



Auto
Consultants
Pte Ltd

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

5th November 2018

HO WAI KIT

87 West Coast Drive,
#12-14 Hundred Tree,
Singapore 128015.

Dear Sir,

OUR REF : CC4/ASM18018227/T1fa3

YOUR REF : SMA 270C

**ROAD TRAFFIC ACCIDENT INVOLVING NOS. SMA 270C AND SJJ 2942Y ALONG
BUKIT BATOK ROAD ON 02.10.2018**

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 (Spark Car Care), acting on behalf of the owner of SJJ 2942Y against your motor insurance policy.

Based on the accident report, accident scenario, it was reported that your vehicle had collided into rear of Third Party vehicle SJJ 2942Y. 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 full co-operation in the handling of the claim is required and kindly submit the following to pohkin@lkkauto.com 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



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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.

Yours sincerely,

Poh Kin, Chong
Case Handler
DID: 6841 2132
FAX: 6741 4108
Email: pohkin@lkkauto.com

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

COMFORTDELGRO ENGINEERING PTE LTD

A member of COMFORTDELGRO

POWER OF ATTORNEY

ACCIDENT INVOLVING (Owner's Vehicle No.) SJJ 2942Y and (Third Party's Vehicle No.)
SMA 270C on 02/10/2018 along Junction of Bukit Batok road
towards PIE

Policy Nos: A29094519BY THIS POWER OF ATTORNEY, *I/We, Lisa Lisa *NRIC/PassportNo. S7673544A (Address)* Blk 318 Bukit Batok Street 32 #12-155
Singapore 650318 a company

incorporate in Singapore and having its registered office at (Address)*

owner of Vehicle Registered No. SJJ 2942Y

hereby irrevocably appoint ComfortDelGro Engineering Pte Ltd (CDGE), a

company incorporated in Singapore and having its registered office at 205 Braddell Roadits agents or any person authorized by CDGE to be *my/our Attorney and in *my/our name(s) and on *my/our behalf
to do all or any of the following:

1. To submit, resolve and make any claim(s) (including the commencement of legal proceedings) which *I/we may have against the other *party/parties to the Accident and under the insurance *policy/policies taken up by such *party/parties or alternatively under Insurance Policy No. A29094519 taken up by *me/us in respect of the cost of repairs, loss of use and at all other costs and expenses, etc. suffered by *me/us arising from the Accident (loss and damage).
2. For the purpose of such claim(s) as aforesaid, to appoint solicitors on *my/our behalf as *my/our Attorney **shall in his absolute discretion, deem fit.**
3. To collect payment(s) due in respect of any such claim(s) for the loss and damage, such payment to be made by way of cheque in favor of ComfortDelGro Engineering Pte Ltd, CDGE and to give a valid receipt and discharge therefor.
4. For any of the purposes aforesaid, **to execute, sign, seal and deliver all documents whatsoever in relation thereto.**
5. Generally **do all such acts as it shall deem necessary for the purpose of settling such claim(s) and**
6. **To agree to any settlement at the absolute discretion of CDGE.**

*I/We hereby declare that all acts, instruments and documents done by virtue of this Power of Attorney on *my/our behalf by the Attorney, its agents or any person authorized by CDGE in that behalf shall be as good valid and effectual to all intents and purposes whatsoever as if the same had been done or executed by *me/us in *my/our own proper person(s) and *I/We hereby ratify and confirm, all acts, instruments and documents done or executed by virtue of the authority and powers hereby conferred.

*I/We hereby further declare that **the powers and authority hereby conferred shall remain irrevocable.**

*I/We further confirm that the acceptance by CDGE of the settlement amount in respect of such constitute the full discharge of my/our claim(s) in respect of such loss and damage.

