

195000

INS. CASE OWNER:

Richard CC 4 ASM AXA1801

LKK:

IDAC:

Surveyor:

FALVIN

DOE:

ASSIGNMENT

22/10/18

Date / Time:

21/10/18

Registered in Meriton:

Pre-assign / CCU / FTE



Insured Vehicle No.:

FBE 9644H

Name of Insured:

ADY SHERIDAN DR ROSSMAN

Insured Tel No.:

HP: 9577 9447

Excess Sec II : \$:

D.O.A: 20/10/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

98MOU1001/26671

Policy No.:

VMD/P 774550

Make / Model:

YAMMYPH

Place of Accident:

VIBHAW DINH KO TROS 1/18/18

If NO, Driver Name / Age:

Driver Tel No.:

(V/L YES / NO)

OI GIA REPORT: YES / NO TP GIA REPORT: YES / NO

Insured Liability: % Final ? Yes / No

GHA 6473

INSRS:
WSP:
Tel:
Liability:
RMKS:WSP
WSPINSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time	STAGE	DATE/PIC
22/10/18	Non-Reporting hr (1st):	
22/10/18	Non-Reporting hr (2nd):	
22/10/18	Non-Reporting hr (Final):	
22/10/18	Notification hr (if non-pickup):	
22/10/18	Call OI:	
22/10/18	After call hr to OI:	
22/10/18	Documentation Check List: Handler Typist	
22/10/18	Notification hr (if non-pickup):	
22/10/18	After call hr to OI:	
22/10/18	Authorisation To Act:	
22/10/18	Release Voucher:	
22/10/18	Final Repair Bill:	
22/10/18	Car Rental Invoice:	
22/10/18	Towing Invoice:	
22/10/18	LTA/GIA:	
22/10/18	Medical Bill:	
22/10/18	PIR:	
22/10/18	Mandate/Reject Instruction:	
22/10/18	LOD:	
22/10/18	Payment Breakdown Form:	
22/10/18	Post-Repair Photos:	
22/10/18	Others:	
22/10/18	PRELIMINARY ADVICE	
22/10/18	Date/Time: 22/10/18	Sent By: VIC
22/10/18	- ON 18. TP ACCEPTED OFFER.	
22/10/18	FINALIZATION	
22/10/18	Repair Cost: PIP	SS 3,959.89 / 3 days Reduction: 7 %
22/10/18	FINAL SETTLEMENT	
22/10/18	Date/Time: 22/10/18	Confirm with: William
22/10/18	Final Liability: % 100 (Agreed / Assessed) BOIA S/N No.:	NE
22/10/18	Repair Cost: (W/PA) SS 4,286.99	
22/10/18	Loss of Rental (LOR): SS 585.00 / 5 days X \$ 117.00	
22/10/18	Loss of Use (LOU): SS 100.00 / 5 days	
22/10/18	Loss of Income (LOI): SS (5 days)	
22/10/18	LOR only <input type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input checked="" type="checkbox"/> (Tick only one)	
22/10/18	GIA/LTA Search SS 7.89	
22/10/18	Medical: SS -	
22/10/18	Disbursement: SS - (e.g. Tow/Independent)	
22/10/18	Legal Cost: SS -	
22/10/18	Total: SS 5,079.88	Global Sum SS: 5,070.00
22/10/18	FINAL PAYMENT	
22/10/18	Date/Time: 22/10/18	Confirm with: William
22/10/18	Payee 1: SS 5,070.00	Name 1: COMFORTOLARO ENGINEERING PTY LTD
22/10/18	Payee 2: (Strike if N.A.) SS -	Name 2: -
22/10/18	Payee 3: (Strike if N.A.) SS -	Name 3: -

Burrell: Kalvin

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its
repair at the time of inspection.

