

INS. CASE OWNER:

Lynn Khoy CC 4 / Ann 1900 2349, Nf39g

LKK:

IDAC:

97188

NAZ

ASSIGNMENT

DOI:

2/2/19

Date / Time:

8/1/19

Registered in Merimen:

Pre-assign / CCU / FTE

SDU 6880D



Insured Vehicle No.:

Sherry Ann Gombi Wy

Claim No.:

59M01015

Name of Insured:

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A.:

4/2/19

Place of Accident:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability: %

Final ? Yes / No

SH77205



INSRS:

WSP:

Tel:

Liability:

RMKS:

COINS
LOAN

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: 4/6/19

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:

Repair Cost:

SS

(days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with

William Tan

Email

Call

Final Liability:

%

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

27

If NO or B 28, Ass. Lia:

Repair Cost:

SS

1,961.51

OJD row ended TP

Loss of Rental (LOR):

SS

1,064.15

(0.5 days) x 125.14

Loss of Use (LOU):

SS

-

(S x days)

Loss of Income (LOI):

SS

425.00

(S 60.00 x 7.5 days)

LOR only ☐ LOU only ☒

LOR + LOU

LOR + LOI

☒ [Tick only one]

GIA/LTA Search

SS

7.49

Medical:

SS

-

1) Claim status: Normal/Reject/Private Settle

Disbursement:

SS

-

(e.g. Tow/ Independent)

2) Report Format:

TP

Legal Cost

SS

-

3) Survey fee:

7350.00

Total:

SS

3,448.16

Global Sum SS: 3,440.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

3,440.00

Name 1:

ComfortDelgro Engineering Pte Ltd

Payee 2: (Surrogate)

SS

-

Name 2:

-

Payee 3: (Surrogate)

SS

-

Name 3:

-

JU

ASSIGNMENT

TOTAL



Airbn
Consultants
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Immediate Advice

To : AXA Insurance Pte Ltd

Date: 13/8/2019

Survey Details:

Date of loss	4-Feb-19
Date of appointment	8-Feb-19
Date of survey	8-Feb-19
Location of survey	CDGE LOYANG

Vehicle Details:

Claim Type:	THIRD PARTY CLAIM
Vehicle number	SH7720S
Make and Model	HYUNDAI AE IONIQ HEV 1.6 DCT
Date of registration	18-Oct-18
Parf Rebate	
Market Value	\$ -
Parf Rebate	\$ -
Nett Loss	\$ -

Repair details:

Initial Estimate	\$ 2,279.58
------------------	-------------

Proposed/Revised repair cost:

Parts	\$ 1,093.84
Check items (estimate)	\$ -
Labour	\$ 730.00
Total (I/B/I)	\$ 1,823.84
Lump Sum(if applicable)	\$ -

Number of days for repair	2 days
---------------------------	--------

Liability(TP)	100% BOLA 27
---------------	--------------

Our Job Ref No 305266371
Date : 14/02/2019

COMFORTDELGRO ENGINEERING

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508669
Fax: 6546 8156



FINALIZATION FORM

To : LKK Fax :
Attn : NAZ
: SH 7720S Date of Accident : 04/02/19

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

1. The repair job shall bill to: NTUC --- SKV6292M
###
 2. The finalized amount shall be:
 - (a) Spare Parts after List discount \$1,093.84
 - (b) Labour Charges ### \$730.00
 - Total for Part-By-Part Repair Cost** \$1,823.84

N/

 - (c) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: 20%
Final Lumpsum Repair cost
 3. Estimated normal period for repairs: 3 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 :  Signature : 
Name : JUMANI Name : NAZ LKK
Tel : 6214 8315 Date : 16/2/19
Fax : 65468156

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:

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO: SH 7720S

DATE 8/2/2019 9:17

MAKE :

