

1. Insurer

2. Policy No.

KIC

CC4, ASM 183 13733, K1003

UKR 60151

Surveyor

Ank

DOI

ASSIGNMENT 20/12/18

Date / Time

26/12/18

Registered in Merum:

Pre-assign / CCU / FTE

FBE 9581L



Insured Vehicle No.

Name of Insured

MICHELLE JACINDA TANA SOLC HT

Claim No.

Policy No.

P1776104

Insured Tel No.

HP

Make / Model

Daelim T-bone

Excess Sec II :SS

DOA

Place of Accident

OKTADO LINK Junction After 6PP

Is driver the owner?

(YES / NO)

Nature of Accident

If NO, Driver Name / Age

FIONA PHOEBE KU MUN YORE

Of GIA REPORT: YES / NO

TP GIA REPORT: YES / NO

Driver Tel No.

9271963 (V/L YES / NO)

Insured Liability

%

Final ? Yes / No

JHE14505



INSRS

WSP

Tel

Liability

RMKS

W/LT 6400



INSRS

WSP

Tel

Liability

RMKS



INSRS

WSP

Tel

Liability

RMKS



INSRS

WSP

Tel

Liability

RMKS

Date / Time

14/12/18

JHE14505-X; FBE 9581L-X

STAGE

DATE / PIC

Non-Reporting 1st (1st)

Non-Reporting 1st (2nd)

Non-Reporting 1st (Final)

Notification 1st (if non-pickup)

Call GE

After call 1st to GE

Documentation Check List: Handler Typist

Notification 1st (if non-pickup)

After call 1st to GE

Authorization To Act

Release Voucher

Final Repair Bill

Car Rental Invoice

Towing Invoice

LTA / GIA

Medical Bill

MR

Mandate/Referral Instruction

LOD

Payment Breakdown Form

Post-Repair Photos

Others

DATE / PIC

DATE / PIC

DATE / PIC

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PRELIMINARY ADVICE		Date/Time	Sent By		
FINALIZATION		Date/Time	Confirm with	Confirm by:	
Repair Cost:	\$5	(days)	Reduction:	%	Email <input type="checkbox"/> Call <input type="checkbox"/>
FINAL SETTLEMENT		Date/Time: 02-05-19	Confirm with: W/L/P/M	Email <input type="checkbox"/>	Call <input type="checkbox"/>
Final Liability:	% 100	(Agreed / Assessed)	BOLA S/N No.	N/A	If NO or B 28, Am. Lia:
Repair Cost:	\$5 3,418.85	(100 BOLA RED LGT)			
Loss of Rental (LOR):	\$5 303.50	(2.5 days) x = 105.40			
Loss of Use (LOU):	\$5 -	(3 days)			
Loss of Income (LOI):	\$5 125.40	(\$50 x 2.5 days)			
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/>	LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/>	[Tick only one]			
GIA/LTA Search:	\$5 1.49				
Medical:	\$5 -				
Disbursement:	\$5 -	(e.g. Tow: Independent)			
Legal Cost:	\$5 -				
Total:	\$5 4,064.84	Global Sum \$5:	4,064.80		
FINAL PAYMENT		Date/Time: 04-05-19	Confirm with: W/L/P/M	Email <input type="checkbox"/>	Call <input type="checkbox"/>
Payee 1:	\$5 4,064.80	Name 1:	CONCORDIUM ENGINEERING PTE. LTD.		
Payee 2 (Strike if N/A):	\$5 -	Name 2:			
Payee 3 (Strike if N/A):	\$5 -	Name 3:			

Return 5th (L)
BTL
28/12/18
on

02/01/19

DATE: Wed

ASS. REC. BY:

Kahin

REF:

AXA

EAH

ASSIGNMENT

From:

Date:

27/7/18

Estimated Cost:

OR ☒ TP / WS / TP RES / OD RES / EVA / INV / MV

To inspect Vehicle No:

SHC 1450S

at Workshop no:

Comfort Delgro

of:

59 Loyung Drive

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

Est. or Market Value:

IDMC Accident Report:

Consistent? : Yes or No

GIA / PH. Scan:

Consistent? : Yes or No

Est. Repair:

2 days

Res: Yes or No

Lump Sum:

- %

3 Val. Yes or No

CA / REV / REP. / 24 HRS

lup

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

SHC 1450S

Yr Regn:

7 Sep 2017

Type: M.Car / M.Cycle / Bus / Van / Lorry / T/ / Prime Mover /

Truck / Trailer or

Make:

Toyota Prius

c.c 1798

Colour:

Blue

A/C:

Ins / Std / NI / NA

Sp. Reading:

13226

T/Radio:

Ins / Std / NI / NA

Eng No:

C/Nr:

JTPKB3FY403563954

Gen. Cond: Good / F / Poor / Burnt

Steering: Inor / Jammed / Leaked / Burnt or

Brake: Inor / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / S/A/Rim or

Tyre Size: F:

195/65R15

R:

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

TOYO / YOKO or

Wulff

Front:

Rear:

R/Bal:

7

mm

R/Bal:

7

mm

L/Bal:

7

mm

L/Bal:

7

mm

D.O.A:

25/7/8

D.O.I:

27/7/8

Survey held at:

CPHE (Loyung)

Des. of Damages: Fnt / Rear / O/S / N/S / U/C / Rooftop or

Ms. Sh.

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

Date / Time

Action / Instruction

P/H

Date/Time, For Pass to:

☐

Prel. Report

By:

☐

Final Report

Date/Time, For Return to:

By:

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

S + RS, \$

Photos

Others

TOTAL

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech. Invs (\$

☐

Weekend (\$

Report Format :

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

VEHICLE NO : SHC 1450S

MAKE :

MODEL : TOYOTA PRIUS

	PARTS DESCRIPTION	QTY	UNIT PRICE	AMOUNT	
	PANEL SUB-ASSY, FRONT DOOR, LH + right			\$ 1,264.00	
	REAR TYRE RIM (LH) / hand			\$ 1,555.00	
	Rear Door (LH) ✓ Det		\$ 124.30		
	Front Fender Embler - ne \$ 86.75			\$ 2,819.00	
	SUB TOTAL			\$ 704.75	
	LESS 25%			\$ 2,114.25	
	DISCOUNTED TOTAL				
	REAR DOOR COMFORT & APPS STICKER / ne			\$ 80.00	NETT
	front door grabber - ne \$ 75				
	Fuel Tank sticker - ne \$ 10				
	LABOUR CHARGE				
	Panel Beating			\$ 850.00	
	Spray Painting Charge			\$ 600.00	600
	Tuff Kote			\$ 50.00	20
	Transfer of Door			\$ 120.00	50
	TOTAL LABOUR			\$ 1,520.00	
	ESTIMATE TOTAL			\$ 3,714.25	
	Kolar iKKK A 22/2/12 102L 2 Bsa PIP Before Part photo				
	LXX Auto Consultants Inc certify the Repairer of the following: • To survey immediate circumstances • To determine repairable damage • Parts as appropriate estimates • That repairs are on "actual physical" basis • Nothing more than what is needed • Settlement made prior to surveyed and is subject to insurance company's approval Acknowledged by Insured 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.

ComfortDelGro

Date/Time: 26.07.2018 14:21

Page: 1

Team: ABC Repair TP(CLSO)1

JOB CARD

Sales Order:

JOE# 305192563

TRUCK NO: 7010045
COMFORT TRANSPORTATION PTE LTD
383 SIN HING DRIVE
Singapore SINGAPORE 575717
TEL: 65508755

VEHICLE NO	SHC14508	MILEAGE
MAKE	TOYOTA	FUEL
MODEL	PRIUS HYBRID(G4)	DATE/TIME IN
IN (if applicable)	07.09.2017	WASSET DATE
CHASSIS CODE	JTDFKB3FU403563954	COMPLETION DATE/TIME

QUANT CARD NO:

JOB DESCRIPTION

Accident Date: 25.07.2018
NATURE: 3P 25.07.18

S/NO LABOR CODE

DESCRIPTION



WORK A FURNISHED BY

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Equipment No:

Est Price

Vehicle No: SHC14508 JU AXA

Vehicle No: SHC14508

Signature/Date

Signature/Date

Name of Service Advisor

Date

Returned to Service Reception (if applicable)

To be kept by Service Advisor

VEHICLE NO : SHC 1450S

MAKE

MODEL : TOYOTA PRIUS

MODEL	PARTS DESCRIPTION	QTY	UNIT PRICE	AMOUNT
	PANEL SUB-ASSY, FRONT DOOR, LH <i>x 2</i>			\$ 1,264.00
	REAR TYRE RIM (LH) ✓ <i>Rear Door (LH) ✓</i>			\$ 1,555.00
	SUB TOTAL			\$ 2,819.00
	LESS 25%			\$ 704.75
	DISCOUNTED TOTAL			\$ 2,114.25
	REAR DOOR COMFORT & APPS STICKER ✓ <i>front door sticker -</i>			\$ 80.00
	LABOUR CHARGE			
	Panel Beating			\$ 880.00 <i>400</i>
	Spray Painting Charge			\$ 50.00 <i>600</i>
	Tuff Kote			\$ 120.00 <i>20</i>
	Transfer of Door			\$ 120.00 <i>50</i>
	TOTAL LABOUR			\$ 1,520.00
	ESTIMATE TOTAL			\$ 3,714.25