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 3 days Res: Yes or NoLum Sum: - % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SHA 647J Yr Regn: Jan 2017

Type: M.Car / M.Cycle / Bus / Van / Lorry / T/Tr / Prime Mover /

Truck / Trailer or

Make: Hyundai Ix0 cc 1635Colour: Yellow A/C: Inc / Std / NI / NASp. Reading: 281140 T/Radio: Inc / Std / NI / NA

Eng/No: _____

C/No: K MHLB4144H4098298Gen. Cond: Good / ~~Fair~~ / Poor / BurntSteering: Inor OK / Jammed / Leaked / Burnt orBrake: Inor OK / Jammed / Leaked / Burnt orMod: Nil / S/Rim / STD OK / RIM orTyre Size: F: 205 / 60R16

R: _____

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or Han Kool

Front _____ Rear _____

R/Bal. 7 mm R/Bal. 7 mmL/Bal. 7 mm L/Bal. 7 mmD.O.A. 20/10/18 D.O.I. 22/10/18Survey held at (DHE (Loyang))

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

o/s Body

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

P/R \$3,959.80.
(P/R \$368.00 / 7%)AAA
P/R

Date/Time, File Pass to?

☐ : Prell. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: ☐ : Site Insp (\$ _____)☐ : Interview (\$ _____)☐ : Tech. Invs (\$ _____)☐ : Weekend (\$ _____)

Survey Fee: _____

Transportation: _____

\$ + RS \$ _____

Photos _____

Others _____

TOTAL

Report Format: _____

Lump Sum / L.B.I: (\$ _____)



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

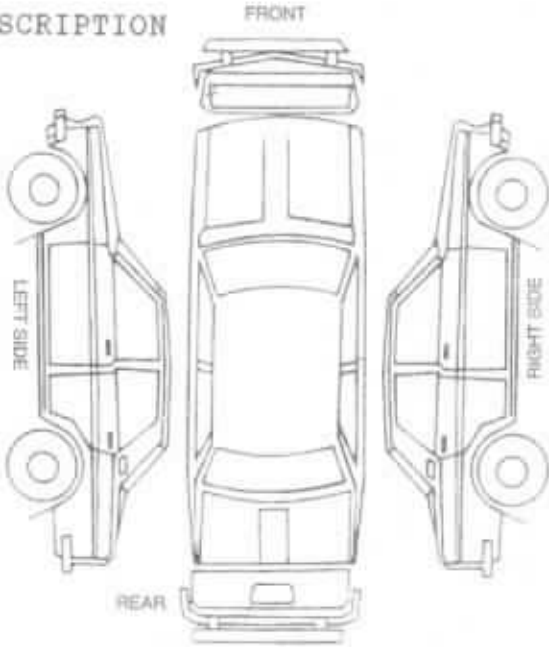
Affiliated to Federation Internationale Des Experts En Automobile				
AXA INSURANCE PTE LTD		Ref : CC4/ASM18019130/K1ub3		
8 SHENTON WAY #24-01 AXA TOWERS SINGAPORE 068811		Date : 22-10-2018		
		Code : ASM		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	FBE 9644H	Veh. Inspected	SHA 647J	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	22/10/2018	
2. Vehicle Particulars & Condition				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
4. Description of Damages				
5. General Information				
Accident Date	20/10/2018	Inspection Date	22/10/2018	
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969			
5a. Remarks				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

Team: ARC Repair TP(CFSO)1 JOB CARD Sales Order: JC NO.: 305228256

OMER	REGN NO.: SHA 647J	MILEAGE
S CITYCAB PTE LTD	MAKE: HYUNDAI	FUEL
7010070	MODEL I-40	E 1/2 F
OMER NO. 383 SIN MING DRIVE	DATE/TIME IN 20.10.2018 08:15	
ESS Singapore SINGAPORE 575717	YR OF MANU 11.01.2017	TARGET DATE
65551188	CHASSIS CODE KMHLB41UMHU098298	COMPLETION DATE/TIME
(R) (P)		

Accident Date: 20.10.2018
NATURE: 3P 20.10.18/C

JOB DESCRIPTION

S/NO	LABOR CODE	DESCRIPTION
		

RECEIVED & PASSED OUT BY: _____
SERVICE ADVISOR _____ CUSTOMER'S SIGNATURE _____

Exit Pass	
Vehicle No.: SHA 647J	
Signature/Date	Name of Service Advisor
Signature/Date	Date
Signature/Date	To be kept by Security Guard

