

INS: CASE OWNER:

CC 4, Assn 1900

LKK: 47306
IDAC:

ASSIGNMENT

Surveyor:

DOI:

Date / Tr:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability: % Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:



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:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by: N/A

Repair Cost: PIP \$52,161.44 (3 days) Reduction: 26 % Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time: 23-08-19

Confirm with: N/A

Email ☒ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 191

If NO or B 28, Ass. Lia:

Repair Cost: W/LR \$52,322.74 OI REVERSED HIT PARKED VEH.

Loss of Rental (LOR): \$5 511.50 (4.5 days) x 115

Loss of Use (LOU): \$5 - (5 x days)

Loss of Income (LOI): \$5 225.00 (\$50 x 4.5 days)

LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☒ [Tick only one]

GIA/LTA Search \$5 7.44

Medical: \$5 -

Disbursement: \$5 - (e.g. Tow/ Independent)

Legal Cost \$5 -

Total: \$5 3,062.75 Global Sum \$5: 3,062.00

FINAL PAYMENT

Date/Time: 23-08-19

Confirm with: N/A

Email ☒ Call ☐

Payee 1: \$5 3,062.00 Name 1: (CONFIDENTIAL) PRELIMINARY P/L NO

Payee 2: (Strike if N.A.) \$5 Name 2:

Payee 3: (Strike if N.A.) \$5 Name 3:

REF: AXA

REF: CHANG

Surveyor: NA2

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD/TP/WG/TP RES/OD RES/EVA/INV/MV

To Inspect Vehicle No: _____

at Workshop m/s _____

of _____

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.

N/S	O/S

Bal. or Market Value: _____

UAC Accident Report: _____ Consistent? : Yes or No

GIA / PR. Secor: _____ Consistent? : Yes or No

Est. Repairs: 2 days Res.: Yes or No

Lum Sum: _____ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: 54C 8525 R Yr Regn: 17 MAR 2016

Type: M.Car / M.Cycle / BUS / Van / Lorry (Taxi / Prime Mover /

Truck / Trailer or

Make: HYUNDAI 140 cc. 1.6PS

Colour: BLUE A/C: (Insur. d/Std/NI/NA

Sp. Reading: 300, 450 T/Radio: (Insured/Std/NI/NA

Eng/No: _____

C/No: KMHL041UMG1085793

Gen. Cond: Good / Fair / Poor / Burnt

Steering: (Inorder / Jammed / Leaked / Burnt or

Brake: (Inorder / Jammed / Leaked / Burnt or

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

Tyre Size: F: 205/60 R16

R: 11

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

TOYO / YOKO or CST

Front _____ Rear _____

R/Bal. 6 mm R/Bal. 5 mm

L/Bal. 6 mm L/Bal. 5 mm

D.O.A. 7/2/19 U.O.I. 8/2/19

Survey held at COGE LOYANG

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

FRONT O/S

The U/C / Chasala frame / Body Structure affected due to collision

AXA PTC

Date / Time	Action / Instruction
	PIP: 2161.44 (RED: 744.64 34%)

Date/Time, File Pass to?

☐ : Prelim Report

1) _____
Date/Time, File Return to?

☐ : Final Report

2) _____

Report Format: _____

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

Days Of Repair: _____

Resurvey No. of Trip: _____

*Survey Fee:

Transportation:

Add Fee: ☐ : Site Insp (\$ _____) ☐ : Interview (\$ _____) ☐ : Tech. Invo (\$ _____) ☐ : Weekend (\$ _____)

*G + RS \$

Photos

Others

TOTAL

REPAIR ESTIMATE*

DATE 8/2/2019 10:24

Chang

AYVA
rip

/CRIC
~~CRIC~~
 XSVL
 XSVL
 ? XSVL
 ? XSVL

NAZ LKIL
8/2/19 1215
PIP
2 DAYS
CHECK ITEMS (PHOTO)
AFTER REPAIR PHOTO

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after survey 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 modifications is allowed
- Supplier's name(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer
Signature: _____
Date: _____

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.

