violation	Slavy.	CC YAXA1900	NIY	Lelof LIKE	
Surveyor	MAZ	CC T /AXA1900 ASSIGN	MENT	Date / Time :	1/11/11
Pre-assign / CCU insured Vehicle No Name of Insured Insured Tel No. Excess Sec II :SS Is driver the owner	YES / NO)	HP: D.O.A: Nature of Accident:	Claim No. Policy No. Make / Mode Place of Acci	dent: THE THE	syn (
Driver Tel	N. 1917 N.			ORT: YES / NO ; TP GIA F	REPORT: YES / NO
हा रममि	S KNI	4 5875 J	WO 8	१५५५५	
INSRS: WSP: Tel: Liability: RMKS:	Tel:	day:	INSRS: WSP: Tel: Liability: RMKS:		INSRS: WSP: Tel: Liability RMKS:
Date/Time	the less of	M	Contract	en con	85 PE 1847
	SHR ESTA	T 5 (5 kh h	(-×	STAGE Non-Reporting lir (1st) Non-Reporting lir (2nd): Non-Reporting lir (Final)	DATE/PIC
	* amerilde	nim.		Notification lit (if non-picku Call OI: After call lir to OI: Documentation Check List	MARINA
26/5/19 -	AXA DS			Notification lir (if non-picks After call lir to Of.	(p)
2/10/19	- DI-for const			Authorisation To Act: Release Voucher:	
11.				Final Repair Bill:	
3/10/10	Till to she	Mitor		Car Rental Invoice:	
_ A A				Towing Invoice	
				Medical Bill:	
				PIR:	
				Mandan/Reject Instruction	in:
				LOD	
Court to military in the same				Payment Breakdown For	m: -
PRELIMINARY ADVICE	Date/Lime:	Sent By:		Post-Repair Photos: Others:	
FINALIZATION	Date/Time:	Confirm with:		Confirm by:	
Repair Cost:	55 1	days) Reduction:	9	Email	Call
FINAL SETTLEMENT	Date/Time: 2 10 19	Confirm with WilliaM		Email Cal	
Final Liability:	1 W (Agree)	1/ (ssghed) BOLA S/N No.: 2	(3cc 01)	If yO or B 28. Ass. Lia:	10/0
Repair Cost: Woh	55 5296.50	a coban ve	(454)		
Loss of Rental (LOR):	22 00 (-2)	o days) × 1598.15			
Loss of Use (LOU): Loss of Income (LOI):	55 450.00 (550	x Q days)		FINIS W GE	רחב
LOR only LOU only	Continues of the Contin	LOR + LO [Tick only o	ne)	VIII.	9
GIA/LTA Search	55 7-49	/ //	7057		1111
Medical:	55 -			1) Claim status: Normali	Reject/Private Settle
Disbursement:	55 -	(e.g. Tow/ Independe	n()	2) Report Format:	251(1)
Legal Cost Total:	ss 6638-24	Global Sum SS:		3) Survey for: 5	350-W
FINAL PAYMENT	SS 6638-29 Pate/Time:	Confirm with:		limail Call	
Payce 1:	55 6638.24	Name 1: Comfort !	CAN FURN		1
Payee 2: (Strike if N.A.)	55	Name 2	Jis Might	7	1
Payor 3: (Strike if N.A.)	55	Name 3:			

SMGNMENT

Date 01/02/2010	1 Von Ho CHA 5875 J Vo Rogar 30 JUN 2011 Type M.Car / M.Cycle / Bus / Van / Lorry / (axi) Prime Mover /
1 slinuted Carl	Truck / Trailer or
OD (TD) WS / TP RES / OD RES / EVA / INV / MV	
To Impect Vehicle No. SHA 5875J	
at Violeshopinis compret Delgro	Colour BLUE AS disured LStd / NI / NA
comput Delgro 59 laying Drive	Sp.Reading 233,897 TRadio (insured Dtd / NI / NA
Insured	Eng/Na:
Policyflo	CNO. KAHET 41 VMBA813345
Clames No.	Gen Cond Good / Fair / Poor / Burnt
Sum Insured Excess:	Steering: horder / Jammed / Leaked / Burnt or -
(Client's Record)	Brake: brorder/ Jammed / Leaked / Burnt or
TATE OF THE PROPERTY OF THE PR	Modi Nii / S/Rim / STD A/Rim or
Make at Vall taxi at rouftop carperk	Tyre Size: F: 205 /65 8 16
(Endow Condition)	R 11
(Folicy Condition) Remark. The veh had commenced its N/S	DIS BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
repair at the time of inspection.	TOYOTYOKO OF WESTLINGE
	10.4153
Ball or Market Value:	Front Rose R/Bal 7 mm R/Bal 7 mm
IDAC Accident Rport: Consistent7 : Yes or No	The second secon
GIA / PR Seen: Consistent? : Yes or No.	The state of the s
Est Repairs J days Res: Yes or No	D.O.A. 30/17/9 D.O.I. 1/2/19
Lum Sum: 80 % 3 Val Yes or No	Survey held at LOGE LOGANG
CA / REV / REP. / 24 HRS (WP)	Des. of Damages Frt) Rear J O/S / N/S / U/C / Rooftop or
Date: Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision.
	e to contentate Might of aparts. AXA L/S
4=: + 4.950 (180: + 4.83	0.16. 417)
5+18	RS + 1 Sun + 21H = 9 days.
Dolla Tana Tale Passe to F	Days Of Repair:
Final Report	Resurvey No. of Trip: Survey Fee.
Colley Fixes, File History, 1/2	Transportation -
2s Add	1 Fee: Sate Imp (\$.) S-FE St
	Internew (\$ 1.37666)
Report Format :	Fects tests 13
Lump Sum / LB.5 (S)	West-Had 15

Omfort Transportation 72, Vehicle NAV for Fleet Safety Division AS AT 31.12.2018

- Ruport ID : EFFCTRIA2
DATE : 64.02.2019
TDG : 12.13.29

CO.Code : CFFL
Lidence P1.NO : ERASTSJ
Old Asset NO : 10072686-0
VM. Nodel : Nymidal Scrata
Rey.Date : 10.06.2011
Acrident.Date : 10.06.2011
Acrident.Date : 10.01.2019
Veh.Age : 001

