

Wang Kefan

CC 4, ASM 180 2112, Kpaizy

83819

Surveyor:

PSC

DOI:

ASSIGNMENT

6/12/18

Date / Time:

23-11-18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLQ 8228 B

Claim No.:

SM61401

Name of Insured:

Henry Chay Siang

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A.:

15/11/2018

Place of Accident:

Sembawang Rd

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Woon Kai Xin

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

Driver Tel No.:

98411809

(V/L: YES / NO)

Insured Liability: %

Final ? Yes / No

SJP 3754 K

INSRS:
WSP:
Tel:
Liability:
RMKS:

CDW

braden

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

Date/ Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA :

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time:

10/12/18

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(

days) Reduction:

%

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

15/11/19

Confirm with:

PSC

Email ☐ Call ☐

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No. : 27

If NO or B 28, Ass. Lia :

Repair Cost:

S\$

1483.66

Loss of Rental (LOR):

S\$

1483.66

(

days)

Loss of Use (LOU):

S\$

300.00 (360

x 5 days)

Loss of Income (LOI):

S\$

3

(

x days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

S\$

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

Total:

S\$

1783.66

Global Sum S\$:

1750.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

S\$

1750.00

Name 1:

Comfortdelgro engineering Pte Ltd

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

REF: ASM(AxAD)

ASSIGNMENT

From: Date: 06.12.2018

Estimated Cost:

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

To inspect Vehicle No:

SJP 3754K

at Workshop m/s

Comfort Delgro

of

205 Braddell Rd

Insured:

Policy No.

Claims No.

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

Patrice

(Policy Condition)

1:30pm
owner waitingRemark: The veh had commenced its
repair at the time of inspection.

Bal. or Market Value:

811,500

IDAC Accident Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

4-5 days

Res.: Yes or No

Lum Sum:

1-B1 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No: SJP 3754K Yr Regn: 03 09

Type: M/Car / M/Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make:

Honda City

CC:

1497

Colour:

M. Grey

A/C

Insured / Std / NI / NA

Sp. Reading:

86827

T/Radio: Insured / Std / NI / NA

Eng/No:

ChNo:

NRHGM 25509PO 28022

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD / Rim or

Tyre Size:

F:

185/60R15

R:

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

TOYO / YOKO or

Front

Rear

R/Bal.

9

mm

R/Bal.

9

mm

L/Bal.

9

mm

L/Bal.

9

mm

D.O.A.

15/11/18

D.O.A.

8/12/18

Survey held at

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

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

Date / Time

Action / Instruction

7/12

Ph report. Complete

12/1/19

confirm 2.R.2 \$1386.60 within 5 working days.

(Pd = \$773.55
36%)

Date/Time, File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

) \$ + RS \$

) Photos

) Other

) TOTAL

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech Insp (\$

☐

Weekend (\$

Report Format :

Lump Sum / I.B.I. (\$

**COMFORTDELGRO
ENGINEERING PTE LTD
205 BRADDELL ROAD
SINGAPORE
579701**

Claim Reference:
Assessment Number: WW000497
Version: COM-DGRO/1
Date Calculated: 22/11/2018 08:21

Full Report - V1
Registration: SJP3754K
Printed: 22/11/2018 16:23

Summary Information

Claim

Location:	Singapore (SG)	Currency:	SGD
Printed by:	Toh Wee Ngo	Date of Incident:	
Authorisation Status:	Interim	Able to Authorise Repairs:	TBA
Work Provider:	AXA Insurance S'pore Pte Ltd	Repairs Authorised:	TBA
Claim Reference:		Estimated Repair Time:	
Policy Number:		Quote Due Date:	
Other Reference:		Actual Repair Days:	
Third Party:		Parts Ordered Date:	
Insured Amount:		Hire Car Start:	
Under Warranty:		Hire Car End:	
Warranty Expired:		Vehicle Collected:	

Vehicle Details

Vehicle

Manufacturer:	HONDA
Model:	City
Sub Model:	BASE MODEL
Model Sheet Number:	H2C 01
Registration:	SJP3754K
Registration Month:	
Registration Year:	
VIN Number:	
Odometer:	Not Known
Colour:	
Engine Number:	
Fuel Level:	%

Model Specs

FROM MODEL 2009	AIR CONDITIONING
1.5 LTR 88KW	TWO COAT METALLIC
PREPARE OFF VEHICLE	

Not Authorized
Resurvey by pain
4-5 days

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before enter 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 LKK Auto Consultants Insurance Company

Vehicle Condition

Vehicle Status

Pre-Accident Condition:
Steering:

Brakes Pedal Travel:
Place of Inspection:
Pre-Accident Damage:

Tyres Condition:
Tread Depth LHF:
Tread Depth LHR:
Damage Areas:

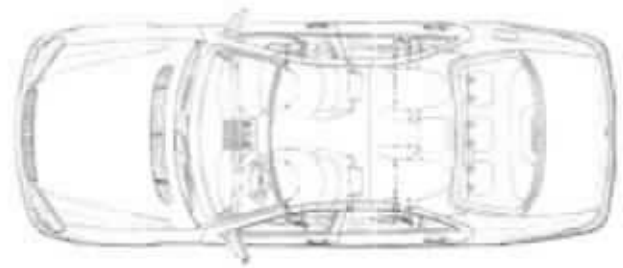
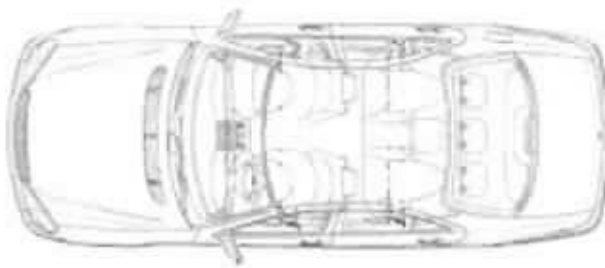
Severity of Impact:

Vehicle Status on

Inspection:

Acknowledged by Repairer
Signature: _____
Date: 22/11/2018

Tread Depth RHF:
Tread Depth RHR:
Direction of Impact:

COMFORTDELGRO ENGINEERING PTE LTD**Claim Reference:****Assessment Number: WW000497****Version: COM-DGRO/1****Date Calculated: 22/11/2018 08:21****Full Report - V1****Registration: SJP3754K****Printed: 22/11/2018 16:23****Addresses****Cost Summary**

Total Labour	\$823.50
Total Paint/Material	\$225.80
Total Parts	\$776.25
Total of Additional Costs	\$335.00
Excess:	TBA
Grand Total Exc GST:	\$2,160.55
7 % GST:	\$151.24
Grand Total Inc GST:	\$2,311.79

