

WHT 4. Arm 180 19552, K2A31, 77703
KSC ASSIGNMENT P 25/10/18

Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : 50412114

Claim No. : 58m010MA

Name of Insured :

Policy No. :

Insured Tel No. : HP :

Make / Model :

Excess Sec II :SS D.O.A : 22/10/18

Place of Accident :

Is driver the owner? (YES / NO) Nature of Accident :

If NO, Driver Name / Age :

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

Driver Tel No. : (V/L: YES / NO)

Insured Liability : % Final ? Yes / No

SL6 91548



INSRS:
WSP:
Tel:
Liability:
RMKS:

CPH8 Branded



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date / Time

SL6 91548 - 44/11/18 18013580/2003 : 24/11/18
50412114 - 44/11/18 18013580/2003 : 24/11/18

STAGE DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call OI: 18013580 08-05-18

After call Itr to OI:

Documentation Check List: Handler Typist

Notification Itr (if non-pickup):

After call Itr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Update/Reject Instruction:

LOD:

Payment Breakdown Form:

Post-Repair Photos:

Others:

25/11/18

DR-05-19 12:15

CRLED ON NO RESPONSE.

25/11/18

FILE - SUMMONA to send DP form

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: S\$

SS

days Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with: CPH8

Email

Call

Final Liability:

% GD

(Agreed / Assessed) BOLA S/N No.:

21

at NO or B 28, Ass. Lia:

Repair Cost:

S\$

4499.91

Loss of Rental (LOR):

S\$

500.50

(6.5 days)

x 777

Loss of Use (LOU):

S\$

-

(\$ x days)

x 777

Loss of Income (LOI):

S\$

-

(\$ x days)

x 777

LOR only

LOU only

LOR + LOU

LOR + LOI

(Tick only one)

GIA/LTA Search

S\$

2.00

Medical:

S\$

-

Disbursement:

S\$

-

Legal Cost

S\$

-

Total:

S\$

5002.41

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

5002.41

Name 1:

CompuTel Engineering Pte Ltd

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

COPY SENT 11/11/18



205 Braddell Road S(579701)

ACCIDENT REPAIR ESTIMATE

Our Ref.

Type of Claim :	TP	Vehicle No. :	SLG9154B
		Make & Model :	HONDA SHUTTLE 1.5 HYBRID C
		Year of Manufacture :	2016
		Chassis No. :	GP71043128
Ins Company :	AIG VS AXA	Engine No. :	LEB4262913
Excess :	-	Policy No. :	-
Date of Accident :	22.10.2018	Time of Accident :	12:45
Suggested Days of Repair :		In-house Vehicle Assessor :	

Repair Estimate

Parts (a) Cost / List Price Items	\$ 7,550.30
Plus/Less 20%	\$ 1,510.06
Total of Cost / List	\$ 6,040.24
(b) Nett Price Items	\$ -
Less	
Total of Nett Item	
(c) Special Nett Items	\$ 270.00
Total Parts Cost (Appendix A)	\$ 6,310.24
Labour (Appendix B)	\$ 3,910.00
Total Repair Cost	\$ 10,220.24

Case Owner : _____
Signature : _____

Contact No
Frt Counter Operation
63837103 - Patrick Tia
63837730 - Brenda Ng
63837466 - Rohani
braddell_cr@sparkcarcare.com

Workshop Operation
63837656 - Ngo Toh Wee
63837362 -
63838115 - William Wang
63838115 - Andrew Goh
braddell_operation@sparkcarcare.com

The above total will be subjected to 7% G.S.T.

Name of Surveyor : Kenneth
Company : CKK
Survey conducted on : 26/10/18 at _____

Remarks By Surveyor

(a) The repair of this vehicle is authorized / is not authorized until further notice

(b) Recommended Days of Repair : 5-6 day(s)(c) Resurvey : Required / Not Required

(d) Excess \$ _____

(e) Signature of surveyor : Le Date: 26/10/18

Spark Car Care

ComfortDelGro Engineering Pte Ltd

205 Braddell Road S (579701)

Tel: 63837168 / 63837466 Fax: 62844284, 62815767

Spare Parts

Vehicle No : **SLG9154B** Case Owner : **0**

Make & Model : **HONDA SHUTTLE 1.5 HYE** Year Manufacture : **2016**

Chassis No : **GP71043128** Engine No : **LEB4262913**

Sales Order : _____ Supplier : _____

Order By : _____ Type of Claim : **TP**

S/No	Part Description	QTY	Cost Price	List Price	Nett Price	S/N	Disposition By Surveyor
1	Rear bumper	1	<i>Ry</i>	\$ 1,150.60			✓
2	Rear bumper garnish LH	1	<i>Ry</i>	\$ 45.00			✓
3	Rear bumper garnish RH	1	<i>Sn</i>	\$ 45.00			✓
4	Rear bumper garnish reflector LH	1	<i>Sn</i>	\$ 45.20	<i>50.50</i>		✓
5	Rear bumper garnish reflector RH	1	<i>Sn</i>	\$ 45.20			X
6	Rear bumper retainer LH	1	<i>Di's</i>	\$ 26.50	<i>28.50</i>		✓
7	Rear bumper retainer RH	1	<i>Sn</i>	\$ 26.50			X
8	Rear bumper clips	10	<i>Ry</i>	\$ 39.00			✓
9	Reverse sensor set	1			<i>Short</i>	\$ 200.00	✓
10	Tailgate	1	<i>Ry</i>	\$ 1,193.00			✓
11	Tailgate badge logo	1	<i>Ry</i>	\$ 38.60			✓
12	Tailgate emblem - SHUTTLE	1	<i>Ry</i>	\$ 55.00			✓
13	Tailgate emblem - HYBRID	1	<i>Ry</i>	\$ 80.10			✓
14	Tailgate lamp LH	1	<i>Sn</i>	\$ 395.00			X
15	Tailgate lamp RH	1	<i>Sn</i>	\$ 395.00			X
16	Tailgate upper lock	1	<i>Ry</i>	\$ 157.60			X
17	Tailgate weatherstrip	1	<i>Sn</i>	\$ 168.50			X
18	Rear windscreen moulding - top	1	<i>Ry</i>	\$ 32.10			✓
19	Rear windscreen moulding - lower	1	<i>Ry</i>	\$ 80.00			✓
20	Rear windscreen sealant	1	<i>Ry</i>			\$ 40.00	✓
21	Rear windscreen inner seal	1	<i>Ry</i>			\$ 30.00	✓
22	Taillamp LH	1	<i>Sn</i>	\$ 520.50			X
23	Rear end panel	1	<i>Ry</i>	\$ 601.50			✓
24	Rear end panel LH	1	<i>Ry</i>	\$ 205.60			✓
25	Rear end panel RH	1	<i>Ry</i>	\$ 205.60			✓
26	Rear end panel inner garnish	1	<i>Sn</i>	\$ 155.80			X
27	Rear end buzzer	1	<i>Sn</i>	\$ 95.10			✓
28	0	1					
29	0	1					
30	0	1					

Note: If any of the quoted parts are recommended to be repaired, then an additional labour charge will be charged accordingly under supplementary.