Armor No	SA.No Bal.Dap.Ntts	Per Ath Dep	Bal. Dep. Value	Bal. Dep. Value Asset Description 1	Oper	da voc. bip	Cur. Year Dep	Accum. Dep. Set.	Net, BOOK Value	Scrap value/Estimated
10028268 10028268 10028268 10028268 10028268 10028268 10028268 10028268	000 000 000 000 000 000 000 000 000 00	222 17 31 92 61 92 20 00 0 00 0 00 0 00 0 00 0 00 0 00	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	FIGURE IN 10.06.1011 BASIC COST SCISSO W ALROOM SPARIES HOW 10.06.1011 DESET LUTY SPARIES HOW 10.06.2011 ONE BOX SPARIES HOW 10.06.2011 ONE BOX SPARIES HOW 10.06.2011 ONE BOX SPARIES HOW 10.06.2011 AND ALTONOMY SPARIES HOW 10.06.2011 AND ALTONOMY SPARIES HOW 10.06.2011 TAXABETER DUGITAX FI	23, 256, 000 24, 873, 04 14, 366, 000 35, 388, 000 0, 000 0 000 00	27,581,17- 2,521,89- 5,043,71- 31,052,80- 0,00 0,00 0,00 0,00 0,00 0,00 0,00	2,443,83, 251,15- 772,23- 4,752,39- 0,00 0,00 0,00 0,00 0,00	14, 993, 101, 101, 101, 101, 101, 101, 101, 10	8 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	90 00 00 00 00 00 00 00 00 00 00 00 00 0
		712.69	0.00		72,763.04	36,302,46-	7.819.58-	26 149 04	8	8
	Western	393,20	0.00	Vehicle : Without T/M a COM Vehicle : Without T/M, With COM	72,743.04	25,239.66-	3,854,38-	28,754.04-	8,621.00	
		712.69	0.00		9	00.00	00.00	0.00	8,621.00	

D cost of Text = \$92,04

Act 60% = 10% of \$14,366

1 Act 60% = \$8,619,60

1 Apreciation = (\$72,763.04 - 18,619.60) + 96

Eby, 143.44 :96

2 Sout Volue = \$68 16 × 4 m/n + 18,619.60

47,672,64 1 18,619.60

\$ 11, 292 ,24

(3) Net Yaline - Book Valine - COE Reborte Amount = \$11,297 24 - 510,400

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

CRDI AT ARE SIAIR ARE THE
CRDI AT ABS 2WD 4DR TURBO
A813345
D10-0-70-70-70-70-70-70-70-70-70-70-70-70-
php)
below)
Delowy
b

The information contained herein is correct as at 04 Feb 2019

OK

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO

: SHA5875J

: HYUNDAI MAKE

31. Jan. 2019 DATE:

AXA 30. Jan. 2019 DOA: : Sonata MODEL Amount Unit Price Type Parts Description/ Labour Qty \$538.80 × € \$22.00 NN 1 Front Bumper \$2.20 10 Front Bumper Clips \$282.10 / CRK 1 Radiator Grille \$842.90 SUB TOTAL \$168.58 LESS 20% 225.68 \$674.32 DISCOUNTED TOTAL \$25.00 Nett Front Licence Plate \$20.00 Nett /CE Front Licence Plate Casing \$45.00 Labour Charge \$300.00 200 1 Panel Beating \$300.00 200 1Spray Painting Charge(Fender, 2Doors, Mirror) \$600.00 TOTAL LABOUR \$1,319.32 ESTIMATE TOTAL Larry NG This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.

COMFORTDELGRO ENGINEERING PTE LTD REPAIR ESTIMATE*

VEHICLE NO: SHA 5875J

DATE 31/1/2019 16:07

MAKE :

_	: HYUNDAI SONATA	Type	U	nit Price	A	mount
<u></u>	Parts Description/ Labour	1.77			S	1,349.50
	Boot Lid				\$	132.10
	Boot Lid Lock Upper			1	S	30.30
	Boot Lid Lock Lower	onsultants hance notify of the following:			S	43.60
	DOM SIN COMMON COMP	solvesiator spray pointing			5	24.20
	Boot Lid Hyundai Plate	emaged part(x) during resurve	*		S	26.10
		are subject to confirmation survey is on a "Wahout Prejudi	or basis		S	22.70
	Direct Life Circles Circles	and the second of the second of		230.20	5	460.40
	Boot Lid Lamp (LH/RH)	any item(x) must be resurveye final approval from trausmos	Company		S	578.40
	Name are inject				S	483.30
	Rear Bumper Clip	d by Repairer			S	22.00
	Rear Bumper Sponge				5	137.40
	Rear Bumper Under Cover				5	185.80
	Rear Bumper Protector (LH/RH)		S	38.00	5	76.00
	Tail Lamp (LH/RH)		S	344.00	5	688.00
	Rear Panel		100		5	391.80
	Rear Panel Garnish				5	95.80
	Rear Fender (LH)				S	1,935.90
	Rear Windscreen Moulding				S	60.00
				1. PM1 7		
	S	UB TOTAL		4,8712	5	6,743.30
		LESS 20%		3,896.9	5	1,348.66
	DISCOUNT	ED TOTAL			S	5,394.64
						100.00
	Boot Lid Comfort Logo & Tel No. Stick	er			S	30.00 25.00
	Rear No.Plate				S	
	Rear Bumper Reverse Sensor				5	135.70 46.00
	Rear Windscreen Sealant				S	46.00
	NAS LEK				S	236.70
	1/1/19	645				
	Labour Charge					The Table
	Panel Beating 5 DAW.3				S	1,200.00
	Spray Painting Charge CHECK ITEM				S	1,200.00
	Wiring Charge APTEL 250	TOL VALUE			S	30.00
	Tuff Kote de columnia	maybe by 18 poll			5	50.00
	Remove/Refix Cushion & Upholstery R	ear			S	1,50.00
	Remove/Refix Rear Windscreen Glass				S	120:00
	Remove/Refix Reverse Sensor				S	80.00
	TOT	AL LABOUR			s	2,830.00
49						1207727
-	ESTIM	ATE TOTAL			5	8,461.34

FAFTS 4127.18 5/NETT 25670 1/840 6,2/9.28 (2)