*IN WITNESS WHEREOF. *I/We have hereunto to set *my/our hand and seal this day 3rd of the month of October, Year Two Thousand eighteen (2018)

Signed, Sealed & Delivered By

Customers Name: Lisa
NRIC No.: S7673544A
Co's rubber Stamp

delete as appropriate. Insurance



AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	SMA270C	(Insd veh)	Model: TOYOTA ALLION A15-1.5 (A)
	SJJ2942Y	(TP veh)	
Date of Accident/ Time:	02/10/2018		

Repair Estimate	: \$	9,673.96	
Final Repair Cost (WGST)	: \$	4,127.88	
Loss of Use	: \$	—	days at \$ per day
Rental (if any) (WGST)	: \$	749.00	7 days at \$ 107.00 per day
LTA / GIA Search Fee	: \$	2.00	
Others:	: \$	—	
Final Settlement Sum	: \$	4,878.88	

Payee Name : COMFORTDELGRO ENGINEERING PTE LTD

Is Third Party Workshop GIA Registered? ☒ YES ☐ NO (Kindly indicate below)

A)	For Non GIA Registered Workshop:	Agreed Liability _____ (%)
B)	For GIA Registered Workshop:	BOLA Applicable <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No BOLA Scenario No: 27
	BOLA Liability: 100 (%)	Assessed Liability (*): _____ (%)
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.		
Remarks:		

NOTE:

- PLEASE EXPRESSLY RESERVE YOUR CLIENT'S RIGHTS IF SO REQUIRED IN THIS SETTLEMENT DOCUMENT.
- THIS SETTLEMENT IS ON A WITHOUT PREJUDICE BASIS AND SHOULD NOT CONSTRUED AS AN ADMISSION OF LIABILITY ON AXA AND THEIR CLIENT/TORTEASOR IN ANY MANNER WHATSOEVER.
- 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.

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
205 BRADDELL ROAD
SINGAPORE 579701

Signature of workshop representative / Workshop stamp

Name of Representative:

Date:

20 NOV 2019



Signature of AXA's surveyor/representative:

Name of AXA's surveyor / Representative:

Date:

13/21/2020

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
205 BRADDELL ROAD
SINGAPORE 579701

Signature of Witness / Workshop stamp (if applicable)

Name of Witness:

Date:

20 NOV 2019

"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."

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

COMFORTDELGRO RENT-A-CAR

ComfortDelGro Rent-A-Car Pte Ltd
205 Braddell Road Singapore 579701
Mainline +65 6882 0888
Facsimile +65 6665 1818

www.cdgrentacar.com.sg

Company Registration No.: 198105775H

GST REG No.: M2-0044678-0

TAX INVOICE

Invoice No.: R0216806TD

Account No. : CR9L005144
Hirer's Name : Ms Lau Lisa c/o CDGE Pandan
Name 2 (SAP) :
Address : 45 Pandan Rd

Country : Singapore Postal : 609286
Attention : Mr Kent Vo Yung Khong

RA Ref No. : CR-18-141583

Invoice Date : 16-October-2018

Driver Name : Ms Lau Lisa c/o CDGE Pandan

Name 2 (SAP) :

Veh Regn No. : SKT1613P
VA No. : 111 3953
Model Type : MAZDA 3 1.5 A
Start Date : 09-Oct-2018 15:30
End Date : 15-Oct-2018 19:30
Duration : 6 day(s)
Mileage In : 56402
Mileage Out : 56207
Repl Mileage : 0

Payment : Bill Company

Description

Car Rental

Amount (SGD)

\$660.00

Sub Total : \$660.00

Add GST 7.00% : \$46.20

Total Invoice Amount : \$706.20

Remarks

Original Car No.: SJJ2942Y

IMPORTANT

1. Please quote the Invoice No. when making payment.
2. Payment should be made payable to ComfortDelGro Rent-A-Car Pte Ltd.

Bank Code : 7214
Branch Code : 001
Bank Account No. : 0818385005
Bank Name : Citibank N.A. Singapore

3. Payment advice to : accounts@cdgrentacar.com.sg

This is computer generated invoice, no signature is required.

