

SHC 71224							
INSRS:		INSRS:		INSRS:		INSRS:	
WSP:		WSP:		WSP:		WSP:	
Tel:		Tel:		Tel:		Tel:	
Liability:		Liability:		Liability:		Liability:	
RMKS:		RMKS:		RMKS:		RMKS:	

FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost:	\$5	days) Reduction:	Email <input type="checkbox"/> Call <input type="checkbox"/>
FINAL SETTLEMENT	Date/Time: 3/13/19	Confirm with: William	Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No.:	27
Repair Cost:	\$5 1346.17		
Loss of Rental (BOR):	\$5 230.00	2 days	X \$115.00
Loss of Use (LOU):	\$5 -	0 days	
Loss of Income (LOI):	\$5 10.00	50 x 2 days	
LOU only <input type="checkbox"/> LOI only <input type="checkbox"/>	LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/>	[Tick only one]	
GLA/LTA Search	\$5 7.49		
Medical:	\$5 -		
Disbursement:	\$5 -	(e.g. Tow/Independent)	
Legal Cost	\$5 -		
Total:	\$5 1683.66	Global Sum \$5:	1680.00
FINAL PAYMENT	Date/Time:	Confirm with:	Email <input type="checkbox"/> Call <input type="checkbox"/>
Payee 1:	\$5 1680.00	Name 1:	Comfortbelgro Engineering Pte Ltd
Payee 2: (Strike if N.A.)	\$5 -	Name 2:	
Payee 3: (Strike if N.A.)	\$5 -	Name 3:	

Surveyor: Kalvin

REF:

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
 OO/TP/RS/TP RES/OO RES/EVA/INV/MV
 To Inspect Vehicle No: _____
 at Workshop/s: _____
 at: _____
 Insured: _____
 Policy No: _____
 Claims No: _____
 Sum Insured: _____ Excess: _____
 (Client's Record)
 Make of Veh: _____

(Policy Condition)

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

NIS	O/S

Est. or Market Value: _____
 IDAC Accident Report Consistent? : Yes or No
 GIA / PR Seen: Consistent? : Yes or No
 Est. Repairs: 2 days Res.: Yes or No
 Lump Sum: % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____ Vehicles: IN / OUT

Veh No: SHC 7123 Y Yr Regn: 1424 216
 Type: M.Car / M.Cycle / Bus / Van / Lorry / TU / Prime Mover /
 Truck / Trailer or
 Make: Hyundai 2x0 cc 165
 Colour: Silver A/C: Insur: 0 / Std / III / IA
 Sp. Reading: 39 2677 T/Radio: Ins 0 / Std / III / IA
 Eng/No: _____
 C/No: KM HLBK/4M440 923 x8
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: In order / Jammed / Leaked / Burnt or
 Brake: In order / Jammed / Leaked / Burnt or
 Mod: Nil / SIR/ini / STD/AD/Rim or
 Tyre Size: F: 205 / 60R16 R: _____
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUM /
 TOYOTA / YOKO or Camper.
 Front Rear
 R/Bal. 7 mm R/Bal. 7 mm
 L/Bal. 7 mm L/Bal. 7 mm
 D.O.A. 17/12/8 D.O.I. 18/12/8
 Survey held at CDGE (Loyang)
 Des. of Damages: Frt / Rear / O/S / NIS / UIC / Rooltop or Pen
 The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

PIP # 1258-10 (Bed # 990.96 / 48%).

AXA
PR

Order Time, File Pass to?

☐ : Prel. Report

1)

☐ : Final Report

Order Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee:

Transportation:

\$ + RS II

Phone

Others

TOTAL

Report Format: _____

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

Add Fee:

☐ Site Insp (\$)

☐ Interview (\$)

☐ Tech Invs (\$)

☐ Weekend (\$)

To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Cc: KKLau <kklau@lkkauto.com>; Aileen Tan Lee Noi <aileentan@cdge.com.sg>
Subject: Yr ref : CC4/ASM18022698/K1pb3 (SGA 5833 S) VS SHC 7123 Y D.O.A. 17.12.18

Gentle reminder
Outstanding : > 2.5 months
BOLA : 100% ***

Without Prejudice.