Repair Information**LABOUR****Time Basis 10 WU = 1 HR. Price/CL 1 = \$45.00/HR****Price/Dent = \$45.00/HR****Repair /****Guide Number Repair Details**

		WU	Cost Price (\$)
8111A5)	R + R REAR BUMPER	3.0	13.50
8111A5)	RENEW REAR BUMPER	1.0	4.50
8111B8)	R + R LEFT REAR OUTER BUMPER BRACKET	2.0	9.00
8111B9)	R + R RIGHT REAR OUTER BUMPER BRACKET	2.0	9.00
7141A0	R + R LEFT REAR TAILLAMP	3.0	13.50
7411A5	R + R RIGHT REAR TAILLAMP	3.0	13.50
823104)	R + R BOOT LID	3.0	13.50
823104)	RENEW BOOTLID	9.0	40.50
	(REMOVED)		
	INCLUDES: R + R INNER TAILLAMPS, NUMBER		
	PLATE, BADGE, NUMBER PLATE LAMPS AND		
	LOCK		
8231B6	R + R BOOTLID SEAL	2.0	9.00
8231A9	BOOTLID STRIKER	2.0	9.00
NO NUMBER	RENEW REAR END PANEL CPL	45.0	202.50
NO NUMBER	R + R BOOT FLOOR CARPET	1.0	4.50
8571C8	R + R L/BOOT COVER	3.0	13.50
8571C9	R + R R/BOOT COVER	3.0	13.50

LABOUR COST

Total Work Units	82.0	
Corrosion Protection External Labour	0.0HRS	0.00
Corrosion Protection Internal Labour	0.0HRS	0.00
Sub Total	8.2HRS	\$369.00
Paint Labour	10.1HRS	\$454.50
Total Labour	18.3HRS	\$823.50

COMFORTDELGRO ENGINEERING PTE LTD

Claim Reference:

Assessment Number: WW000497

Version: COM-DGRO/1

Date Calculated: 22/11/2018 08:21

Full Report - V1

Registration: SJP3754K

Printed: 22/11/2018 16:23

PAINT WORK		Time Basis 10 WU = 1 HR. Price = \$45.00/HR	
Guide Number	Description	WU	Cost Price (\$)
	- TWO COAT METALLIC		
	- PREPARE OFF VEHICLE		
2711	REAR PANEL CPL NEW PART PAINTING	20.0	
2931	BOOTLID NEW PART PAINTING	15.0	
2583	REAR BUMPER NEW PART PAINT K1R	12.0	
3481	L/R WING SURFACE PAINT	7.0	
3482	R/R WING SURFACE PAINT	7.0	
3900	BOOTFLOOR SURFACE PAINT	10.0	
LABOUR COST - PAINT			
	TIME(PAINT)	71.0	
	Preparation Main Work Plastic	5.0	
	Preparation Main Work Metal	25.0	
	Preparation Work Multi Layer Paint	0.0	
	Total Work Units (10WU/HR)	101.0	
	Total Paintwork Labour	10.1HRS	\$454.50
MATERIAL COST - PAINT			Cost Price
	New Part Painting		\$65.41
	New Part Painting - Plastic K1R		\$58.06
	Material-Constant Main Work Metal		\$28.60
	Surface-/Blend Paint		\$64.73
	Material-Const Main Work Plastic		\$9.00
	Total Excluding Pearlescent Uplift		\$225.80
	Pearlescent Uplift @ 0.0%		\$0.00
	Total Paint Material Cost		\$225.80

PARTS

Guide No. Qty		Description	Part Number	Supplier	Price Valid: 01/06/2015	Bet.	Price (\$)
2583	1	REAR BUMPER	71501TM4H20ZZ		Re	0%	140.00*
2619	1	L/R OUT BUMPER BRKT	71598TM0T00			0%	8.00*
2620	1	R/R OUT BUMPER BRKT	71593TM0T00			0%	8.00*
2650	4	RR BUMPER CLAMP KIT	91503SZ3003			0%	12.00*
2711	1	REAR PANEL CPL	66100TM4H00ZZ			0%	130.00*
2931	1	BOOTLID	68500TM4H00ZZ			0%	250.00*
2944	1	BOOTLID SEAL	74865TM0T00			0%	35.00*
2977	1	BOOTLID LOCK	74851SNBJ12			0%	35.00*
3013	1	BADGE HONDA	75701TM0000			0%	10.00*
3016	1	ENGINE BADGE	75725TM0T00			0%	12.00*
3017	1	BADGE CITY	75722TM4H00			0%	10.00*
4985	1	END PANEL TRIM	84640TM0T01ZA			0%	25.00*
f: OEM Parts			Sub Total				\$675.00
g: Original			Mark Up From Cost	(15 %)			\$101.25
h: Secondhand			Sundry Parts	(Fixed)			\$0.00
p: Parallel			Total Parts				\$776.25
x: Exchange							

NB - COLOUR CODED ITEMS/TRIM - PART NUMBERS MAY DIFFER

Extras

Description	Betterment	Price
R NO PLATE W SPECIALIST	0%	\$35.00 X
CASING		
REVERSE SENSOR SPECIALIST		\$200.00 ✓

COMFORTDELGRO ENGINEERING PTE LTD

Claim Reference:

Assessment Number: WW000497

Version: COM-DGRO/1

Date Calculated: 22/11/2018 08:21

Full Report - V1

Registration: SJP3754K

Printed: 22/11/2018 16:23

SET

Corr Prot Materials External

\$100.00

Total Extras

\$335.00

Final Calculation**Total Parts**

\$776.25

Labour

Total Panel/Mechanical

72 \$369.00

Total Paintwork

314.50 \$454.50

Total Labour

\$823.50

Additional Costs

Corr Prot Materials External

\$100.00

Cost of Specialist

\$235.00

Total of Additional Costs

\$335.00

Total Paint/Material Costs

202.70

\$225.80

Grand Total Excludes GST

\$2,160.55

GST @ 7 %

\$151.24

Grand Total Includes GST

\$2,311.79

Assessment Notes* suppl: R Bumpin Clg: ~~PS~~

12 Nov 2018

**COMFORTDELGRO
ENGINEERING PTE LTD
205 BRADDELL ROAD
SINGAPORE
579701**

Claim Reference:
Assessment Number: WW000497
Version: COM-DGRO/1
Date Calculated: 02/03/2019 03:58

