| INS. CASE OWN  | Krchard  | Col AXA1900                                   | 2666   | EZELO DENO   |  |    |
|--|--|---|--|--|--|----|
| Surveyor   | Kalvin   | DOI: ASSIG                                    | ATIM   | Date / Time /  | AMU  | ١. |
| Pre-assign / CC Insured Vehicle Name of Insured Insured Tel No.  | No. 1 SEK 1)   | TOA<br>VNN<br>HP:                             | Claim No. Policy No. Make / Model            | MARCEDE  | 151/1  |    |
| Is driver the own If NO. Driver N Driver T   | rer? (YES / NO)  Same / Age : PWAQ FIN el No. :              | Nature of Accident: Yurw (V/L: YES / NO)      | Ol GIA REPO                                  | ORT: YES / NO : TP GIA   | REPORT: YES/N                                | 0  |
| T DOWN   | INSRS WSP: Tel: Liabili RMKS                                 | ay: 🗐   | INSRS:<br>WSP:<br>Tel:<br>Liability<br>RMKS: |  | INSRS.<br>WSP.<br>Tel<br>Liability:<br>RMKS: |    |
| Date/ Time   | SHOMAIN- SI  | ledismon x lung                               | S) por - 2   5   2                           | STAGE Non-Reporting lir (1st) Non-Reporting lir (2nd) Non-Reporting lir (Final) Non-Reporting lir (Final) Notification lir (If non-pick    | DATE / P                                     | ic |
| 26/3/2019  | spoke to DID, Co   | ntrined BOLA 27, in                           | torned 10                                    | After call lit to Oi: 26   Documentation Check Lis Notification by Uf non-pack   | t: Handler Type                              | st |
| olp  |  | sue uses agree to set<br>se attented send let |  | After call lir to Ol: Authorisation To Act Refease Youcher Final Repair Bill: Car Rental Invince: Towing Invoice LTA / GIA : Medical Bill: | V V V V V V                                  |    |
| PRELIMINARY ADVIC  | E Date/Time: 5/4/10/   | G Sent By. (PK                                |  | PIR:<br>Mandate/Reject Instruct<br>LOD<br>Payment Breakdown For<br>Post-Repair Photos.   | /  |    |
| FINALIZATION   | Dute/Time:   | Confirm with:                                 |  | Others:<br>Confirm by:   |  |    |
| Repair Cost:<br>FINAL SETTLEMENT   | Dute/Time: 5/4/2014  | days) Reduction:                              | %  | Email Cal  | Call   |    |
| Final Lability: Repair Cost: [   [45]] Loss of Rental (LOR): Loss of Use (LOU): Loss of Income (LOI): LOR only | SS 1391.75<br>SS 315.34 (2<br>SS (5 x<br>SS (90.00 (350.00 x | L days) ス計11-67                               | onel   | If NO or B 28, Ass. Lia Front to fee  1) Claim status: Normal  | Reject/Private Settle                        | b. |
| Disbursement:<br>Legal Cost  | S5 5<br>S5 1   | (e.g. Tow/Independ                            |  |  | 1P<br>\$350-00                               |    |
| Total:<br>FINAL PAYMENT  | S\$ 1,124-58<br>Date/Time:                                   | Global Sum SS: 1,720.6<br>Confirm with:       |  | Email Cal  |  |    |
| Payce 1:<br>Payce 2: (Strike if N.A.)<br>Payce 3: (Strike if N.A.)   | ss 1,720.00<br>ss<br>ss                                      | Name 1: (orn tort Delay<br>Name 2:<br>Name 3: | ro Engineering                               | Pte Ltd  |  |    |

Resurvey No. of Trip: : Final Report OnleTyre, File Return to? Transportation;

400 Feet

5455 0

#### COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Date: 26.02.2019

Time: 15:56:51

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 JOB NO REGN NO MILEAGE MAKE

MODEL

305272433 : SHC1399H : 0000000000 : HYUNDAI

: I-40

DATE OF REGN : 05.01.2017 : 26.02.2019 11:35 DATE/TIME IN ACCIDENT DATE : 25.02.2019

JOB / PARTS DESCRIPTION

OTY IND UNIT-PRICE DISC% AMOUNT

## PART REQUISITION

0001 04-01-0103-0579-G REAR BUMPER 1 553.00 20.00 442.40 — Pel-

0002 04-01-0103-0738-G REAR BUMPER UNDER COVER 1 228.00 20.00 182.40

0003 04-01-0101-0111-G REAR BUMPER CLIPS 10 L 22.00 20.00 17.60

0004 09-01-0103-0104-G LICENSE PLATE LAMP RH/LH 2 68.00 20.00 54.40 X

0005 09-01-9999-0068-A REVERSE SENSOR 1 135.70

135.70

0006 04-01-0103-1150-A REAR BUMPER MAT 1 50.00 50.00

5/11 1 \$216:70

0007 FNPS NO PLATE(S)-REAR 1 N 25.00 25.00

SUB-TOTAL : 907.50

## JOB NATURE

LICENSE PLATE GARNISH 0000 20-05

100.00 X Mach

0001 20-05

Rear Fender Adv.Sticker RH/LH

200,00

0002 PB

PANEL BEATING

0003 SP SPRAYPAINT CHARGE

## COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Date: 26.02.2019

Time: 15:56:51 Page: 2

COMPANY: THIRD PARTY'S CLAIMS (CAS)