Dear Hsiao Tong

We refer to your acknowledgement of our LOD on 10.01.19.

Till today, after protracted at your end for the past 2.5 months, nothing heard.

Without any further delay, we urge you to forward offer and settle this clear cut liability case as per BOLA scenario at 100% liability.

Looking forward to receive your offer. We shall hold our hands till **02.04.19**.

Thank you.

Best Regards

William Tan

Claims Department | ComfortDelgro Engineering Pte Ltd

Off : 62148737 | Fax : 62141843

This message and any attachments may contain confidential, privileged or proprietary information. If you are not the intended recipient, kindly notify us and delete this message and its attachments immediately, and please be advised that using, copying, distributing or disclosing any contents therein is not allowed. Statements pertaining to any matter outside our business are not to be taken as endorsed by ComfortDelGro Corporation Limited or its related companies. The comments/proposals provided are for discussion purposes only and are subject to approvals. Nothing herein shall constitute a binding agreement between the parties. Neither party shall be bound in any way to any term or condition except as agreed in a written agreement signed by the duly authorised representatives of both parties.

ComfortDelGro - a Green Office certified by the Singapore Environment Council - is committed to preserving the environment. We encourage you to print this only if necessary.

ComfortDelGro Engineering Pte Ltd [Registration No. 199506048W]

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ComfortDelGro Engineering Pte Ltd [Registration No. 199506048W]

Our Job Ref No 305252061
Date : 20/12/2018

COMFORTDELGRO ENGINEERING

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive, Singapore 508969
Fax: 6546 8156

FINALIZATION FORM

To : LKK Fax :
Attn : KALVIN
: SHC7123Y Date of Accident : 17/12/2018

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

1. The repair job shall bill to: AXA --- SGA5833S
2. The finalized amount shall be:
(a) Spare Parts after List discount \$828.10
(b) Labour Charges ### \$430.00
Total for Part-By-Part Repair Cost \$1,258.10
(c) Lumpsum Repair (if applicable) N/A
Total for Lumpsum repair cost after Less: 20%
Final Lumpsum Repair cost _____
3. Estimated normal period for repairs: 2 working days
4. We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days
5. Thank you for your assistance.
Signature : [Signature] We confirm the estimates and finalized amount
Name : JUMANI Signature : [Signature]
Tel : 6214 8315 Name : Kalvin
Fax : 65468156 Date : 24/12/18

For Official Use Only

Item	Amount	Document Attached Yes or No	Confirm By (Signature)	Remarks
1. Rental Rate P/Day		YES		
2. Loss of Income Paid		N		
3. Survey Fees				
4. LTA Search Fee	\$7.48			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks: Final Amount Subject to Insurer Approval

COMFORTDELGRO ENGINEERING PTE LTD

Date: 19.12.2018

REPAIR ESTIMATE

Time: 14:45:20

Page: 1

COMPANY : THIRD PARTY'S CLAIMS (CAS)

CUSTOMER: 7010070

ADDRESS : CITYCAB PTE LTD

383 SIN MING DRIVE

SINGAPORE SINGAPORE 575717

65551188

JOB NO : 305252061

REGN NO : SHC7123Y

MILEAGE : 0000000000

MAKE : HYUNDAI

MODEL : I-40

DATE OF REGN : 14.07.2016

DATE/TIME IN : 17.12.2018 16:30

ACCIDENT DATE : 17.12.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0103-0579-G	I40VC COVER ASSY-RR BUMPE	1	553.00	20.00	442.40
0002	04-01-0101-0111-G	HYUNDAI BUMPER COVER CLIP	10	22.00	20.00	17.60
0003	04-01-0103-0738-G	I40VC COVER-RR BUMPER LWR	1	228.00	20.00	182.40
0004	04-01-0103-1150-A	I40VC PROTECTOR MAT	1 N	50.00	2.00-	50.00
0005	09-01-9999-0068-A	HYUNDAI REVERSE SENSOR AS	1 N	135.70	0.20	135.70