Ashr-Fralingal. - Nas

COMFORTDELGRO

Our	Joh Ref	No . 30526	35038			
Date			. 2019		Comfort 59 Lova	DelGro Engineering Pte Ltd ing Drive Singapore 508969
FINA	LIZATI	ION FORM				46 8156
To	1	Li	KK		Fax:	
Attn	9		NAZ			
	cle Reg	No. : SHA58	75J	Date	e of Accident:	30. Jan. 2019
		-				follows
ine	survey	and estimates of the	e repairs of the a	bove-mentioned	yenicie are as	follows
1-	The r	repair job shall bill to		AXA		ET5333S
2.	The f	finalized amount sha	all be:			
	(a)	Spare Parts after	List discount			
	(b)	Labour Charges				
		Total for Part-By	-Part Repair Co	st		
	(c.)	Lumpsum Repair	(if applicable)			
	1,55.8	Total for Lumpsur	n repair cost afte	r Less:		
		Final Lumpsum	Repair cost			\$4,950.00
3. 4.	We s					s no reply from you
vani	We s withi		e amount as Co	rrect and Conf		VI.3 - 24' - 34'
4.	We s withi	shall treat the abov in 7 working days ok you for your assis	e amount as Co	w fin	e confirm the established amount	VI.3 - 24' - 34'
4.	We s within	shall treat the above in 7 working days ok you for your assistature :	e amount as Co	w fin	e confirm the establized amount	timates and
4.	We s within Than Signal Name	shall treat the above in 7 working days ok you for your assistature:	e amount as Co	rrect and Conf	e confirm the estalized amount	timates and
4.	We s within Than Signa Name Tel	shall treat the above in 7 working days ok you for your assistature : e : 6214 8316	e amount as Co	w fin	e confirm the estalized amount	timates and
4.	We s within Than Signal Name Tel Fax	shall treat the above in 7 working days ok you for your assistature: e: 6214 8316 : 6546 8156	e amount as Co	rrect and Conf	e confirm the estalized amount	timates and
4.	We s within Than Signal Name Tel Fax	shall treat the above in 7 working days ok you for your assistature : e : 6214 8316	e amount as Co	rrect and Conf	e confirm the estalized amount	timates and
4.	We s within Than Signal Name Tel Fax	shall treat the above in 7 working days ok you for your assistature: e: 6214 8316 : 6546 8156	e amount as Co	rrect and Conf	e confirm the estalized amount	timates and
5. For	We s within Than Signa Name Tel Fax	shall treat the above in 7 working days ok you for your assistature: e: 6214 8316 : 6546 8156	e amount as Co tance.	rrect and Conf W fin Sig Na Da Document Attached	e confirm the estalized amount gnature : site : N	AZ CCL
5. For	We s within Than Signa Name Tel Fax Official	shall treat the above in 7 working days on k you for your assistature : e : 6214 8316 : 6546 8156	e amount as Co tance.	Pocument Attached Yes or No	e confirm the estalized amount gnature : site : N	AZ CCL
5. For 1. F	We s within Than Signar Name Tel Fax Official Rental Floss of Survey F	shall treat the above in 7 working days ak you for your assist ature: e: 6214 8316 : 6546 8156 I Use Only Item Rate P/Day Income Paid Fees	e amount as Co tance.	Pocument Attached Yes or No	e confirm the estalized amount gnature : site : N	AZ CCL
4. 5. For 1. For 2. L. 3. S. 4. L. 5. M.	We s within Than Signa Name Tel Fax Official	shall treat the above in 7 working days ak you for your assis ature: ature: 6214 8316 6546 8156 I Use Only Item Rate P/Day Income Paid	e amount as Co tance.	Pocument Attached Yes or No	e confirm the estalized amount gnature : site : N	AZ CCL



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

	NOUDANOE DE	1.70	Ref : CC4/ASM1900	2117/Nob3			
AX	A INSURANCE PTE	LID	Ref : CC4/ASW1900	ZIII/NebS			
7.0	HENTON WAY #24 A TOWERSINGAPO		Date: 01-02-2019 Code: ASM				
1.		Policy Pa	rticulars :- THIRD PARTY CLA	IM			
	Insured Veh.	ET 5333S	Veh. Inspected	SHA 5875J			
	Policy No.		Coverage (\$)	0.00			
	Claim No.		Excess (\$)	0.00			
	Assign From		Assign Date 01/02/2019				
2.		Vehi	cle Particulars & Condition				
	Make & Model		c.c 0				
Engine No. HIDDEN			Year of Reg.				
Chassis No.			Colour				
Odometer -			Steering				
	Brakes		Modification				
	General						
3.			Conditions of Tyres				
		Size	Make	Balance			
	R/H Front Tyre			mm			
	L/H Front Tyre			mm			
	R/H Rear Tyre			mm			
	L/H Rear Tyre			mm			
4.	1		Description of Damages				
5.			General Information				
	Accident Date	30/01/2019	Inspection Date	01/02/2019			
	Survey held at	COMFORTDELGRO E 59 LOYANG DRIVE SINGAPORE 508969	ENGINEERING PTE LTD				
5a.			Remarks				
	A)THE INSPECTION	ON WAS CONDUCTED O	ON A"WITHOUT PREJUDICE" BAS TIONS, WE HAVE NOT AUTHORIS	IS. ED REPAIRS			

COMFORTDELGRO ENGINEERING

A member of COMFORTDELCRO

ComfortDelGro Engineering Pte Ltd

Market | Street and Sant Survey | Sant Street

Wild formand Still Livering Christ Striggspore Sharrings Still Skin King, Drive Striggspore Shift Li 14 Berger Code Brighton Till 18 Il Berger Code Wei Brighton 22878 III Yang South Fet A Suppose 1873

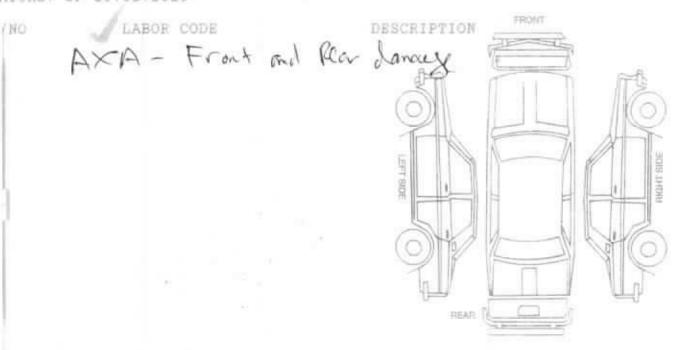
Date/Time: 31.01.2019 15:56

Page : 1

JOB CARD Sales Order: UC NO: 305265038 ARC Repair TP(CLSO)1 Team: IN MILEAGE REGN NO. STOMER SHA5875J COMPORT TRANSPORTATION PTE LTD VACA FUEL 3,65 MAKE: HYUNDAI 7010045 E STOMER NO. 383 SIN MING DRIVE DATE/TIME IN 30.01.2019 19:10 MODEL)RESS Singapore SINGAPORE 575717 SONATA YR OF MANU. 30.06.2011 65508755 TARGET DATE - 90 (F) CHASSIS COL COMPLETION DATE/TIME MHET41VMBA813345 COUNT CARD NO.