CUSTOMER: 7010045

ADDRESS: COMFORT TRANSPORTATION PTE LTD

383 SIN MING DRIVE

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JOB NO REGN NO MILEAGE

: 305272433 : SHC1399H

MAKE

: 0000000000 : HYUNDAI

MODEL

: I-40

DATE OF REGN DATE TIME IN

: 05.01.2017

ACCIDENT DATE

: 26.02.2019 11:35

: 25.02.2019

### JOB / PARTS DESCRIPTION

OTY IND UNIT-PRICE DISC% AMOUNT

0004 L

R/I REVERSE SENSOR

120.00 / 70

SUB-TOTAL : 1,020.00

parts \$ 460.00

TOTAL

: 1.927.50

AUTHORISED: YES / NO

SURVEYOR NAME & SIGNATURE

DATE:

MVA NAME & SIGNATURE

DATE:

SIM \$ 210.70 Ka Li ( UCKy 27/2/19 1205L P/P \$ 1,000 70 2 lgs

 Moreover to the control and the control of the Acknowledged by Frequency

## **OMFORTDELGRO** ENGINEERING

COMFORIDELGRO

ComfortDelGro Engineering Pte Ltd

Date/Time: 26.02.2019 15:24 Page: 1

SHC1399H

HYUNDAI

05.01.2017

KMHLB41UMHU097914

I - 40

Sales Order:

REGN NO.:

MAKE:

MODEL

YELDE MAN

JONO: 305272433

26.02.2019 11:35

COMPLETION DATE/TIME

MILEAGE

FUEL

E 12

DATE/TIME IN

TARGET DATE

ARC Repair TP(CLSO)1 MER COMFORT TRANSPORTATION PTE LTD 7010045

> 383 SIN MING DRIVE Singapore SINGAPORE 575717

65508755

JOB DESCRIPTION

JOB CARD

Accident Date: 25.02.2019

NATURE: 3P 25.02.19

S/NO

JINT CARD NO.

Team:

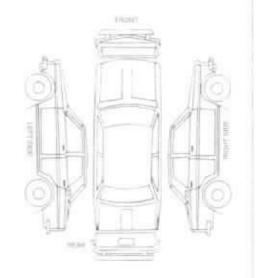
58

ĐΙ

P)

LABOR CODE

DESCRIPTION



ED & PASSED OUT BY

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

dgement Sign

SHC1399H

LIMTS

Vehicle No.

Exit Pass

SHC1399H

Service Advisor

Signature/Date

Name of Service Advisor

Date

To be lived by Consult i County

## COMFORTDELGRO ENGINEERING

Our Job Ref No : 305272433 ComfortDelGro Engineering Pte Ltd 59 Loyang Drive Singapore 508969 Fax: 6546 8156 01/03/19 Date FINALIZATION FORM LKK To Fax: KALVIN ANG Attn Date of Accident : 25-Feb-19 Vehicle Reg No. : SHC1399H The survey and estimates of the repairs of the above-mentioned vehicle are as follows:-The repair job shall bill to: SKK1250A The finalized amount shall be: \$670.70 Spare Parts after List discount \$630.00 (b) Labour Charges \$1,300.70 Total for Part-By-Part Repair Cost Lumpsum Repair (if applicable) (c,) Total for Lumpsum repair cost after Less: 20% Final Lumpsum Repair cost Estimated normal period for repairs: 2 working days. 3. We shall treat the above amount as Correct and Confirmed if there is no reply from you 4 within 7 working days We confirm the estimates and 5. Thank you for your assistance. finalized amount Signature : Signature KALVIN Name LIMITS Name 62148398 Tel Date 65468156 Fax For Official Use Only Document Confirm By Attached Remarks Item Amount (Signature) Yes or No Rental Rate P/Day YES 2. Loss of Income Paid NO. Survey Fees 4. LTA Search Fee

Final Ament Subject to Travera Approx Remarks:

\$7.49

Medical Fees (on behalf of driver, if applicable)

Overrun

#### COMFORTDELGRO ENGINEERING PTE LTD

Date: 28.02.2019 Time: 18:15:31

Page: 1

: 305272433

REPAIR ESTIMATE

COMPANY: THIRD PARTY'S CLAIMS (CAS)

CUSTOMER: 7010045

ADDRESS: COMFORT TRANSPORTATION PTE LTD

383 SIN MING DRIVE

SINGAPORE SINGAPORE 575717

65508755

JOB NO REGN NO MILEAGE MAKE

: SHC1399H : 0000000000 : HYUNDAI

MODEL : 1-40

DATE OF REGN : 05.01.2017 DATE/TIME IN : 26.02.2019 I : 26.02.2019 11:35

ACCIDENT DATE : 25.02.2019

#### JOB / PARTS DESCRIPTION

OTY IND UNIT-PRICE DISC% AMOUNT

### PART REQUISITION

0001 04-01-0103-0579-G REAR BUMPER 1 553.00 20.00 442.40

0002 04-01-0101-0111-G REAR BUMPER CLIPS 10 L 22.00 20.00 17.60

0003 09-01-9999-0068-A REVERSE SENSOR 1 135.70 135.70

0004 04-01-0103-1150-A REAR BUMPER MAT 1 50.00 50.00

0005 FNPS NO PLATE(S)-REAR 1 N 25.00

25.00

SUB-TOTAL : 670.70

#### JOB NATURE

0000 20-05 Rear Fender Adv. Sticker RH/LH

200.00

0001 PB

PANEL BEATING

200.00

0002 SP

SPRAYPAINT CHARGE

200:00

0003 L

R/I REVERSE SENSOR

30.00

SUB-TOTAL : 630.00

## COMFORTDELGRO ENGINEERING PTE LTD

Date: 28.02.2019 Time: 18:15:31

Page: 2

REPAIR ESTIMATE

COMPANY: THIRD PARTY'S CLAIMS (CAS)