SUB-TOTAL : 828.10

JOB NATURE

0000 L	PANEL BEATING- REAR	200.00
0001 23-502	SPRAYPAINT ON AFFECTED AREA	200.00
0002 L	REMOVE/REFIX REVERSE SENSOR	30.00

SUB-TOTAL : 430.00

COMFORTDELGRO ENGINEERING PTE LTD

Date: 19.12.2018

REPAIR ESTIMATE

Time: 14:45:20

Page: 2

COMPANY : THIRD PARTY'S CLAIMS (CAS)

CUSTOMER: 7010070

ADDRESS : CITYCAB PTE LTD

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SINGAPORE SINGAPORE 575717

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JOB NO : 305252061

REGN NO : SHC7123Y

MILEAGE : 0000000000

MAKE : HYUNDAI

MODEL : I-40

DATE OF REGN : 14.07.2016

DATE/TIME IN : 17.12.2018 16:30

ACCIDENT DATE : 17.12.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

TOTAL : 1,258.10

MVA NAME & SIGNATURE

DATE :

AUTHORISED : YES / NO

SURVEYOR NAME & SIGNATURE

DATE :

CITY CAB PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHC 7123Y

DATE 17/12/2018 15:19

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper			\$ 553.00
	Rear Bumper Reinforcement			\$ 428.40
	Rear Bumper Reinforcement Bracket (LH/RH)		\$ 80.30	\$ 160.60
	Rear Bumper Clip 10 pcs			\$ 22.00
	Rear Bumper Bracket		\$ 35.60	\$ 71.20
	Rear Bumper Sponge			\$ 103.50
	Rear Bumper Under Cover			\$ 228.00
	SUB TOTAL			\$ 1,566.70
	LESS 20%			\$ 313.34
	DISCOUNTED TOTAL			\$ 1,253.36
	Rear Bumper Rubber Mat			\$ 50.00
	Rear Bumper Reverse Sensor			\$ 135.70
				\$ 185.70
	Labour Charge			
	Panel Beating			\$ 400.00 ²⁰⁰
	Spray Painting Charge			\$ 300.00 ²⁰⁰
	Wiring Charge			\$ 30.00 ^{X 2}
	Remove/Refix Reverse Sensor			\$ 80.00 ⁷⁰
	TOTAL LABOUR			\$ 810.00
	ESTIMATE TOTAL			\$ 2,249.06
<p>Kali 11/11/18</p> <p>18/12/18 1345h</p> <p>2 hrs</p> <p>PIP</p> <p>Butas Paint photo</p>				
This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.				

AXM

JM

PIP

REPAIR ESTIMATE*

DATE 17/12/2018 15:19

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper ✓			\$ 553.00
	Rear Bumper Reinforcement ?			\$ 428.40
	Rear Bumper Reinforcement Bracket (LH/RH) ?		\$ 80.30	\$ 160.60
	Rear Bumper Clip 10 pcs ✓			\$ 22.00
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	Rear Bumper Under Cover ✓			\$ 228.00
	SUB TOTAL			\$ 1,566.70
	LESS 20%			\$ 313.34
	DISCOUNTED TOTAL			\$ 1,253.36
	Rear Bumper Rubber Mat ✓			\$ 50.00
	Rear Bumper Reverse Sensor ✓			\$ 135.70
				\$ 185.70
	Labour Charge			200
	Panel Beating			\$ 400.00
	Spray Painting Charge			\$ 300.00
	Wiring Charge			\$ 30.00
	Remove/Refix Reverse Sensor			\$ 80.00
	TOTAL LABOUR			\$ 810.00
	ESTIMATE TOTAL			\$ 2,249.06
	Kaliyilath 18/12/18 1345h 2 G. P/P Butae Paint photo			
	This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.			




Service Request Details

Claim

S8M0170Y

Reference

None 

Loss Date

17 December 2018

Request Date

18 December 2018

Kalvin

Due Date

26 December 2018

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement

Actions

Next Step

Agree to perform service

Decline Work

Accept Work

Vehicle Information

Incident Vehicle Registration #

SHC7123Y

Make

TPVD HYUNDAI

Service Address

...