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHA 647J

DATE 20.10.2018

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Door (RH) — <i>dent</i>			\$ 2,256.40
	Front Door Mirror (RH) — <i>broken</i>			\$ 670.00
	Front Fender (RH) + repair			
	Front Wheel Cover (RH) — <i>hazled</i>		\$107.10	
	Rocker Panel (RH) x repair			\$ 2,926.40
	Rear Door (RH) x repair			\$ 585.28
	SUB TOTAL			\$ 2,926.40
	LESS 20%			\$ 585.28
	DISCOUNTED TOTAL			\$ 2,341.12
	Front Door Comfort Logo (RH) — <i>new</i>			\$ 75.00
	Front Door Advertisement Logo (RH) — <i>new</i>			\$ 100.00
	Rear Door Comfortdelgro & Apps Sticker (RH) — <i>new</i>			\$ 80.00
	Front tyre (RH) — <i>50%</i>			\$ 216.00
	TOTAL			\$ 255.00
	Labour Charge			\$ 300.00
	Panel Beating (Repair Rear Door)			\$ 400.00
	Spray Painting Charge (2x Door / Mirror / Rocker Panel)			\$ 800.00
	Wiring Charge			\$ 30.00
	Tuff Kote			\$ 50.00
	Transfer of Door			\$ 120.00
	TOTAL LABOUR			\$ 1,400.00
	ESTIMATE TOTAL			\$ 3,996.12
				4,297.80

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 PTE LTD

Date: 24.10.2018

REPAIR ESTIMATE

Time: 14:28:59

Page: 1

COMPANY : THIRD PARTY'S CLAIMS (CAS)
 CUSTOMER: 7010070
 ADDRESS : CITYCAB PTE LTD
 383 SIN MING DRIVE
 SINGAPORE SINGAPORE 575717
 65551188

JOB NO : 305228256
 REGN NO : SHA 647J
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : I-40
 DATE OF REGN : 11.01.2017
 DATE/TIME IN : 20.10.2018 08:15
 ACCIDENT DATE : 20.10.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0103-0592-G	I40VC PANEL ASSY-FR DR RH	1	2,256.40	20.00	1,805.12
0002	04-01-0103-0594-G	I40VC MIRROR ASSY-RR VIEW	1	670.00	20.00	536.00
0003	04-01-0103-0658-G	I40VC CAP ASSY-WHEEL HUB	1	107.10	20.00	85.68
0004	28-01-0103-0003-A	(I40)FRT DOOR LOGO SONATA	1 N	75.00	2.00-	75.00
0005	28-01-0103-2014-A	I40V3 APP LOGO REAR DOOR	1 N	80.00	0.20	80.00
0006	19-01-0103-2013-A	I40VC HANKOOK 205/60R16 H	1	216.00	50.00	108.00

SUB-TOTAL : 2,689.80

JOB NATURE

0000 L	PANEL BEATING- FRT.	300.00
0001 23-502	SPRAYPAINT ON AFFECTED AREA	800.00
0002 20-00	TUFF COAT ON AFFECTED PARTS.	20.00
0003 20-05	RENEW ADVERTISMENT STICKER-	100.00
0004 L	TRANSFER DOOR PART	50.00

COMFORTDELGRO ENGINEERING PTE LTD

Date: 24.10.2018

REPAIR ESTIMATE

Time: 14:28:59

Page: 2

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010070
ADDRESS : CITYCAB PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65551188

JOB NO : 305228256
REGN NO : SHA 647J
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 11.01.2017
DATE/TIME IN : 20.10.2018 08:15
ACCIDENT DATE : 20.10.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

SUB-TOTAL : 1,270.00

TOTAL : 3,959.80

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305228256

Date : 24/10/2018

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508999
Fax: 6546 8156

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

: SHA 647J

Date of Accident : 20.10.18

The survey and estimates of the repairs of the above-mentioned vehicle are as follows:-

1. The repair job shall bill to: AXA --- FBE9644H
###

2. The finalized amount shall be:

(a) Spare Parts after List discount \$2,689.80

(b) Labour Charges ### \$1,270.00

Total for Part-By-Part Repair Cost \$3,959.80

(c) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: 20%
Final Lumpsum Repair cost

3. Estimated normal period for repairs: 3 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 : 

Name : JUMANI

Tel : 6214 8815

Fax : 65468156

Signature : 

Name : Kalvin

Date : 24/10/18

For Official Use Only

Item	Amount	Document Attached Yes or No	Confirm By (Signature)	Remarks
1. Rental Rate P/Day		YES		
2. Loss of Income Paid		N		
3. Survey Fees				
4. LTA Search Fee	\$7.49			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