CUSTOMER: 7010045

ADDRESS: COMFORT TRANSPORTATION PTE LTD

383 SIN MING DRIVE

SINGAPORE SINGAPORE 575717

65508755

JOB NO

: 305272433

REGN NO

: SHC1399H

MILEAGE MAKE

: 00000000000 : HYUNDAI

MODEL

: I-40

DATE OF REGN

: 05.01.2017

DATE/TIME IN

: 26.02.2019 11:35

ACCIDENT DATE : 25.02.2019

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

TOTAL : 1,300.70

AUTHORISED: YES / NO SURVEYOR NAME & SIGNATURE

MVA NAME & SIGNATURE

DATE:

DATE:

## Poh Kin (LKKAuto)

From:

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

Sent:

Friday, 5 April 2019 1:39 PM

To:

Poh Kin (LKKAuto)

Cc:

Admin A

Subject:

Re: RTA involving vehicle nos. SKK 1250A AND SHC 1399H on 25.02.2019

Categories:

clear

## Without Prejudice.

Dear Poh Kin

Strictly and purely for the purpose of a quick and amicable settlement, we accept your global offer at \$1,720.00.

Kindly forward your D.V. .

Thank you.

Best Regards William Tan

Claims Department | ComfortDelgro Engineering Pte Ltd

Off: 62148737 | Fax: 62141843

From: Poh Kin (LKKAuto) <pohkin@lkkauto.com>

Sent: Friday, 5 April 2019 12:11 PM

To: William Tan Thoo Seng

Cc: Admin A

Subject: RTA involving vehicle nos. SKK 1250A AND SHC 1399H on 25.02.2019

## 'WITHOUT PREJUDICE'

#### SAVE AS TO COSTS

Our Ref:

CC4/ASM19003666/K1fb3

Your Ref:

T0219/ SHA 1399M/WT(st)

Dear Sir,

We refer to above matter and your letter of demand.

Purely towards an amicable settlement and without admission of liability to our Insured's part, we offer settlement at global sum of \$1,720.00(all in) on this matter.

kindly confirm acceptance.

Your prompt reply will be very much appreciated.

## Poh Kin (LKKAuto)

From:

Poh Kin (LKKAuto)

Sent:

Friday, 5 April 2019 12:12 PM

To:

'William Tan Thoo Seng'

Cc:

Admin A

Subject:

RTA involving vehicle nos. SKK 1250A AND SHC 1399H on 25.02.2019

Importance:

High

# 'WITHOUT PREJUDICE' SAVE AS TO COSTS

Our Ref:

CC4/ASM19003666/K1fb3

Your Ref:

T0219/ SHA 1399M/WT(st)

Dear Sir,

We refer to above matter and your letter of demand.

Purely towards an amicable settlement and without admission of liability to our Insured's part, we offer settlement at global sum of \$1,720.00(all in) on this matter.

kindly confirm acceptance.

Your prompt reply will be very much appreciated.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

LKK Save the Earth Print only when necessary

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

Menu



# <IA UPLOADED> - S9M01FAM

Type

**Q** Question

## Message

Dear Richard, Liability: Insured Driver collided into the rear third party vehicle. Liability is down against our insured. We did clarify with insured driver (Mr Pung) the nature of the accident and he agree to settle, aware that NCD (if any) is affected. IA uploaded for your kind attention, and we will proceed negotiate settlement with CDGE. Thank you. Pohkin - 5 April 2019

Reply



51 UBI AVE 1, 202-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

## **Immediate Advice**

To: AXA Insurance Pte Ltd

## Date: 05/04/2019

## **Survey Details:**

| Date of loss        | 25-Feb-19                         |
|---------------------|-----------------------------------|
| Date of appointment | 27-Feb-19                         |
| Date of survey      | 27-Feb-19                         |
| Location of survey  | COMFORTDELGRO ENGINEERING PTE LTD |

## Vehicle Details:

| Claim Type:          | Third party |
|----------------------|-------------|
| Vehicle number       | SHC 1399H   |
| Make and Model       | HYUNDAI 140 |
| Date of registration | 5/1/2017    |
| Excess               |             |
| Market Value         | 50          |
| Parf Rebate          | \$0<br>\$0  |
| Nett Loss            | \$0         |

## Repair details:

| ·                |   |          |
|------------------|---|----------|
| Initial Estimate | Ś | 1,927.50 |

## Proposed/Revised repair cost:

| Parts                   | \$<br>670.70   |
|-------------------------|----------------|
| Check items (estimate)  | \$<br>5        |
| Labour                  | \$<br>630.00   |
| Total (I/B/I)           | \$<br>1,300.70 |
| Lump Sum(if applicable) | \$             |

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

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





# Service Request Details



Claim

59M01FAM

Reference

None &

Loss Date

February 25, 2019

Report Date

Feb 27, 2019 9:01:36 AM

Request Date

February 27, 2019

Due Date

February 27, 2020

Vendor Name

LKK AUTO CONSULTANTS PTE LTD [TP]