Spark Car Care

ComfortDelGro Engineering Pte Ltd

205 Braddell Road S (579701)

Tel: 63837168 / 63837466 Fax: 62844284, 62815767

Labour

Vehicle No. : **SLG9154B** Case Owner : **0**
 Make & Model : **DA SHUTTLE 1.5 HYBRID CVT** Year of Manufacture : **2016**

S/No	Labour Description	Estimated Price	Adjusted Price
1	To remove/refit rear windscreen to facilitate repairs.	\$120.00	✓
2	To transfer tailgate parts and fittings to new tailgate.	\$180.00	801
3	To remove/refit boot compartment trims and garnish to facilitate repairs.	\$280.00	8
4	Labour charges to repair and panel beat the RH rear fender, rear chassis members, rear floor panel, cutting/welding and replacing damaged parts. (per day \$240.00) (800 - 72)	\$1,680.00	600
5	To replace reverse sensor set.	\$120.00	801
6	To check wiring functions.	\$80.00	201
7	To putty, apply primer & spray-paint the rear bumper, tailgate, RH rear fender, rear end panel, rear chassis members, rear floor panel and affected areas. (per panel \$250.00)	\$1,250.00	7501
8	To apply rust-proofing on repaired/replaced panels.	\$200.00	501
<div style="border: 1px solid black; padding: 5px;"> <p>LKK Auto Consultants hence notify the Repairer of the following:</p> <ul style="list-style-type: none"> • To resurvey before/after spray painting • To display damaged part(s) during resurvey • Parts prices are subject to confirmation • Third party survey is on a "Without Prejudice" basis • No illegal modification(s) is allowed • Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company <p>Acknowledged by Repairer:</p> <p>Signature:</p> <p>Date:</p> </div>			

Note: The above estimate of repair is based on visual assessment of the external affected areas. Any additional damages observed during the course of repair will be quote accordingly as a supplementary.

ke

Spark Car Care
 ComfortDelgro Engineering Pte Ltd
 205 Braddell Road S (579701)
 Tel: 63837166 / 63837466 Fax: 62815767

Finalization Form

Bill To : AXA Vehicle Number : SLG9154B
 Attn to : LKK - MR. KENNETH Type Of Claim : TP

A. Spare parts	\$ 2,794.40	F. Total Parts	\$ 2,505.52
B. Supplementary	\$ -	G. Total Labour	\$ 1,750.00 / 700
C. Nett Price	\$ -	H. Total Repair	\$ 4,255.52
D. Supp Nett Price	\$ -	I. Excess	
E. S/Nett	\$ 270.00	P/P Total	4,255.52

4205.52

Total Spare Parts Price	\$ 2,794.40
Cost plus / List Down	20%
	556.68
Total	2,235.52

Total Nett Price	\$ -
Nett Price Less	\$ -
Total	-

Lump Sum Less \$ -

Lump Sum Rounding

Total Finalized \$ 4,255.52

N.B. If we DO NOT receive your reply within 2 weeks, we shall treat the above finalized amount as confirmed & correct.

Remarks : Please confirm and revert by Fax or Email

Date In :		Total Repair Day	
Date Survey :		LOU/ Day	
Date Out :		Total LOU	
Sat/Sun/Ph. :		Rental/Day	
Authorized Repair Day	5	Total Rental	

Submitted By / Date :
 WILLIAM WANG
 29.11.2018

Confirmed By / Date :

Spark Car Care

ComfortDelGro Engineering Pte Ltd
205 Braddell Road S (579701)

Tel: 63837168 / 63837466 Fax: 62844284, 62815767

Spare Parts

Vehicle No : SLG9154B Case Owner : 0

Make & Model : HONDA SHUTTLE 1.5 HYE Year Manufacture : 2016

Chassis No : GP71043128 Engine No : LEB4262913

Sales Order : _____ Supplier : _____

Order By : _____ Type of Claim : TP

S/No	Part Description	QTY	Cost Price	List Price	Nett Price	S/N	Disposition By Surveyor
1	Rear bumper	1		\$ 1,150.60			
2	Rear bumper garnish LH	1		\$ 45.00			
3	Rear bumper garnish RH	1					
4	Rear bumper garnish reflector LH	1		\$ 52.50			
5	Rear bumper garnish reflector RH	1					
6	Rear bumper retainer LH	1		\$ 28.50			
7	Rear bumper retainer RH	1					
8	Rear bumper clips	10		\$ 39.00			
9	Reverse sensor set	1			<i>shot</i> \$ 200.00		✓
10	Tailgate	1		\$ 1,193.00			
11	Tailgate badge logo	1		\$ 38.60			
12	Tailgate emblem - SHUTTLE	1		\$ 55.00			
13	Tailgate emblem - HYBRID	1		\$ 80.10			
14	Tailgate lamp LH	1					
15	Tailgate lamp RH	1					
16	Tailgate upper lock	1					
17	Tailgate weatherstrip	1					
18	Rear windscreen moulding - top	1		\$ 32.10			
19	Rear windscreen moulding - lower	1		\$ 80.00			
20	Rear windscreen sealant	1				\$ 40.00	
21	Rear windscreen inner seal	1				\$ 30.00	
22	Taillamp LH	1					
23	Rear end panel	1					
24	Rear end panel LH	1					
25	Rear end panel RH	1					
26	Rear end panel inner garnish	1					
27	Rear end buzzer	1					
28	0	1					
29	0	1					
30	0	1					

Note: If any of the quoted parts are recommended to be repaired, then an additional labour charge will be charged accordingly under supplementary.

Tel: 63837168 / 63837466 Fax: 62844284, 62815767

Vehicle No. :	<u>SLG9154B</u>	Case Owner :	<u>0</u>
Make & Model :	<u>DA SHUTTLE 1.5 HYBRID CVT</u>	Year of Manufacture :	<u>2016</u>

Note: The above estimate of repair is based on visual assessment of the external affected areas. Any additional damages observed during the course of repair will be quote accordingly as a supplementary.




Service Request Details

Claim

S8M010MA

Reference

None 

Loss Date

October 22, 2018

Request Date

October 25, 2018

Due Date

November 1, 2018

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement

26.10.2018 @ 1130am
William veh # in
Kenneth.

Actions

Next Step

Agree to perform service

Decline Work

Accept Work

Vehicle Information

Incident Vehicle Registration #

SLG9154B

Make

TPVD HONDA

Model

SHUTTLE HYBRID-1.5 (A)

Service Address

...