Final Amount Subject to Insurance Approval

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHA 647J

DATE 20.10.2018

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Door (RH)			\$ 2,256.40
	Front Door Mirror (RH)			\$ 670.00
	Front Fender (RH)			
	Front Wheel Cover (RH)			
	Rocker Panel (RH) x 1402			
	REAR DOOR (RH) x 1402			
	SUB TOTAL			\$ 2,926.40
	LESS 20%			\$ 585.28
	DISCOUNTED TOTAL			\$ 2,341.12
	Front Door Comfort Logo (RH)			\$ 75.00
	Front Door Advertisement Logo (RH)			\$ 100.00
	Rear Door Comfortdelgro & Apps Sticker (RH)			\$ 80.00
	Front tyre (RH) 50%			\$ 255.00
	TOTAL			\$ 255.00
	Labour Charge			\$ 300
	Panel Beating (Repair Rear Door)			\$ 400.00
	Spray Painting Charge (2x Door / Mirror / Rocker Panel)			\$ 800.00
	Wiring Charge			\$ 30.00
	Tuff Kote			\$ 50.00
	Transfer of Door			\$ 120.00
	TOTAL LABOUR			\$ 1,400.00
	ESTIMATE TOTAL			\$ 3,996.12

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.



**Re:<MANDATE IA> S8M0100I ACCIDENT INVOLVING
VEHICLES FBE 9644H (OI) AND SHA 647J(TP) ON
20/10/2018 TOTAL: \$4,802.29**

Type

🔗 Question

Message

Hi, pls proceed as per mandate. Thank you

Reply

<< **RE: Re:<MANDATE IA> S8M0100I ACCIDENT INVOLVING VEHICLES FBE 9644H (OI) AND SHA 647J(TP) ON 20/10/2018 TOTAL: \$4,802.29**

Type

🔗 Question

Message

Dear Richard, we refer to the above mandate. Please be informed that COR with gst should be 4,236.99.
Total amount should be \$5,079.48. Thank you.- Vic LKK

Reply

Our Ref : CC18100648/ SHA 647J /WT(st)

Your Ref :

Date : 12-Nov-18

CDGE Taxi Claims Dept
59 Loyang Drive 4th Flr
Singapore 508969

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701

Mainline +65 6383 6280
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No. 195505439

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 SHA 647J YOUR INSURED FBE9644H
AND OTHER ON 20.10.18**

We are the authorised repair workshop for Citycab Pte Ltd, the owner of motor Vehicle No : **SHA 647J** which was involved in the captioned accident with your insured vehicle. The vehicle owner and the taxi driver concerned 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 **FBE9644H** we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 4,236.99
2	5 days Loss of Rental @ \$ 117.00 per day	\$ 585.00
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	LTA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing Fees	\$ -
Sub Total :		\$ 4,829.48

HIRER'S CLAIM

7	5 days Loss of Income @ \$ 80.00 per days	\$ 400.00
Total Claims :		\$ 5,229.48

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

- a) Original repair bill and photocopies of photographs 9 pcs.
- b) LTA search slip/s of : **FBE9644H**
- c) GIA / Police report/s of : **SHA 647J**
- d) Letter of authority from owner / hirer / operator
 - (X) Photocopies of Accident Scene Photo/s () Hirer's 3 Years IRAS
 - () 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

CDGE Claims Department

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

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



Auto
Consultants
Pte Ltd

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

05 DECEMBER 2018

ADY SURIADDY BIN ROSMAN
BLOCK 431C YISHUN AVENUE 1
#07-579
SINGAPORE 763431

By Post & By Email

Dear Sir/Madam,

OUR REF : CC4/ASM18019130/K1hb3
YOUR REF : FBE 9644H
ACCIDENT INVOLVING FBE 9644H AND SHA 647J ALONG YISHUN RING ROAD ON
20.10.2018

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 claim against your policy.

We have received a claim from M/s COMFORTDELGRO ENGINEERING PTE LTD acting on behalf of the owner of SHA 647J against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had collided to the Third Party vehicle SHA 647J. As such, liability is down against us.

Please be informed that your No Claim Discount (NCD – if applicable) 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 vicalpeh@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)



Auto
Consultants
Pte Ltd

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

- 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 vicalpeh@lkkauto.com.