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement

## Actions

Next Step

Finish the work

100 //40

### Vehicle Information

Incident Vehicle Registration #

SHC1399H

Malice

TPVD HYUNDAI

Model

140

IN AUTO CONSULTANTS PTF (TO STP) -

Primary Contact/Insured

YAN XIU YUN 231 BEDOK SOUTH AVENUE 3, 465469, Singapore

JOLENE@ELITELNG.COM.SG

Claim Handler

ANG Richard

richard.angbs@axa.com.sg

Additional Instructions

Messages Invoices History Documents Assessment Metrics Notes

False Minnes



# COMFORTDELGRO ENGINEERING

| Our Ref: |
|----------|
|----------|

T 0219/ SHC1399H /WT(st)

Your Ref:

Date

05-Mar-19

AXA Insurance Pte Ltd

8 Shenton Way #24-01, AXA Tower CDGE Taxi Claims Dept

Singapore 508969

59 Loyang Drive 4th Flr

ComfortDelGro Engineering Pts Ltd

Workshops

Braddell

205 Braddell Road Singapore 579701

Loyang

59 Loyang Drive Singapore SOMSER

Sin Ming Singspore 575717

Paodan 45 Pandan Road Singapore 609298

Senoko 24 Serroko Loop 2Ringapore 758158

Sungel Kadut 7 Sungel Kadut Way Singapore 728791

Ylshun Industrial Park

Singapore 068811 Attn: Motor Claims Department

WITHOUT PREJUDICE

Dear Sir

ACCIDENT INVOLVING OUR TAXI SHC1399H YOUR INSURED SKK1250A ON 25.02.19 AND OTHER

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner SHC1399H 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 : SKK1250A we are submitting these claim for your consideration on behalf of the claimants.

#### TAXI OWNER'S CLAIM

| 1 | Cost of Repair           |   |       |          |              | 5  | 1,391.75 |
|---|--------------------------|---|-------|----------|--------------|----|----------|
| 2 | 3 days Loss of Re        | ental @                                 | \$    | 112.67   | per day      | \$ | 338.01   |
| 3 | Survey Report Fees       | (Survey                                 | ed by | M/s LKK) | -1/200200-77 | \$ | -        |
| 4 | GIA / LTA Search Fee     | 111111111111111111111111111111111111111 |       |          |              | \$ | 7.49     |
| 5 | GIA / Police Report Fees |   |       |          |              | \$ |          |
| 6 | Towing Fees              |   |       |          |              | \$ |          |
|   |                          |   |       |          | Sub Total:   | \$ | 1,737.25 |

HIRER'S CLAIM

days Loss of Income @ 80.00 per days

Total Claims: \$

pcs

6

240.00

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

Original repair bill and photocopies of photographs LTA search slip/s of :

SKK1250A

c) GIA / Police report/s of :

SHC1399H

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.











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

26th March 2019

#### YAN XIU YUN

231 Bedok South Avenue 3, Singapore 465469.

Attn: Mr Pung Pin Yuan

Dear Sir/Madam,

OUR REF : CC4/ASM19003666/K1fb3

YOUR REF : SKK 1250A

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SKK 1250A AND SHC 1399H

ALONG TAMPINES STREET 33 ON 25.02.2019

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 Property Damage claim against your policy.

We have received a claim from M/s ComfortDelgro Engineering Pte Ltd, acting on behalf of the owner of SHC 1399H against your motor insurance policy.

Based on the accident report, accident scenario, it was reported that your vehicle had collided into the rear of Third Party vehicle SHC 1399H. As such, liability is down against

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 <a href="mailto:pohkin@ikkauto.com">pohkin@ikkauto.com</a> within 7 days from the date of this letter <a href="mailto:if">if</a> 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)
- 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



4.

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

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 6841 2132 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 Kín, 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

140 SHC1399H , SKK1250A

ON 25-Feb-19 20:55

ALONG

TAMPINES ST 33 T JUNCTION OF TAMPINES ST 32.

I / We

CHIA MIAH YAM

(Hirer) NRIC No .:

S1206958H

and/or

TANG TECK KHOON

(Relief) NRIC No .:

S1534058D

Taxi Number

SHC1399H

hereby authorise ComfortDelGro Engineering Pte Ltd(CDGE):

 To submit my/our claims for damages, costs and expense, including loss of income, loss of rental, medical fee and legal costs.

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

26-Feb-2019

Name of Hirer

CHIA MIAH YAM

Hirer NRIC

S1206958H

Signature:

- aui

Address

830 HOUGANG CENTRAL #07-534

530830

Contact No.

96757754

Name of Relief

TANG TECK KHOON

Relief NRIC

S1534058D

Signature :



Address

831 HOUGANG CENTRAL 11-514

530831

Contact No.

97771182





CLAIM REF INSURED S9M01FAM YAN XIU YUN

### DISCHARGE VOUCHER

We, ComfortDelgro Engineering Pte Ltd confirm that by letter of authorisation dated 26.02.2019, we are authorised to and do hereby give this discharge for ourselves and on behalf of Comfort Transportation Pte Ltd and the Hirer, Chia Miah Yam of vehicle no. SHC 1399H.