Primary Contact/Insured

GEORGE WEE TEE PENG

BLK 131 TAMPINES ST 11, #02-242, 521131, Singapore

Claim Handler

HO Winnie

6568804833

winnie.ho@axa.com.sg

Additional Instructions

[Messages](#)[Invoices](#)[History](#)[Documents](#)[Assessment](#)[Metrics](#)[Notes](#)[New Message](#)



HOTLINE TEL: (65) 6419-3000
FAX: (65) 6415-3723

CERTIFICATE OF INSURANCE

MOTOR VEHICLES (THIRD-PARTY RISKS AND COMPENSATION) ACT (CHAPTER 189)

MOTOR VEHICLES (THIRD-PARTY RISKS AND COMPENSATION) RULES, 1988

ROAD TRANSPORT ACT, 1987 (MALAYSIA)

MOTOR VEHICLES (THIRD-PARTY RISKS) RULES, 1959 (MALAYSIA)

M.Z.400

COMPREHENSIVE COMMERCIAL MOTOR

CERTIFICATE NO. SLG9154B

(The below excess is subject to GST)

ALL CLAIMS EXCESS S\$2000.00

WINDSCREEN EXCESS S\$100.00

SUM INSURED Market Value

INSURING WITH COE/PARF Yes

SLG9154B

LCRF Pte Ltd

1) VEHICLE REGISTRATION NO.

2) NAME OF INSURED

3) EFFECTIVE DATE OF THE COMMENCEMENT OF
INSURANCE FOR THE PURPOSES OF THE ACT

25 February 2018

4) DATE OF EXPIRY OF INSURANCE

24 February 2019

5) PERSON OR CLASSES OF PERSONS ENTITLED TO DRIVE*

Any person who is driving on the insured's order or with their permission.

If You or Your Authorised Driver is below the age of 21 years old and/or has less than 1 year driving experience, the excess is S\$3,600(All Claims).

Provided that the person driving is permitted in accordance with the licensing or other laws or regulations to drive the Motor Vehicle or has been so permitted and is not disqualified by order of a Court of Law or by reason of any enactment or regulation in that behalf from driving the Motor Vehicle.

6) LIMITATION AS TO USE*

- 1) Use for social, domestic, pleasure purposes and business purposes of insured
- 2) Use for social, domestic, pleasure purposes and business purposes of any person whom the vehicle is hired.
- 3) Use for the carriage of passengers for hire or reward by any person to whom the vehicle is hired.

The Policy does not cover: 1) Use for tuition, driving test, racing, pace-making, reliability trial or speed-testing. 2) Use whilst drawing a trailer except the towing (other than for reward) of any one disabled mechanically propelled vehicle. 3) Use for any purpose in connection with the Motor Trade.

LOSS OF USE Not Included

HIRE PURCHASE COMPANY Refer to Policy Terms and Conditions

*Limitations rendered inoperative by Section 8 of the Motor Vehicles (Third-Party Risks and Compensation) Act (Chapter 189) and Section 95 of the Road Transport Act, 1987 (Malaysia), are not to be included under these headings.

I / We hereby Certify that the policy to which this Certificate relates is issued in accordance with the provisions of the Motor Vehicles (Third-Party Risks and Compensation) Act (Chapter 189) and Part IV of the Road Transport Act, 1987 (Malaysia).

Issued in Singapore 13 Feb 2018

AIG Asia Pacific Insurance Pte. Ltd.

030080-000
Aon Singapore Pte Ltd
2 Shenton Way
#26-01 SGX Centre 1
SINGAPORE 068804

AUTHORISED REPRESENTATIVE

SSPAHN

ORIGINAL



<TP - Mandate IA> - S8M010MA [ACCIDENT INVOLVING SDY 1211Y(OI) & SLG 9154B(TP) ON 22/10/2018]

Type

🔗 Question

Message

Liability: 100%. Insured driver rear-ended third party. Inform OI about third party claim. Agreed to settle at best and aware NCD issue. We seek your mandate at \$4,975.41(all-in). TP-Mandate IA had been uploaded in Smartclaims. Kindly let us have your approval/instruction. Hsiao Tong – 23-Sep-19

Reply



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAVA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (665) 62563561 FAX : (665) 62564315

Immediate Advice

To : AXA Insurance Pte Ltd

Date: 23/9/2019

Survey Details:

Date of loss	22-Oct-18
Date of appointment	25-Oct-18
Date of survey	26-Oct-18
Location of survey	CDGE BRADDELL

Vehicle Details:

Claim Type:	THIRD PARTY CLAIM
Vehicle number	SLG9154B
Make and Model	HONDA SHUTTLE 1.5 CVT - 1496cc
Date of registration	18-Oct-16
Excess	
Market Value	\$ 66,000.00
Part Rebate	\$ 43,300.00
Nett Loss	\$ 22,700.00

Repair details:

Initial Estimate	8,821.60
------------------	----------

Proposed/Revised repair cost:

Parts	\$ 2,505.52
Check items (estimate)	NIL
Labour	\$ 1,750.00
Total	\$ 4,255.52
Lump Sum(if applicable)	-

Number of days for repair	5
---------------------------	---



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

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

Remarks:

OID rear-ended third party.

Mandate:

Liability(TP)		100%	
Proposed repair cost (w/GST)	\$	4,553.41	✓
Loss of use	\$	420.00	(7days x \$60.00)
Loss of rental		NIL	no. of days
Loss of income		NIL	no. of days
LTA search fees	\$	2.00	✓
Others		NIL	
Proposed Total	\$	4,975.41	

ASA

6x60.

Hsiao Tong (LKKAUTO)

From: Mei Kwan (LKKAUTO)
Sent: Thursday, 26 September 2019 2:56 PM
To: Hsiao Tong (LKKAUTO)
Subject: FW: New message for service request 77703, vehicle number SLG9154B

26/9/19 2:41 PM *** MessageHi Hsiao Tong, COR & LTA - proceed LOR - to propose up to 6 days X up to max \$60 per day. tks - HO Winnie

-----Original Message-----

From: winnie.ho@axa.com.sg <winnie.ho@axa.com.sg>
Sent: Thursday, 26 September, 2019 2:42 PM
To: admin-d@lkkauto.com
Subject: New message for service request 77703, vehicle number SLG9154B

AXA Insurance has sent you a message for claim number S8M010MA.

Please click here <https://vp.smartclaims.axa.com.sg/claim-portal/> to view the message in Vendor Portal.

This message is confidential; its contents do not constitute a commitment by AXA except where provided for in a written agreement between you and AXA. Any unauthorized disclosure, use or dissemination, either whole or partial, is prohibited. If you are not the intended recipient of the message, please notify the sender immediately.



RE: <TP - Mandate IA> - S8M010MA [ACCIDENT INVOLVING SDY 1211Y(OI) & SLG 9154B(TP) ON 22/10/2018]

Type

🔍 Question

Message

Hi, Third party is claiming for LOR instead of LOU, we have uploaded rental agreement in SC. Third party rejected our offer at 6days and propose 7.5 days (repair 5 days + 1d downtime for PRI + 1.5d Sat/Sun) x \$77/day = \$577.50. Kindly let us have your further mandate/ instruction. Thank you. Hsiao Tong - 04 Oct 2019

Reply

Hsiao Tong (LKKAUTO)

From: Mei Kwan (LKKAUTO)
Sent: Friday, 4 October 2019 2:19 PM
To: Hsiao Tong (LKKAUTO)
Subject: FW: New message for service request 77703, vehicle number SLG91548

4/10/19 2:06 PM *** MessageHi Hsiao Tong, pls propose @ 6.5 days (exclude 1d downtime for PRI) before agree to their offer @ 7.5 days x \$77/day = \$577.50. Tks - HO Winnie

-----Original Message-----

From: winnie.ho@axa.com.sg <winnie.ho@axa.com.sg>
Sent: Friday, 4 October, 2019 2:08 PM
To: admin-d@lkkauto.com
Subject: New message for service request 77703, vehicle number SLG91548

AXA Insurance has sent you a message for claim number S8M010MA.