Full Report - V1
Registration: SJP3754K
Printed: 02/03/2019 11:58

Summary Information

Claim

Location:	Singapore (SG)	Currency:	SGD
Printed by:	Toh Wee Ngo	Date of Incident:	
Authorisation Status:	Interim	Able to Authorise Repairs:	TBA
Work Provider:	AXA Insurance S'pore Pte Ltd	Repairs Authorised:	TBA
Claim Reference:		Estimated Repair Time:	
Policy Number:		Quote Due Date:	
Other Reference:		Actual Repair Days:	
Third Party:		Parts Ordered Date:	
Insured Amount:		Hire Car Start:	
Under Warranty:		Hire Car End:	
Warranty Expired:		Vehicle Collected:	

Vehicle Details

Vehicle

Manufacturer:	HONDA
Model:	City
Sub Model:	BASE MODEL
Model Sheet Number:	H2C 01
Registration:	SJP3754K
Registration Month:	
Registration Year:	
VIN Number:	
Odometer:	Not Known
Colour:	
Engine Number:	
Fuel Level:	%

Model Specs

FROM MODEL 2009	AIR CONDITIONING
1.5 LTR 88KW	TWO COAT METALLIC
PREPARE OFF VEHICLE	

Vehicle Condition

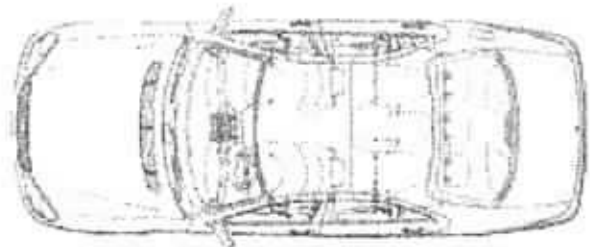
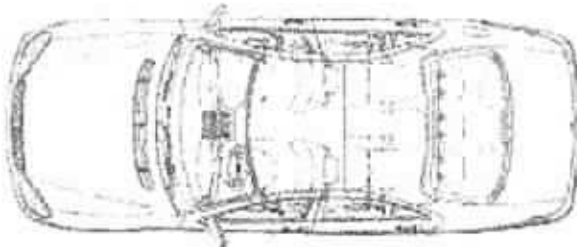
Vehicle Status

Pre-Accident Condition:	Severity of Impact:	
Steering:	Vehicle Status on Inspection:	
Brakes Pedal Travel:	Date of Inspection:	22/11/2018
Place of Inspection:		
Pre-Accident Damage:		
Tyres Condition:		
Tread Depth LHF:	Tread Depth RHF:	
Tread Depth LHR:	Tread Depth RHR:	
Damage Areas:	Direction of Impact:	

COMFORTDELGRO ENGINEERING PTE LTD

Claim Reference:
Assessment Number: WW000497
Version: COM-DGRO/1
Date Calculated: 02/03/2019 03:58

Full Report - V1
Registration: SJP3754K
Printed: 02/03/2019 11:58



Addresses

Cost Summary

Total Labour	\$436.50
Total Paint/Material	\$202.70
Total Parts	\$547.40
Total of Additional Costs	\$200.00
Excess:	TBA
Grand Total Exc GST:	\$1,386.60
7 % GST:	\$97.06
Grand Total Inc GST:	\$1,483.66

Repair Information

LABOUR

Time Basis 10 WU = 1 HR. Price/CL 1 = \$45.00/HR
Price/Dent = \$45.00/HR

Repair /

Guide Number Repair Details

		WU	Cost Price (\$)
8111A5)	R + R REAR BUMPER	3.0	13.50
8111A5)	RENEW REAR BUMPER	1.0	4.50
823104)	R + R BOOT LID	3.0	13.50
823104)	RENEW BOOTLID	9.0	40.50
	(REMOVED)		
	INCLUDES: R + R INNER TAILLAMPS, NUMBER		
	PLATE, BADGE, NUMBER PLATE LAMPS AND		
	LOCK		

LABOUR COST

Total Work Units	16.0	
Corrosion Protection External Labour	0.0HRS	0.00
Corrosion Protection Internal Labour	0.0HRS	0.00
Sub Total	1.6HRS	\$72.00
Paint Labour	8.1HRS	\$364.50
Total Labour	9.7HRS	\$436.50

PAINT WORK

Guide Number Description

Time Basis 10 WU = 1 HR. Price = \$45.00/HR

		WU	Cost Price (\$)
	- TWO COAT METALLIC		
	- PREPARE OFF VEHICLE		
2931	BOOTLID NEW PART PAINTING	15.0	
2583	REAR BUMPER NEW PART PAINT K1R	12.0	
3481	L/R WING SURFACE PAINT	7.0	
3482	R/R WING SURFACE PAINT	7.0	
3900	BOOTFLOOR SURFACE PAINT	10.0	

COMFORTDELGRO ENGINEERING PTE LTD

Claim Reference:

Full Report - V1

Assessment Number: WW000497

Registration: SJP3754K

Version: COM-DGRO/1

Printed: 02/03/2019 11:58

Date Calculated: 02/03/2019 03:58

LABOUR COST - PAINT

TIME(PAINT)

Preparation Main Work Plastic
Preparation Main Work Metal
Preparation Work Multi Layer Paint
Total Work Units (10WU/HR)
Total Paintwork Labour

51.0

5.0

25.0

0.0

81.0

8.1HRS

\$364.50

MATERIAL COST - PAINT

Cost Price

New Part Painting
New Part Painting - Plastic K1R
Material-Constant Main Work Metal
Surface-/Blend Paint
Material-Const Main Work Plastic
Total Excluding Pearlescent Uplift
Pearlescent Uplift @ 0.0%
Total Paint Material Cost

\$42.31

\$58.06

\$28.60

\$64.73

\$9.00

\$202.70

\$0.00

\$202.70

PARTS

Price Valid: 01/06/2015

Guide No.	Qty	Description	Part Number	Supplier	Bet.	Price (\$)
2583	1	REAR BUMPER	71501TM4H20ZZ		0%	140.00*
2650	4	RR BUMPER CLAMP KIT	91503SZ3003		0%	12.00*
2931	1	BOOTLID	68500TM4H00ZZ		0%	250.00*
2977	1	BOOTLID LOCK	74851SNBJ12		0%	30.00*
3013	1	BADGE HONDA	75701TM0000		0%	10.00*
3016	1	ENGINE BADGE	75725TM0T00		0%	12.00*
3017	1	BADGE CITY	75722TM4H00		0%	10.00*
1000	1	R BUMPER CLIPS	Renew		0%	12.00*
f: OEM Parts		Sub Total				\$476.00
g: Original		Mark Up From Cost		(15 %)		\$71.40
h: Secondhand		Sundry Parts		(Fixed)		\$0.00
p: Parallel		Total Parts				\$547.40
x: Exchange						