Primary Contact/Insured

CHANG LAI FONG

BLK 856B TAMPINES ST 82, #06-154, 522856, Singapore

MGOHCB@GMAIL.COM

Claim Handler

NG Stacey

6568804351

stacey.ng@axa.com.sg

Additional Instructions

NON REPORTED

Messages

Invoices

History

Documents

Assessment

Metrics

Notes

New Message

Our Ref : CC18120499/ SHC7123Y /WT(st)

Your Ref :

Date : 31-Dec-18

AXA Insurance Pte Ltd
8 Shenton Way
#24-01, AXA Tower
Singapore 068811

Attn : Motor Claims Department

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

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701

Mainline +65 6383 6280
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 198500488R

Workshops

Braddell
205 Braddell Road
Singapore 579701

Loyang
59 Loyang Drive
Singapore 508969

Sin Ming
383 Sin Ming Drive
Singapore 575717

Pandan
45 Pandan Road
Singapore 609286

Ubi
320 Ubi Road 3
Singapore 408649

Senoko
24 Senoko Loop
Singapore 758158

Sungei Kadut
7 Sungei Kadut Way
Singapore 728791

Yishun
501 Yishun Industrial Park A
Singapore 768732

WITHOUT PREJUDICE

Dear Sir

**ACCIDENT INVOLVING OUR TAXI SHC7123Y YOUR INSURED SGA5833S
AND OTHER _____ ON 17.12.18**

We are the authorised repair workshop for Citycab Pte Ltd, the owner of motor Vehicle No : SHC7123Y which was involved in the captioned accident with your insured vehicle. The vehicle owner and the taxi driver concerned have requested and authorized us to assist them in presenting their claims against the party responsible for all applicable matters arising from the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving SGA5833S we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$	1,346.17
2	<u>3</u> days Loss of Rental @ \$ <u>115.00</u> per day	\$	345.00
3	Survey Report Fees (Surveyed by M/s LKK)	\$	-
4	LTA Search Fees	\$	7.49
5	GIA / Police Report Fees	\$	-
6	Towing Fees	\$	-
Sub Total :		\$	1,698.66

HIRER'S CLAIM

7	<u>3</u> days Loss of Income @ \$ <u>80.00</u> per days	\$	240.00
Total Claims :		\$	1,938.66

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

- Original repair bill and photocopies of photographs 7 pcs.
- LTA search slip/s of : SGA5833S
- GIA / Police report/s of : SHC7123Y
- Letter of authority from owner / hirer / operator

- (X) Photocopies of Accident Scene Photo/s () Hirer's 3 Years IRAS
() Witness statement/s (x) Rental Rate letter (x) Downtime/Mileage record

Kindly look into the matter and let us hear from you on the settlement of the said claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the taxi driver.

Yours faithfully

William Tan

CDGE Claims Department

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

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



Auto
Consultants
Pte Ltd

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

25 FEB 2019

CHANG LAI FONG
BLK 856B TAMPINES ST 82
#06-154
SINGAPORE 522856

Dear Sir/ Mdm

OUR REF : CC4/ASM18022698/K1pb3
YOUR REF : SGA 5833S
ACCIDENT INVOLVING SGA 5833S AND SHC 7123Y ALONG/AT MARYMOUNT RD
TO SIN MING AVE ON 17/12/2018

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 COMFORTDELGRO ENGINEERING PTE LTD acting on behalf of the owner of SHC 7123Y against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your favour as it is head-to-rear collision. 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)*

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING
ALONG

I 40 SHC7123Y , SGA5833S

ON 17-Dec-18 12:20

MARYMOUNT RD TWDS BRADDELL BEFORE SIN MING AVE

I / We

THIAN BOON KEE

(Hirer) NRIC No.: S6821677Z

and/or

(Relief) NRIC No.:

Taxi Number

SHC7123Y

hereby authorise ComfortDelGro Engineering Pte Ltd(CDGE):

1. To submit my/our claims for damages, costs and expense, including loss of income, loss of rental, medical fee and legal costs.
2. To have absolute discretion to agree to any settlement or compensation amount in respect of my/our claim against third party (except personal injuries and medical claims).
3. To sign Discharge Voucher on my/our behalf.
4. To accept any payment (claim proceeds) in respect of the claim against third party and payment by cheque shall be forward directly to CDGE in accordance with CDGE's instruction and made in favour of "ComfortDelGro Engineering Pte Ltd".

