029242/1	Coverage (\$)	0.00
	Claim No.	S8M00VHW	Excess (\$)	0.00
	Assign From		Assign Date	18/09/2018
		Vehicle Pa	rticulars & Condition	
	Make & Model	HYUNDAI 140	c.c	1685
	Engine No.	HIDDEN	Year of Reg.	2015
	Chassis No.	KMHLB41UMFU067830	Colour	BLUE
	Odometer	489274	Steering	IN ORDER
	Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
	General	GOOD		
		Con	ditions of Tyres	
		Size	Make	Balance
	R/H Front Tyre	205/60 R16	WEST LAKE	7 mm
	L/H Front Tyre	205/60 R16	WEST LAKE	7 mm
	R/H Rear Tyre	205/60 R16	WEST LAKE	7 mm. (
	L/H Rear Tyre	205/60 R16	WEST LAKE	7 mm
		Descri	ption of Damages	
	THE VEHICLE SU	STAINED DAMAGES AT THE	REAR N/S PORTION.	
	DAMAGES SEE D	ETAILS.		
		Gene	eral Information	
	Accident Date	12/09/2018	Inspection Date	19/09/2018
	Survey held at	COMFORTDELGRO ENGINE	EERING PTE LTD	
	1	59 LOYANG DRIVE SINGAPORE 508969		
a.			Remarks	T. King but
	A)THE INSPECTION B)IN ACCORDANCE	ON WAS CONDUCTED ON A TELEPOOR	WITHOUT PREJUDICE" BASI WE HAVE NOT AUTHORIS	IS. ED REPAIRS.
b.		177 F 178 F	te 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 2

### ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SH 7662B

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
- 21	REAR BUMPER (CONSISTENT)	TO REPAIR SEE LABOUR	553.00	
-1	REAR BUMPER REINFORCEMENT (CONSISTENT)	SERVICEABLE	428.40	
/2	REAR BUMPER REINFORCEMENT BRACKET (LH/RH) @\$80.30 (CONSISTENT)	SERVICEABLE	160.60	
10	REAR BUMPER CLIP (CONSISTENT)	NOT NECESSARY	22.00	
( 2	REAR BUMPER BRACKET @\$35.60 (CONSISTENT)	SERVICEABLE	71.20	
/1	REAR BUMPER SPONGE (CONSISTENT)	SERVICEABLE	103.50	
1	REAR BUMPER UNDER COVER (CONSISTENT)	SERVICEABLE	228.00	
	LESS 20% DISCOUNT		-313.34	
			1,253.36	
	SPECIAL NETT ITEMS			
1	REAR BUMPER RUBBER MAT (SN) (CONSISTENT)	NOT NECESSARY	50.00	
1	REAR BUMPER ADVERTISEMENT LOGO (SN) (CONSISTENT)	NECESSARY	50.00	50.00
2	REAR FENDER ADVERTISEMENT LOGO (LH/RH) @\$100.00 (SN) (CONSISTENT)	NECESSARY	200.00	200.00
1	REAR BUMPER REVERSE SENSOR (SN) (CONSISTENT)	SERVICEABLE	135.70	
	The second secon		435.70	250.00
	LABOUR			
	PANEL BEATING INCLUSIVE OF THE REPAIR OF REAR BUMPER.		350.00	100.00
	SPRAY PAINTING CHARGE.		250.00	200.00
	WIRING CHARGE.	NOT NECESSARY	50.00	9
	REMOVE/REFIX REVERSE SENSOR	NOT NECESSARY	120.00	19
			770.00	300.00
	GRAND TOTAL		2,459.06	550.00
	CATOMINE UN CONTROL FUTER		2,100.00	
	RECOMMENDED COST OF REPAIRS	2		550.00

Report Ref No. CC4/ASM18017072/K1ea3q2





Report Ref No. CC4/ASM18017072/K1ea3q2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

**Automotive Assessor** 

CHILITYTHE

CLAIMS MESSAGES SERVICE REQUESTS \* « Service Request Details

Vehicle Information	Printers Vehicle SH7662B Registration #	Make TPVD HYUNDAI	Model M0	Service Address		Primary Contact/Insured	LEE MOR CHUANG GLEN BLK 129 BUKIT BATOK WEST AVE 6, #05-370, 650129, Sngadore	reach, glern@yalhoo.com.s.g	Claim Handler	TAN Jan 8568904844 jatan@axa.com.sg
Actions	Ment Strip Walt for Approve involve	And beaut								
AN ANDOMHES	CC4/ASM18017072/K1#A342 🥒	11 September 2018	18 September 2018		LKK AUTO CONSULTANTS PTE LTD (TP)	Third Party Vehicle Damage	Peruling verification - Direct Settlement			
Chum	Schemice	Loss Date	Request Date	Due Date	Vendor Name	Type of Loss	Services			

				UNCOADED	31 January 2019
				AUTHOR	LIK AUTO CONSULTANTS ITE LTD (TP)
Notice				347-842	Surveyor/ Assessor expense
POSTERS					
ASSESSMENT PORTIES		•		THE SECOND	Immittee
AMERICAN STATE	Document Subtype				
MINIST	Docume				
PHOTOS.					1 (2) pet
Messages	Document Type		+ Spiner Dan	NAME OF THE PERSON	LKHwater1 (2) pdf

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Additional Instructions

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	SUB-TYPE ALTHOR	Others PTE L	Others PTE L	Others PTEL	Others PTE L	Others LVK.	Satisfaction / Discharge UKLA Voucher PTEL	PGA / Authority Letter PTE L	Register LDCC	Others PTE1	Others FTE L	Others (MCL)	Others 1987.	Others PTEL	DIRECT
	3464	Forms / Claim Discurrents	Forms / Claine Documents	Forms / Claim Documents	Forms / Claim Documents	Forms / Claim Documents	Forms / Claim Decuments	Forms / Claim Decaments	Proces	Reports & Statement	Reports & Statement	Reports & Statement	Exports & Statement	Reports & Statement	Benorit & Statement
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LKK: INSPECTION PHOTO-put	Reports & Statement	Others	LIKK ALITO COMSULTANTS PTE LTD (TR)	13 November 2018
TP ESTIMATE - MANKED pdf	Reports & Statement	Estimate / Quetation	LKK AUTO CONSULTANTS PTE LTD (TP)	1 October 2018
SKA9319L INSD GIA REPORT FOR	Reports & Statement	GIA Report	HATAN IIHOSALE Pragati	18 September 2018
TP CDGE-EMAIL FROM WORKSHOP WITH TP GA	Letters and Correspondence	Wartshap	RATAN BHOSALE Pragati	18 September 2018