Please click here <https://vp.smartclaims.axa.com.sg/claim-portal/> to view the message in Vendor Portal.

This message is confidential; its contents do not constitute a commitment by AXA except where provided for in a written agreement between you and AXA. Any unauthorized disclosure, use or dissemination, either whole or partial, is prohibited. If you are not the intended recipient of the message, please notify the sender immediately.

Hsiao Tong (LKKAUTO)

From: Cecilia Lee Peng Geok <cecilialee@sparkcarcare.com>
Sent: Wednesday, 23 October 2019 11:51 AM
To: Hsiao Tong (LKKAUTO)
Subject: Re: REMINDER TO AXA/LKK FOR OFFER - SLG9154B / SDY1121Y DOA 22 OCT 2018
*** LKK REF: CC4/ASM18019552/Kea3

Without Prejudice

Dear Sir/Madam

Strictly without admission of any liability and solely for quick amicable settlement, we confirm settlement at \$5,002.41 for property damage only. Please note that this acceptance is purely for quick settlement and it shall not be cited or relied on as precedent in any proceeding. Please note that the contents of this document apply to vehicle damages only. It is condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/driver/claimant.

Please forward Direct Settlement Form for execution and your cheque made payable to : COMFORTDELGRO ENGINEERING PTE LTD

Thank you.

Best Regards
Cecilia Lee
Claims Department | ComfortDelGro Engineering Pte Ltd
Off: 6214 8354 | Fax: 6214 1843



Think Before Printing

From: Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>
Sent: Saturday, 5 October 2019 1:40 PM
To: Cecilia Lee Peng Geok <cecilialee@sparkcarcare.com>
Subject: RE: REMINDER TO AXA/LKK FOR OFFER - SLG9154B / SDY1121Y DOA 22 OCT 2018 *** LKK REF: CC4/ASM18019552/Kea3

Without Prejudice

Dear Sirs/Mdm,

Thank you for your email.

We propose settlement as follows: -

1. Cost of Repair (w/GST)	\$ 4,499.91
2. Loss of Rental (6.5days x \$77.00)	\$ 500.50
3. LTA/GIA Search Fee	\$ 2.00
Total	\$ 5,002.41

Please confirm acceptance.

"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: chewht@lkkauto.com | fax: 6741-4108

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

From: Cecilia Lee Peng Geok <cecilialee@sparkcarcare.com>

Sent: Thursday, 3 October 2019 11:25 AM

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

Subject: Fw: REMINDER TO AXA/LKK FOR OFFER - SLG9154B / SDY1121Y DOA 22 OCT 2018 *** LKK REF: CC4/ASM18019552/Kea3

Without Prejudice

Dear Sir/Madam

We re-attached the RA.

Thank you.

Best Regards

Cecilia Lee

Claims Department | ComfortDelGro Engineering Pte Ltd

Off: 6214 8354 | Fax: 6214 1843

From: Cecilia Lee Peng Geok <cecilialee@sparkcarcare.com>

Sent: Wednesday, 2 October 2019 12:47 PM

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

Cc: Admin A <admin-a@lkkauto.com>

Subject: Re: REMINDER TO AXA/LKK FOR OFFER - SLG9154B / SDY1121Y DOA 22 OCT 2018 *** LKK REF: CC4/ASM18019552/Kea3

Without Prejudice

Dear Sir/Madam

Further to our email below, attached herewith RA \$539/week.

We propose $7.5 * \$77 = \577.50 .

Please revert.

Thank you.

Best Regards

Cecilia Lee

Claims Department | ComfortDelGro Engineering Pte Ltd

Off: 6214 8354 | Fax: 6214 1843

From: Cecilia Lee Peng Geok <cecilialee@sparkcarcare.com>

Sent: Wednesday, 2 October 2019 12:12 PM

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

Cc: Admin A <admin-a@lkkauto.com>

Subject: Re: REMINDER TO AXA/LKK FOR OFFER - SLG9154B / SDY1121Y DOA 22 OCT 2018 *** LKK REF: CC4/ASM18019552/Kea3

Without Prejudice

Dear Hsiao Tong

The COR should read as \$4499.91, amended invoice has been submitted to your office on 11/9/19.

We would like to propose 7.5 days [repair 5 days + 1d downtime for PRI + 1.5d Sat/Sun]. As for the rate, we shall forward the RA to you once we received the same from client.

Thank you.

Best Regards

Cecilia Lee

Claims Department | ComfortDelGro Engineering Pte Ltd

Off: 6214 8354 | Fax: 6214 1843

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

Sent: Wednesday, 2 October 2019 12:01 PM

To: Cecilia Lee Peng Geok <cecilialee@sparkcarcare.com>

Cc: Admin A <admin-a@lkkauto.com>

Subject: RE: REMINDER TO AXA/LKK FOR OFFER - SLG9154B / SDY1121Y DOA 22 OCT 2018 *** LKK REF: CC4/ASM18019552/Kea3

Without Prejudice

Dear Sirs/Mdm,

Thank you for your patience.

We propose settlement as follows: -

1. Cost of Repair (w/GST)	\$ 4,553.41
2. Loss of Use (6days x \$60.00)	\$ 360.00
3. LTA/GIA Search Fee	\$ 2.00
Total	\$ 4,915.41

Please confirm acceptance.

"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: chewht@lkkauto.com | fax: 6741-4108

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

From: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>

Sent: Monday, 16 September 2019 5:29 PM

To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Cecilia Lee Peng Geok <cecilialee@sparkcarcare.com>
Subject: FW: REMINDER TO AXA/LKK FOR OFFER - SLG9154B / SDY1121Y DOA 22 OCT 2018 *** LKK REF: CC4/ASM18019552/Kea3

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Dear Sir / Madam,

Thank you for your email.

Our respective case handler will look into the matter and get back to you in due course.

Hi Hsiao Tong,

Kindly assist.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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

From: Cecilia Lee Peng Geok <cecilialee@sparkcarcare.com>

Sent: Wednesday, 11 September 2019 3:19 PM

To: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>

Cc: Admin A <admin-a@lkkauto.com>

Subject: Re: REMINDER TO AXA/LKK FOR OFFER - SLG9154B / SDY1121Y DOA 22 OCT 2018 *** LKK REF: CC4/ASM18019552/Kea3

Without Prejudice

Dear Sir/Madam

We would like to re-quantify claim as follows:

COR \$4499.91 (amended invoice attached)

LOU \$640.00

GIA \$2

TTL \$5141.91

Please revert with your offer soon.

Thank you.