MODEL : HYUNDAI IONIQ

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper			\$ 459.40
	Rear Bumper Reinforcement			\$ 294.80
	Rear Bumper Reinforcement Bracket (LH/RH)		\$ 138.10	\$ 276.20
	Rear Bumper Centre Moulding Assy			\$ 451.25
	Rear Bumper Lower Centre Moulding Assy			\$ 47.50
	Rear Bumper Side Bracket (LH/RH)		\$ 33.10	\$ 66.20
	Rear Bumper Cover Clips			\$ 22.00
				\$ 1,617.35
				\$ 323.47
				\$ 1,293.88
				\$ 135.70
				\$ 400.00
				\$ 300.00
				\$ 30.00
				\$ 120.00
				\$ 850.00
				\$ 2,279.58

SUB TOTAL
LESS 20%
DISCOUNTED TOTAL

Rear Bumper Reverse Sensor

Labour Charge

Panel Beating

Spray Painting Charge

Wiring Charge

Remove/Refix Reverse Sensor

TOTAL LABOUR

ESTIMATE TOTAL

NAZUKU

812119 1545

PIP

2 DAYS

CHECK ITEMS PHOTO

BEFORE PAINT PHOTO

Link Auto Consultants hence notify
the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Part prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to 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.

AXA - JU

PIP

? / CLK

XSVL

XSVL

? / CLK

? XSVL

? XSVL

? XSVL

Nett XSVL

200

400

XSVL

30

List \$12,610.00
- 20%
\$10,088.00

C/N \$ 85.00

Labour \$ 730.00

PIP \$ 1,813.84

VEHICLE NO. : SH 7720S

TYPE OF CASE : AXA

JOB CARD NO. 305266371

SURVEY BY : LKK - NAZ

ACC.DATE 04/02/19

DATE : _____

SUPPLEMENTARY OF PARTS AND LABOUR COSTS

DESCRIPTION	QTY	ESTIMATE	REMARKS
BOOTLID EBLEM - HYBRID		\$24.30	LIST <i>acc</i> ✓
BOOTLID EBLEM - IONIQ		\$31.30	LIST <i>acc</i> ✓
BOOTLID COMFORTDELGRO - LOGO		\$30.00	NET <i>acc</i> ✓
BOOTLID COMFORTDELGRO - TEL.NO		\$30.00	NET <i>acc</i> ✓
Number Plate		\$25.00	HE1 <i>acc</i> ✓
CHECK ITEMS			
REAR BUMPER ASSY		\$459.40	<i>CRK</i> ✓
REAR BUMPER CENTRE MOULDING		\$451.25	<i>CRK</i> ✓
LABOUR			
REPAIR BOOTLID COVER		\$200.00	✓
TOTAL:		\$1,226.25	JUMANI

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

JOB NO : 305266371
 REGN NO : SH 7720S
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : IONIQ(G2)
 DATE OF REGN : 18.10.2018
 DATE/TIME IN : 04.02.2019 12:05
 ACCIDENT DATE : 04.02.2019

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 FNPS	NO PLATE(S)	1 N	25.00	0.00	25.00	/CEK
0002 04-01-0104-2270-G	IONIQ EMBLEM-HYBRID	1	24.30	20.00	19.44	/NEC
0003 04-01-0104-2271-G	IONIQ EMBLEM-IONIQ	1	31.30	20.00	25.04	/NEC
0004 04-01-0104-2282-G	IONIQVC COVER-RR BUMPER#	1	459.40	20.00	367.52	/CEK
0005 28-01-0103-0005-A	(I40/SONATA)REAR BOOT LOG	1 N	30.00	2.00	30.00	/NEC
0006 28-01-0103-0006-A	(I40/SONATA)REAR BOOT TEL	1 N	30.00	0.20	30.00	/NEC
0007 04-01-0104-2360-G	IONIQV1 MOULDING ASSY-RR	1	451.25	20.00	361.00	/CEK
0008 04-01-0104-2288-G	IONIQ BEAM-RR BUMPER	1	294.80	20.00	235.84	/CEK

SUB-TOTAL : 1,093.84

JOB NATURE

0000 L	PANEL BEATING- REAR	300.00
0001 23-502	SPRAYPAINT ON AFFECTED AREA	400.00
0002 L	REMOVE/REFIX REVERSE SENSOR	30.00