NB - COLOUR CODED ITEMS/TRIM - PART NUMBERS MAY DIFFER

Extras

Description	Betterment	Price
REVERSE SENSOR SPECIALIST	0%	\$200.00
Total Extras		\$200.00

Final Calculation

Total Parts	\$547.40
Labour	
Total Panel/Mechanical	\$72.00
Total Paintwork	\$364.50
Total Labour	\$436.50
Additional Costs	
Corr Prot Materials External	\$0.00
Corr Prot Materials Internal	\$0.00
Cost of Specialist	\$200.00
Total of Additional Costs	\$200.00
Total Paint/Material Costs	\$202.70
Grand Total Excludes GST	\$1,386.60
GST @ 7 %	\$97.06
Grand Total Includes GST	\$1,483.66

COMFORTDELGRO ENGINEERING PTE LTD

Claim Reference:

Full Report - V1

Assessment Number: WW000497

Registration: SJP3754K

Version: COM-DGRO/1

Printed: 02/03/2019 11:58

Date Calculated: 02/03/2019 03:58

Assessment Notes



日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450816 (Account)

WAREHOUSE:
48A SUNGEI KADUT AVE SINGAPORE 729672
TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

==== GST REG NO. M2 011920 F3 CB REG NO. 193307741M =====
COMFORTDELGRO ENGINEERING PTE LTD

205 BRADDELL ROAD
[ALL INVOICE HAND TO TAXI STORE ,BACK BUILDING] <---
SINGAPORE 579701
TEL : 6383 7643/HELEN 63837653 FAX : 63821025
ATTN : DENNIS 63837619

TO BLK D

WINDSCREEN GLASS
Dept Direct: 6417 9791 / 6116 9036



Dept Direct: 6305 8418

Dept Direct: 6305 9811

Dept Direct: 6417 9792



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9797

Wiper blade: NWD (Nippon Wiper blade), Sripai (Made in Korea)

Furch (Made in Germany)

Spark plug: Trico (Trico Spark plug)

TAX INVOICE : AR201901-07591

DATE : 15/01/2019

CUSTOMER ID : DEL001

VEH REG. NO. : SJP3754K

TERMS : 30 days

PO NO. : 4500804511

PAGE NO. : Page 1 of 1

CURR. : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	H71501-TM0-T00ZH GM2	BUMPER RR	U1 HL2-F19	1	140.00	140.00
2.	H91503-SZ3-003	CLIP	U1 L1-P6	6	2.00	12.00
3.	H68500-TM0-T00ZZ/EX GM2	BOOT LID	U1 HL1-D12	1	250.00	250.00
4.	H74851-SNA-003T GM2	LOCK,TRUNK LID	U1 HL2-B5-D	1	30.00	30.00
5.	H75722-TM0-T00 CITY 09	"CITY" EMBLEM	U1 HL2-D5-H	1	10.00	10.00
6.	H75701-TM0-000 CITY 09	"H" EMBLEM	U1 L2-L15-A	1	10.00	10.00
7.	H75725-TM0-T00 CITY 09	EMBLEM,I-VTEC	U1 L2-L12-C	1	12.00	12.00

COMFORTDELGRO ENGINEERING PTE LTD
C/O. MAIN OFFICE (BRADDELL)

NAME & SIGNATURE:
DESIGNATION:

DATE: SUB-TOTAL : 464.00
ADD GST 7.00 % 32.48

E. & O.E TOTAL AMOUNT SGD : 496.48

[P] 15/01/2019 11:52:00AM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

[E] 15/01/2019 11:41:38AM

JAE Auto Pte. Ltd.

Sales Executive : EDMUND



* AR201901-07591 *

This is computer generated document.
No signature is required.

ORIGINAL

Goods Received in Good Order

Signature / Co Stamp / Date



日美汽車私人有限公司

JAE AUTO PTE LTD

BK 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450618 (Account)

WAREHOUSE:
48A SUNGEI KADUT AVE SINGAPORE 729672
TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

WIPER BLADES
Dept Direct: 6417 8781 / 6745 9520



Wiper blade: NWB (Nippon Wiper blade), Silver (Made in Korea)
Porch (Made in Germany)

== GST REG NO: M2-0110201-3 CO. REG NO: 198307241M ==
COMFORTDELGRO ENGINEERING PTE LTD

205 BRADDELL ROAD
[ALL INVOICE HAND TO TAXI STORE, BACK BUILDING] <---
SINGAPORE 579701
TEL : 6383 7643/HELEN 63837653 FAX : 63821025
ATTN : DENNIS 63837619

TAX INVOICE AR201901-08272
DATE 16/01/2019
CUSTOMER ID DEL001
VEH REG. NO. SJP3754K
TERMS 30 days
PO NO. 4500804583
PAGE NO. Page 1 of 1
CURR. SGD

TO BLK D

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	H71592-S6A-000 CIV 05	CLIP	U1 L2-L15-D	3	3.00	9.00

Handwritten signature and date: 16/1/19

COMFORTDELGRO ENGINEERING PTE LTD
SCM, MAIN OFFICE (BRADDELL)
NAME & SIGNATURE: _____
ACCINATION: _____ DATE: _____

SUB-TOTAL 9.00
ADD GST 7.00 % 0.63

E. & O.E TOTAL AMOUNT SGD 9.63

[P] 16/01/2019 11:51:06AM

[E] 16/01/2019 11:50:27AM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

Goods Received in Good Order

JAE Auto Pte Ltd

Sales Executive : EDMUND



This is computer generated document.
No signature is required.

ORIGINAL

Signature / Co Stamp / Date



日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

48A SUNGEI KADUT AVE SINGAPORE 729672
TEL: 6385 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

WINDSHIELD GLASS
Dept Direct: 6417 9791 & 6745 9020



Dept Direct: 6206 9410

Dept Direct: 6206 9411

Dept Direct: 6417 9792



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9797

Wiper blades: NWD (Fujinon Wiper blades), Silepro (Made in Korea)

Forch (Made in Germany)

Spark plugs: Nippon Denso, NGK (Made in Japan)

COMFORTIDELGRO ENGINEERING PTE LTD

215 BRADFIELD ROAD

[ALL INVOICE HAND TO TAXI STORE, BACK BUILDING] <-----

SINGAPORE 579701

TEL : 6383 7643/HILLEN 6383 7653 FAX : 6382 1625

ATTN : DENNIS 6383 7619

TAX INVOICE : AR201901-08275

DATE : 16/01/2019

CUSTOMER ID : DRJ001

VIN REG NO : SJP3754K

TERMS : 30 days

PO NO : 4500804583

PAGE NO : Page 1 of 1

CURR : SGD

TO BLK D

SQ STOCKID

H71392-S6A-000

CIV 05

DESCRIPTION

CLIP

StkLoc

PA

PL1-L1-05E

QTY

1

UPRICE

3.00

AMOUNT

3.00

COMFORTIDELGRO ENGINEERING PTE LTD

SCM, MAIN OFFICE (BRADFIELD)

NAME & SIGNATURE:

DESIGNATION: DATE:

SUB-TOTAL : 3.00

ADD GST 7.00 % 0.21

TOTAL AMOUNT SGD : 3.21

[P] 16/01/2019 11:52:18AM

[E] 16/01/2019 11:51:37AM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on Overdue Account(s).