Date

17-Dec-2018

Name of Hirer

THIAN BOON KEE

Hirer NRIC

S6821677Z

Signature :



Address

933A HOUGANG AVE 9 #16-108
531933

Contact No.

93363819



redefining / insurance

AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	SGA 5833S (Insd veh)	Model: Hyundai i40
	SHC 7123Y (TP veh)	
Date of Accident/ Time:	17/12/2018	
Repair Estimate	\$	2,406.49
Final Repair Cost	\$	
Loss of Use	\$	days at \$ per day
Rental (if any)	\$	days at \$ per day
LTA / GIA Search Fee	\$	
Others:	\$	
Final Settlement Sum (Global Sum)	\$	1,680.00
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/ <input checked="" type="checkbox"/> BOLA Scenario No: 27
	BOLA Liability: 100 (%)	Assessed Liability (*) (%)
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.		
Remarks:		

NOTE:

- PLEASE EXPRESSLY RESERVE YOUR CLIENT'S RIGHTS IF SO REQUIRED IN THIS SETTLEMENT DOCUMENT.
- THIS SETTLEMENT IS ON A WITHOUT PREJUDICE BASIS AND SHOULD NOT CONSTRUED AS AN ADMISSION OF LIABILITY ON AXA AND THEIR CLIENT/TORTEASOR IN ANY MANNER WHATSOEVER.
- AXA RESERVE THEIR RIGHTS OF RECOVERY IN THE EVENT OF FRAUD / MIS REPRESENTATION / MISTAKE / MATERIAL NON DISCLOSURE. AXA ALSO RESERVES THEIR RIGHTS TO WITHDRAW THEIR ACCEPTANCE IN THE EVENT OF ANY INCONSISTENCIES/FRAUD/SUSPECTED FRAUD/MIS REPRESENTATION AND/OR MATERIAL NON DISCLOSURE OF FACTS/MISTAKE(S).

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.

Signature of workshop representative / **Workshop stamp**

Name of Representative:

Date:



Signature of AXA's surveyor/representative:

Name of AXA's surveyor/Representative:

Date:

AXA Insurance Pte Ltd (Company Reg. No. 199903512M)

8 Shenton Way, #24-01 AXA Tower, Singapore 068811

Customer Centre #B1.01

Tel: +65 6880 4888 Fax: +65 6338 2522 Website: www.axa.com.sg

Signature of Witness / **Workshop stamp (if applicable)**

Name of Witness:

Date:

SOL QIANG
SINGAPORE SINGAPORE

Signature of Witness / **Workshop stamp (if applicable)**

Name of Witness:

Date:

COMFORTDELGRO ENGINEERING PTE LTD

39 LIOUANG DRIVE

SINGAPORE SINGAPORE

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

"The contents of this document apply to vehicle damages only
All personal injuries and damages arising therefrom are excluded
from the ambit and application of this document"

GST REG. NO. M2-8921817-3

TAX INVOICE

8010010

AXA INSURANCE PTE LTD

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

CONTACT NO: 63387288

VEHICLE NO
SHC7123Y

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
14.07.2016

CHASSIS CODE
KMHJB41JMGU092348

INV. NO/DATE
91415987 24.12.2018

JOB NO.
305252061

ODOMETER READING

DATE/TIME IN
17.12.2018 16:30

Description : 3P 17.12.18

S/No Part No.