VEHICLE #	SHC8828R
	AXA
	305266340

DATE : 07/02/19

[illegible]

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Date: 11.02.2019

Time: 15:42:25

Page: 1

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010045
ADDRESS : COMFORT TRANSPORTATION PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65508755

JOB NO : 305266340
REGN NO : SHC8828R
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 17.03.2016
DATE/TIME IN : 07.02.2019 09:10
ACCIDENT DATE : 07.02.2019

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0103-2164-A I40V3 GRILLE ASSY-RADIATO 1 1,110.10 20.00 888.08
0002 04-01-0103-2175-G I40V3 SYMBOL MARK-H 1 39.50 20.00 31.60
0003 04-01-0103-2322-A I40V3 BUMPER W LIP & FOG 1 1,052.20 20.00 841.76

SUB-TOTAL : 1,761.44

JOB NATURE

0000 L PANEL BEATING 200.00
0001 23-502 SPRAYPAINT ON AFFECTED AREA 200.00

SUB-TOTAL : 400.00

TOTAL : 2,161.44

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :



Our Job Ref No : 305266340
Date : 14/02/19

**COMFORTDELGRO
ENGINEERING**

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive, Singapore 508969
Fax: 6548 8156

FINALIZATION FORM

To : LKK
Attn : NAZ
Vehicle Reg No. : SHC8828R

Fax :

07/02/19

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

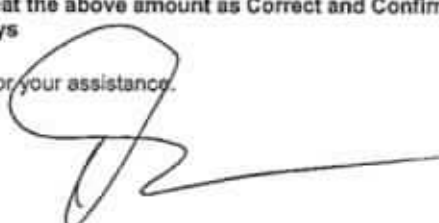
1. The repair job shall bill to: AXA SMD3960J
2. The finalized amount shall be:
 - (a) Spare Parts after List discount \$1,761.44
 - (b) Labour Charges \$400.00
 - Total for Part-By-Part Repair Cost \$2,161.44
 - (c) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: _____
Final 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.

We confirm the estimates and
finalized amount

Signature : 
Name : CHIANG
Tel : 62148314
Fax : 65468156

Signature : 
Name : NAZ LKK
Date : 8/3/19

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	7.49			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

Team: ARC Repair TP(CLS0)1		JOB CARD		Sales Order:		JC NO.: 305266340	
TOWER		REGN NO.: SHC8828R		MILEAGE			
MS COMFORT TRANSPORTATION PTE LTD		MAKE: HYUNDAI		FUEL			
TOWER NO: 7010045		MODEL: I-40		DATE/TIME IN		07.02.2019 09:10	
RESS 383 SIN MING DRIVE		YR OF MANU: 17.03.2016		TARGET DATE			
Singapore SINGAPORE 575717		CHASSIS CODE: KMHLB41UMGU085793		COMPLETION DATE/TIME			
(R) 65508755 (O)							
(P)							
COUNT CARD NO.							