JAE Auto Pte. Ltd.

Sales Executive: EDMUND

This is computer generated document.

No signature is required.



* AR201901-08275 *

Goods Received in Good Order

Signature / Co Stamp / Date

ORIGINAL

Hsiao Tong (LKKAuto)

From: Shirley Hiew (LKK Auto)
Sent: Monday, 1 April 2019 5:12 PM
To: Hsiao Tong (LKKAuto)
Subject: FW: SJP3754K DOA15112018 TO FINALIZE (AUDATEX OLD SYSTEM)
Attachments: SJP3754K DOA15112018 TO FINALIZE.pdf; SJP3754K DOA15112018 SUPPLIER BILL.pdf

CC4/ASM18021212/Kpa3

Thank you.

Best Regards,

Shirley Hiew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: Sur@lkkauto.com | fax: 6256-4315

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

From: CDGE Braddell Private Cars Crash Repair Operation [mailto:braddell_operation@sparkcarcare.com]
Sent: Monday, 1 April 2019 3:02 PM
To: LKK Kenneth <kennethkong@lkkauto.com>; LKK Admin <sur@lkkauto.com>
Cc: Kristy Tay Siew Hwa <kristytay@sparkcarcare.com>; Patrick Chung Chan Kim <patrickchung@cdge.com.sg>; Denis Teo Chin Chye <denisteo@sparkcarcare.com>
Subject: SJP3754K DOA15112018 TO FINALIZE (AUDATEX OLD SYSTEM)

Dear Sir,

Kindly refer to attachment and finalize the COR. (AUDATEX OLD SYSTEM)
4 working days to repair.
Please reply as soon as possible.

William Wang

Best Regards
External Business | ComfortDelGro Engineering Pte Ltd
Off: 6383 7656 (Ngo - Supervisor) / Off: 6383 8115 (William) / Off: 6383 7362 (Andrew)

Fax: 6281 5767
www.SPARKcarcare.com

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Friday, 14 December 2018 10:44 AM
To: 'lynette@bellus.com.sg'
Subject: ACCIDENT INVOLVING SLQ 8228B(AXA) & SJP 3754K ALONG/AT SEMBAWANG ROAD TOWARDS THOMSON ON 15/11/2018

14 Dec 2018

Mr Heng Chang Siong/ Ms Woon Kai Xin

Dear Sir/ Mdm

OUR REF : CC4/ASM18021212/Kpa3
YOUR REF : SLQ 8228B
ACCIDENT INVOLVING SLQ 8228B(AXA) & SJP 3754K ALONG/AT SEMBAWANG ROAD TOWARDS THOMSON ON 15/11/2018

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 CDGE BRADDELL acting on behalf of the owner of SJP 3754K against your motor insurance policy.

As per AXA instruction, we would like to request a copy of the following documents for our necessary action: -

- Authorisation Letter from the car owner Mr Heng, including the indication of relationship between car owner & driver.

Appreciate an early reply.

Please call us if you have any queries.

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)

Hsiao Tong (LKKAUTO)

From: Darren Koh <darren@bellus.com.sg>
Sent: Friday, 14 December 2018 2:35 PM
To: Hsiao Tong (LKKAUTO)
Subject: RE: ACCIDENT INVOLVING SLQ 8228B(AXA) & SJP 3754K ALONG/AT SEMBAWANG ROAD TOWARDS THOMSON ON 15/11/2018
Attachments: 14122018143235.pdf

Dear Mr Chew

Kindly refer to attached for authorization letter.

Best Regards,

Darren Koh

Bellus Group Pte Ltd
2 Woodlands Sector 1
Woodlands Spectrum 1
#05-33 S(738068)
Tel: 6555 3528 Fax: 6555 3028
HP: 9856 3022
E-mail: darren@bellus.com.sg
Visit our website at www.bellus.com.sg

From: Hsiao Tong (LKKAUTO) [mailto:chewht@lkkauto.com]
Sent: 14 December, 2018 10:44 AM
To: lynette@bellus.com.sg
Subject: ACCIDENT INVOLVING SLQ 8228B(AXA) & SJP 3754K ALONG/AT SEMBAWANG ROAD TOWARDS THOMSON ON 15/11/2018

14 Dec 2018

Mr Heng Chang Siong/ Ms Woon Kai Xin

Dear Sir/ Mdm

OUR REF : CC4/ASM18021212/Kpa3
YOUR REF : SLQ 8228B
ACCIDENT INVOLVING SLQ 8228B(AXA) & SJP 3754K ALONG/AT SEMBAWANG ROAD TOWARDS THOMSON ON 15/11/2018

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 CDGE BRADDELL acting on behalf of the owner of SJP 3754K against your motor insurance policy.

As per AXA instruction, we would like to request a copy of the following documents for our necessary action: -

- Authorisation Letter from the car owner Mr Heng, including the indication of relationship between car owner & driver.

Appreciate an early reply.

Please call us if you have any queries.

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)

To Whom It May Concern

I, Heng Chang Siong Alan, NRIC No. S7642688J, has authorized my friend Woon Kai Xin, NRIC No. S8619971H, to drive SLQ 8228 B.



Alan Heng

S7642688J

◀ RE: Liability clear - pending LOA

Type

🔔 Question

Message

Hi, we have uploaded a copy of LOA from insured in SC as requested. According to insured, the driver is his friend. Kindly advise if we may proceed DS. Tq. Hsiao Tong - 14 Dec 2018

Reply

◀ Service Request Details

Claim

S8M0140C

Reference

CC4/ASM18021212/Kpa3 ✎

Loss Date

15 November 2018

Request Date

23 November 2018

Due Date

23 November 2019

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement

Actions

Next Step

Finish the work

Complete Work

More ▾

Vehicle Information

Incident Vehicle Registration

SJP3754K

Make

TPVD HONDA

Service Address

...