Sales Person : Operations

Prepared by : Dominic Pung Chi Hui

16-Oct-2018

A member of

COMFORTDELGRO



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-18-154003

Date of Request: 04/10/2018

Your Ref No:

Online Purchase

ComfortDelGro Engineering Pte Ltd
205 Braddell Road
Singapore 579701

Dear Sir/Madam,

Enquiry Date 04/10/2018
Enquiry By Vo Yung Khong
TP Vehicle No. SMA270C
Accident Date 02/10/2018**Enquiry Result**

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SMA270C	AXA Insurance Pte Ltd	25/05/2018-24/05/2020	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.



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-18-154003

Date of Request: 04/10/2018

Your Ref No:

Online Purchase

ComfortDelGro Engineering Pte Ltd
205 Braddell Road
Singapore 579701

Dear Sir/Madam,

Enquiry Date 04/10/2018
Enquiry By Vo Yung Khong
TP Vehicle No. SMA270C
Accident Date 02/10/2018

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:

☒ GIRO ☐ Cash ☐ Cheque

SMOOTH WAYS AUTOPARTS PTE LTD

21, Roberts Lane Singapore 218300 T:64510566 F:64533312
HP: 91180457 E: sales@swautoparts.com.sg W: swautoparts.com.sg
UEN: 201607389D . GST Reg No: 201607389D



TAX INVOICE

Bill To: COMFORTDELGRO ENGINEERING PTE LTD 205 BRADDELL ROAD, BLK C, EXT 1, FINANCE DEPT, SINGAPORE 579701 PO No.: 4500799181 Purchaser: NETTY Vehicle No.: SJJ2942Y	Deliver To: 45 Pandan Road S728791 45 Pandan Road , SG 728791 WEST Deliver By:	Date: 10/10/2018 09:20:18 Invoice No.: SAL18-030593 Salesperson: LUNG Page: 1 of 1
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No.	Part No.	Location	Description	QTY	U.Price	Disc(%)	Amount
1	52159-20A20 C0	TY-B6	RR BUMPER BLACK 20' - 2581-	1 ✓	540.00 ✓	0.00	540.00 ✓
2	52161-16010	+	FRT BUMPER CLIP (CTI 1000P5247	10 ✓	2.00 ✓	0.00	20.00 ✓
3	52575-20080	TBB5-1A	RR BRKT RH - 2622-	1 ✓	40.00 ✓	0.00	40.00 ✓
4	52576-20080	TBB5-4A	RR BRKT LH - 2621-	1 ✓	40.00 ✓	0.00	40.00 ✓
5	64401-20A80	TA	BOOTLID - 2931-	1 ✓	380.00 ✓	0.00	380.00 ✓
6	64600-12010 / 10030	TA13-13	LOCK ASSY LUGGAGE 2977	1 ✓	140.00 ✓	0.00	140.00 ✓
7	75442-2B050	TB2-5DB	"ALLION" EMBLEM - 3016-	1 ✓	25.00 ✓	0.00	25.00 ✓
8	75444-20A60	+	EMBLEM "A15" - 3014-	1	25.00 ✓	0.00	25.00 ✓
9	81551-20A30	+	TAIL LAMP RH - 3282	1	150.00 ✓	0.00	150.00 ✓
10	81561-20A30	+	TAILAMP LH - 3281	1	150.00 ✓	0.00	150.00 ✓
11	90075-02063	TA2-2E5	LOGO, BOOT LID - 3013-	1 ✓	22.00 ✓	0.00	22.00 ✓
Total Qty:				20	Jm		

COMFORTDELGRO ENGINEERING PTE LTD	
Items issued to external business without discrepancies and defects. Exceptions to be stated above.	
Issued by: Name _____ Sign/Date _____ SCM, CPD _____	Received by: Name <u>Wong Jia</u> Sign/Date <u>10/10/18</u> Crash Repair _____

500055197

Other Charges: 0.00

Sales Return Policy applies

[10/10/2018 09:26:22]

Sub Total: 1,532.00

Add GST: (7%) 107.24

Total: SGD 1,639.24

Goods received in good condition and order.