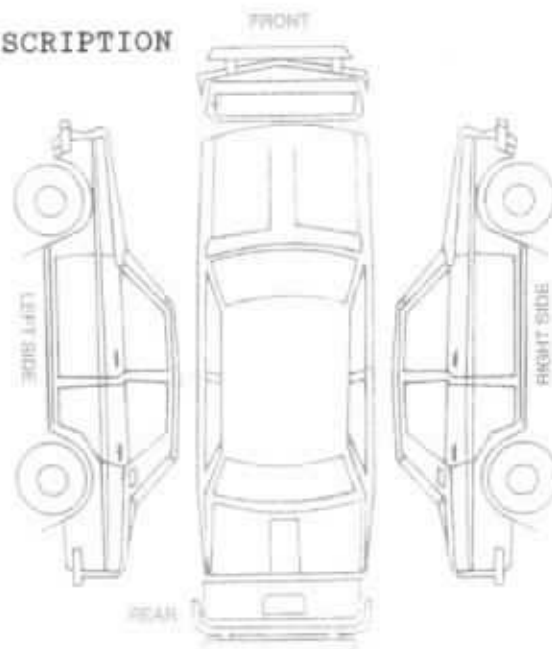
JOB DESCRIPTION

Accident Date: 07.02.2019

NATURE: 3P 07.02.2019

S/NO LABOR CODE

DESCRIPTION



BOOKED & PASSED OUT BY: _____

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Acknowledgement Slip

Exit Pass

Vehicle No.: SHC8828R CHIANG

Vehicle No.: SHC8828R

Signature of Service Advisor

Signature/Date

Name of Service Advisor

Date

to be returned to Service Reception upon collection

To be kept by Security Guard

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHC 8828R

DATE 8/2/2019 10:24

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Radiator Grille			\$ 1,110.10
	Front Bumper Cover			\$ 1,052.20
	Front Bumper Sponge			\$ 99.20
	Front Bumper Reinforcement			\$ 402.10
	Front Bumper Bracket Top (LH/RH)	\$	22.40	\$ 44.80
	Front Bumper Bracket (LH/RH)	\$	24.60	\$ 49.20
	SUB TOTAL			\$ 2,757.60
	LESS 20%			\$ 551.52
	DISCOUNTED TOTAL			\$ 2,206.08
	Labour Charge			
	Panel Beating			\$ 400.00
	Spray Painting Charge			\$ 300.00
	TOTAL LABOUR			\$ 700.00
	ESTIMATE TOTAL			\$ 2,906.08
<p>NAZUKIL 8/2/19 1215 PIP 2 DAYS CHECK ITEMS (HOTO) AFTER REPAIR PHOTOS</p> <div data-bbox="917 1245 1354 1516"> <p>LKK Auto Consultants hereby notify the Repairer of the following:</p> <ul style="list-style-type: none"> • To resurvey before/after spray painting • To display damaged part(s) during resurvey • Parts prices are subject to confirmation • Third party survey is on a "Without Prejudice" basis • No illegal modification(s) is allowed • Supplier(s) must be resurveyed and is subject to final approval from Insurance Company <p>Acknowledged by Repairer Signature: Date:</p> </div>				
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.				

AYVA
PIP/GRK
XR
X82
X32
?
?200
200




Service Request Details

11:26am @ 8/2/19
Vehicle In
SURE NAZ

Claim

S9M01D4Y

Reference

None 

Loss Date

February 7, 2019

Request Date

February 8, 2019

Due Date

February 15, 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

Decline Work

Accept Work

Vehicle Information

Incident Vehicle Registration #

SHC8828R

Make

TPVD HYUNDAI

Service Address

...

Primary Contact/Insured

OON YONG YEE

73 ANCHORVALE CRESCENT, #13-08 SINGAPORE, 544661, Singapore

97909075

YONGYI29@HOTMAIL.COM

Claim Handler

ANG Richard

richard.angbs@axa.com.sg

Additional Instructions

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

Nivitha (LKK Auto)

From: Chiang Liat Choon <chianglc@cdge.com.sg>
Sent: Friday, 8 February 2019 10:40 AM
To: SG AXA Insurance SM AXA SGP - Motor Survey
Subject: Fw: SHC8828R VS SMD3960J THIRD PARTY CLAIMS
Attachments: img-208103458-0001.pdf

Categories: SHEKHAR

Dear Sir,

Attached herewith repair estimate & gia.

Best Regards
Chiang Liat Choon
Taxi Crash Repair ComfortDelGro Engineering Pte Ltd
Off: 62148314 Fax: 65468156

From: ApeosPort-IV C5570 <sbs-singnalling@sbstransit.com.sg>
Sent: Friday, 8 February 2019 10:34 AM
To: Chiang Liat Choon
Subject: Scan Data from CDG_LO_AW_A5570

Number of Images: 9
Attachment File Type: PDF

Device Name: ApeosPort-IV C5570
Device Location:

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.

SBS Transit Ltd [Registration No. 199206653M]

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)

Our Ref : T 0219/ SHC8828R /WT(st)

Your Ref :

Date : 14-Mar-19

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

Attn : Motor Claims Department

CDGE Taxi 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: 196000000V

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 609296

Ubi
320 Ubi Road 3
Singapore 408649

Senoko
24 Senoko Loop
Singapore 758156

Sungei Kadut
7 Sungei Kadut Way
Singapore 728791

Yishun
Yishun Industrial Park A
Singapore 768732

WITHOUT PREJUDICE

Dear Sir

ACCIDENT INVOLVING OUR TAXI SHC8828R YOUR INSURED SMD3960J
AND OTHER ON 07.02.19

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor vehicle No : **SHC8828R** 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 : **SMD3960J** we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 2,312.74
2	5 days Loss of Rental @ \$ 115.00 per day	\$ 575.00
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 :		\$ 2,895.23

HIRER'S CLAIM

7	5 days Loss of Income @ \$ 80.00 per days	\$ 400.00
Total Claims:		\$ 3,295.23

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

- Original repair bill and photocopies of photographs 4 pcs
- LTA search slip/s of : SMD3960J
- GIA / Police report/s of : SHC8828R
- Letter of authority from owner / hirer / operator
 - (X) Photocopy/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.