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

Yours sincerely,

Vic Alpeh
Case Handler
DID: 6841 2096
FAX: 6741 4108
Email: vicalpeh@lkkauto.com

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

adysuriaddyrosman@gmail.com
(Email)

Vic (LKKAUTO)

From: Vic (LKKAUTO)
Sent: Wednesday, 5 December, 2018 5:09 PM
To: adysuriaddyrosman@gmail.com
Cc: Admin A; Vic (LKKAUTO)
Subject: YOUR REF: FBE 9644H_ACCIDENT INVOLVING FBE 9644H AND SHA 647J ALONG YISHUN RING ROAD ON 20.10.2018



Auto
Consultants
Pte Ltd

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

05 DECEMBER 2018

ADY SURIADDY BIN ROSMAN
BLOCK 431C YISHUN AVENUE 1
#07-579
SINGAPORE 763431

By Post & By Email

Dear Sir/Madam,

OUR REF : CC4/ASM18019130/K1hb3
YOUR REF : FBE 9644H
ACCIDENT INVOLVING FBE 9644H AND SHA 647J ALONG YISHUN RING ROAD ON 20.10.2018

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 claim against your policy.

We have received a claim from M/s COMFORTDELGRO ENGINEERING PTE LTD acting on behalf of the owner of SHA 647J against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had collided to the Third Party vehicle SHA 647J. As such, liability is down against us.

Please be informed that your No Claim Discount (NCD – if applicable) 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 vicalpeh@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

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 vicalpeh@lkkauto.com.

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

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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



Save the Earth. Print only when necessary.

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

LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING
ALONG****i 40 SHA647J , FBE9644H****ON 20-Oct-18 04:00****YISHUN RING RD TOWARDS YISHUN AVE 4 JUNCTION**

I / We

CHANG CHIN WOH(Hirer) NRIC No.: **S1191324E**

and/or

ONG HOCK CHUAN(Relief) NRIC No.: **S7107003D**

Taxi Number

SHA647J

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

20-Oct-2018

Name of Hirer

CHANG CHIN WOH

Hirer NRIC

S1191324E

Signature :



Address

**43 JALAN TIGA #17-24
390043**

Contact No.

97397556

Name of Relief

ONG HOCK CHUAN

Relief NRIC

S7107003D

Signature :



Address

**50 LORONG 28 GEYLANG ROAD 08-03
398453**

Contact No.

90698832



redefining / insurance

CLAIM REF : S8M01001
INSURED : ADY SURIADDY BIN ROSMAN

DISCHARGE VOUCHER

We, **COMFORTDELGRO ENGINEERING PTE LTD** confirm that by letter of authorisation dated **20/10/2018**, we are authorised to and do hereby give this discharge for ourselves and on behalf of **CITYCAB PTE LTD** and the Hirer, **CHANG CHIN WOH** of vehicle no. **SHA 647J**.

Now we **COMFORTDELGRO ENGINEERING PTE LTD** for ourselves and the said Hirer and the driver jointly and severally:-

- agree to accept the sum of Singapore Dollars **FIVE THOUSAND SEVENTY** only (**S\$5,070.00**) 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 **FBE 9644H** arising out of an accident with **SHA 647J** on **20/10/2018**.
- 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. **FBE 9644H** arising directly/indirectly as a consequence of the accident and hereby give our full and final discharge.
- 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. **FBE 9644H**.

Dated this 14 day of January 2019

Signed by [Signature]
(AUTHORISED SIGNATORY)

Company Stamp COMFORTDELGRO ENGINEERING PTE LTD
53 LOWANG DRIVE
SINGAPORE 688811

Witness : _____

Name : _____

I/C No : _____

Address : _____

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

VEHICLE NO
SHA 6471

INV. NO/DATE
91404737 30.10.2018

MAKE
HYUNDAI

JOB NO.
305228256

MODEL
I-40

ODIOMETER READING

DATE OF REG
11.01.2017

DATE/TIME IN
20.10.2018 08:15

CHASSIS CODE
KMHG841UMHU098298

Description : 3P 20.10.18/C

S/No	Part No.		Qty	Unit Price	Disc	Net
PART REQUISITION						
0001	04-01-0103-0592	140VC PANKI, ASSY-FR DR RH	1	2,256.40	20.00	1,805.12
0002	04-01-0103-0594	140VC MIRROR ASSY-RR VIEW	1	670.00	20.00	536.00
0003	04-01-0103-0658	140VC CAP ASSY-WHKKI, RH	1	107.10	20.00	85.68
0004	28-01-0103-0003	((140))FRT DOOR LOGO SONATA	1	75.00	0.00	75.00
0005	28-01-0103-2014	140V3 APP LOGO RRAR DOOR	1	80.00	0.00	80.00
0006	19-01-0103-2013	140VC HANKOOK 205/60R16 H	1	216.00	50.00	108.00
SUB-TOTAL				:		2,689.80