Now we ComfortDelgro Engineering Pte Ltd for ourselves and the said Hirer and the driver jointly and severally:-

- a) agree to accept the sum of Singapore Dollars One Thousand Seven Hundred Twenty only (S\$1,720.00) in the aggregate in full and final settlement of all claims of whatever kind including damages for personal injuries and/or damage to property that all and any of us may have against AXA INSURANCE PTE LTD and/or their Insured and/or the driver of vehicle no (SKK 1250A) arising out of an accident with (SHC 1399H) on 25.02.2019.
- b) declare that AXA INSURANCE PTE LTD and/or their Insured and/or the driver of the Insured vehicle shall not be liable for any further claim(s) whatsoever or howsoever present or future that any of us may have against AXA INSURANCE PTE LTD and/or their Insured and/or the driver of vehicle no. <u>SKK</u> 1250A arising directly/indirectly as a consequence of the accident and hereby give our full and final discharge.
- c) We hereby declare that I/we am/are the person(s) entitled to receive the above settlement and hereby undertake to indemnify AXA INSURANCE PTE LTD against any claim made or to be made in respect of this settlement.

It is understood and agreed that payment herein is made in favour of ComfortDelgro Engineering Pte Ltd is made without any admission of liability whatsoever on the part of AXA INSURANCE PTE LTD and/or their Insured and/or the driver of vehicle no. SKK 1250A.

| Dated this | 0:    | S day of April :   | 2019   |
|------------|-------|--|--|
| Signed by  |       | (AUTHORISED SIGNATORY)   |  |
| Company    | Stamp | COMFORTIBLISHO ENGINEERING FOR 1500<br>SR LOWANG DRIVE<br>WAYGAMERE SURING | Plouse forward your cheque made payable to. COMFORTDELGRO ENGINEERING PTE LTC. |
| Witness    |       | \  |  |
| Name       | : _   | CLAMINOEPARTINENT  | _  |
| I/C No     | : _   | CONFORTUGESTIC ENGINEETING PTE LTD   |  |
| Address    |       | SHIGHPORE SOSSE  |  |
|            | -     |  | "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"

AXA Insurance Pte Ltd (Company Reg. No. 199903512M) 8 Shenton Way, #24-01 AXA Tower, Singapore 068811 Customer Centre #81-01

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

# COMFORTDELGRO ENGINEERING

A member of COMFORIDELGRO

GST REG. NO. M2-8921817-3

TAX INVOICE

ComfortDelGro Engineering Pte Ltd

205 Braddet Hoad Singapore 579701. Marrine + 65 6590 5090 Facultate - 65 6090 9755.

Workshops

56 Layang Drive Bingapore 508968 54 Seroils Loop Bingapore 758168 563 Set Aling Drive Bingapore 575717 7 Sungel Kasul Way Bingapore 700791 507 Vision Potastia Pers A Stingapore 766735 201 Vision Potastia Pers A Stingapore 766735

COMPANY REG. NO.: 199506048W

Page: 1

8010010

AXA INSURANCE PTE LTD

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

CONTACT NO: 63387288

S/No Part No.

VEHCLE NO

INV. NO/DATE 91429051 28.02.2019

MAKE HYUNDAI

JOB NO.

MODEL I - 40

ODOMETER READING

DATE OF REG

DATE/TIME IN 26.02.2019 11:35

CHASSIS CODE

Description: 3P 25.02.19

KMHLB41UMHU097914

Unit Price &Disc Net

PART REQUISITION 0001 FNPS NO PLATE(S)-REAR 0.00 25.00 25.00 0002 04-01-0103-0579 REAR BUMPER 1 553.00 20,00 442.400003 10 04-01-0101-0111 REAR BUMPER CLIPS 2.20 20.00 17.50 0004 09-01-9999-0068 135.70 REVERSE SENSOR 135.700005 04-01-0103-1150 REAR BUMPER MAT 50.00 670.70 SUB-TOTAL

JOB NATURE

0001 20 - 05 Rear Fender Adv.Sticker RH/LH

0002 PB PANEL BEATING

200.00

200.00

200.00

SPRAYPAINT CHARGE

200.00

200.00

ComfortDelGro Engineering Pte Ltd

A member of COMFORTÚLICAD

Head Office: 205 Braddell Road Singapore 579701

ACCOUNT No. INVOICE No. **AMOUNT** BANK/CHQ No. 1.391.75 8010010 91429051

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

# COMFORTDELGRO ENGINEERING

A member of COMFORTDELGRO

GST REG. NO. M2-8921817-3

TAX INVOICE

ComfortDelGro Engineering Pte Ltd

205 Bladdell Road Singapore 579701. Marriera - 65 6380 5280 Facaretre - 65 6281 9755.

Workshops

59 Layang Dirive Simpapore 509893 24 Senora Loop Bingapore 758156 800 Biri Mary Dirive Simpapore 515717 7 Sungai Kadas Way Bingapore 758154 45 Parktus Road Simpapore 408036 501 Venus kekadas Park A Singapore 766732 305 Uta Road S Singapore 408849

COMPANY REG. NO.: 199506048W

Page:

8010010

AXA INSURANCE PTE LTD

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

CONTACT NO: 63387288

VEHCLE NO

INV. NO/DATE 91429051 28.02.2019

MAKE HYUNDAI

MODEL. 1 - 40

ODOMETER READING

DATE OF REG 05.01.2017

DATE/TIME IN 26.02.2019 11:35

CHASSIS CODE KMHLB41UMHU097914

S/No Part No. Oty Unit Price %Disc

Net

0004

R/I REVERSE SENSOR

30.00

SUB-TOTAL

630.00

Items total

1,300.70

Add GST @

7.000 %

91.05

Invoice amount

1,391.75

Issued by

CHEWBERLENG 01.03.2019 13:58:49

Repair type : CLSO/5//5/ Payment Type/Term: /Credit 30 days

#### ComfortDelGro Engineering Pte Ltd A member of COMFORIDELCRO

Head Office: 205 Braddell Road

Singapore 579701

ACCOUNT No. BANK/CHQ No. INVOICE No. **AMOUNT** 8010010 91429051 1,391.75

Kindly note that no receipt shall be issued unless requested.