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Friday, 3 May 2019 12:06 PM
To: yongyi29@hotmail.com
Subject: ACCIDENT INVOLVING SMD 3960J AND SHC 8828R ALONG 91 SENGKANG EAST WAY ON 07/02/2019

03 MAY 2019

OON YONG YEE

Dear Sir/ Mdm

OUR REF : CC4/ASM19002342/Nea3

YOUR REF : SMD 3960J

ACCIDENT INVOLVING SMD 3960J AND SHC 8828R ALONG 91 SENGKANG EAST WAY ON 07/02/2019

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 claim from M/s COMFORTDELGRO ENGINEERING PTE LTD acting on behalf of the owner of SHC 8828R against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had reversed and hit the Third Party parked vehicle SHC 8828R. As such, liability is down against us.

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

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

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

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AXA's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AXA of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AXA shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6256 3561 or email us at ashersng@lkkauto.com.

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

Yours sincerely,

Asher

Case Handler

DID: 6841 6051

FAX: 6741 4108

Email: ashersng@lkkauto.com

c.c. *AXA Insurance Pte Ltd (AXA)*

(Motor Claims Dept)

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING
ALONGI 40 SHC8828R , SMD3960J
SPC PETROL STATION, SENGKANG EAST WAY

ON 07-Feb-19 08:40

I / We

TANG HUAT CHYE

(Hirer) NRIC No.: S6829490H

and/or

(Relief) NRIC No.:

Taxi Number

SHC8828R

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 directiy to CDGE in accordance with CDGE's instruction and made in favour of "ComfortDelGro Engineering Pte Ltd".

Date

07-Feb-2019

Name of Hirer

TANG HUAT CHYE

Hirer NRIC

S6829490H

Signature :



Address

207D COMPASSVALE LANE #08-60
547207

Contact No.

87779400



AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	SMD 3960J	(Insd veh)	Model: HYUNDAI I40
	SHC 8828R	(TP veh)	
Date of Accident/ Time:	07/02/2019 / 08:40		

Repair Estimate	\$ 3,143.32	
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	: \$ 3,060.00	Global Sum (All In)
Payee Name : COMFORTDELGRO ENGINEERING PTE LTD		
Is Third Party Workshop GIA Registered? [x] YES [] NO (Kindly indicate below)		
A) For Non GIA Registered Workshop:	Agreed Liability _____ (%)	
B) For GIA Registered Workshop:	BOLA Applicable: Yes/ No BOLA Scenario No: <u>NIL</u>	
	BOLA Liability: <u>100</u> (%)	Assessed Liability (*): _____ (%)
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.		
Remarks:		

NOTE:

- PLEASE EXPRESSLY RESERVE YOUR CLIENT'S RIGHTS IF SO REQUIRED IN THIS SETTLEMENT DOCUMENT.
- THIS SETTLEMENT IS ON A WITHOUT PREJUDICE BASIS AND SHOULD NOT CONSTRUED AS AN ADMISSION OF LIABILITY ON AXA AND THEIR CLIENT/TORTFEASOR IN ANY MANNER WHATSOEVER.
- AXA RESERVES THEIR RIGHTS UNDER THE POLICY TERMS & CONDITIONS AS WELL AS THEIR RIGHTS IN LAW.

Only applicable to rental claim - All document are to be submitted with this settlement confirmation. In the event, rental agreement / invoices are **not received within 7 days** of this signed confirmation, we will automatically revert to loss of use claim per the NIMA rates.

We/I confirmed that this is a **full and final settlement** that we and or our client have/had/has against you (AXA and their policyholder/authorised driver/tortfeasor) for any and all losses (past/present/future) arising from this accident.

We confirmed that we have the authority of our client to act for and on their behalf in this accident.

Signature of workshop representative / Workshop stamp

Name of Representative: COMFORTDELGRO ENGINEERING PTE LTD

Date: 22-5-19
58 LOXING DRIVE
SINGAPORE 538888



Signature of Witness / Workshop stamp (if applicable)

Name of Witness: COMFORTDELGRO ENGINEERING PTE LTD

Date: 22-5-19
58 LOXING DRIVE
SINGAPORE 538888

Signature of AXA's surveyor/representative:

Name of AXA's surveyor / Representative:

Date: 27-5-19

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

GST REG. NO. M2-8921817-3

TAX INVOICE

ComfortDelGro Engineering Pte Ltd

205 Braddell Road Singapore 579701

Mainline + 65 6283 6282 Fax + 65 6280 9725

Workshops

59 Loyang Drive Singapore 508808

383 Sin Ming Drive Singapore 570717

45 Pandan Road Singapore 609388

320 Ubi Road 3 Singapore 408622

24 Serangoon Loop Singapore 758156

7 Sungei Kadut Way Singapore 728781

301 Mahon Industrial Park A Singapore 768772

COMPANY REG. NO.: 199506048W
Page: 2

8010010

AXA INSURANCE PTE LTD

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

CONTACT NO: 63387288

VEHICLE NO
SHC8828R

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
17.03.2016

CHASSIS CODE
KMHLB41UMGRJ085793

INV. NO/DATE
91431647 13.03.2019

JOB NO.
305266340

ODOMETER READING

DATE/TIME IN
07.02.2019 09:10

Items total	2,161.44
Add GST @ 7.000 %	151.30
Invoice amount	2,312.74

Issued by : KATHERINETAN 13.03.2019 15:01:38
Repair type : CLSO/57/57
Payment type/Term: /Credit 30 days

I/WE ARE TAKING ALL REASONABLE PRECAUTIONS AGAINST THE THEFT OR ACCIDENTAL DAMAGE. THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARE OR OTHER RESPONSIBILITIES BELONGING TO CUSTOMERS AND SERVICES ARE GIVEN ON THE BASIS OF OWNER'S RISK.

CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL ATTEND TO THEM FROM DELIVERY TO NEXT DAY. NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS OTHERWISE THE VEHICLE WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.

INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND CHARGED TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DAY TAKE UP PAYMENT I.E. AFTER 30 DAYS FROM THE DELIVERY DATE THE PERIOD OF DEFAULT.

PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ALL DISCREPANCY OR OMISSIONS 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.
8010010	91431647	2,312.74	

Our Ref: CT19020079

Date: 13 March 2019



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 07/02/2019 @ 08:40 hrs
ALONG SPC PETROL STATION, SENGKANG EAST WAY
INVOLVING SMD3960J

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 **SHC8828R** (the "Taxi"). The Taxi was hired to **TANG HUAT CHYE IC NO S6829490H** a registered hirer-operator of **Comfort Transportation 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.

AGE ELLED M)	HOURS OPERATED (TIME)		DATE	NAME OF DRIVER	MILEAGE READING					MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
	FROM	TO									FROM	TO
	0515	2110	07 Feb 2019	Tang Trust chye.	300	337				113-	0530	0910
1	0545	2150	7/2	Accident	300	450				In	0910	1215
4	0500	2040	11/2	repair						Out		
8	1000	2055										
17	0450	1955										
17	0545	2108										
16	0528	2055										
12	0515	2135										
14	0545	2108										
	1030	1630										
15	0715	2120										

SFC 8828R

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SMD3960J	07 Feb 2019 / 08:40:00	Successful	A12	AXA INSURANCE PTE LTD

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

SAC SP28R

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SMD 3960J (Insd veh)	Model:	HYUNDAI I40
	SHC 8828R (TP veh)		
Date of Accident:	07/02/2019		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	3,143.32
Final Repair Cost	:	\$	2,312.74
Loss of Token Sum	:	\$	225.00
Rental (if any)	:	\$	517.50
LTA / GIA Search Fee	:	\$	7.49

Others:	:	\$	0.00
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	:	\$	
Final Settlement Sum (Global Sum)	:	\$	3,060.00

Is Third Party Workshop-GIA Registered? ☒ YES ☐ NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability _____ (%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/ No BOLA Scenario No: _____

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	:	\$ 3,060.00

JOANNE LEE KHANG MIN
LKK Auto Consultants Pte Ltd

10/06/2019
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/ASM19002342/Nea3q2	
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811 ATTN:RICHARD ANG			Date : 10-06-2019	
			Code : ASM	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SMD 3960J	Veh. Inspected	SHC 8828R	
Policy No.	GA390742/1	Coverage (\$)	0.00	
Claim No.	S9M01D4Y	Excess (\$)	0.00	
Assign From		Assign Date	08/02/2019	
2. Vehicle Particulars & Condition				
Make & Model	HYUNDAI I40	c.c	1685	
Engine No.	HIDDEN	Year of Reg.	2016	
Chassis No.	KMHLB41UMGU085793	Colour	BLUE	
Odometer	300450	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	CST	6 mm	
L/H Front Tyre	205/60 R16	CST	6 mm	
R/H Rear Tyre	205/60 R16	CST	5 mm	
L/H Rear Tyre	205/60 R16	CST	5 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE FRONT O/S PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	07/02/2019	Inspection Date	08/02/2019	
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		