Qty Unit Price Disc Net

PART REQUISITION

0001	04-01-0103-0579	140VC COVER ASSY-RR BUMPR	1	553.00	20.00	442.40
0002	04-01-0101-0111	HYUNDAI BUMPER COVER CLIP	10	2.20	20.00	17.60
0003	04-01-0103-0738	140VC COVER-RR BUMPER LWR	1	228.00	20.00	182.40
0004	04-01-0103-1150	140VC PROTECTOR MAT	1	50.00	0.00	50.00
0005	09-01-9999-0068	HYUNDAI REVERSE SENSOR AS	1	135.70	0.00	135.70
SUB-TOTAL:			:	828.10		

JOB NATURE

0001	1.	PANEL BEATING- RRAR	200.00	200.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA	200.00	200.00
0003	1.	REMOVE/REPLX REVERSE SENSOR	30.00	30.00

1. WHILE TAKING ALL REASONABLE PRECAUTIONS, WE ACCEPT THE RISK OF ACCIDENTAL DAMAGE TO THE COMPANY'S PROPERTY AND RESPONSIBILITY FOR CARE OF YOUR PROPERTY BELONGING TO CUSTOMERS AND VEHICLES AND DRIVERS ARE ADVISED TO OWNERS' RISK.
2. CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL OFFER TO SIGN RETURN SLIP AND NEW LINE NOTICE IN WRITING TO THE COMPANY OR ANY COMPLAINTS OTHERWISE THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.
3. INTEREST OF 1% PER MONTH SHALL BE CHARGED ON A DAY TO DAY BASIS ON THE BALANCE OF ANY ACCOUNT DUE AND REMAINING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT I.E. AFTER 30 DAYS FROM THE INVOICE FOR THE PERIOD OF DEFAULT.
4. 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 THE INVOICE AS CORRECT AND BINDING.

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
000000	91415987	828.10	

GST REG. NO. M2-8921817-3

TAX INVOICE

8010010

AXA INSURANCE PTR LTD

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

CONTACT NO: 63387288

VEHICLE NO
SHC7123V

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
14.07.2016

CHASSIS CODE
KMHLB41DMGJ092348

INV. NO/DATE
91415987 24.12.2018

JOB NO.
305252061

ODOMETER READING

DATE/TIME IN
17.12.2018 16:30

S/No Part No.

Qty Unit Price %Disc Net

SUB-TOTAL, : 430.00

Items total 1,258.10
Add GST @ 7.000 % 88.07
Invoice amount 1,346.17

Issued by : KATHERINETAN 24.12.2018 14:14:08
Repair type : CFSO/57/57
Payment type/Term: /Credit 30 days

1. WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CAR, OR OTHER PROPERTY BELONGING TO CUSTOMERS WHOSE VEHICLES ARE DRIVEN AND PARKED AT OWNERS' RISK.
2. CUSTOMERS SHALL INSPECT THEIR VEHICLES 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.
3. INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND OWING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DATE DUE OF PAYMENT (I.E. AFTER 30 DAYS FROM THE DELIVERY DATE THE PERIOD OF DEFAULT).
4. 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 AS CORRECT AND BINDING.

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.

Our Ref: CC18120499



Date: 24 December 2018

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 17/12/2018 @ 12:20 hrs
ALONG MARYMOUNT RD TWDS BRADDELL BEFORE SIN
 MING AVE
INVOLVING SGA5833S

We refer to the above-mentioned accident and wish to inform that **CityCab Pte Ltd** is the registered owner of the taxi bearing vehicle registration number **SHC7123Y** (the "Taxi"). The Taxi was hired to **THIAN BOON KEE IC NO S6821677Z** a registered hirer-operator of **CityCab Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$115.00** per day (inclusive of GST).

Please be advised that the Taxi was insured with **MS First Capital Insurance Ltd** on a third party basis at the material time of the accident.

We wish to confirm that the aforesaid hirer-operator had obtained our permission to undertake repairs for damage on the Taxi arising from the said accident with a motor workshop of his choice.

Please liaise with the said hirer-operator or his authorized workshop directly for settlement of claims with third party's insurance company in respect of the said accident.