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

JOB NO : 305266371
REGN NO : SH 7720S
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : IONIQ(G2)
DATE OF REGN : 18.10.2018
DATE/TIME IN : 04.02.2019 12:05
ACCIDENT DATE : 04.02.2019

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

SUB-TOTAL : 730.00

TOTAL : 1,823.84

MVA NAME & SIGNATURE
DATE :

SURVEYOR NAME & SIGNATURE
DATE : _____

AUTHORISED : YES / NO

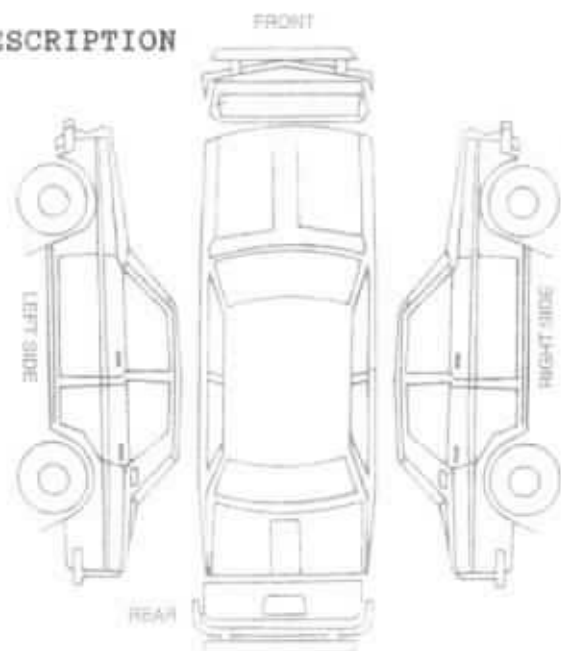
Date/Time: 07.02.2019 15:38 Page : 1

Team: ARC Repair TP(CLSO)1	JOB CARD	Sales Order:	JC NO: 305266371
COMER: COMFORT TRANSPORTATION PTE LTD	REGN NO: SH 7720S	MILEAGE:	
COMER NO: 7010045	MAKE: HYUNDAI	FUEL: E 1/2 F	
SSS: 383 SIN MING DRIVE	MODEL: IONIQ(G2)	DATE/TIME IN: 04.02.2019 12:05	
Singapore SINGAPORE 575717	YR OF MANU: 18.10.2018	TARGET DATE:	
65508755	CHASSIS CODE: KMHC851CVKU114775	COMPLETION DATE/TIME:	
(R) (P)			
JOINT CARD NO:			

JOB DESCRIPTION

Accident Date: 04.02.2019
NATURE: 3P 04.02.19 -

S/NO LABOR CODE DESCRIPTION



KEYED & PASSED OUT BY: _____

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Signature Slip

Exit Pass

Vehicle No: SH 7720S JU AXA

Vehicle No: SH 7720S

Signature/Date

Signature/Date

Name of Service Advisor

Date

Turned to Service Reception upon collection

To be kept by Security Guard

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SH 7720S

DATE 8/2/2019 9:17

MAKE :

MODEL : HYUNDAI IONIQ

AXH - JU
P/P

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper			\$ 459.40
	Rear Bumper Reinforcement			\$ 294.80
	Rear Bumper Reinforcement Bracket (LH/RH)		\$ 138.10	\$ 276.20
	Rear Bumper Centre Moulding Assy			\$ 451.25
	Rear Bumper Lower Centre Moulding Assy			\$ 47.50
	Rear Bumper Side Bracket (LH/RH)		\$ 33.10	\$ 66.20
	Rear Bumper Cover Clips			\$ 22.00



<< Service Request Details

9.47am @ 8/2/19
vehicle in
sur@Ngz

Claim

S9M01D1S

Reference

None 

Loss Date

February 4, 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 WorkAccept Work