Primary Contact/Insured

HENG CHANG SIONG

2 WOODLANDS SECTOR 1 #05-33, WOODLANDS SPECTRUM, 738068, Singapore
98411809

Claim Handler

WANG Peter

peter.wang@axa.com.sg

Additional Instructions

Messages

Invoices

History

Documents

Assessment

Metrics

Notes

New Message

TYPE



SENT

9/1/19 4:23 PM

FROM

WANG Peter

SUBJECT

Liability clear - to proceed DS with quantum to be reviewed

BODY



TYPE



SENT

8/1/19 3:42 PM

FROM

LKK AUTO CONSULTANTS PTE LTD (TP)

BODY [3RD REMINDER] Hi, we have uploaded a copy of LOA ...



TYPE



SENT

7/1/19 11:44 AM

FROM

LKK AUTO CONSULTANTS PTE LTD (TP)

SUBJECT

RE: Liability clear - pending LOA

BODY

[2ND REMINDER] Hi, we have uploaded a copy of LOA ...



TYPE



SENT

18/12/18 7:59 AM

FROM

LKK AUTO CONSULTANTS PTE LTD (TP)

SUBJECT

RE: Liability clear - pending LOA

BODY

[REMINDER] Hi, we have uploaded a copy of LOA from...



TYPE



SENT

14/12/18 3:21 PM

FROM

LKK AUTO CONSULTANTS PTE LTD (TP)

SUBJECT

RE: Liability clear - pending LOA

BODY

Hi, we have uploaded a copy of LOA from insured in...



SENT 27/11/18 9:48 AM

FROM WANG Peter

SUBJECT Liability clear - pending LOA

BODY Please request for LOA from insured, including the...



TYPE



SENT 23/11/18 10:34 AM

FROM LKK AUTO CONSULTANTS PTE LTD (TP)

SUBJECT VNI

BODY Please be informed that vehicle currently not in t...





<MANDATE IA> - S8M0140C [ACCIDENT INVOLVING SLQ 8228B(OI) & SJP 3754K(TP) ON 15/11/2018]

Type

Question

Message

Liability: 100%. Insured rear-ended third party. Inform OI about third party claim. Agreed to settle at best and aware NCD issue. We seek your mandate at \$1,851.11(if claim LOU) -\$2,133.11(if claim LOR). Mandate IA had been uploaded in Smartclaims. Kindly let us have your approval/instruction. Hsiao Tong - 13 April 2019

Reply



Auto
Consultants
Pte Ltd

Company Registration No. 199607180H

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564313

Immediate Advice

To : AXA Insurance Pte Ltd

Date: 13/4/2019

Survey Details:

Date of loss	15-Nov-18
Date of appointment	23-Nov-18
Date of survey	6-Dec-18
Location of survey	CDGE BRADDELL

Vehicle Details:

Claim Type:	THIRD PARTY CLAIM
Vehicle number	SJP3754K
Make and Model	HONDA CITY 1.5L I-VTEC MT
Date of registration	20-Mar-09
Parf Rebate	
Market Value	\$ 11,500.00
Parf Rebate	\$ 8,955.00
Nett Loss	\$ 2,545.00

Repair details:

Initial Estimate	2,160.55
------------------	----------

Proposed/Revised repair cost:

Parts	\$ 747.40
Check items (estimate)	NIL
Labour	\$ 639.20
Total	\$ 1,386.60
Lump Sum(if applicable)	\$ -

Number of days for repair	\$ 4.00
---------------------------	---------



Auto
Consultants
Pte Ltd

Company Registration No. 199607100R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564312

Remarks:



Mandate:

Liability(TP)	100%	
Proposed repair cost(w/GST)	\$ 1,483.66	\$ 1,483.66
Loss of use (6days x \$60.00)	\$ 360.00	NIL
Loss of rental (6days x \$100.00)(w/GST)	NIL	\$ 642.00
Loss of income	NIL	NIL
LTA search fees	\$ 7.45	\$ 7.45
Others	NIL	NIL
Proposed Total	\$ 1,851.11	\$ 2,133.11




Service Request Details

Claim

S8M0140C

Reference

None 

Loss Date

November 15, 2018

Request Date

November 23, 2018

Due Date

November 30, 2018

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement

23.11.2018 @ 1053am
William veh not in

Actions

Next Step

Agree to perform service

Decline Work

Accept Work

Vehicle Information

Incident Vehicle Registration #

SJP3754K

Make

TPVD HONDA

Model
CITY-1.5(M)

Service Address

...

Primary Contact/Insured

HENG CHANG SIONG
2 WOODLANDS SECTOR 1 #05-33, WOODLANDS SPECTRUM, 738068, Singapore
98411809

Claim Handler

WANG Peter

peter.wang@axa.com.sg

Additional Instructions

Messages

Invoices

History

Documents

Assessment

Metrics

Notes

New Message

Catherine Chong (LKK Auto)

From: CDGE Braddell Private Cars Crash Repair Operation
<braddell_operation@sparkcarcare.com>
Sent: Thursday, 22 November, 2018 4:34 PM
To: SG AXA Insurance SM AXA SGP - Motor Survey
Cc: CDGE Braddell Private Cars Crash Repair Counter; Patrick Chung Chan Kim; Denis Teo Chin Chye
Subject: SJP3754K CLAIMING AGAINST SLQ8228B DOA15112018 CHECK LIABILITY & ARRANGE SURVEY
Attachments: SJP3754K DOA15112018 SAS.pdf; SJP3754K DOA15112018 AUDATEX ESTIMATE.pdf
Categories: Santosh

Dear Sir / Madam,

Please advice on the liability of the accident.

Your insured vehicle number SKJ7590J

William Wang

Best Regards
External Business | ComfortDelGro Engineering Pte Ltd
Off: 6383 7656 (Ngo - Supervisor) / Off: 6383 8115 (William) / Off: 6383 7362 (Andrew)

Fax: 6281 5767
www.SPARKcarcare.com

6383 7466.

PTE/SJP3754K/20181115/DS-CL
06/05/2019

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 15/11/2018 INVOLVING SJP3754K & SLQ8228B
ALONG SEMBAWANG ROAD

We are the authorised repair workshop for the owner of vehicle, SJP3754K, 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, SLQ8228B, we are submitting these claims for your consideration on behalf of the owner/driver/claimant.