Our Ref: CT19020750

Date: 01 March 2019



## TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON

25/02/2019 @ 20:55 hrs

ALONG

TAMPINES ST 33 T JUNCTION OF TAMPINES ST 32

INVOLVING

SKK1250A

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 SHC1399H (the "Taxi"). The Taxi was hired to CHIA MIAH YAM IC NO S1206958H a registered hirer-operator of Comfort Transportation Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$112.67 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.

| HOURS OPERATED (TIME) | FROM TO         | 7:11 mso | 1115     | 1315 (636 | 2650 0231 | US00 1620 | 2201 080 | 1135 /   | 1400   |       |
|-----------------------|-----------------|----------|----------|-----------|-----------|-----------|----------|----------|--------|-------|
| MILEAGE               | (KM)            | 227      |          | 325       | 305       | (78       | (3       | - F      | and    |       |
| OHIORAGO PORTING      | MILEAGE READING | 438434   | WWILLIAM | 42 85 32  | 438838    | 439017    | 439030   |          | 7.7    |       |
| 1 ) [                 | NAME OF DRIVER  | CHID     | Repair W | N I I     | De co     | CHIP      | James    | Accident | repair | april |
|                       | DAILE           | 15-02-19 | 25-22-19 | 25-02-19  | 18-02-19  | 26-02-19  | 36-62-19 | 762      | 780    |       |

| MILEAGE | HOURS OPE | HOURS OPERATED (TIME) |
|---------|-----------|-----------------------|
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|         |           |                       |
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|         |           |                       |

Enquire Vehicle Insurer

Vehicle No. Incident Date/Time. Search Status Insurance Company Code Insurance Company Name

SIGK1250A 25 Feb 2019 / 20:55:00 Successful A12 AXA INSURANCE PTE LTD

Previous

OK

SHC1394

## THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

| Vehicle No:            | SKK 1250A (I                 | nsd veh) | Model:              | HYUNDAI 140                    |
|------------------------|------------------------------|----------|---------------------|--------------------------------|
|                        | SHC 1399H                    | (TP veh) |                     |                                |
| Date of Accident:      | 25/02/2019                   |          |                     | 1                              |
|                        | -                            |          |                     |                                |
| Global Sum Settlen     | nent : [X] Yes               | ] [      | ] No                |                                |
| Repair Estimate        |                              | : \$     | 2,062.43            |                                |
| Final Repair Cost      |                              | : \$     | 1,391.75            |                                |
| Loss of Token Sum      | 9                            | : \$     | 100.00              | 2days at \$50.00 per day       |
| Rental (if any)        |                              | : S      | 225.34              | 2 days                         |
| LTA / GIA Search F     | ee                           | : S      | 7.49                |                                |
| Others:                |                              | : \$     | 0.00                |                                |
|                        |                              | : \$     |                     |                                |
| Final Settlement Su    | ım (Global Sum)              | : \$     | 1,720.00            |                                |
| elow)                  | kshop GIA Registered         | 2        | Agreed Liability    | ] NO (Kindly indicate          |
| A) FOI NOTI GIA H      | tegistered workshop:         |          | 150                 |                                |
| B) For GIA Regis       | tered Workshop:              |          | _27_                | : Yes/ Ne BOLA Scenario No:    |
| <b>BOLA Liability:</b> | 100(%)                       | 73       | Assessed Liability  | y (*):(%)                      |
| * Assessed Lia         | bility to be filled only for | chain co | llisions and for ca | ises where BOLA does not apply |
| Remarks                |                              |          |                     |                                |
|                        |                              |          |                     |                                |
|                        |                              |          |                     |                                |
| Daymant !              | an Daniela Daniela           |          |                     |                                |
|                        | on: Payee's Breakdow         |          | Tal                 |                                |
| 1) COMFORTDE           | LGRO ENGINEERING             | PTE LTD  | : \$                | / 1,720                        |
|                        | <                            |          |                     |                                |
| IOANNE I               | EE KHANG MIN                 | 2        | 4/04/2010           |                                |
|                        | EE KHANG MIN                 | 2        | 24/04/2019<br>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 Intern                 | ationale Des Experts En Auton | nobile             |
|-----|---|---|-------------------------------|--------------------|
| AXA | INSURANCE PTE                                     | LTD   | Ref : CC4/ASM1900             | 3666/K1fb3q2       |
| AXA | HENTON WAY #24<br>TOWERSINGAPON:<br>N:RICHARD ANG |   | Date: 24-04-2019<br>Code: ASM |                    |
| 1.  |   | Policy Particula                                | ers :- THIRD PARTY CLA        | IM                 |
|     | Insured Veh.                                      | SKK 1250A                                       | Veh. Inspected                | SHC 1399H          |
|     | Policy No.  | GA259522/1                                      | Coverage (\$)                 | 0.00               |
|     | Claim No.   | S9M01FAM  | Excess (\$)                   | 0.00               |
|     | Assign From                                       | 6   | Assign Date                   | 27/02/2019         |
| 2.  |   | Vehicle Pa                                      | rticulars & Condition         |                    |
|     | Make & Model                                      | HYUNDAI 140                                     | c.c                           | 1685               |
|     | Engine No.  | HIDDEN  | Year of Reg.                  | 2017               |
|     | Chassis No.                                       | KMHLB41UMHU097914                               | Colour                        | BLUE               |
|     | Odometer  | 439030  | Steering                      | IN ORDER           |
|     | Brakes  | IN ORDER  | Modification                  | STANDARD ALLOY RIM |
|     | General   | FAIR  |                               |                    |
|     |   | Con   | ditions of Tyres              |                    |
|     |   | Size  | Make                          | Balance            |
|     | R/H Front Tyre                                    | 205/60 R16                                      | DAVANTI                       | 6 mm               |
|     | L/H Front Tyre                                    | 205/60 R16                                      | DAVANTI                       | 6 mm               |
|     | R/H Rear Tyre                                     | 205/60 R16                                      | DAVANTI                       | 6 mm               |
|     | L/H Rear Tyre                                     | 205/60 R16                                      | DAVANTI                       | 6 mm               |
|     |   | Descri  | ption of Damages              | THE REAL PROPERTY. |
|     | THE VEHICLE SU<br>DAMAGES SEE D                   | STAINED DAMAGES AT THE ETAILS.                  | REAR PORTION.                 |                    |
| j., |   | Gene  | eral Information              |                    |
|     | Accident Date                                     | 25/02/2019                                      | Inspection Date               | 27/02/2019         |
|     | Survey held at                                    | COMFORTDELGRO ENGINE                            | EERING PTE LTD                |                    |
|     |   | 59 LOYANG DRIVE<br>SINGAPORE 508969             |                               |                    |
| a.  |   |   | Remarks                       |                    |
|     |   | ON WAS CONDUCTED ON A"\ CE TO YOUR INSTRUCTIONS |                               |                    |
| b.  |   |   | ate Days of Repair            |                    |
|     | ESTIMATED NOR                                     | MAL PERIOD FOR REPAIR:                          | 2 Working Day                 | /S                 |