Vehicle Information

Incident Vehicle Registration #

SH7720S

Make

TPVD HYUNDAI

SERVICE ADDRESS

P.P.P

Primary Contact/Insured

SHERRY ANNE SOON AI LING
BLK 278 TAMPINES STREET 22, #03-214, 520278, Singapore
96869701

Claim Handler

KHONG Lynn
68804892
lynn.khong@axa.com.sg

Additional Instructions

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

Nivitha (LKK Auto)

From: Jumani Bin Masudin <jumanibm@cdge.com.sg>
Sent: Friday, 8 February 2019 9:26 AM
To: SG AXA Insurance SM AXA SGP - Motor Survey
Subject: DOA.04.02.19 SH7720S with Your insured SDU6880D-AXA
Attachments: img-208092112-0001.pdf

Categories: SHEKHAR

TO

Officer in charge

Best Regards

Jumani Masudin

Taxi Crash Repair / ComfortDelgro Engineering Pte Ltd

Tel. 6214-8315 / Fax. 6546-8156

From: ApeosPort-IV C5570 <sbs-singnalling@sbstransit.com.sg>
Sent: Friday, 8 February 2019 9:21 AM
To: Jumani Bin Masudin
Subject: Scan Data from CDG_LO_AW_A5570

Number of Images: 8
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/ SH 7702S /WT(st)

Your Ref :

Date : 27-Feb-19

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

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: 198000000

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 408549

Senoko
24 Senoko Loop
Singapore 758156

Sungei Kadut
7 Sungei Kadut Way
Singapore 728791

Yishun
Yishun Industrial Park A
Singapore 768732

Attn : Motor Claims Department

WITHOUT PREJUDICE

Dear Sir

ACCIDENT INVOLVING OUR TAXI SH 7702S YOUR INSURED SDU6880D
AND OTHER ON 04.02.19

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor vehicle No : **SH 7702S** 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 : **SDU6880D** we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 1,951.51
2	9 days Loss of Rental @ \$ 125.19 per day	\$ 1,126.71
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 :		\$ 3,085.71

HIRER'S CLAIM

7	9 days Loss of Income @ \$ 80.00 per days	\$ 720.00
Total Claims:		\$ 3,805.71

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

- a) Original repair bill and photocopies of photographs 6 pcs
- b) LTA search slip/s of : SDU6880D
- c) GIA / Police report/s of : SH 7702S
- d) 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

106416
425.00

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 PAVA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

09 MAY 2019

SHERRY ANNE SOON AI LING
BLOCK 278 TAMPINES STREET 22
#03-214
SINGAPORE 520278

Dear Sir/Madam,

OUR REF : CC4/ASM19002349/Nfa3
YOUR REF : SDU 6880D
ACCIDENT INVOLVING SDU 6880D AND SH 7720S ALONG/AT PIE EXIT TO TOA
PAYOH ON 04/02/2019

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 COMFORTDELGRO ENGINEERING PTE LTD, acting on behalf of the owner of SH 7720S against your motor insurance policy.

Based on the accident report, accident scenario, it was reported that your vehicle had rear-ended the Third Party vehicle SH 7720S. 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 full co-operation in the handling of the claim is required and kindly submit the following to pohkin@lkkauto.com within 7 days from the date of this letter **if not provided at AXA's 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)



Auto
Consultants
Pte Ltd

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

- 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 pohkin@lkkauto.com

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

Yours sincerely,

Poh Kian Chong
Case Handler
DID: 6841 2132
FAX: 6741 4108
Email: pohkin@lkkauto.com

c.c. AXA Insurance Pte Ltd (AXA)
(Motor Claims Dept)

LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING
ALONG****Hyundai Ioniq SH7720S , SDU6880D
TOA PAYOH LOR 2 > LOR 1****ON 04-Feb-19 10:45**

I / We

ABDUL MALIK BIN HAR... (Hirer) NRIC No.: **S69309081**

and/or

(Relief) NRIC No.:

Taxi Number

SH7720S

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

07-Feb-2019

Name of Hirer

ABDUL MALIK BIN HARON

Hirer NRIC

S69309081

Signature :



Address

**783D Woodlands Rise #12-19
734783**

Contact No.