1. Cost of Repairs	1,483.66
2. Car Rental	-
3. 5.0 days Loss of Use @ \$80	400.00
4. Surveyor Fee	-
5. LTA Fee	-
6. TP/GIA Fee	-
7. Medical	-
8. Others	-

(E&OE) 1,883.66

We enclose the following documents to support the claims: -

<input checked="" type="checkbox"/> Repair/Excess Bill	<input checked="" type="checkbox"/> Insurance Certificate
<input checked="" 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 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 Bras Basah Road Singapore 279701

Tel: +65 6321 8280

Fax: +65 6320 9722

www.sparkcarcare.com

Car Care Centres

Braddell

205 Braddell Road

Singapore 579701

Tel: 6321 8110

Loyang

59 Loyang Drive

Singapore 508969

Tel: 6214 8354

Pasir Ris

45 Pasir Ris Road

Singapore 650286

Tel: 6338 8778

Sengkang

14 Sengkang Loop

Singapore 758156

Tel: 6752 8768

Sin Ming

83 Sin Ming Drive

Singapore 575712

Tel: 6553 0400

Sungei Kadut

7 Sungei Kadut Way

Singapore 728751

Tel: 6360 7368

Ubi

320 Ubi Road 3

Singapore 408948

Tel: 6648 5721

www.SPARKcarcare.com

A member of

COMFORTDELGRO



SINGAPORE
1754

⏪ Please proceed DS with quantum as proposed

Type

🔔 Question

Message

You may proceed directly if TP wkshop is APW.

Reply



Auto
Consultants
Pte Ltd

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

16 JAN 2019

HENG CHANG SIONG
2 WOODLANDS SECTOR 1
#05-33 WOODLANDS SEPCTRUM
SINGAPORE 738068

Dear Sir/ Mdm

OUR REF : CC4/ASM18021212/Kpa3
YOUR REF : SLQ 8228B
ACCIDENT INVOLVING SLQ 8228B AND SJP 3754K ALONG/AT SEMBAWANG ROAD
TWDS THOMSON ON 15/11/2018

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 CDGE BRADDELL acting on behalf of the owner of SJP 3754K against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in our favour. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

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 10 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 chewht@lkkauto.com within 10 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)
- 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 6742 3197 or email us at chewht@lkkauto.com.

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

Yours sincerely



Chew Hsiao Tong

Case Handler

DID: 6742 3197

FAX: 6741 4108

EMAIL: chewht@lkkauto.com

Cc *AXA Insurance Pte Ltd*
(Motor Claims Dept)

COMFORTDELGRO ENGINEERING PTE LTD

A member of COMFORTDELGRO

POWER OF ATTORNEY

ACCIDENT INVOLVING (Owner's Vehicle No.) SJP 3754K and (Third Party's Vehicle No.)
SLQ8228B on 15/11/18 along Sengkang Rd.

Policy Nos: _____

BY THIS POWER OF ATTORNEY, *I/We, Abdul Rahman Bin Abdul Salami *NRIC/Passport
No. S7322721F (Address)* RUE 394 / 1st floor No 6805-1084 (760391)
_____ a company

incorporate in Singapore and having its registered office at (Address)* _____
_____ owner of Vehicle Registered No. SJP 3754K

_____ hereby irrevocably appoint ComfortDelGro Engineering Pte Ltd (CDGE), a
company incorporated in Singapore and having its registered office at 205 Braddell Rd.
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 15 of the month of
Jan, Year Two Thousand - (2018)

Signed, Sealed & Delivered By

Abdul Rahman Bin Abdul Salami S7322721F

Customers Name:

NRIC No.:

Co's rubber Stamp

delete as appropriate. Insurance



AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	BLO 8228B (Insd veh)	Model: Honda City - 1497 cc
	SJP 2754K (TP veh)	
Date of Accident/ Time:	15/11/2018	

Repair Estimate	: \$	2,219.55	
Final Repair Cost	: \$	1,483.66	
Loss of Use	: \$	300.00	08 days at \$ 80.00 per day
Rental (if any)	: \$		days at \$ per day
LTA / GIA Search Fee	: \$		
Others:	: \$		
Final Settlement Sum (GLOBAL SUM)	: \$	1,780.00	
Payee Name : COMFORTDELGRO ENGINEERING PTE LTD			
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: 27
	BOLA Liability: 100 (%)		Assessed Liability (*): _____ (%)
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.			
Remarks:			

NOTE:

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



Signature of AXA's surveyor/representative:

Name of AXA's surveyor / Representative:

Date:

Signature of Witness / Workshop stamp (if applicable)

Name of Witness:

Date:

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."

ComfortDelGro Engineering Pte Ltd

Corporate Office

205 Braddell Road
Singapore 579701
Mainline - 63 6383 8280
Facsimile - 63 6383 9753
www.cdg.com.sg

Car Care Centres

205 Braddell Road Singapore 579701
59 Linyang Drive Singapore 508966
45 Pandan Road Singapore 608286
183 Sin Ming Drive Singapore 571717
7 Sungei Kadut Way Singapore 728791
120-AM Road 3 Singapore 408949
www.SPARKCarCare.com

Tel: 6383 8110
Tel: 6214 8300
Tel: 6338 8778
Tel: 6353 0400
Tel: 6399 7369
Tel: 6348 5721



ComfortDelGro Engineering

COMPANY REG. NO: 199506048W
GST REG. NO. M29821817-

TAX INVOICE

8010010

AXA INSURANCE PTE LTD

8 SHENTON WAY AXA TOWER #24-01

SINGAPORE SG 068811

CONTACT NO: 63387288

VEHICLE NO
SJP3754K

MAKE
HONDA

MODEL
City 1.5L I-VTEC MT

DATE OF REG

CHASSIS CODE
MRHGM25509P020022

INVOICE NO./DATE
91441694 03.05.2019

JOB NO.
305260148

ODOMETER READING

Description : TP - AXA - AXA

S/No	Part No. Description	Qty	Unit Price		Net
01	20-501 LABOUR CHARGES	1 EAC	639.20	SGD	639.20
02	M COST PLUS 15%	1 EAC	71.40	SGD	71.40
03	1979 REAR BUMPER	1 PC	140.00	SGD	140.00
04	1979 REAR BUMPER CLIPS	6 PC	2.00	SGD	12.00
05	1979 REVERSE SENSOR SET (2PC)	1 PC	200.00	SGD	200.00
06	1979 BOOTLID	1 PC	250.00	SGD	250.00
07	1979 BOOTLID LOCK	1 PC	30.00	SGD	30.00
08	1979 REAR CITY EMBLEM	1 PC	10.00	SGD	10.00

- WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS RESPONSIBILITY FOR CAR, OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED OWNERS RISK.
- CUSTOMERS SHALL RESPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM DATE DELIVERY A 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 ONE (1) DAY BASIS IN RESPECT OF ANY PAYMENT LATE AND OWING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT (I.E. AFTER 30 DAYS FROM THE INVOICE) FOR A PERIOD OF 90 DAYS.
- PLEASE EXAMINE THE INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERROR OR DISCREPANCY WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE CORRECT AND BINDING.