Yours faithfully

Christine Tay
Assistant Manager, Fleet Safety

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

SIC 7034

DATE	NAME OF DRIVER	MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		DATE	NAME OF DRIVER	MILEAGE
				FROM	TO			
12/12	Sunny	390199	315	1830	0915			
13/12	Ree	390493	-	0630	1651			
	Sunny	390677	184	2255	0530			
	Lee	390983	-	0600	1733			
14/12	Sunny	391270	287	2135	0700			
15/12	Ahmad	391638	368	08:00	20:30			
	Sunny	391949	311	2200	0715			
16/12/18	Ahmad	392180	230	09:00	19:55			
17-12-18	Sunny	392431	251	2140	0535			
19-12-18	Ahmad	392431	(N)	1630	-			
	Repar	392431	(M)	1700	-			

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SGA58335	17 Dec 2018 / 12:20:00	Successful	A12	AXA INSURANCE PTE LTD

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

SHC71234

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SGA 5833S (Insd veh)	Model:	HYUNDAI I40
	SHC 7123Y (TP veh)		
Date of Accident:	17/12/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	2,406.49
Final Repair Cost	:	\$	1,346.17
Loss of Token Sum	:	\$	100.00
Rental (if any)	:	\$	230.00
LTA / GIA Search Fee	:	\$	7.49

Others:	:	\$	0.00
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	:	\$	
Final Settlement Sum (Global Sum)	:	\$	1,680.00

Is Third Party Workshop GIA Registered? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO (Kindly indicate below)	
A) For Non GIA Registered Workshop:	Agreed Liability _____(%)
B) For GIA Registered Workshop:	BOLA Applicable: Yes/ No BOLA Scenario No: _____
	27
BOLA Liability: _____100_____(%)	Assessed Liability (*): _____(%)
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.	
Remarks _____ _____	

Payment Instruction: Payee's Breakdown		
1)	COMFORTDELGRO ENGINEERING PTE LTD	: \$ 1,680.00

JOANNE LEE KHANG MIN
LKK Auto Consultants Pte Ltd

10/05/2019
Date

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

**LKK Auto Consultants Pte Ltd**

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile

AXA INSURANCE PTE LTD

Ref : CC4/ASM18022698/K1pb3q2

8 SHENTON WAY #24-01

AXA TOWERSINGAPORE 068811

Date : 10-05-2019



ATTN: STACEY NG

Code : ASM

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SGA 5833S	Veh. Inspected	SHC 7123Y
Policy No.	GA287314	Coverage (\$)	0.00
Claim No.	S8M0170Y	Excess (\$)	0.00
Assign From		Assign Date	18/12/2018

2. Vehicle Particulars & Condition

Make & Model	HYUNDAI I40	c.c	1685
Engine No.	HIDDEN	Year of Reg.	2016
Chassis No.	KMHLB41UMGU092348	Colour	YELLOW
Odometer	392677	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	FAIR		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	205/60 R16	CAMPEON	7 mm
L/H Front Tyre	205/60 R16	CAMPEON	7 mm
R/H Rear Tyre	205/60 R16	CAMPEON	7 mm
L/H Rear Tyre	205/60 R16	CAMPEON	7 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.
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5. General Information

Accident Date	17/12/2018	Inspection Date	18/12/2018
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969		

5a. Remarks

A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.

5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR:	2 Working Days
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**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 1