83136999



AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	SDU 6880D	(Insd veh)	Model: HYUNDAI IONIQ HYBRID
	SH 7720S	(TP veh)	
Date of Accident/ Time:	04/02/2019 / 10:45		

Repair Estimate	\$ 2,684.69	
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	\$ 3,440.00	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: 27
	BOLA Liability: 100 (%)	Assessed Liability (*): _____ (%)
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.		
Remarks		

NOTE:

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

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

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

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

Signature of workshop representative / Workshop stamp	Signature of Witness / Workshop stamp (if applicable)
Name of Representative:	Name of Witness:
Date: 16/8/19	Date: 16/8/19
Signature of AXA's surveyor/representative:	
Name of AXA's surveyor/representative:	
Date: 16/8/19	

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

COMPANY REG. NO.: 199506048W

Page: 1

8010010

AXA INSURANCE PTE LTD

8 SHENTON WAY AXA TOWER #24-01
SINGAPORE SG 068831

CONTACT NO: 63387288

VEHICLE NO
SH 77208

MAKE
HYUNDAI

MODEL
IONIQ(G2)

DATE OF REG
18.10.2018

CHASSIS CODE
KMHC851CVK0114775

INV. NO/DATE
91428215 26.02.2019

JOB NO.
305266371

ODOMETER READING

DATE/TIME IN
04.02.2019 12:05

Description : 3P 04.02.19

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	FNPS	NO PLATE(S)	1	25.00	0.00	25.00
0002	04-01-0104-2270	IONIQ RMBLKM-HYBRID	1	24.30	20.00	19.44
0003	04-01-0104-2271	IONIQ RMBLKM-IONIQ	1	31.30	20.00	25.04
0004	04-01-0104-2282	IONIQVC COVER-RR BUMPER#	1	459.40	20.00	367.52
0005	28-01-0103-0005	(140/SONATA)RRAR BOOT LOGO CTR	1	30.00	0.00	30.00
0006	28-01-0103-0006	(140/SONATA)RRAR BOOT TEL NUMBER CTR*	1	30.00	0.00	30.00
0007	04-01-0104-2288	IONIQ RRAM-RR BUMPER	1	294.80	20.00	235.84
0008	04-01-0104-2360	IONIQV1 MOULDING ASSY-RR BUMPER CTR	1	451.25	20.00	361.00
SUB-TOTAL :						1,093.84

1. WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST THE THEFT OR ADVERSE DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR LOSS OR CORRUPTION OF PROPERTY BELONGING TO CUSTOMERS AND/OR OWNERS AND/OR OWNERS' DISK.

2. CUSTOMERS SHALL ACCEPT THESE VEHICLE MAINTENANCE - LUBRICANTS AND OILS - RENTALS - TOLLS - TUNNELS - AND OTHERS - IN NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE CUSTOMER WILL BE DEEMED TO HAVE ACCEPTED THE VEHICLE IN GOOD ORDER.

3. INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN EXCESS OF ANY AMOUNT OF ANY OVERDUE PAYMENT OWING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DAY DATE OF PAYMENT. 2% AFTER 30 DAYS FROM THE PAYMENT DATE AS PERIOD OF DEFAULT.

4. PLEASE EXAMINE THE INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY DISCREPANCY OR DISCREPANCY WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS AS A 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	91428215	1,951.51	

GST REG. NO. M2-8921817-3

TAX INVOICE

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
SH 7720S

INV. NO/DATE
91428215 26.02.2019

MAKE
HYUNDAI

JOB NO.
305266371

MODEL
TONTQ(G2)

ODIOMETER READING

DATE OF REG
18.10.2018

DATE/TIME IN
04.02.2019 12:05

CHASSIS CODE
RMHC851CVK1114775

S/No	Part No.	Qty	Unit Price	%Disc	Net
JOB NATURE					
0001	L				
	PANKI. REATING- REAR		300.00		300.00
0002	23-502				
	SPRAYPAINT ON AFFECTED AREA		400.00		400.00
0003	L				
	REMOVE/REPLX REVERSE SENSOR		30.00		30.00
SUB-TOTAL					730.00