## 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

1,300.70

## ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHC 1399H

| Qty | Description of Parts  | Condition               | Estimate By<br>Workshop (\$)) | Our Adjusted<br>(\$) |
|-----|---|-------------------------|-------------------------------|----------------------|
|     | REPLACEMENT OF PARTS  |                         |                               |                      |
| 1   | REAR BUMPER (CONSISTENT)  | DEFORMED                | 553.00                        | 553.00               |
| - 1 | REAR BUMPER UNDER COVER (CONSISTENT)                            | SERVICEABLE             | 228.00                        |                      |
| 10  | REAR BUMPER CLIPS (CONSISTENT)                                  | NECESSARY               | 22.00                         | 22.00                |
| 2   | LICENSE PLATE LAMP LH/RH (CONSISTENT)                           | SERVICEABLE             | 68.00                         |                      |
|     | LESS 20% DISCOUNT   |                         | -174.20                       | -115.00              |
|     |   |                         | 696.80                        | 460.00               |
|     | SPECIAL NETT ITEMS  |                         |                               |                      |
| 1   | REVERSE SENSOR (SN) (CONSISTENT)                                | SHORTED                 | 135.70                        | 135.70               |
| 1   | REAR BUMPER MAT (SN) (CONSISTENT)                               | NECESSARY               | 50.00                         | 50.00                |
| -1  | NO PLATE (S)-REAR (SN) (CONSISTENT)                             | CRACKED                 | 25.00                         | 25.00                |
| 1   | LICENSE PLATE GARNISH (SN) (CONSISTENT)                         | TO REPAIR SEE<br>LABOUR | 100.00                        |                      |
| 2   | REAR FENDER ADV.STICKER RH/LH (SN) (CONSISTENT)                 | NECESSARY               | 200.00                        | 200.00               |
|     |   |                         | 510.70                        | 410.70               |
|     | LABOUR  |                         |                               |                      |
|     | PANEL BEATING.INCLUSIVE OF THE REPAIR OF LICENSE PLATE GARNISH. |                         | 300.00                        | 200.00               |
|     | SPRAYPAINT CHARGE.  |                         | 300.00                        | 200.00               |
|     | R/I REVERSE SENSOR.   |                         | 120.00                        | 30.00                |
|     |   |                         | 720.00                        | 430.00               |
|     | GRAND TOTAL   |                         | 1,927.50                      | 1,300.70             |

Report Ref No. CC4/ASM19003666/K1fb3q2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

RECOMMENDED COST OF REPAIRS

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 tort, 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

ŧ

MESSAGES

CLAIMS

Service Request Details

| ion                 | SHC1399H                           | TPVD HYUNDAL     | 140                    |                 |          |
|---------------------|------------------------------------|------------------|------------------------|-----------------|----------|
| Vehicle Information | Incident Vehicle<br>Registration # | Make             | Model                  | Service Address | 1940     |
|                     | Walt for: Approve involce          | Ask North        |                        |                 |          |
| Actions             | Next Step                          |                  |                        |                 |          |
| SPMOTFAM            | CC4/ASM19003664/R1fm3q2            | 25 February 2019 | 27 Feb 2019 9-01:36 AM | 23 April 2019   |          |
| Taken               | Beforence                          | Loss Date        | Report Date            | Request Date    | Due Date |