JOB DESCRIPTION

Accident Date: 30.01.2019 NATURE: 3P 30.01.2019



ECKED & PASSED OUT BY:		_	
SERVICE ADVISOR		-	CUSTOMER'S SIGNATURE
nviedgement Slip		Exit Pass	
: :No.: SHA5875J		Vehicle No.: SHA5875J	
Larry Na			
of Service Advisor	Signature/Date	Name of Service Advisor	Date
returned to Service Reception upon collection		To be kept by Security Guard	

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO

MAKE

: SHA5875J

: HYUNDAI

DATE:

31. Jan. 2019

: Sonata

DOA: 30. Jan. 2019

AXA MODEL Amount Type **Unit Price** Parts Description/ Labour Qty \$538.80 1 Front Bumper \$22.00 NN \$2.20 10 Front Bumper Clips \$282.10 /CRK 1 Radiator Grille SUB TOTAL \$842.90 \$168.58 **LESS 20%** DISCOUNTED TOTAL \$674.32 \$25.00 Nett 1 Front Licence Plate \$20.00 Nett 1 Front Licence Plate Casing \$45.00 Labour Charge \$300:00 200 1 Panel Beating 1 Spray Painting Charge(Fender, 2Doors, Mirror) \$300.00 200 \$600.00 TOTAL LABOUR \$1,319.32 **ESTIMATE TOTAL** Larry NG This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will

be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.

/ COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO: SHA 5875J

MAKE

MODEL : HYUNDAI SONATA

DATE 31/1/2019 16:07



ty	Parts Description	/ Labour	Type	t	nit Price	23	Amount
	Boot Lid					\$	1,349.50
	Boot Lid Lock Upper					s	132.10
	Boot Lid Lock Lower	LIMIT A. C.	hones note.	_	1	\$	30.30
	Boot Lid Sonata Plate	LICK Auto Congultants the Repairer of the fol	lowing:			S	43.60
	Boot Lid Hyundai Plate	. To resurvey before/effor a	opray painting		1	s	24.20
	Boot Lid 'H' Emblem	 To display damaged part 	(a) during resurvey			5	26.10
	Boot Lid CRDI Plate	 Parts prices are subject t Third party survey is on a 	o commission "Without Prejudice	basis	1	S	22.70
	Boot Lid CRDI Flate Boot Lid Lamp (LH/RH)	a No Bansi modification(s)	is allowed		230.20	S	460.40
	Rear Bumper	Supplementary item(s) m is subject to final approvi	sust be resurveyed of firm toxurance C	กซื้	230.20	S	578.40
	Rear Bumper Reinforcement	M (20			1	S	483.30
		Admosfedged by Repaire			1		
	Rear Bumper Clip	Signeture: Date:			1	S	22.00
	Rear Bumper Sponge	Dem.		_	-0	S	137.40
	Rear Bumper Under Cover				20.00	S	185.80
	Rear Bumper Protector (LH/R	H)		\$	38.00	S	76.00
	Tail Lamp (LH/RH)			S	344.00	S	688.00
	Rear Panel					\$	391.80
	Rear Panel Garnish					S	95.80
	Rear Fender (LH)			0		S	1,935.90
	Rear Windscreen Moulding					\$	60.00
		SUB TOTA	AL.			s	6,743.30
		LESS 20	9/0			\$	1,348.66
	n	DISCOUNTED TOTAL	AL			\$	5,394.64
	Boot Lid Comfort Logo & Tel	No. Sticker				S	30.00
	Rear No.Plate					S	25.00
	Rear Bumper Reverse Sensor					S	135.70
	Rear Windscreen Sealant					\$	46.00
		MAL UEK				s	236.70
		12/19 1645					
	Labour Charge	LIS					
	Panel Beating	TDAWS				S	1,200.00
	Spray Painting Charge (#	ECK (TEMS PHOTE)				S	1,200,00
		TER REPAIR PHOT	0.1			S	30.00
	Tuff Kote	IN THE PARTY AND	0.11			S	50.00
	Remove/Refix Cushion & Upl	all Anti Mayli Ga	(Klast			S	150:00
	Remove/Refix Rear Windscree	COLUMN TO THE PARTY OF THE PART				S	120.00
	Remove/Refix Reverse Sensor	30%(20%)				5	80.00
	Action of Actin Acverse Sellson					.3	.547:00
Oi:		TOTAL LABOU	IR			S	2,830.00
Ø.		ESTIMATE TOTA	N.			S	8,461.34



Service Request Details

Claim

59M01CNA

Reference

None &

Loss Date

January 30, 2019

Request Date

February 1, 2019

Due Date

February 12, 2019

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

Gedine West

Accessed Work

Vehicle Information

Incident Vehicle Registration #

SHA5875J

Make

TPVD HYUNDAI

Model

SONATA-2.0 (A)

Service Address



CHUA SWEE KHENG 30 JALAN KURAS, 577730, Singapore 90083522

Claim Handler

NG Stacey 6568804351 stacey.ng@axa.com.sg

Additional Instructions

Messages

Invoices

History

Documents

Assessment

Metrics

Notes

Name & Residence

Menu LKK AUTO CONSULTANTS PTE LTD (TP) -



RE: Re:PROCEED DS

Type

Question

Message

Hi, kindly advise if we may proceed DS. Thanks. Hsiao Tong - 26 June 2019

Reply

Hsiao Tong (LKKAuto)

From:

Shu Pei (LKKAuto)

Sent:

Wednesday, 10 July 2019 9:12 AM

To:

Hsiao Tong (LKKAuto)

Subject:

RE: New message for service request 96724, vehicle number SHA5875J

		AM
☐ FILE TRANSFER TO HT WITH LOD	SRY	3/6/2019 2:49:18 PM
Message Hi, kindly advise if we may proceed DS. Thanks, Hsiao Tong - 26 June 2019	CHT	26/6/2019 3:25:00 PM
7/9/19 12:30 PM NG Stacey—pending investigation	LSP	10/7/2019 8:59:46 AM

Best Regards, Shu Peil Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupei@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

----Original Message----From: Admin-D (LKKAuto)

Sent: Tuesday, 9 July 2019 1:00 PM To: Admin A <admin-a@lkkauto.com>

Subject: FW: New message for service request 96724, vehicle number SHA5875J

Best Regards,

Summer Lee | Admin

LKK Auto Consultants Pte Ltd

Phone: 6741-8434 | email: assignments@lkkauto.com | fax: 6256-4315 Blk 51, Paya Ubi Industrial Park, Ubi Avenue

1, #02-25 | S(408933)

----Original Message----

From: stacey.ng@axa.com.sg [mailto:stacey.ng@axa.com.sg]

Sent: Tuesday, 9 July, 2019 12:30 PM

To: admin-d@lkkauto.com

Subject: New message for service request 96724, vehicle number SHA5875J

AXA Insurance has sent you a message for claim number S9M01CNA.