Items total	1,823.84
Add GST @ 7.000 %	127.67
Invoice amount	1,951.51

Issued by : KATHRINETAN 26.02.2019 14:46:47

Repair type : C/SO/57/57

Payment Type/Term: /Credit 30 days

1. WHILEST IN OUR CUSTODY, WE SHALL NOT BE RESPONSIBLE FOR THEFT OR ACCIDENTAL DAMAGE. THE COMPANY ACCEPTS NO RESPONSIBILITY FOR LOSS OR DAMAGE TO STATED EQUIPMENT BELONGING TO CUSTOMERS AND VEHICLES AND DRIVERS ARE ADVISED TO OBTAIN OWNERS DISC.

2. CUSTOMERS SHALL INSURE THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN FIVE DAYS FROM DATE OF DELIVERY, ADVISE 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 AMOUNT DUE AND OWING TO US COMPANY BY THE CUSTOMER WHO NOT PAID ON THE DATE OF PAYMENT OR AFTER 30 DAYS FROM THE DATE OF THE PERIOD OF DEFALTY.

4. PLEASE EXAMINE THE INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY DISCREPANCY WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE AS CORRECT AND FINISHED.

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/CHO No.
8010010	91428215	1,951.51	

Our Ref: CT19020092

Date: 26 February 2019



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 04/02/2019 @ 10:45 hrs
ALONG TOA PAYOH LOR 2 > LOR 1
INVOLVING SDU6880D

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 **SH7720S** (the "Taxi"). The Taxi was hired to **ABDUL MALIK BIN HARON IC NO S6930908I** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$125.19** 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.

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SDU6880D	04 Feb 2019 / 10:45:00	Successful	A12	AXA INSURANCE PTE LTD

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

SH7723



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/ASM19002349/Nfa3q2		
8 SHENTON WAY #24-01		Date : 03-09-2019		
AXA TOWERSINGAPORE 068811		Code : ASM		
ATTN:LYNN				
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SDU 6880D	Veh. Inspected	SH 7720S	
Policy No.	P2122126	Coverage (\$)	0.00	
Claim No.	S9M01D1S	Excess (\$)	0.00	
Assign From		Assign Date	08/02/2019	
2. Vehicle Particulars & Condition				
Make & Model	HYUNDAI IONIQ	c.c	1580	
Engine No.	HIDDEN	Year of Reg.	2018	
Chassis No.	KMHC851CVKU114775	Colour	BLUE	
Odometer	23577	Steering	IN ORDER	
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM	
General	FAIR			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	195/65 R15	HANKOOK	5 mm	
L/H Front Tyre	195/65 R15	HANKOOK	5 mm	
R/H Rear Tyre	195/65 R15	HANKOOK	5 mm	
L/H Rear Tyre	195/65 R15	HANKOOK	5 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION.				
DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	04/02/2019	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 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SH 7720S