Best Regards

Cecilia Lee

Claims Department | ComfortDelGro Engineering Pte Ltd

Off: 6214 8354 | Fax: 6214 1843

From: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>

Sent: Sunday, 12 May 2019 4:44 PM

To: Cecilia Lee Peng Geok <cecillalee@sparkcarcare.com>

Cc: Admin A <admin-a@lkkauto.com>

Subject: Re: REMINDER TO AXA/LKK FOR OFFER - SLG9154B / SDY1121Y DOA 22 OCT 2018 *** LKK REF: CC4/ASM18019552/Kea3

'WITHOUT PREJUDICE'

SAVE AS TO COSTS

Hi Cecilia,

We refer to the above matter.

Kindly refer to the enclosed document, our surveyor recommend labour @ \$1,700.

The invoice submit is difference from our surveyor recommendation. Please check and revert.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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

From: Asher Sng (LKKAuto)

Sent: Wednesday, May 8, 2019 12:36 PM

To: Cecilia Lee Peng Geok

Cc: Admin A

Subject: RE: REMINDER TO AXA/LKK FOR OFFER - SLG9154B / SDY1121Y DOA 22 OCT 2018 *** LKK REF: CC4/ASM18019552/Kea3

'WITHOUT PREJUDICE'

SAVE AS TO COSTS

Hi Cecilia,

We refer to the email below.

We are seeking approval from our principal.

Shall revert to you once our principal approved.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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

From: Cecilia Lee Peng Geok <cecilialee@sparkcarcare.com>

Sent: Wednesday, 8 May 2019 11:31 AM

To: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>; Asher Sng (LKKAuto) <AsherSng@lkkauto.com>

Cc: Admin A <admin-a@lkkauto.com>

Subject: REMINDER TO AXA/LKK FOR OFFER - SLG9154B / SDY1121Y DOA 22 OCT 2018 *** LKK REF: CC4/ASM18019552/Kea3

REMINDER

Without Prejudice

Dear Sir/Madam

Please look into the matter and revert with your offer within the next seven (7) days.

Thank you.

Best Regards

Cecilia Lee

Claims Department | ComfortDelGro Engineering Pte Ltd

Off: 6214 8354 | Fax: 6214 1843

From: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>

Sent: Monday, 25 February 2019 1:46 PM

To: Cecilia Lee Peng Geok; Asher Sng (LKKAuto)

Cc: Admin A

Subject: RE: LOD AGAINST AXA/LKK - SLG9154B / SDY1121Y DOA 22 OCT 2018 *** LKK REF: CC4/ASM18019552/Kea3

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Dear Sir / Madam,

Thank you for your email.

Please note that: -

LKK ref	Officer in charge
CC4/ASM18019552/Kea3	Asher - 6841 6051

Our respective case handler will look into the matter and revert to you in due course.

To check availability of the case handler, you may contact the undersigned.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

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

From: Cecilia Lee Peng Geok <cecilialee@sparkcarcare.com>

Sent: Friday, 22 February, 2019 4:55 PM

To: Admin A <admin-a@lkkauto.com>

Subject: LOD AGAINST AXA/LKK - SLG9154B / SDY1121Y DOA 22 OCT 2018

Without Prejudice

Dear Sir/Madam

Attached herewith our LOD of 22/2/2019 for your attention and early settlement.

Thank you.

Best Regards

Cecilia Lee

Claims Department | ComfortDelGro Engineering Pte Ltd

Off: 6214 8354 | Fax: 6214 1843

PTE/SLG9154B/20181022/DS-CL
22/02/2019

M/s AXA Insurance Singapore Pte Ltd
C/o LKK Auto Consultants Pte Ltd
51 Ubi Avenue 1, #02-25
Singapore 408933
Attn: Motor Claims Department

WITHOUT PREJUDICE

Dear Sirs

ACCIDENT ON 22/10/2018 INVOLVING SLG9154B & SDY1121Y
ALONG JUNCTION OF MARINE PARADE ROAD / STILL ROAD

We are the authorised repair workshop for the owner of vehicle, SLG9154B, which was involved in the captioned accident with your insured's vehicle. The vehicle owner has requested and authorised us to assist him/her in presenting his claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of your insured, SDY1121Y, we are submitting these claims for your consideration on behalf of the owner/driver/claimant.

1. Cost of Repairs	4,553.41	4499.91
2. Car Rental	-	-
3. 8.0 days Loss of Use @ \$80.00	640.00	616.00
4. Surveyor Fee	-	-
5. LTA Fee	-	-
6. TP/GIA Fee	2.00	-
7. Medical	-	-
8. Others	-	-

(E&OE) 5,195.41 5177.91

We enclose the following documents to support the claims: -

- | | |
|--|---|
| <input checked="" type="checkbox"/> Repair/Excess Bill | <input checked="" type="checkbox"/> Insurance Certificate |
| <input type="checkbox"/> Surveyor Report | <input checked="" type="checkbox"/> Power of Attorney |
| <input type="checkbox"/> Coloured Photographs | <input type="checkbox"/> Car Rental Bill |
| <input checked="" type="checkbox"/> GIA/Police Report(s) | <input type="checkbox"/> Medical Bill |
| <input checked="" type="checkbox"/> GIA/TP Search | <input type="checkbox"/> Witness Statement |
| <input type="checkbox"/> Others: | |

Kindly look into the matter and let us hear from you on the settlement of our client's claim 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 owner/driver/claimant.

Yours faithfully

Cecilia Lee

CDGE Claims Department

59 Loyang Drive S(508969)

DID: 6214 8354

FAX: 6214 1843

Email: cecilialee@sparkcarcare.com



ComfortDelGro Engineering Pte Ltd

Corporate Office
205 Braddell Road Singapore 579701
Mainline +65 8383 8288
Facsimile +65 8280 9756

Licensee Registration No. 5011004800

Car Care Centres

Braddell
205 Braddell Road
Singapore 579701
Tel 8383 8110

Loyang
59 Loyang Drive
Singapore 508969
Tel 6214 9360

Pandan
45 Pandan Road
Singapore 609226
Tel 6338 8776

Sin Ming
383 Sin Ming Drive
Singapore 575717
Tel 6253 6400

Sungei Kadut
7 Sungei Kadut Way
Singapore 728791
Tel 6386 7368

Ubi
320 Ubi Road 3
Singapore 408649
Tel 6348 5721

www.SPARKcarcare.com

Corporate Office
200 Beachfront Road
Singapore 379701
Mainline + 65 6388 6200
Fax/Facsimile + 65 6280 9752
www.colson.com.sg

Car Care Centres
201 Brantford Road Singapore: 579791
59 Luyang Drive Singapore: 308968
45 Parkway Road Singapore: 606286
28 Serangoon Loop Singapore: 750156
183 Sin Ming Drive Singapore: 575717
7 Sungei Kadit Way Singapore: 728791
170 Ubi Road 1 Singapore: 480649
www.USAIRCarCare.com

Tel: 0383 61 107
Tel: 0214 2500
Tel: 0536 87791
Tel: 0757 8360
Tel: 0553 0400
Tel: 0360 7309
Tel: 0648 5721