JOB NATURE

0001	I.	PANKI, BRATING- FRT.	300.00	300.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA	800.00	800.00

1. EXCEPT AS SHOWN ALL RESPONSIBILITIES CONCERNING THE VEHICLE OR MATERIALS REMAIN THE COMPANY'S RESPONSIBILITY. THE COMPANY ACCEPTS NO RESPONSIBILITY FOR LOSS OR DAMAGE TO THE VEHICLE OR MATERIALS DELIVERED TO THE CUSTOMER AND KEPT AT THE CUSTOMER'S RISK.

2. CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SIGNIFY WITHIN 7 DAYS FROM SUCH DELIVERY DATE. NOTING IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE THE VEHICLE WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.

3. PAYMENT OF 10% OF THE TOTAL WILL BE CHARGED ON A DAY TO DAY BASIS IN ADVANCE OF ANY DELIVERY DATE. ONLY PAYMENT TO THE COMPANY BY THE CUSTOMER AND NOT IN ADVANCE OF THE DATE OF PAYMENT OF 10% AFTER 30 DAYS FROM THE INVOICE FOR THE PURPOSE OF PAYMENT.

4. TO HAVE RECEIVED THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCIES WITHIN 30 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	91404737	4,236.99	

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 2

8010010

AXA INSURANCE PTE LTD

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

CONTACT NO: 63387288

VEHICLE NO
SHA 647J

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
11.01.2017

CHASSIS CODE
KMH1841JMHU098298

INV. NO/DATE
91404737 30.10.2018

JOH NO.
305228256

ODOMETER READING

DATE/TIME IN
20.10.2018 08:15

S/No	Part No.		Qty	Unit Price	%Disc	Net
0003	20-00	TUFF COAT ON AFFECTED PARTS.	20.00		20.00	
0004	20-05	RENEW ADVERTISING STICKER-	100.00		100.00	
0005	I.	TRANSFER DOOR PART	50.00		50.00	
SUB-TOTAL:			:			1,270.00

Items total	3,959.80
Add GST @ 7.000 %	277.19
Invoice amount	4,236.99

Issued by : KATHERINETAN 30.10.2018 14:47:32
Repair type : CPSO/57/57
Payment Type/Term: /Credit 30 days

WE HEREBY GIVE ALL REASONABLE GUARANTEES AGAINST THE EFFECT OF ACCIDENTAL DAMAGE. THE COMPANY ACCEPTS NO RESPONSIBILITY FOR LOSS OR DAMAGE TO THE PROPERTY, INCLUDING TO CUSTOMERS AND VEHICLES AND DRIVERS AND PASSENGERS, OWNED BY US.

IF CUSTOMERS HAVE ANY OF OUR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 3 DAYS FROM DELIVERY DATE NOTIFY BY WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE THE VEHICLE WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.

INTEREST OF 1% PER MONTH SHALL BE CHARGED ON A DAILY BASIS AGAINST DELINQUENT OR NON-PAYMENT OF ANY DUE AMOUNT TO THE COMPANY BY THE CUSTOMER AND MAY BEADDED ON THE FULL DATE OF PAYMENT OR AFTER 3 DAYS FROM THE DUE DATE OF THE DUE DATE OF PAYMENT.

PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY DEFECTS OR DISCREPANCIES WITHIN 15 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THIS INVOICE WILL BE TREATED 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	91404737	4,236.99	

Our Ref: CC18100648



Date: 30 October 2018

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 20/10/2018 @ 04:00 hrs
ALONG YISHUN RING RD > YISHUN AVE 4 JUNCTION
INVOLVING FBE9644H

We refer to the above-mentioned accident and wish to inform that **CityCab Pte Ltd** is the registered owner of the taxi bearing vehicle registration number **SHA0647J** (the "Taxi"). The Taxi was hired to **CHANG CHIN WOH IC NO S1191324E** a registered hirer-operator of **CityCab Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$117.00** per day (inclusive of GST).