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	REAR BUMPER (CONSISTENT)	CRACKED	✓ 459.40	459.40
1	REAR BUMPER REINFORCEMENT (CONSISTENT)	CRACKED	✓ 294.80	294.80
2	REAR BUMPER REINFORCEMENT BRACKET (LH/RH) @\$138.10 (CONSISTENT)	SERVICEABLE	✓ 276.20	-
1	REAR BUMPER CENTRE MOULDING ASSY (CONSISTENT)	CRACKED	✓ 451.25	451.25
1	REAR BUMPER LOWER CENTRE MOULDING ASSY (CONSISTENT)	SERVICEABLE	✓ 47.50	-
2	REAR BUMPER SIDE BRACKET (LH/RH) @\$33.10 (CONSISTENT)	SERVICEABLE	✓ 66.20	-
1	REAR BUMPER COVER CLIPS (CONSISTENT)	SERVICEABLE	✓ 22.00	-
1	BOOTLID EBLEM-HYBRID (CONSISTENT) (ADDITIONAL)	NECESSARY	✓ 24.30	24.30
1	BOOTLID EBLEM-IONIQ (CONSISTENT) (ADDITIONAL)	NECESSARY	✓ 31.30	31.30
	LESS 20% DISCOUNT		-334.59	-252.21
			1,338.36	1,008.84
SPECIAL NETT ITEMS				
1	BOOTLID COMFORTDELGRO -LOGO (SN) (CONSISTENT) (ADDITIONAL)	NECESSARY	✓ 30.00	30.00
1	BOOTLID COMFORTDELGRO -TEL.NO (SN) (CONSISTENT) (ADDITIONAL)	NECESSARY	✓ 30.00	30.00
1	NUMBER PLATE (SN) (CONSISTENT) (ADDITIONAL)	NECESSARY	✓ 25.00	25.00
1	REAR BUMPER REVERSE SENSOR (SN)(CONSISTENT)	SERVICEABLE	✓ 135.70	-
			220.70	85.00
LABOUR				
	PANEL BEATING.		✓ 400.00	300.00
	SPRAY PAINTING CHARGE.		✓ 400.00	400.00
	WIRING CHARGE.	NOT NECESSARY	✓ 30.00	-
	REMOVE/REFIX REVERSE SENSOR .		✓ 120.00	30.00
			950.00	730.00
GRAND TOTAL			2,509.06	1,823.84
RECOMMENDED COST OF REPAIRS				1,823.84

Report Ref No. CC4/ASM19002349/Nfa3q2



Report Ref No. CC4/ASM19002349/Nfa3q2

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

MUHAMMAD NAZRIL BIN ABDULLAH

Automotive Assessor















A handwritten signature in black ink, appearing to be 'Ho Leong Chuan'.

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.

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
 LKKInvoice1 (7).pdf	Invoice	Surveyor/ Assessor expense	LKK AUTO CONSULTANTS PTE LTD (TP)	5 September 2019
 RENTAL RECEIPT.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	5 September 2019
 RENTAL MILEAGE.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	5 September 2019
 LTA SEARCH.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	5 September 2019
 LKKInqueston (3).pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	5 September 2019
 LKKAdjustment1a (6).pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	5 September 2019
 PAYMENT BREAKDOWN EXPRESS SETTLEMENT FORM.pdf	Forms / Claim Documents	Satisfaction / Discharge Voucher	LKK AUTO CONSULTANTS PTE LTD (TP)	5 September 2019
 AUTHORISATION TO ACT FORM.pdf	Forms / Claim Documents	POA / Authority Letter	LKK AUTO CONSULTANTS PTE LTD (TP)	5 September 2019
 WORKSHOP INVOICE.pdf	Invoice	Repairer	LKK AUTO CONSULTANTS PTE LTD (TP)	5 September 2019
 LETTER TO OI.pdf	Letters and Correspondence	Policy holders / Insured	LKK AUTO CONSULTANTS PTE LTD (TP)	5 September 2019
 Immediate Advice dated 13.08.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	13 August 2019
 TP ESTIMATE MARKED revise + supplementary.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	13 August 2019
 LKK RESURVEY PHOTO-BEFORE PAINT.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	13 August 2019
 LKK RESURVEY PHOTO.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	13 August 2019

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
 LKK SURVEY PHOTO.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	13 August 2019
 TP ESTIMATE - MARKED.pdf	Reports & Statement	Estimate / Quotation	LKK AUTO CONSULTANTS PTE LTD (TP)	25 February 2019
 EMAIL TP PR1.mig	Letters and Correspondence	Workshop	VISHNU BATHAM Shekhar	8 February 2019
 P2122126_PS.pdf	Forms / Claim Documents	Policy Schedule / Covernote / Certificate of Insurance	KHONG Lynn	7 February 2019
 GLA REPORT OF SH77205 (TP).PDF	Reports & Statement	GIA Report	KADRI Maureen	7 February 2019
 GLA REPORT OF SQUABINO DINSO).PDF	Reports & Statement	GIA Report	KADRI Maureen	7 February 2019