NETT

Kalvin LUK
22/7/18 102L
 2 Bx
 P/P
 Before Part photo

LUK Auto Detailing & Repairs
 In the Records of LU...
 • To receive...
 • To accept...
 • Payment...
 • This certificate...
 • No legal...
 • Supplemental...
 It is subject to...
 Acknowledged by...
 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.

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305192583

Date : 30/07/2018

ComfortDelGro Engineering Pte Ltd
59 Loryang Drive Singapore 508989
Fax: 6546 8158

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

: SHC1450S

Date of Accident : 25/07/2018

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

- The repair job shall bill to: AXA — FBE8581L
###
- The finalized amount shall be:

(a) Spare Parts after List discount		\$2,312.00
(b) Labour Charges	###	\$1,070.00
Total for Part-By-Part Repair Cost		\$3,382.00
(c) Lumpsum Repair (if applicable)		
Total for Lumpsum repair cost after Less: 20%		
Final Lumpsum Repair cost		

3. Estimated normal period for repairs: 2 working days

4. We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days

5. Thank you for your assistance.

We confirm the estimates and finalized amount

Signature : 

Name : JUMANI

Tel : 6214 8315

Fax : 65468158

Signature : 

Name : Kaha

Date : 31/7/18

For Official Use Only

Item	Amount	Document Attached Yes or No	Confirm By (Signature)	Remarks
1. Rental Rate P/Day		YES		
2. Loss of Income Paid		N		
3. Survey Fees				
4. LTA Search Fee	\$7.49			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

Final Amount Subject to Insurer Approval

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE

Date: 30.07.2018
Time: 17:51:09
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 : 305192563
REGN NO : SHC1450S
MILEAGE : 0000000000
MAKE : TOYOTA
MODEL : PRIUS HYBRID(G4)
DATE OF REGN : 07.09.2017
DATE/TIME IN : 26.07.2018 12:30
ACCIDENT DATE : 25.07.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0302-0596-G	PRIG4 PANEL SUB-ASSY RR D	1	1,221.30	25.00	915.97
0002 03-01-0302-2020-G	PRIG4 WHEEL DISC	1	1,555.00	25.00	1,166.25
0003 28-01-0103-2013-A	140V3 APP LOGO REAR DOOR	1 N	80.00	2.50-	80.00
0004 28-01-0103-0003-A	(140)FRT DOOR LOGO SONATA	1 N	75.00	0.25	75.00
0005 04-01-0302-2297-G	PRIG4 EMBLEM SIDE PANEL (1	86.50	25.00	64.87
0006 28-01-0302-2017-A	PRIVC FUEL TANK LID (PETR	1 N	10.00	0.00	10.00

SUB-TOTAL : 2,312.09

JOB NATURE

0000 L	PANEL BEATING- FRT.	400.00
0001 23-502	SPRAYPAINT ON AFFECTED AREA	600.00
0002 20-00	TUFF COAT ON AFFECTED PARTS.	20.00
0003 L	TRANSFER DOOR PART	50.00

SUB-TOTAL : 1,070.00

COMFORTDELGRO ENGINEERING PTE LTD

Date: 30.07.2018

REPAIR ESTIMATE

Time: 17:51:09

Page: 2

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

JOB NO : 305192563
REGN NO : SHC1450S
MILEAGE : 0000000000
MAKE : TOYOTA
MODEL : PRIUS HYBRID(C
DATE OF REGN : 07.09.2017
DATE/TIME IN : 26.07.2018 12:30
ACCIDENT DATE : 25.07.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

TOTAL : 3,382.09

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

Our Ref: T 0718/ SHC1450S /WT(ck)

Your Ref :

Date : 08-Aug-18

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

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

Attn : Motor Claims Department

WITHOUT PREJUDICE

Dear Sir

ACCIDENT INVOLVING OUR TAXI SHC1450S YOUR INSURED FBE8581L
AND OTHER ON 25.07.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor vehicle No : **SHC1450S** 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 **FBE8581L**, we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 3,618.85
2	<u>3</u> days Loss of Rental @ <u>\$ 125.40</u> per day	\$ 376.20
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 :	\$ 4,002.54