For Smooth Ways Autoparts Pte Ltd

SMOOTH WAYS AUTOPARTS PTE LTD

21, Roberts Lane Singapore 218300 T:64540566 F:64533312
 HP: 91180457 E: sales@swautoparts.com.sg W: swautoparts.com.sg
 UEN: 201607389D . GST Reg No: 201607389D



TAX INVOICE

Bill To:
 COMFORTDELGRO ENGINEERING PTE LTD
 205 BRADDELL ROAD, BLK C,
 EXT 1, FINANCE DEPT,
 SINGAPORE 579701
 PO No.: 4500799366
 Purchaser: DON
 Vehicle No.: SJJ2942Y

Deliver To:
 45 Pandan Road S728791
 45 Pandan Road,
 SG 728791
 WEST
 Deliver By:

Date: 12/10/2018 10:48:56
 Invoice No.: SAL18-030886
 Salesperson: LUNG
 Page: 1 of 1

No.	Part No.	Location	Description	QTY	U.Price	Disc(%)	Amount
1	52561-33050	TB1-B11	TAILAMP CLIP 2619, 2620	2	12.00	0.00	24.00
2	58387-20160 B0	TBB4-B	TAILAMP PANEL TOP G. 4985	1	80.00	0.00	80.00
3	81920-48012	SBS-245	REFLECTOR NZT260 S: 3289	1	30.00	0.00	30.00
Total Qty:				4			

12/10/18

COMFORTDELGRO ENGINEERING PTE LTD

Items issued to external customers are subject to discrepancies and defects. Customers are to be notified as stated above.

Issued by: 15.249

Name _____	Name _____
Sign/Date _____	Sign/Date _____
SCM, CPD _____	Crash Repair _____

507055849

Sales Return Policy applies

[12/10/2018 10:49:45]

Other Charges: 0.00

Sub Total: 134.00

Add GST: (7%) 9.38

Total: SGD 143.38

Goods received in good condition and order.

For Smooth Ways Autoparts Pte Ltd

SMOOTH WAYS AUTOPARTS PTE LTD

21, Roberts Lane Singapore 218300 T:64510566 F:64533312
HP: 91180457 E: sales@swautoparts.com.sg W: swautoparts.com.sg
UEN: 201607389D . GST Reg No: 201607389D



TAX INVOICE

Bill To:
COMFORTDELGRO ENGINEERING PTE LTD

205 BRADDELL ROAD, BLK C,
EXT 1, FINANCE DEPT,
SINGAPORE 579701

PO No.: 4500799330
Purchaser: NETTY
Vehicle No.: SJJ2942Y

Deliver To:
45 Pandan Road S728791

45 Pandan Road,
SG 728791

WEST
Deliver By:

Date: 11/10/2018 15:56:02
Invoice No.: SAL18-030832
Salesperson: LUNG

Page: 1 of 1

No.	Part No.	Location	Description	QTY	U.Price	Disc(%)	Amount
1	58307-20A00	TA7-A1	RR END PANEL <i>2711</i>	1 ✓	190.00	0.00	190.00
2	64461-20460	TBN-44C	RR BOOT RUBBER <i>2944</i>	1 ✓	70.00	0.00	70.00
3	76811-20210	TA16-4A	RR NO. PLATE GARNIS <i>2979</i>	1 ✓	80.00	0.00	80.00
4	81496-60010	+	T/LAMP GUIDE <i>1000</i>	2 ✓	5.00	0.00	10.00
5	89997-52010	TC4-15P	ANTENNA, ELECTRIC L <i>1000</i>	1 ✓	85.00	0.00	85.00
6	90467-07076 C0	TB1-Y15	CLIP <i>1000</i>	10 ✓	2.00	0.00	20.00
Total Qty:				16			

12/10/18

COMFORTDELGRO ENGINEERING PTE LTD

Items issued to external business without responsibility and defects to be made by the customer.

Issued by: *10-12*

Name: _____

Sign/Date: _____

SCM, CPD: _____

Check Return: _____

50010500660

Sales Return Policy applies

[11/10/2018 15:58:55]

Other Charges: 0.00

Sub Total: 455.00

Add GST: (7%) 31.85

Total: SGD 486.85

Goods received in good condition and order.

For Smooth Ways Autoparts Pte Ltd