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHC 7123Y

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	REAR BUMPER (CONSISTENT)	DEFORMED	553.00	553.00
1	REAR BUMPER REINFORCEMENT (CONSISTENT)	SERVICEABLE	428.40	-
2	REAR BUMPER REINFORCEMENT BRACKET (LH/RH) @\$80.30 (CONSISTENT)	SERVICEABLE	160.60	-
10	REAR BUMPER CLIP (CONSISTENT)	NECESSARY	22.00	22.00
2	REAR BUMPER BRACKET @\$35.60 (CONSISTENT)	SERVICEABLE	71.20	-
1	REAR BUMPER SPONGE (CONSISTENT)	SERVICEABLE	103.50	-
1	REAR BUMPER UNDER COVER (CONSISTENT)	CUT	228.00	228.00
	LESS 20% DISCOUNT		-313.34	-160.60
			1,253.36	642.40
SPECIAL NETT ITEMS				
1	REAR BUMPER RUBBER MAT (SN) (CONSISTENT)	NECESSARY	50.00	50.00
1	REAR BUMPER REVERSE SENSOR (SN) (CONSISTENT)	SHORTED	135.70	135.70
			185.70	185.70
LABOUR				
	PANEL BEATING.		400.00	200.00
	SPRAY PAINTING CHARGE.		300.00	200.00
	WIRING CHARGE.	NOT NECESSARY	30.00	-
	REMOVE/REFIX REVERSE SENSOR.		80.00	30.00
			810.00	430.00
GRAND TOTAL			2,249.06	1,258.10
RECOMMENDED COST OF REPAIRS				1,258.10

Report Ref No. CC4/ASM18022698/K1pb3q2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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

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

Service Request Details

Claim

56940170Y

Reference

CC4/AS0418022696/K10b3a2

Loss Date

17 December 2018

Report Date

18 Dec 2018 11:46:59 AM

Request Date

15 May 2019

Due Date

Actions

Next Step

Wait for Approve Invoice

Add Photos

Vehicle Information	
Incident Vehicle Registration #	SHC7123Y
Make	TPVO HYUNDAI
Model	I40
Service Address	
...	

Vendor Name	LKX AUTO CONSULTANTS PTE LTD (TP)
Type of Loss	Third Party Vehicle Damage
Services	Pending verification - Direct Settlement
Primary Contact/Insured	CHANG LAI FONG BLK 856B TAMPINES ST 82, #06-15A, S2285A, Singapore MGOHCB@GMAIL.COM

Claim Handler	NG Stacey 6568804351 stacey.ng@axa.com.sg
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Additional Instructions

NON REPORTED

Messages

Invoices

History

Documents

Assessment

Metrics















Notes

Document Type

Document SubType

Upload Documents

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
Accident Statement	Reports & Statement		Mortimer	

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
 LKKInvoice1 (8).pdf	Invoice	Surveyor/ Assessor expense	LKK AUTO CONSULTANTS PTE LTD (TP)	16 May 2019
 RENTAL RECH IPT.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	16 May 2019
 RENTAL MILEAGE.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	16 May 2019
 payment breakdown.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	16 May 2019
 LIA SEARCH.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	16 May 2019
 LOD.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	16 May 2019
 LKKInspection (2).pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	16 May 2019
 LKKAdjustment1a (4).pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	16 May 2019
 DS FORM.pdf	Forms / Claim Documents	Satisfaction / Discharge Voucher	LKK AUTO CONSULTANTS PTE LTD (TP)	16 May 2019
 AUTHORISATION TO ACT FORM.pdf	Forms / Claim Documents	POA / Authority Letter	LKK AUTO CONSULTANTS PTE LTD (TP)	16 May 2019
 WORKSHOP INVOICE.pdf	Invoice	Repairer	LKK AUTO CONSULTANTS PTE LTD (TP)	16 May 2019
 LETTER TO OI.pdf	Letters and Correspondence	Policy Holders / Insured	LKK AUTO CONSULTANTS PTE LTD (TP)	16 May 2019
 IA old 090319.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	9 March 2019
 LKK Survey Photos.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	9 March 2019

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
 Oil scene photos.pdf	Evidence	Photos	LKK AUTO CONSULTANTS PTE LTD (TP)	9 March 2019
 LKK Messsary Photos.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	9 March 2019
 TP ESTIMATE - MARKED.pdf	Reports & Statement	Estimate / Quotation	LKK AUTO CONSULTANTS PTE LTD (TP)	9 March 2019
 SHC 7123Y vs 5GA 5833S - OI VIDEO.mp4	Evidence	Videos	LKK AUTO CONSULTANTS PTE LTD (TP)	9 March 2019
 PRI EMAIL RECEIVED FROM WORKSHOP WITH TP GIA REPORT.png	Letters and Correspondence	Workshop	RATAN BHOSALE (Priant)	18 December 2018