ComfortDelGro Engineering Ltd

COMPANY REG. NO: 199506048W
GST REG. NO. M2-8021817-3

8010010
AXA INSURANCE PTE LTD
B SHENTON WAY AXA TOWER #24-01
SINGAPORE SG 068811
CONTACT NO: 63387288

VEHICLE NO
SLG9154B

MAKE
HONDA

MODEL
SHUTTLE HYBRID

DATE OF REG
18.10.2016

CHASSIS CODE
GP71043128

INVOICE NO./DATE
91465844 10.09.2019

JOB NO.
305230476

ODMETER READING

S/No	Part No. Description	Oty	Unit Price	Net
01	M REAR BUMPER	1 EAC	920.48 SGD	920.48
02	M REAR BUMPER GARNISH LH	1 EAC	36.00 SGD	36.00
03	M RR BUMPER GARNISH REFLECTOR LH	1 EAC	42.00 SGD	42.00
04	M REAR BUMPER RETAINER LH	1 EAC	22.80 SGD	22.80
05	M REAR BUMPER CLIPS	10 EAC	3.12 SGD	31.20
06	M TAILGATE	1 EAC	954.40 SGD	954.40
07	M TAILGATE BADGE LOGO	1 EAC	30.88 SGD	30.88
08	M TAILGATE EMBLEM - SHUTTLE	1 EAC	44.00 SGD	44.00

Cheque should be crossed and made payable to "ComfortDelGro Engineering Pte Ltd"

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Blk C Ext 1 Level 2
Singapore 579701

Attn: Finance Department

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHO No.
8010010	91465844	4,499.91	

ComfortDelGro Engineering Pte Ltd

Corporate Office
205 Braddell Road
Singapore 579701
Mainline : + 65 6388 8281
Facsimile : + 65 6290 9755
www.cdge.com.sg

Car Care Centres
205 Braddell Road Singapore 579701
55 Lagoon Drive Singapore 508968
45 Pandan Road Singapore 600288
24 Serangoon Loop Singapore 758156
303 Serangoon Drive Singapore 575717
7 Sungei Kadut Way Singapore 720701
320 Ubi Road 3 Singapore 408649
www.SPARKO.jstar.com

Tel: 6388 8110
Tel: 6214 8300
Tel: 6388 8778
Tel: 6257 8760
Tel: 6253 0400
Tel: 6369 7369
Tel: 6448 5721



ComfortDelGro Engineering

COMPANY REG. NO: 199506048W
GST REG. NO. M2-8921017-3

TAX INVOICE

8010010
AXA INSURANCE PTE LTD
8 SHENTON WAY AXA TOWER #24-01
SINGAPORE SG 068811

VEHICLE NO
SLG9154B
MAKE
HONDA
MODEL
SHUTTLE HYBRID
INVOICE NO. /DATE
91465844 10.09.2019
JOB NO.
305230476
ODOMETER READING
DATE OF REG
18.10.2016
CHASSIS CODE
GP71043128

I/No	Part No. Description	Qty	Unit Price	Net
09	M TAILGATE EMBLEM - HYBRID	1 EAC	64.08 SGD	64.08
10	M REAR WINDSCREEN MOULDING - TOP	1 EAC	25.68 SGD	25.68
11	M RR WINDSCREEN MOULDING - LOWER	1 EAC	64.00 SGD	64.00
12	M REVERSE SENSOR SET (2 PC)	1 EAC	200.00 SGD	200.00
13	M INNER SEAL	1 EAC	30.00 SGD	30.00
14	M SEALANT	1 EAC	40.00 SGD	40.00
15	20-501 LABOUR CHARGES	1 EAC	1,700.00 SGD	1,700.00

Items total 4,205.52
Add GST @ 7.000 % 294.39
Invoice amount 4,499.91

Issued by : STEWHWA 10:09:2019/13:35:42
Repair type : CESO/52/5C
Payment Type/Term: /Credit 30 days

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office should be crossed and made payable to
205 Braddell Road
Blk C Ext 1 Level 2
Singapore 579701

Attn: Finance Department

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHO No.
ComfortDelGro Engineering Pte Ltd			



Auto
Consultants
Pte Ltd

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

08 MAY 2019

GEORGE WEE TEE PENG
BLK 131 TAMPINES ST 11
#02-242
SINGAPORE 521131

Dear Sir/ Mdm

OUR REF : CC4/ASM18019552/Kea3
YOUR REF : SDY 1211Y
ACCIDENT INVOLVING SDY 1211Y AND SLG 9154B ALONG MARINE PARADE
ROAD TOWARDS EXP ON 22/10/2018

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 SLG 9154B against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had rear ended Third Party Vehicle SLG 9154B. As such, liability is down against us.

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

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defence, please reply to us within 7 days from the date of this letter. Your intent must be formally expressed to us and acknowledged by us.

Your full co-operation in the handling of the claim is required and kindly submit the following to ashersng@lkkauto.com within 7 days from the date of this letter **if not provided at our reporting centre**. The list below is not all inclusive and further document may be required:

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



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAVA UBI INDUSTRIAL PARK, SINGAPORE 488933 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 ashersng@lkkauto.com.

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

Yours sincerely,

Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: ashersng@lkkauto.com

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.) SLG 9154B and (Third Party's Vehicle No.)
SDY 12114 on 22/10/18 along Marine Parade Rd
Junction S'pore Road

Policy Nos: _____

BY THIS POWER OF ATTORNEY, *I/We, LCRF Pte Ltd *NRIC/Passport
No. 201624597K (Address)* _____

_____ a company

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

_____ owner of Vehicle Registered No. SLG 9154B

_____ hereby irrevocably appoint ComfortDelGro Engineering Pte Ltd (CDGE), a
company incorporated in Singapore and having its registered office at _____

its 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. _____ 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 26 of the month of
10, Year Two Thousand - (2018)

Signed, Sealed & Delivered By



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

delete as appropriate. Insurance



AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	SDY1211Y (Insd veh)	Model: HONDA SHUTTLE HYBRID -1.5 (A)
	SLQ81548 (TP veh)	
Date of Accident/ Time:	22/10/2019	

Repair Estimate	: \$	9,447.07	
Final Repair Cost (WGST)	: \$	4,488.21	
Loss of Use	: \$	--	days at \$ per day
Rental (if any)	: \$	800.50	as days at \$ 17.00 per day
LTA / GIA Search Fee	: \$	2.00	
Others:	: \$	--	
	: \$		
Final Settlement Sum	: \$	8,002.41	

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: <u>27</u>
	BOLA Liability: <u>100</u> (%)	Assessed Liability (*): _____ (%)
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.		
Remarks:		

NOTE:

- 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/TORTFEASOR 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

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
205 BRADDELL ROAD
SINGAPORE 579701

Signature of workshop representative / Workshop stamp

Name of Representative:

Date: 29 OCT 2019



KSC

Signature of Witness / Workshop stamp (if applicable)

Name of Witness:

Date: 29 OCT 2019

Signature of AXA's surveyor/representative:

Name of AXA's surveyor /Representative:

Date: 31-10-19

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."