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

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

Hsiao Tong (LKKAuto)

From:

Shu Pei (LKKAuto)

Sent:

Monday, 26 August 2019 9:09 AM

To:

Hsiao Tong (LKKAuto)

Subject:

RE: New message for service request 96724, vehicle number SHA5875J

	1	-
7/9/19 12:30 PM NG Stacey pending investigation	LSP	10/7/2019 8:59:46 AM
26/7/19 12:11 PM* STACEY**Message Hi, kindly advise if we may proceed DS as third party is chasing for offer. Thanks. Hsiao Tong - 26 July 2019	CHT	28/7/2019 11:24:51 AM
Message Hi, kindly advise if we may proceed DS as third party is chasing for offer. Thanks. Hsiao Tong - 12 Aug 2019	СНТ	12/8/2019 1:11:08 PM
8/23/19 2:31 PM NG Stacey ——PROCEED DS	LSP	26/8/2019 8:55:48 AM

Best Regards, Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupei@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

----Original Message-----

From: Admin-D (LKKAuto) <admin-d@lkkauto.com>

Sent: Friday, 23 August 2019 2:33 PM To: Admin A <admin-a@lkkauto.com>

Subject: FW: New message for service request 96724, vehicle number SHA5875J

Best Regards,

Summer Lee | Admin

LKK Auto Consultants Pte Ltd

Phone: 6741-8434 | email: assignments@lkkauto.com | fax: 6256-4315 Blk 51, Paya Ubi Industrial Park, Ubi Avenue

1, #02-25 | S(408933)

----Original Message-----

From: stacey.ng@axa.com.sg <stacey.ng@axa.com.sg>

Sent: Friday, 23 August, 2019 2:32 PM

To: admin-d@lkkauto.com

Subject: New message for service request 96724, vehicle number SHA5875J

AXA Insurance has sent you a message for claim number S9M01CNA.

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

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<TP - Mandate IA> - S9M01CNA [ACCIDENT INVOLVING ET 5333S(OI) / SHA 5875J(TP) / OTHERS ON 30/01/2019]

Type

Q Question

Message

Liability: 100%. 3 vehicles chain collision whereby OI was last car. Inform OI about third party claim. Agreed to settle at best and aware NCD issue. We seek your mandate at \$6,638.24(all-in). TP-Mandate IA had been uploaded in Smartclaims. Kindly let us have your approval/instruction. Hsiao Tong - 28-Sep-19

Rupty

Date: 28/09/2019



51 UBLANE 1, #02-25 PAYA UBLINDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

Immediate Advice

To: AXA Insurance Pte Ltd

Survey Details:

Date of loss	30-Jan-19
Date of appointment	1-Feb-19
Date of survey	1-Feb-19
Location of survey	DRTDELGRO ENGINEERING PTE LTD

Vehicle Details:

Claim Type:	Third party
Vehicle number	SHA 5875J
Make and Model	HYUNDAI SONATA
Date of registration	30/6/2011
Excess	
Market Value	
Parf Rebate	
Nett Loss	

Repair details:

Initial Estimate	Ś	9,780.66
THE COLUMN TO SELLE TO SEC.		

Proposed/Revised repair cost:

Parts	\$ 4,379.18		
Check items (estimate)	NIL		
Labour	\$ 1,840.00		
Total	\$ 6,219.18		
Lump Sum(if applicable)	\$ 4,950.00		

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



51 UBLAVE 1, #02-25 PAYA UBLINDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

Remarks:

3 vehicles chain collision whereby OID was last car. *Recommended 5 repair days + 1PRS + 1Sunday + 2PH CNY = 9days.

Mandate:

Liability(TP)	100%	
Proposed repair cost (w/GST)	\$ 5,296.50	
Loss of use	NIL	no. of days
Loss of rental	\$ 884.25	(9days x \$98.25)
Loss of income	\$ 450.00	(9days x\$50.00)
LTA search fees	\$ 7.49	
Others	NIL	
Proposed Total	\$ 6,638.24	

Hsiao Tong (LKKAuto)

Shu Pei (LKKAuto)

Sent:

Monday, 30 September 2019 9:42 AM

To:

Hsiao Tong (LKKAuto)

Subject:

RE: New message for service request 96724, vehicle number SHA5875J

3 vehicles c.c. OID was last car	CHT	26/8/2019 2:22:12 PM
100% BOLA 28	CHT	26/8/2019 2:22:18 PM
SENT LETTER TO OI *** FILE PASS BACK TO CHT	LSL1	28/8/2019 9:48:13 AM
MessageAXA: Liability: 100%. 3 vehicles chain collision whereby OI was last car. Inform OI about third party claim. Agreed to settle at best and aware NCD issue. We seek your mandate at \$6,638.24(all-in). TP-Mandate IA had been uploaded in Smartclaims. Kindly let us have your approval/instruction. Hsiao Tong — 28-Sep-19	CHT	28/9/2019 10:55:19 AM
9/29/19 8:44 PM NG Staceypls proceed	LSP	30/9/2019 9:29:32 AM

Best Regards, Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupei@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

----Original Message----

From: Admin-D (LKKAuto) <admin-d@lkkauto.com>

Sent: Monday, 30 September 2019 8:51 AM To: Admin A <admin-a@lkkauto.com>

Subject: FW: New message for service request 96724, vehicle number SHA5875J

Best Regards,

Summer Lee | Admin

LKK Auto Consultants Pte Ltd

Phone: 6741-8434 | email: assignments@lkkauto.com | fax: 6256-4315 Blk 51, Paya Ubi Industrial Park, Ubi Avenue

1, #02-25 | S(408933)

----Original Message----

From: stacey.ng@axa.com.sg <stacey.ng@axa.com.sg>

Sent: Sunday, 29 September, 2019 8:45 PM

To: admin-d@lkkauto.com

Subject: New message for service request 96724, vehicle number SHA5875J

AXA Insurance has sent you a message for claim number S9M01CNA.

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

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Hsiao Tong (LKKAuto)

From:

Hsiao Tong (LKKAuto)

Sent:

Tuesday, 1 October 2019 12:40 PM

To:

William Tan Thoo Seng

Cc:

KKLau; Aileen Tan Lee Noi

Subject:

RE: Yr ref : CC4/ASM19002117/Npb3 (ET 5333 S) VS SHA 5875 J D.O.A.