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 8828R

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	RADIATOR GRILLE (CONSISTENT)	CRACKED	1,110.10	1,110.10
1	FRONT BUMPER COVER (CONSISTENT)	CRACKED	1,052.20	1,052.20
1	FRONT BUMPER SPONGE (CONSISTENT)	SERVICEABLE	99.20	-
1	FRONT BUMPER REINFORCEMENT (CONSISTENT)	SERVICEABLE	402.10	-
2	FRONT BUMPER BRACKET TOP (LH/RH) @\$22.40 (CONSISTENT)	SERVICEABLE	44.80	-
2	FRONT BUMPER BRACKET (LH/RH) @\$24.60 (CONSISTENT)	SERVICEABLE	49.20	-
1	SYMBOL MARK-H (ADDITIONAL) (CONSISTENT)	NECESSARY	39.50	39.50
LESS 20% DISCOUNT			-559.42	-440.36
			2,237.68	1,761.44
LABOUR				
PANEL BEATING.			400.00	200.00
SPRAY PAINTING CHARGE.			300.00	200.00
			700.00	400.00
GRAND TOTAL			2,937.68	2,161.44
RECOMMENDED COST OF REPAIRS				2,161.44

Report Ref No. CC4/ASM19002342/Nea3q2

MUHAMMAD NAZRIL BIN ABDULLAH

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 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

Claims	SYM0104V
Reference	CC4/ASM10002342/Nea3u2
Loss Date	7 February 2019
Report Date	8 Feb 2019 11:02:00 AM
Request Date	8 February 2019
Due Date	

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

Additional instructions

Messages Invoices History Documents Assessment Metrics Notes

Document Type	Document SubType

+ Universal Documents

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













Actions
 Next Step
 Wait for Approve Invoice
 Add Invoice

Vehicle Information	
Incident Vehicle Registration #	SHC0828R
Make	TPVO HYUNDAI
Model	HO
Service Address	

Primary Contact/Insured

OOH YONG YEE
73 ANCHORVALE CRESCENT, #13-08 SINGAPORE
544661, Singapore
97909075
YONGY25@HOTMAIL.COM

Claim Handler	
ANG Richard	
	richard.ang@naa.com.sg

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
 LKKInvoice 1 (1).pdf	Invoice	Surveyor/ Assessor expense	LKK AUTO CONSULTANTS PTE LTD (TP)	14 June 2019
 RENTAL RECEIPT.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	14 June 2019
 RENTAL MILEAGE.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	14 June 2019
 PAYMENT BREAKDOWN_LKK.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	14 June 2019
 LTA SEARCH.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	14 June 2019
 LKKInspection (1).pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	14 June 2019
 LKKAdjustment1a (1).pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	14 June 2019
 LKK PHOTO-2.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	14 June 2019
 LKK PHOTO.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	14 June 2019
 PAYMENT BREAKDOWN EXPRESS SETTLEMENT FORM.pdf	Forms / Claim Documents	Satisfaction / Discharge Voucher	LKK AUTO CONSULTANTS PTE LTD (TP)	14 June 2019
 AUTHORISATION TO ACT FORM.pdf	Forms / Claim Documents	POA / Authority Letter	LKK AUTO CONSULTANTS PTE LTD (TP)	14 June 2019
 WORKSHOP INVOICE.pdf	Invoice	Repairer	LKK AUTO CONSULTANTS PTE LTD (TP)	14 June 2019
 LETTER TO OL.pdf	Letters and Correspondence	Policy Holders / Insured	LKK AUTO CONSULTANTS PTE LTD (TP)	14 June 2019
 TP ESTIMATE - MARKED.pdf	Reports & Statement	Estimate / Quotation	LKK AUTO CONSULTANTS PTE LTD (TP)	25 February 2019

NAME	TYPE	SUB TYPE	AUTHOR	DATE UPLOADED
■ EMAIL TP PRL.mig	Letters and Correspondence	Workshop	VISHNU BATHAM Shukhar	8 February 2019
■ GIA SHC8828R TP.PDF	Reports & Statement	GIA Report	VISHNU BATHAM Shukhar	8 February 2019