IN WITNESS WHEREOF the Parties have hereunto set their hands.

LCR

SIGNED by

Name: sylvester

Title: Ops

for and on behalf of

LION CITY RENTALS PTE. LTD.

Date: 2017-03-07

)
)
)



Signature

LION CITY RENTALS PTE LTD
RCC: 2015042116
25 Pasa Lohar Road #01-09
Pasa Lohar Office Centre
Singapore 408625

Company Stamp

THE HIRER

ACCEPTED and SIGNED by

Name: OMNATHAN S/O ADIMULAM

NRIC/Passport No: S1418715D

Date: 2017-03-07

)
)
)



THE DRIVER (IF DRIVER NOT HIRER)

ACCEPTED and SIGNED by

Name: OMNATHAN

NRIC/Passport No: S1418715D

Date: 2017-03-07

)
)
)

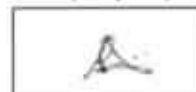
RELIEF DRIVER

Hirer's Initial



Email : rentals@lioncityrentals.com.sg
Contact : 31633217

Company Rep



SCHEDULE 1

1. Vehicle Description

Make & Model	Rental Plan	Colour	Registration No.
HONDA SHUTTLE	Ext_26_Weeks	RED	SLG9154B

2. Commencement Date and Minimum Rental Period

The **Minimum Rental Period** is for Twenty-Six (26) weeks and commences on the 2017-03-07 (being the date of collection of the Vehicle from LCR by the Hirer). For the avoidance of doubt, the Minimum Rental Period is exclusive of any period where the Vehicle is being repaired due to an accident and the Hirer is not offered a Replacement Vehicle by LCR during such period. For example, if a Hirer has completed 2 weeks of the Minimum Rental Period, and the Vehicle is sent for repair for 2 weeks due to an accident, then only 2 weeks of the Minimum Rental Period has been fulfilled. As a result, the Hirer must still fulfill an additional 2 weeks to complete the Minimum Rental Period.

3. Deposit

S\$500

4. Minimum Trips

The Hirer is to complete at least 0 completed trips per week.

5. Rental Fee & Charges

- (a) The Standard Rental Fee per week is S\$ 539 (subject to Item 4(b) below).
- (b) Additional Rental Fee: If the number of Uber Trips per week is fewer than (), the Hirer shall pay an Additional Rental Fee per week of S\$ 0.
- (c) Weekly Payment Fee: All weekly rental payments are due the following Wednesday at 17:00hrs and if the Wednesday falls on a Public Holiday, then the due date will be the next working day at 17:00hrs.
- (d) Late Payment Fee: All outstanding payments after the above mentioned day will be subject to a late payment fee of **S\$60**.
- (e) Cleaning Fee: **S\$300**. Not limited to Cigarette odour.
- (f) Vehicle Damage Fee: In cases where the Vehicle has been involved in an accident requiring repairs to the Vehicle, the Hirer will be responsible for the actual cost of repair to the Vehicle up to a maximum of \$2,200 per accident.

6. Insurance Excess

In the event of an accident resulting in a claim made against or reported to LCR's insurers for damage to third party property (including other vehicles), the Hirer will be liable for any insurance excess* ("Insurance Excess") payable as a result.

The Insurance Excess is payable in addition to any other amounts that may be applicable under this Agreement.

* \$2,140 or such other amount as notified to the Hirer by LCR from time to time

Hirer's Initial



Email : rentals@lioncityrentals.com.sg
Contact : 31633217

Company Rep





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-18-165641
Date of Request: 25/10/2018

Your Ref No: Online Purchase

ComfortDelGro Engineering Pte Ltd
205 Braddell Road
Singapore 579701

Dear Sir/Madam,

Enquiry Date 25/10/2018
Enquiry By Kristy Tay Siew Hwa
TP Vehicle No. SDY1211Y
Accident Date 22/10/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SDY1211Y	AXA Insurance Pte Ltd	23/03/2018-22/03/2019	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.

**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-18-165641
Date of Request: 25/10/2018

Your Ref No: Online Purchase

ComfortDelGro Engineering Pte Ltd
205 Braddell Road
Singapore 579701

Dear Sir/Madam,

Enquiry Date 25/10/2018
Enquiry By Kristy Tay Siew Hwa
TP Vehicle No. SDY1211Y
Accident Date 22/10/2018

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



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/ASM18019552/Kpa3q2

8 SHENTON WAY #24-01
AXA TOWERSINGAPORE 068811
ATTN:WINNIE HO

Date : 11-11-2019



Code : ASM

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SDY 1211Y	Veh. Inspected	SLG 9154B
Policy No.	VPA/P2092760	Coverage (\$)	0.00
Claim No.	S8M010MA	Excess (\$)	0.00
Assign From		Assign Date	25/10/2018

2. Vehicle Particulars & Condition

Make & Model	HONDA SHUTTLE (A)	c.c	1496
Engine No.	HIDDEN	Year of Reg.	2016
Chassis No.	GP71043128	Colour	RED
Odometer	151689	Steering	IN ORDER
Brakes	IN ORDER	Modification	NIL
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	185/60 R15	DAVANTI	9 mm
L/H Front Tyre	185/60 R15	DAVANTI	9 mm
R/H Rear Tyre	185/60 R15	PIRELLI	7 mm
L/H Rear Tyre	185/60 R15	PIRELLI	7 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE REAR N/S PORTION. DAMAGES SEE DETAILS.
--

5. General Information

Accident Date	22/10/2018	Inspection Date	26/10/2018
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 205 BRADDELL ROAD BLK C, 3RD FLOOR SINGAPORE 579701.		

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:	5 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. SLG 9154B

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	REAR BUMPER (CONSISTENT)	BENT	✓ 1,150.60	1,150.60
1	REAR BUMPER GARNISH LH (CONSISTENT)	DENTED	✓ 45.00	45.00
1	REAR BUMPER GARNISH RH (CONSISTENT)	SERVICEABLE	✓ 45.00	-
1	REAR BUMPER GARNISH REFLECTOR LH (CONSISTENT)	SCRATCHED	✓ 52.50	52.50
1	REAR BUMPER GARNISH REFLECTOR RH (CONSISTENT)	SERVICEABLE	✓ 45.20	-
1	REAR BUMPER RETAINER LH (CONSISTENT)	DISTORTED	✓ 28.50	28.50
1	REAR BUMPER RETAINER RH (CONSISTENT)	SERVICEABLE	✓ 26.50	-
10	REAR BUMPER CLIPS (CONSISTENT)	NECESSARY	✓ 39.00	39.00
1	TAILGATE (CONSISTENT)	BENT	✓ 1,193.00	1,193.00
1	TAILGATE BADGE LOGO (CONSISTENT)	NECESSARY	✓ 38.60	38.60
1	TAILGATE EMBLEM -SHUTTLE (CONSISTENT)	NECESSARY	✓ 55.00	55.00
1	TAILGATE EMBLEM -HYBRID (CONSISTENT)	NECESSARY	✓ 80.10	80.10
1	TAILGATE LAMP LH (CONSISTENT)	SERVICEABLE	✓ 395.00	-
1	TAILGATE LAMP RH (CONSISTENT)	SERVICEABLE	✓ 395.00	-
1	TAILGATE UPPER LOCK (CONSISTENT)	TO REPAIR SEE LABOUR	✓ 157.60	-
1	TAILGATE WEATHERSTRIP (CONSISTENT)	SERVICEABLE	✓ 168.50	-
1	REAR WINDSCREEN MOULDING -TOP (CONSISTENT)	NECESSARY	✓ 32.10	32.10
1	REAR WINDSCREEN MOULDING -LOWER (CONSISTENT)	NECESSARY	✓ 80.00	80.00
1	TAILLAMP LH (CONSISTENT)	SERVICEABLE	✓ 520.50	-
1	REAR END PANEL (CONSISTENT)	TO REPAIR SEE LABOUR	✓ 601.50	-
1	REAR END PANEL LH (CONSISTENT)	TO REPAIR SEE LABOUR	✓ 205.60	-
1	REAR END PANEL RH (CONSISTENT)	TO REPAIR SEE LABOUR	✓ 205.60	-
1	REAR END PANEL INNER GARNISH (CONSISTENT)	SERVICEABLE	✓ 155.80	-
1	REAR END BUZZER (CONSISTENT)	SERVICEABLE	✓ 95.10	-
	LESS 20% DISCOUNT		-1,162.26	-558.88
			4,649.04	2,235.52