30.01.19

Without Prejudice

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement at a global sum of \$6,600.00(all-in).

Please confirm acceptance.

"Please note that our proposal and correspondence with you is strictly on a without prejudice basis and should not be construed as an admission of liability on our part and/or that of our policyholder and/or the authorised driver. The terms of our without prejudice engagement should not be disclosed in any other related matter(s) in respect of this accident nor should it be binding in any other related claims."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: <u>chewht@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: William Tan Thoo Seng <williamtan@cdge.com.sg>

Sent: Monday, 29 July 2019 3:16 PM

To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; NG Stacey <stacey.ng@axa.com.sg>

Cc: KKLau <kklau@lkkauto.com>; CHIONH Hock San Christopher <chris.chionhhs@axa.com.sg>; Aileen Tan Lee Noi

<aileentan@cdge.com.sg>

Subject: Re: Yr ref: CC4/ASM19002117/Npb3 (ET 5333 S) VS SHA 5875 J D.O.A. 30.01.19

Escalate to GIA.

Outstanding: 5 months.***

Chain collisions BOLA: 100% ***

Without Prejudice.

Dear Hsiao Tong



COMFORTDELGRO ENGINEERING

Our Ref :

T 0119/ SHA5875J /WT(st)

Your Ref:

Date

19-Feb-19

CDGE Taxi Claims Dept

ComfortDelGro Engineering Pte Ltd

Workshops

Braddell Singapore 579701

59 Loveng Drive Singapore 508989 Sin Ming

353 Sin Ming Drive Singapore 575712

45 Pandan Road Singapore 609236

Senoko

Sungel Kadut Sunger Kechil Wey Singligory 728791

Singapore 788732

59 Loyang Drive 4th Fir

Singapore 508969

#24-01, AXA Tower Singapore 068811

8 Shenton Way

AXA Insurance Pte Ltd

Attn: Motor Claims Department

WITHOUT PREJUDICE

Dear Sir

ACCIDENT INVOLVING OUR TAXI SHA5875J YOUR INSURED ET 5333S AND OTHER SLD8544G ON 30.01.19

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner SHA5875J which was involved in the captioned accident with your of motor vehicle No: insured vehicle. The vehicle owner and the taxi driver conderned 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 : ET 5333S we are submitting these claim for your consideration on behalf of the claimants.

TAXLOWNER'S CLAIM

1	Cost of Repair	\$ 5,296.50
2	10.5 days Loss of Rental @ \$ 98.25 per day	\$ 1,031.63
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	GIA / LTA Search Fee	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing Fees	\$ -
	Sub Total :	\$ 6,335.62

HIRER'S CLAIM

10.5 days Loss of Income @ \$ 80.00 per days 5 840.00 Total Claims: \$ 7,175.62

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

Original repair bill and photocopies of photographs

9

b) LTA search slip/s of : ET 5333S

c) GIA / Police report/s of :

SHA5875J

- d) Letter of authority from owner / hirer / operator
 - (X) Photocopie/s of Accident Scene Photo/s (X) Towing receipts
 - () 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.

A member of





pcs







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

29 August, 2019

CHUA SWEE KHENG 30 JALAN KURAS, SINGAPORE 577730

Dear Sir.

OUR REF : CC4/ASM19002117/Npb3 // S9M01CNA

YOUR REF : ET 5333S

ACCIDENT INVOLVING ET 5333S / SHA 5875J / OTHERS ALONG AYE TWDS CITY NEAR TEBAN FLYOVER ON 30/01/2019

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 third party claim(s) from COMFORTDELGRO ENGINEERING PTE LTD acting on behalf of the owner of SHA 5875J against your motor insurance policy.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

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

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

Your full co-operation in the handling of the claim is required and kindly submit the following to chewht@lkkauto.com within 7 days from the date of this letter <u>if not provided at our reporting centre</u>. 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)
- Copy of the letter of authorization
- 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 our prior knowledge and consent. If you receive any correspondence or legal document such as a Writ of Summons in connection with this accident, please forward it to us immediately. You may email it to cst@axa.com.sg or deliver it by hand to AXA Customer Care Centre.

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), we 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 as at 6742 3197 or chewht@lkkauto.com. Please quote our 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

SONATA SHA5875J , ET5333S , SLD8544G

ON 30-Jan-19 17:35

ALONG

AYE TWDS CITY

(NEAR WEST COAST.)

1 / We

SEE BOON CHONG

(Hirer) NRIC No.:

516397521

and/or

LIM TEOW LEONG

(Relief) NRIC No.: \$1472913E

Taxi Number

SHA58753

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

31-Jan-2019

Name of Hirer

SEE BOON CHONG

Hirer NRIC

S1639752J

Signature :

Address

206B COMPASSVALE LANE #16-95

542206

Contact No.

96978870

Name of Relief

LIM TEOW LEONG

Relief NRIC

S1472913E

Signature :

Address

210A COMPASSVALE LANE #06-158

541210

Contact No.

91685062



AXA THIRD PARTY DIRECT SETTLEMENT

Vehide No:	ET 5333S (Insd veh)	
	SHA 5875J (TP veh)	Model: Hyundai Sonata (1991cc)
Date of Accident/Time:	30/01/2019	

	* Assessed Liability to b			for chai	n collis						
в)	For GIA Registered Wo BOLA Liability: 100							plicable: Yes/ *** BOI Liability (*): 100			28
A)	For Non GIA Registered	i Worl	kshop:			Agree	d L	iability(9	(a)		
Is Third Pa	rty Workshop GIA Registere	d?	[X]	YES	1	NO	- ((Kindly indicate below)).		
	ne : ComfortDelGro Enginee		-								
Final Settlement Sum :\$			6	,638.2	24	2					
		:5									
Others:		:5									
LTA / GIA S	earch Fee	:5		7.	49						
Rental (if a	ny)	:5		884.2	25						8.25per da
Loss of Lise		:5		450.0					9 da	ys at \$5	0.00 per da
Final Regai	r Cost (W/GST)	:5		296.5							
Repair Esti	mate	:5	1.	0,460	13.53	- 7					

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.
- 3. 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.