YAN XIU YUN 231 BEDOK SOUTH AVENUE 3. 465469, Singapore JOLENE BELITELNG COM SG Claim Handler ANG Richard

Primary Contact/Insured

LIKK AUTO CONSULTANTS PTE LTD (TP)

Vendor Name

Pending verthallon - Orest Settlement

Services

Third Party Vehicle Damage

Type of Loss

richard anglissi axa.com.sg

Additional Instructions

|            |                  |   |              | DATE     | 26 April 2019                        |
|------------|------------------|---|--------------|----------|--------------------------------------|
|            |                  |   |              | AUTHOR   | LKK AUTO CONSULTANTS PTE<br>LTD ITP! |
| Notes      |                  |   |              | 3441-976 | Surveyor/ Assessor expense           |
| Metrics    |                  |   |              |          |                                      |
| Assessment |                  | ٠ |              | Mr.      | Protes                               |
| Document   | Document Sublype |   |              |          |                                      |
| History    | Dacum            |   |              |          |                                      |
| Invoices   |                  |   | Spanie       |          | el fölgdf                            |
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| 3wwi                               | THE                           | SUBTYPE                             | AUTHOR                                 | UNICADED      |
|------------------------------------|-------------------------------|-------------------------------------|--|---------------|
| HENTAL RECEIPT DOIT                | Forms / Claim<br>Documents    | Others                              | LIOCAUTO CONSULTANTS PTE<br>LTD (TP)   | 26 April 2019 |
| RENTAL MILEAGE per                 | Forms / Claim<br>Documents    | Others                              | LKK AUTO CONSULTANTS FTE.<br>LTD (TP)  | 26 April 2019 |
| product properties                 | Forms / Claim<br>Documents    | Others                              | LIKK AUTO CONSULTANTS PTE<br>LTD (TP)  | 26 April 2019 |
| LTA SEARCH and:                    | Forms / Claim<br>Decuments    | Others                              | LKK AUTO CONSULTANTS PTE<br>LTD (TP)   | 26 April 2019 |
| LOOD pett                          | Forms / Claim<br>Documents    | Others                              | LKK AUTO CONSULTANTS PTE<br>UTD (TP)   | 26 April 2019 |
| Lioxinspection (III, poli          | Forms / Claim<br>Documents    | Others                              | LKK AUTO CONSULTANTS PTE<br>LTD (TP)   | 26 April 2019 |
| LKXXA@ustment1a fol.pu#            | Forms / Claim<br>Documents    | Otters                              | LIKK AUTO CONSULTANTS PTE<br>LTD (TP)  | 26 April 2019 |
| DISCHARGE VOUCHER put              | Forms / Claim<br>Documents    | Satisfaction / Discharge<br>Voucher | LIXX AUTO CONSULTANTS PTE<br>UTD (TP)  | 26 April 2019 |
| AUTHORISATION TO ACT FORM pell     | Forms / Claim<br>Documents    | Satisfaction / Discharge<br>Voucher | LIXK AUTO CONSULTANTS FTE<br>LTD (TF)  | 26 April 2019 |
| AUTHORISATION TO ACT FORMAIN!      | Forms / Claim<br>Decuments    | POA / Authority Letter              | LKK ALITO CONSULTANTS PTE<br>LTD (TP)  | 26 April 2019 |
| WORKSHOP PRODUCEDES                | President                     | Repairer                            | LKK AUTO CONSULTANTS PTE<br>LTD (TP)   | 26 April 2019 |
| LICK Survey Photo-before paint pdf | Reports & Statement           | Others                              | LIXX AUTO CONSULTANTS PTE<br>LTD (TP)  | 5 April 2019  |
| LICK Survey Photopolit             | Reports & Statement           | Others                              | LKK AUTO CONSULTANTS PTE<br>UTD (TP)   | 5 April 2019  |
| Letter to OLpdf                    | Letters and<br>Caerrepondence | Pulicy Holders / Insured            | LICK AUTO CONSULTANTS PTE<br>LITO (TP) | 5 April 2019  |
|                                    |                               |                                     |  |               |

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| DATE    | 5 April 2019                          | 5 April 2019                        | 27 February<br>2019             | 27 February<br>2019                         | 27 February<br>2019             |
|---------|---------------------------------------|-------------------------------------|---------------------------------|---|---------------------------------|
| AUTHOR  | LIX AUTO CONSULTANTS PTE.<br>LTD (TP) | LICK AUTO CORSULTANTS PTE. LTD (TP) | KADRI Matreen                   | KADRI Mateen                                | KADRI Malmen                    |
| 300-D9C | Others                                | Estimate / Quotation                | GIA Report                      | Winkshop                                    | GIA Report                      |
| 70%     | Reports & Statement                   | Reports & Statement                 | Apparts & Statement             | Letters and<br>Correspondence               | Apports & Statement             |
| MANE    | Hymediata Advice dated 05.04 pdl      | TP Estimate marked pull             | GIA REPORT OF SHC1399H (TP) POF | ■ EMAIL FROM WORKSHOP (THRID PARTY PRE) mag | GIA REPORT OF SKK125GA (NSCLPDF |