Report Ref No. CC4/ASM18019552/Kpa3q2

**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

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>SPECIAL NETT ITEMS</u>			
1	SET REVERSE SENSOR (CONSISTENT) (SN)	SHORTED	200.00	200.00
1	REAR WINDSCREEN SEALANT (CONSISTENT) (SN)	NECESSARY	40.00	40.00
1	REAR WINDSCREEN INNER SEAL (CONSISTENT) (SN)	NECESSARY	30.00	30.00
			270.00	270.00
	<u>LABOUR</u>			
	TO REMOVE/REFIT REAR WINDSCREEN TO FACILITATE REPAIRS.		120.00	120.00
	TO TRANSFER TAILGATE PARTS AND FITTINGS TO NEW TAILGATE.		180.00	80.00
	TO REMOVE/REFIT BOOT COMPARTMENT TRIMS AND GARNISH TO FACILITATE REPAIRS.	NOT NECESSARY	280.00	-
	LABOUR CHARGES TO REPAIR AND PANEL BEAT THE RH REAR FENDER, REAR CHASSIS MEMBERS, REAR FLOOR PANEL, CUTTING /WELDING AND REPLACING DAMAGED PARTS INCLUSIVE OF THE REPAIR OF TAILGATE UPPER LOCK, REAR END PANEL, REAR END PANEL LH AND REAR END PANEL RH .		1,680.00	600.00
	TO REPLACE REVERSE SENSOR SET.		120.00	80.00
	TO CHECK WIRING FUNCTIONS.		80.00	20.00
	TO PUTTY, APPLY PRIMER & SPRAY -PAINT THE REAR BUMPER ,TAILGATE, RH REAR FENDER , REAR END PANEL ,REAR CHASSIS MEMBERS ,REAR FLOOR PANEL AND AFFECTED AREAS.		1,250.00	750.00
	TO APPLY RUST-PROOFING ON REPAIRED /REPLACED PANELS.		200.00	50.00
			3,910.00	1,700.00
GRAND TOTAL			8,829.04	4,205.52
RECOMMENDED COST OF REPAIRS				4,205.52

Report Ref No. CC4/ASM18019552/Kpa3q2

KONG SENG CHEONG

Licensed Appraiser

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

Claim	SBM010MA
Reference	CC4/A5M18019552/H/pa3q2
Loss Date	22 October 2018
Report Date	25 Oct 2018 3:04:28 PM
Request Date	1 April 2019
Due Date	

Vendor Name	LKK AUTO CONSULTANTS PTE LTD (TPP)
Type of Loss	Third Party Vehicle Damage
Services	Pending verification - Direct Settlement

Actions

Next Step

Wait for Approve Invoice

Add Review

Vehicle Information	
Incident Vehicle Registration #	SLG91548
Make	TPVO HONDA
Model	SHUTTLE HYBRID-1.5 (A)
Service Address	
...	

Primary Contact/Insured
GEORGE WEE TEE PENG
BLK 131 TAMPAINES ST 11, #02-242, 521131, Singapore

Claim Handler
HO Wiersle
6568B04833
winnie.hoo@axa.com.sg

Additional Instructions

Messages	Invoices	History	Documents	Assessment	Metrics	Notes
----------	----------	---------	-----------	------------	---------	-------

Document Type

Document Subtype

Upload Documents

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
LKKInvoice1 (7).pdf	Invoice	Surveyor/ Assessor expense	LKK AUTO CONSULTANTS PTE LTD (TPP)	12 November 2019

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
RENTAL RECEIPT.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	12 November 2019
LKKInspection (3).pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	12 November 2019
LKKAdjustment1a (5).pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	12 November 2019
GIA SEARCH.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	12 November 2019
PAYMENT BREAKDOWN_EXPRESS SETTLEMENT FORM.pdf	Forms / Claim Documents	Satisfaction / Discharge Voucher	LKK AUTO CONSULTANTS PTE LTD (TP)	12 November 2019
AUTHORISATION TO ACT FORM.pdf	Forms / Claim Documents	POA / Authority Letter	LKK AUTO CONSULTANTS PTE LTD (TP)	12 November 2019
LETTER TO OI.pdf	Letters and Correspondence	Policy Holders / Insured	LKK AUTO CONSULTANTS PTE LTD (TP)	12 November 2019
RENTAL AGREEMENT.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	4 October 2019
INSURANCE SEARCH FEE.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	23 September 2019
TP-Mandate 1A dtd 230919.pdf	Forms / Claim Documents	Assessment	LKK AUTO CONSULTANTS PTE LTD (TP)	23 September 2019
TP ESTIMATE_MARKED(FINAL).pdf	Reports & Statement	Estimate / Quotation	LKK AUTO CONSULTANTS PTE LTD (TP)	23 September 2019
LKK Recovery Photos 2.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	23 September 2019
LKK Recovery Photos 1.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	23 September 2019
PAIRF_CODE_Rebate_Enquiry.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	23 September 2019

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UNLOADED
 LKK Survey Photos.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	23 September 2019
 TP ESTIMATE - MARKED.pdf	Reports & Statement	Estimate / Quotation	LKK AUTO CONSULTANTS PTE LTD (TP)	31 October 2018
 EDV1211V INSD GIA.PDF	Reports & Statement	GIA Report	RATAN BHOSALE Pragati	25 October 2018
 SLO9154B TP GIA.PDF	Reports & Statement	GIA Report	RATAN BHOSALE Pragati	25 October 2018
 EMAIL RECEIVED FROM WORKSHOP WITH TP GIA REPORT & ESTIMATE.png	Letters and Correspondence	Workshop	RATAN BHOSALE Pragati	25 October 2018