Cheques 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	91441694	1,483.66	

ComfortDelGro Engineering Pte Ltd

Corporate Office
205 Braddell Road
Singapore 579701
Mainline - 65 6363 6280
Faxline - 65 6280 9755
www.cdge.com.sg

Car Care Centres
205 Braddell Road Singapore 579701
59 Luyang Drive Singapore 548959
45 Pandan Road Singapore 609296
883 Sin Ming Drive Singapore 575717
7 Selegie Road Singapore 726791
320 Ubi Road 3 Singapore 408640
www.SPARKcarcare.com

Tel: 6583 8110
Tel: 6214 8500
Tel: 6538 8778
Tel: 6553 0400
Tel: 6560 7308
Tel: 6546 5721



ComfortDelGro Engineering
COMPANY REG. NO: 199506048W
GST REG. NO. M28821817

TAX INVOICE

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

VEHICLE NO
SJP3754K
MAKE
HONDA
MODEL
City 1.5L I-VTEC MT
DATE OF REG
INVOICE NO./DATE
91441694 03.05.2019
JOB NO.
305260148
ODOMETER READING
CHASSIS CODE
MRHGM25509P020022

S/No	Part No. Description	Qty	Unit Price	Net
09	1979 REAR LOGO	1 PC	12.00 SGD	12.00
10	1979 REAR IVTEC	1 PC	10.00 SGD	10.00
11	1979 REAR BUMPER CLIPS	4 PC	3.00 SGD	12.00
Items total				1,386.60
Add GST @			7.000 %	97.06
Invoice amount				1,483.66

Issued by : SIEWHWA 03.05.2019 09:09:59
Repair type : CESO/52/5T
Payment Type/Term: /Credit 30 days

- 1) WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT AND AUTOMOBIL DAMAGE, THE COMPANY ACCEPTS RESPONSIBILITY FOR CARE OF OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED OWNERS RISK.
- 2) CUSTOMERS SHALL RESPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY, NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLE WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.
- 3) 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.
- 4) PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCY WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE CORRECT AND BINDING.

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office cheque 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 No.



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/ASM18021212/Kwa3q2	
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811 ATTN:PETER			Date : 30-07-2019	
			Code : ASM	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLQ 8228B	Veh. Inspected	SJP 3754K	
Policy No.	GA362862	Coverage (\$)	0.00	
Claim No.	S8M0140C	Excess (\$)	0.00	
Assign From		Assign Date	23/11/2018	
2. Vehicle Particulars & Condition				
Make & Model	HONDA CITY (M)	c.c	1497	
Engine No.	HIDDEN	Year of Reg.	2009	
Chassis No.	MRHGM25509P020022	Colour	METALLIC GREY	
Odometer	86827	Steering	IN ORDER	
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	185/60 R15	YOKOHAMA	9 mm	
L/H Front Tyre	185/60 R15	YOKOHAMA	9 mm	
R/H Rear Tyre	185/60 R15	YOKOHAMA	9 mm	
L/H Rear Tyre	185/60 R15	YOKOHAMA	9 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	15/11/2018	Inspection Date	06/12/2018	
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. SJP 3754K

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	REAR BUMPER (CONSISTENT) (WCP)	BUCKLED	140.00	140.00
1	L/R OUT BUMPER BRKT (CONSISTENT) (WCP)	NOT NECESSARY	8.00	-
1	R/R OUT BUMPER BRKT (CONSISTENT) (WCP)	NOT NECESSARY	8.00	-
4	RR BUMPER CLAMP KIT (CONSISTENT) (WCP)	NECESSARY	12.00	12.00
1	REAR PANEL CPL (CONSISTENT) (WCP)	NOT NECESSARY	130.00	-
1	BOOTLID (CONSISTENT) (WCP)	BENT	250.00	250.00
1	BOOTLID SEAL (CONSISTENT) (WCP)	NOT NECESSARY	35.00	-
1	BOOTLID LOCK (CONSISTENT) (WCP)	DENTED	35.00	30.00
1	BADGE HONDA (CONSISTENT) (WCP)	NECESSARY	10.00	10.00
1	ENGINE BADGE (CONSISTENT) (WCP)	NECESSARY	12.00	12.00
1	BADGE CITY (CONSISTENT) (WCP)	NECESSARY	10.00	10.00
1	END PANEL TRIM (CONSISTENT) (WCP)	NOT NECESSARY	25.00	-
1	R BUMPER CLIPS (CONSISTENT) (WCP)	NECESSARY	12.00	12.00
	COST PLUS 15%		103.05	71.40
			790.05	547.40
SPECIAL NETT ITEMS				
1	R NO PLATE W CASING (SN) (CONSISTENT)	SERVICEABLE	35.00	-
1	SET REVERSE SENSOR (SN) (CONSISTENT)	DENTED	200.00	200.00
			235.00	200.00
LABOUR				
	PANEL/MECHANICAL .		369.00	72.00
	PAINTWORK.		454.50	364.50
	PAINT/MATERIAL COSTS.		225.80	202.70
			-	-
			-	-
			-	-
			1,049.30	639.20
GRAND TOTAL			2,074.35	1,386.60
RECOMMENDED COST OF REPAIRS				1,386.60

Report Ref No. CC4/ASM18021212/Kwa3q2



Report Ref No. CC4/ASM18021212/Kwa3q2

A handwritten signature in black ink, appearing to be 'KSC'.

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

SBM0140C

Reference

CCA/ASM18021212/KwaJq2

Loss Date

15 November 2018

Report Date

23 Nov 2018 9:05:00 AM

Request Date

23 November 2018

Due Date

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement

Vehicle Information

Incident Vehicle Registration #

SJP3754K

Make

TPVD HONDA

Model

CITY-1.5(M)

Service Address

...

Primary Contact/Insured

HIENG CHANG SIONG

2 WOODLANDS SECTOR 1 #05-33, WOODLANDS SPECTRUM, 738048, Singapore

98411809

Claim Handler

WANG Peter

peter.wang@axa.com.sg

Actions

Next Step

Wait for Approve Invoice

Add Remarks

Additional Instructions

Document Type

Document SubType

+ Upload Documents

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
LKK Invoice1 (4).pdf	Invoice	Supplier/ Assessor expense	LKK AUTO CONSULTANTS PTE LTD (TP)	31 July 2019