Signature of workshop representative / Workshop stamp

Name of Witness:

Signature of Witness / Workshop stamp (if applicable) COMPORTED THE SECRETARY PLANS

Name of Representative Date:

SWILD ONE STORE

BB LUXUUG GB IVE SMCUTTRE SERVICE

Signature of AXA's surveyor/representative. Name of AXA's surveyor /Representative:

Date:

Please ferward your cheque made payable to: COMPORTDELORO ENGINEERING PTE LTC

The conients of this document apply to vehicle damages only All parsonal injuries and damages arising therefrom are encluded from the ambit and application of this document"

Our Ref: CT19010900

Date: 15 February 2019



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON

30/01/2019 @ 17:35 hrs

ALONG

AYE TWDS CITY (NEAR WEST COAST.)

INVOLVING

ET5333S, SLD8544G

We refer to the above-mentioned accident and wish to inform that Comfort Transportation Pte Ltd is the registered owner of the taxi bearing vehicle registration number SHA5875J (the "Taxi"). The Taxi was hired to SEE BOON CHONG IC NO S1639752J a registered hirer-operator of Comfort Transportation Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$98.25 per day (inclusive of GST).

Please be advised that the Taxi was insured with India International Insurance Pte 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.

26/01/1 28-1-1 28-1-1		CHA 5879	7			
26/01/1 26/01/1 28-1-1 28-1-1						
26/01/1		0 6 11 6		MILEAGE	HOURS OPE	HOURS OPERATED (TIME)
28-1-1		NAME OF DRIVER	231178 900	(KM)	FROM	10
27-1-128-1-1	6	ACTION.	231697	408	06.53	15.50
28-1-1	19	CHUMAN	231896	\$52	400 Pm	Lovelly 0220 Am
28-1-1	81	KELLIM	232244	249	of.12 1530	1530
28-1-1 280-19	13	CHUBN	23254	B	345A	345AU 1257AAU
1861	9	Bear	232741	761	060 1550	1550
		-) salles	23306	82.0	1606	9356
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nsurance Particulars Enquiry By Agents Detail

Enquire Vehicle Insurer Vehicle No. Incident Date/Time

Search Status

Insurance Company Code

Insurance Company Name

ET53335

30 Jan 2019 / 17:35:00

Successful

A12

AXA INSURANCE PTE LTD

Previous

OK



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

	The state of the s	Affiliated to Federation Intern	ationale Des Experts En Auton	nobile
AXA	INSURANCE PTE	LTD	Ref : CC4/ASM1900	2117/Npb3q2
AXA	ENTON WAY #24 TOWERSINGAPO	7). / C	Date: 14-10-2019 Code: ASM	
1.		Policy Particula	ars :- THIRD PARTY CLA	IM
	Insured Veh.	ET 5333S	Veh. Inspected	SHA 5875J
	Policy No.	GA372523/1	Coverage (\$)	0.00
	Claim No.	S9M01CNA	Excess (\$)	0.00
	Assign From		Assign Date	01/02/2019
2.		Vehicle Pa	articulars & Condition	
	Make & Model	HYUNDAI SONATA	c.c	1991
	Engine No.	HIDDEN	Year of Reg.	2011
	Chassis No.	KMHET41VMBA813345	Colour	BLUE
	Odometer	233897	Steering	IN ORDER
	Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
	General	FAIR		
3.		Con	ditions of Tyres	
		Size	Make	Balance
	R/H Front Tyre	205/65 R16	WEST LAKE	5 mm
	L/H Front Tyre	205/65 R16	WEST LAKE	5 mm
	R/H Rear Tyre	205/65 R16	WEST LAKE	5 mm
	L/H Rear Tyre	205/65 R16	WEST LAKE	5 mm
4.			ption of Damages	
	THE VEHICLE SU DAMAGES SEE D	STAINED DAMAGES AT THE ETAILS.	FRONT AND REAR PORTIO	DN.
5.			eral Information	
	Accident Date	30/01/2019	Inspection Date	01/02/2019
	Survey held at	COMFORTDELGRO ENGIN	EERING PTE LTD	*
		59 LOYANG DRIVE SINGAPORE 508969	T.Z.	
5a.		MISHESTER.	Remarks	
	A)THE INSPECTION B)IN ACCORDANG	ON WAS CONDUCTED ON A" CE TO YOUR INSTRUCTIONS	WITHOUT PREJUDICE" BAS S, WE HAVE NOT AUTHORIS	SIS. SED REPAIRS.
5b.		Estima	ate Days of Repair	
	ESTIMATED NOR	MAL PERIOD FOR REPAIR:	5 Working Day	ys



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

TEL: 6256 3561 FAX: 6256 4315

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

Page No.:1 of 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHA 5875J

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
-1	FRONT BUMPER (CONSISTENT)	TO REPAIR SEE LABOUR	538.80	1-
10	FRONT BUMPER CLIPS @\$2.20 (CONSISTENT)	NOT NECESSARY	22.00	
1	RADIATOR GRILLE (CONSISTENT)	CRACKED	282.10	282.10
1	BOOT LID (CONSISTENT)	BUCKLED	1,349.50	1,349.50
-1	BOOT LID LOCK UPPER (CONSISTENT)	JAMMED	132.10	132.10
1	BOOT LID LOCK LOWER (CONSISTENT)	JAMMED	30.30	30.30
1	BOOT LID SONATA PLATE (CONSISTENT)	NECESSARY	43.60	43.60
- 1	BOOT LID HYUNDAI PLATE (CONSISTENT)	NECESSARY	24.20	24.20
1	BOOT LID 'H' EMBLEM (CONSISTENT)	NECESSARY	26.10	26.10
1	BOOT LID CRDI PLATE (CONSISTENT)	NECESSARY	22.70	22.70
2	BOOT LID LAMP (LH/RH) @\$230.20 (CONSISTENT)	CRACKED	460.40	460.40
1	REAR BUMPER (CONSISTENT)	CRACKED	578.40	578.40
1	REAR BUMPER REINFORCEMENT (CONSISTENT)	SERVICEABLE	483.30	
1	REAR BUMPER CLIP (CONSISTENT)	NECESSARY	22.00	22.00
1	REAR BUMPER SPONGE (CONSISTENT)	SERVICEABLE	137.40	
1	REAR BUMPER UNDER COVER (CONSISTENT)	DEFORMED	185.80	185.80
2	REAR BUMPER PROTECTOR (LH/RH) @\$38.00 (CONSISTENT)	SERVICEABLE	76.00	-
2	TAIL LAMP(LH/RH) @\$344.00 (CONSISTENT)	SERVICEABLE	688.00	
1	REAR PANEL (CONSISTENT)	SERVICEABLE	391.80	1
1	REAR PANEL GARNISH (CONSISTENT)	SERVICEABLE	95.80	9
1	REAR FENDER (LH) (CONSISTENT)	DEFORMED	1,935.90	1,935.90
1	REAR WINDSCREEN MOULDING (CONSISTENT)	NECESSARY	60.00	60.00
	LESS 20% DISCOUNT		-1,517.24	-1,030.62
	A STATE OF THE STA		6,068.96	4,122.48
	SPECIAL NETT ITEMS			
1	FRONT LICENCE PLATE (SN) (CONSISTENT)	CRACKED	25.00	25.00
1	FRONT LICENCE PLATE CASING (SN) (CONSISTENT)	CRACKED	20.00	20.00
1	BOOT LID COMFORT LOGO & TEL NO.STICKER (SN) (CONSISTENT)	NECESSARY	30.00	30.00

