

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
2. Car Rental	-
3. 8.0 days Loss of Use @ \$80	640.00
4. Surveyor Fee	-
5. LTA Fee	-
6. TP/GIA Fee	2.00
7. Medical	-
8. Others	-

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(E&OE) 5,195.41

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

ComfortDelGro Engineering Pte Ltd

Corporate Office  
205 Braddell Road Singapore 579701  
Mainline +65 6383 6280  
Facsimile +65 6280 9755

Company Registration No: 199506048W

Car Care Centres

Braddell  
205 Braddell Road  
Singapore 579701  
Tel 6383 8110

Loyang  
59 Loyang Drive  
Singapore 508969  
Tel 6214 8300

Pandan  
45 Pandan Road  
Singapore 609286  
Tel 6338 8778

Sin Ming  
383 Sin Ming Drive  
Singapore 575717  
Tel 6553 0400

Sungei Kadut  
7 Sungei Kadut Way  
Singapore 728791  
Tel 6369 7369

Ubi  
320 Ubi Road 3  
Singapore 408649  
Tel 6848 5721

www.SPARKcarcare.com

A member of

COMFORTDELGRO



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Tel: 6383 8110  
Tel: 6214 8300  
Tel: 6338 8778  
Tel: 6553 0400  
Tel: 6369 7369  
Tel: 6848 5721



ComfortDelGro Engineering

COMPANY REG. NO: 199506048W  
GST REG. NO. M2-8921817

**TAX INVOICE**

8010010

AXA INSURANCE PTE LTD

8 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  
91422545 26.01.2019

JOB NO.  
305230476

ODOMETER READING

Description : TP - AIG - AXA

S/No	Part No. Description	Oty	Unit Price	Net
01	20-501 LABOUR CHARGES	1 EAC	1,750.00 SGD	1,750.00
02	29904 INNER SEAL	1 PC	30.00 SGD	30.00
03	29906 SEALANT	1 EAC	40.00 SGD	40.00
04	1979 REAR BUMPER	1 PC	920.48 SGD	920.48
05	1979 REAR BUMPER GARNISH LH	1 PC	36.00 SGD	36.00
06	1979 RR BUMPER GARNISH REFLECTOR LH	1 PC	42.00 SGD	42.00
07	1979 REAR BUMPER RETAINER LH	1 PC	22.80 SGD	22.80
08	1979 REAR BUMPER CLIPS	10 PC	3.12 SGD	31.20

- WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS RESPONSIBILITY FOR CARS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED OWNERS' RISK.
- CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY (NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.
- INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND OWING TO COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT (I.E. AFTER 30 DAYS FROM THE INVOICE) FOR PERIOD OF DEFAULT.
- PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCIES WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE AS CORRECT AND BINDING.

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/CHQ N
8010010	91422545	4,553.41	



# ComfortDelGro Engineering Pte Ltd

Corporate Office  
205 Braddell Road  
Singapore 579701  
Mainline + 65 6383 6280  
Facsimile + 65 6280 9755  
www.cdge.com.sg

Car Care Centres  
205 Braddell Road Singapore 579701  
59 Loyang Drive Singapore 508969  
45 Pandan Road Singapore 609286  
383 Sin Ming Drive Singapore 575717  
7 Sungei Kadut Way Singapore 728791  
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Tel: 6369 7369  
Tel: 6848 5721



ComfortDelGro Engineering

COMPANY REG. NO: 199506048W  
GST REG. NO. M2-8921817

## 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

DATE OF REG  
18.10.2016

CHASSIS CODE  
GP71043128

INVOICE NO. / DATE  
91422545 26.01.2019

JOB NO.  
305230476

ODOMETER READING

S/No	Part No. Description	Oty	Unit Price		Net
09	1979 TAILGATE	1 PC	954.40	SGD	954.40
10	1979 TAILGATE BADGE LOGO	1 PC	30.88	SGD	30.88
11	1979 TAILGATE EMBLEM - SHUTTLE	1 PC	44.00	SGD	44.00
12	1979 TAILGATE EMBLEM - HYBRID	1 PC	64.08	SGD	64.08
13	1979 REAR WINDSCREEN MOULDING - TOP	1 PC	25.68	SGD	25.68
14	1979 RR WINDSCREEN MOULDING - LOWER	1 PC	64.00	SGD	64.00
15	1979 REVERSE SENSOR SET (2 PC)	1 PC	200.00	SGD	200.00

Items total 4,255.52  
Add GST @ 7.000 % 297.89  
Invoice amount 4,553.41

- 1) WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS RESPONSIBILITY FOR CARS OR VEHICLES IN OUR CARE. TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED OWNERS RISK.
- 2) CUSTOMERS MUST INVESTIGATE THE CAUSES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY GIVE NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.
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Issued by : SIEWHWA 26.01.2019 10:50:27  
Repair type : CES0/52/5C  
Payment Type/Term: /Credit 30 days

### ComfortDelGro Engineering Pte Ltd

A member of COMFORTDELGRO

Head Office should be crossed and made payable to "ComfortDelGro Engineering Pte Ltd"  
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/CHQ N

**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.

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RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE  
RECORDS MANAGEMENT CENTRE**6 Raffles Quay #18-00, Singapore 048580  
Phone: +65 6224 0010 Fax: +65 6224 0030  
Operating Hours: Monday to Friday 9am to 5pm  
GST Registration No: M400017735**TAX INVOICE**

Our Ref No: GR-18-165641

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



**POWER OF ATTORNEY**

ACCIDENT INVOLVING (Owner's Vehicle No.) SLG 9154B and (Third Party's Vehicle No.)  
80412114 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. \_\_\_\_\_ (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 \_\_\_\_\_ of the month of \_\_\_\_\_, Year Two Thousand - (20\_\_\_\_)

Signed, Sealed & Delivered By



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