Please be advised that the Taxi was insured with **MS First Capital Insurance 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.

Enquire Vehicle Insurer

Vehicle No	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
FBE9644H	20 Oct 2018 / 04:00:00	Successful	A12	AXA INSURANCE PTE LTD

[Previous](#)[OK](#)

SHA647J

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	FBE 9644H (Insd veh)	Model:	HYUNDAI I40
	SHA 647J (TP veh)		
Date of Accident:	20/10/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	4,598.65
Final Repair Cost	:	\$	4,236.99
Loss of Token Sum	:	\$	250.00
Rental (if any)	:	\$	585.00
LTA / GIA Search Fee	:	\$	7.49

Others:	:	\$	0.00
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	:	\$	
Final Settlement Sum (Global Sum)	:	\$	5,070.00

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

Payment Instruction: Payee's Breakdown			
1)	COMFORTDELGRO ENGINEERING PTE LTD	:	\$ 5,070.00

JOANNE LEE KHANG MIN
LKK Auto Consultants Pte Ltd

23/01/2019
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/ASM18019130/K1hb3q2		
8 SHENTON WAY #24-01		Date : 23-01-2019		
AXA TOWERSINGAPORE 068811		Code : ASM		
ATTN:RICHARD ANG				
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	FBE 9644H	Veh. Inspected	SHA 647J	
Policy No.	VMO/P2134550	Coverage (\$)	0.00	
Claim No.	S8M0100I	Excess (\$)	0.00	
Assign From		Assign Date	22/10/2018	
2. Vehicle Particulars & Condition				
Make & Model	HYUNDAI I40	c.c	1685	
Engine No.	HIDDEN	Year of Reg.	2017	
Chassis No.	KMHLB41UMHU098298	Colour	YELLOW	
Odometer	281140	Steering	IN ORDER	
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM	
General	FAIR			
3. Conditions 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	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE O/S BODY.				
DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	20/10/2018	Inspection Date	22/10/2018	
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				
5b. Estimate Days of Repair				
ESTIMATED NORMAL PERIOD FOR REPAIR:		3 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. SHA 647J

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FRONT DOOR (RH) (CONSISTENT)	DENTED	2,256.40	2,256.40
1	FRONT DOOR MIRROR (RH)(CONSISTENT)	BROKEN	670.00	670.00
1	FRONT FENDER (RH) (NPA)(CONSISTENT)	TO REPAIR SEE LABOUR	-	-
1	FRONT WHEEL COVER (RH)(CONSISTENT)	GRAZED	107.10	107.10
1	ROCKER PANEL (RH) (NPA)(CONSISTENT)	TO REPAIR SEE LABOUR	-	-
1	REAR DOOR (RH) (NPA)(CONSISTENT)	TO REPAIR SEE LABOUR	-	-
	LESS 20% DISCOUNT		-606.70	-606.70
			2,426.80	2,426.80
SPECIAL NETT ITEMS				
1	FRONT DOOR COMFORT LOGO (RH) (SN) (CONSISTENT)	NECESSARY	75.00	75.00
1	FRONT DOOR ADVERTISEMENT LOGO (RH) (SN) (CONSISTENT)	NECESSARY	100.00	100.00
1	REAR DOOR COMFORTDELGRO & APPS STICKER (RH) (SN) (CONSISTENT)	NECESSARY	80.00	80.00
1	FRONT TYRE (RH) (50%) (SN) (CONSISTENT)	CUT	216.00	108.00
			471.00	363.00
LABOUR				
	PANEL BEATING(REPAIR REAR DOOR).INCLUSIVE OF THE REPAIR OF FRONT FENDER (RH),ROCKER PANEL (RH) AND REAR DOOR (RH) .		400.00	300.00
	SPRAY PAINTING CHARGE (2X DOOR /MIRROR/ROCKER PANEL).		800.00	800.00
	WIRING CHARGE.	NOT NECESSARY	30.00	-
	TUFF KOTE.		50.00	20.00
	TRANSFER OF DOOR .		120.00	50.00
			-	-
			-	-
			-	-
			1,400.00	1,170.00



GRAND TOTAL		4,297.80	3,959.80
RECOMMENDED COST OF REPAIRS			3,959.80

Report Ref No. CC4/ASM18019130/K1hb3q2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

DISCLAIMER OF LIABILITY TO THIRD PARTIES:- This Report is made solely for the use and benefit of the Client named on the front page of this Report.