Report Ref No. CC4/ASM19002117/Npb3q2



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

TEL: 6256 3561 FAX: 6256 4315

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

Page No.: 2 of 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
1	REAR NO.PLATE (SN) (CONSISTENT)	SERVICEABLE	25.00	
- 1	REAR BUMPER REVERSE SENSOR (SN) (CONSISTENT)	NECESSARY	135.70	135.70
1	REAR WINDSCREEN SEALANT (SN) (CONSISTENT)	NECESSARY	46.00	46.00
			281.70	256.70
	LABOUR			
	PANEL BEATING.INCLUSIVE OF THE REPAIR OF FRONT BUMPER.		1,500.00	800.00
	SPRAY PAINTING CHARGE (FENDER, 2DOORS, MIRROR).		1,500.00	800.00
	WIRING CHARGE.		30.00	30.00
	TUFF KOTE.		50.00	50.00
	REMOVE/REFIX CUSHION & UPHOLSTERY REAR.		150.00	50.00
	REMOVE /REFIX REAR WINDSCREEN GLASS.		120.00	80.00
	REMOVE/REFIX REVERSE SENSOR .		80.00	30.00
			3,430.00	1,840.00
	GRAND TOTAL		9,780.66	6,219.18
	RECOMMENDED COST OF LUMP SUM REPAIRS	HE WILLIAM		4,950.00

Report Ref No. CC4/ASM19002117/Npb3q2

MUHAMMAD NAZRIL BIN ABDULLAH

(TO ITS PRE-ACCIDENT CONDITION)

Automotive Assessor

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 contact or tert, is accepted to any third party who may reply on the Report wholly or in part. Any third party acting or replying on this Report. In whole or in part, does so at his or her own risk.

SERVICE REQUESTS

MESSAGES

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CLAIMS

Service Request Details

Wait for: Approve invoice Additioning Next Step Actions

CC4/ASM19002117/Np5342

Reference

SPMOLCHA

TPVD HYUNDAI

Make

SHASR75J

Incident Wehicle

Registration #

Vehicle Information

SONATA-2.0 (A)

Model

Service Address

1 Feb 2019 9:15:00 AM

Report Date

30 January 2019

Lots Date:

1.6 September 2019

Request Date

Due Date

LKK AUTO CONSULTANTS PTE

Veridor Name

UDUE

30 JALAN KURAS, 577730, Singapore

90083522

CHUA SWEE HOHENG

Primary Contact/Insured

Third Party Wehicle Damage Type of Loss

Pending verification - Direct Settlement Services

6568804353 NG Stacey

Claim Handler

stacey.ng@axa.com.sg

Additional Instructions

Assessment History Documents Document Sulflype Involces Document Type Messages

Notes

Metrics

Surveyor/ Assessor expense

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LIKK AUTO CONSULTANTS PTE LTD (TP)

AUTHOR

SUB-TYPE

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DATE 17 October 2019

https://vp.smartclaims.axa.com.sg/claim-portal/html/index-vendor-servica-requests.html#/service-requests/?serviceRequestNumber=96724&tab=invoices

REPATAL RECEIPT, ANT	Forms / Claim Defilaments	Claim Portal	USC AUTO CONSULTANTS MEDICIDE (TP)	17 Octabor DWOADED
RENTAL MILEAGE pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	17 October 2019
LTASEARCHpdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	17 October 2019
LANderspection (6),pdf	Farms / Claim Documents	Others	LICK AUTO CONSULTANTS PTE LTD (TP)	17 October 2019
LINCASSumenta (Stpoff	Forms / Claim Documents	Others	LICK AUTO CONSULTANTS PTE LTD (TP)	17 October 2019
PAYMENT BREAKDOWN, DOPRESS SETTLEMENT FORM DH	Forms / Claim Documents	Satisfaction / Discharge Voucher	LICK AUTO CONSULTANTS PTE LTD (TP)	17 October 2019
AUTHORISATION TO ACT FORMade	Forms / Claim Documents	POA / Authority Letter	LICK ALITO CONSULTANTS PTE LTD (TP)	17 October 2019
LETTER TO OLDIN	Letters and Correspondence	Pulicy Hobbers / Insured	LICK AUTO CONSULTANTS PTE LTD (TP)	17 October 2019
LIA SEARCH pdf	Forms / Claim Documents	Others	LICK AUTO CONSULTANTS PTE LTD (TP)	28 September 2019
HENTAL RATE & MILEAGE put	Forms / Claim Documents	Others	LICK AUTO CONSULTANTS PTE LTD (TP)	26 September 2019
LKK Repurvey Photoscadiff	Reports & Statement	Others	LIXX AUTO CONSULTANTS PTE LTD (TP)	28 September 2019
TP-Mandate IA dd 200919 pdf	Forms / Claim Documents	Assessment	LIK AUTO CONSULTANTS PTE LTD (TP)	28 September 2019
LKK Survey Photos.pdf	Reports &	Same O	LAK AUTO CONSULTANTS BYE ITN (TR)	28 Suptember

10/17/2019

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AUTHOR UPLOADED	UKK AUTO CONSULTANTS September 9 PTE LTD (TP) 2019	KADRI Mateen 2019	KADRI Mateen 2019	LADRI Mateen 2019	KADRI Mateen
Claim Portal	Estimate / Quotation	Workshop	GiA Report	GIA Report	GIA Report
E.	Reports & Statement	Letters and Correspondence	Reports & Statement	Reports & Statement	Reports &
HAME	TP_ESTIMATE_MARKEDIFRALL) port	EMAIL FROM WORKSHOP (THIRD PARTY PRILMIS	■ GIA REPORT OF SMAS875J (TP - 2nd vehib#O#	GIA REPORT OF ETS3335 (HISD - 3rd & Last vehill PDF	GIA REPORT OF SLOB544G (TP - 1st veh) - Video in Merimen