No liability of responsibility whatsoever, in contract or tort, is accepted to any third party who may rely on the Report wholly or in part. Any third party acting or relying on this Report, in whole or in part, does so at his or her own risk.

Service Request Details

Claims	584601009				
Reference	CC4/ASM18019130/K1hb3a2				
Loss Date	20 October 2018				
Request Date	22 October 2018				
Due Date					
Vendor Name	LKK AUTO CONSULTANTS PTE LTD (TF)				
Type of Loss	Third Party Vehicle Damage				
Services	Pending verification - Direct Settlement				















Actions	
Next Step	Wait for Approve invoice
	<div> <div> </div> <div> </div> </div>





Vehicle Information	
Incident Vehicle Registration #	9HAA071
Make	TPUD HYUNDAI
Model	I40
Service Address	
Primary Contact/Insured	
	POSMAN ADY SURIDDY BIN
	431C YISHUN AVENUE 1, #07-579, 763431, Singapore

Claim Handler	ANG Richard	richard.ang@bsi.com.sg
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Additional Instructions

	Messages	Invoices	History	Documents	Assessment	Metrics	Notes	
	<div>Document Type Document SubType</div> <div> <input type="text"/> <input type="text"/> </div> <div> + Upload Documents </div>							
	NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED			
	 LHK Invoice f (6).pdf	Invoice	Surveyor/ Assessor expertise	LHK AUTO CONSULTANTS PTE LTD (TP)	28 January 2019			

NAME	TYPE	SUB TYPE	AUTHOR	DATE UPLOADED
 RENTAL RECEIPT.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	28 January 2019
 RENTAL MI, FAGE.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	28 January 2019
 payment breakdown.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	28 January 2019
 LTA SEARCH.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	28 January 2019
 LOO.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	28 January 2019
 LKKInspection (2).pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	28 January 2019
 LKKAdjustment1a (5).pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	28 January 2019
 DISCHARGE VOUCHER.pdf	Forms / Claim Documents	Satisfaction / Discharge Voucher	LKK AUTO CONSULTANTS PTE LTD (TP)	28 January 2019
 AUTHORISATION TO ACT FORM.pdf	Forms / Claim Documents	POA / Authority Letter	LKK AUTO CONSULTANTS PTE LTD (TP)	28 January 2019
 WORKSHOP INVOICE.pdf	Invoice	Regulate	LKK AUTO CONSULTANTS PTE LTD (TP)	28 January 2019
 AMENDED MANDATE 1A.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	14 January 2019
 MANDATE 1A.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	11 December 2018
 TP VIDEO - 3446473 eos 20.10.mp4	Evidence	Videos	LKK AUTO CONSULTANTS PTE LTD (TP)	11 December 2018
 TP LOO.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	5 December 2018

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
 LINK REINSPECTION PHOTOS.pdf	Reports & Statement	Others	LINK AUTO CONSULTANTS PTE LTD (TP)	5 December 2018
 LINK INSPECTION PHOTOS.pdf	Reports & Statement	Others	LINK AUTO CONSULTANTS PTE LTD (TP)	5 December 2018
 LETTER TO GI.pdf	Letters and Correspondence	Policy Holders / Insured	LINK AUTO CONSULTANTS PTE LTD (TP)	5 December 2018
 Email to GI at 051218.pdf	Letters and Correspondence	Policy Holders / Insured	LINK AUTO CONSULTANTS PTE LTD (TP)	5 December 2018
 P2134550_NB_00001_1.pdf	Forms / Claim Documents	Policy Schedule / Covernote / Certificate of Insurance	AMC Richard	23 October 2018
 P2134550_CI_00001_1.pdf	Forms / Claim Documents	Policy Schedule / Covernote / Certificate of Insurance	AMC Richard	23 October 2018
 FILEY644H INS GIA.PDF	Reports & Statement	GIA Report	KUMAR Shalendra	22 October 2018
 FILE EMAIL FROM WORKSHOP WITH TP GIA SHM647J & ESTIMATE.mig	Forms / Claim Documents	Estimate / Quotation	KUMAR Shalendra	22 October 2018