HIRER'S CLAIM

7	<u>3</u>	days Loss of Income @	<u>\$ 80.00</u>	per days	<u>\$ 240.00</u>
					Total Claims: \$ 4,242.54

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

- a) Original repair bill and photocopies of photographs 8 pcs
- b) LTA search slip/s of : FBE8581L
- c) GIA / Police report/s of : SHC1450S
- d) Letter of authority from owner / hirer / operator

() Photocopies of Accident Scene Photo/s () Traffic Compound () PIR
() 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 Ian

Deputy Manager

CDGE Claims Department

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

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

COMFORTDELGRO



Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Friday, 26 April 2019 4:51 PM
To: FIONAKUMUNYOKE@YAHOO.COM.SG
Subject: ACCIDENT INVOLVING FBE 8581L AND SHC 1450S ALONG ORCHARD LINK JUNCTION AFTER ERP ON 25/07/2018

26 APRIL 2018

MICHELLE JACINDA TANG SOK KIT / FIONA PHOEBE KU MUN YOKE

Dear Sir/ Mdm

OUR REF : CC4/ASM18013733/K1ea3q2

YOUR REF : FBE 8581L

ACCIDENT INVOLVING FBE 8581L AND SHC 1450S ALONG ORCHARD LINK JUNCTION AFTER ERP ON 25/07/2018

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AXA Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from M/s COMFORTDELGRO ENGINEERING PTE LTD acting on behalf of the owner of SHC 1450S against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had collided Third Party vehicle SHC 1450S. 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
ALONGTOYOTA PRIUS SHC1450S , FBE8581L
ORCHARD LINK

ON 25-Jul-18 12:10

I / We

TENG HOCK LAM

(Hirer) NRIC No.:

S0881488J

and/or

(Relief) NRIC No.:

Taxi Number

SHC1450S

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

26-Jul-2018

Name of Hirer

TENG HOCK LAM

Hirer NRIC

S0881488J

Signature



Address

212 BISHAN STREET 23 #12-255
570212

Contact No.

91703382



redefining / insurance

CLAIM REF : S8M00Q06
INSURED : MICHELLE JACINDA TANG SOK KIT

DISCHARGE VOUCHER

We, COMFORTDELGRO ENGINEERING PTE LTD confirm that by letter of authorisation dated 26/7/2018, we are authorised to and do hereby give this discharge for ourselves and on behalf of COMFORT TRANSPORTATION PTE LTD and the Hirer, TENG HOCK LAM of vehicle no. SHC 1450S.

Now we COMFORTDELGRO ENGINEERING PTE LTD for ourselves and the said Hirer and the driver jointly and severally:-

- agree to accept the sum of Singapore Dollars FOUR THOUSAND AND SIXTY ONLY. (S\$4,060.00) 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. FBE 8581L arising out of an accident with SHC 1450S on 25/07/2018.
- 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. FBE 8581L arising directly/indirectly as a consequence of the accident and hereby give our full and final discharge.
- 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. FBE 8581L.

Dated this 02 day of May, 2019.

Signed by [Signature]
(AUTHORISED SIGNATORY)

Company Stamp COMFORTDELGRO ENGINEERING PTE LTD
88 LIOANG DRIVE
SINGAPORE 538888

Witness : _____
Name : _____
I/C No : _____
Address : _____
CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
88 LIOANG DRIVE
SINGAPORE 538888

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.: 199506046W
 Page: 1

8010010

AXA INSURANCE PTE LTD

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

CONTACT NO: 63387288

VEHICLE NO
 SH114508

INV. NO/DATE
 91387000 31.07.2018

MAKE
 TOYOTA

JOB NO.
 305192563

MODEL
 PRIUS HYBRID(G4)

COURTESY HOADING

DATE OF WORK
 07.09.2017

DATE/TIME IN
 26.07.2018 12:30

CHASSIS NO
 JTDKR3P1403563954

Description : 3P 25.07.18

S/No Part No.

Qty Unit Price Disc Net

PART REQUISITION

0001	04-01-0302-0596	PRIG4 PANG. SUB-ASSY RR TI	1	1,221.31	25.00	915.98
0002	03-01-0302-2020	PRIG4 WHRVL DISC	1	1,555.00	25.00	1,166.25
0003	28-01-0103-2013	140V3 APP LOCK HVAR DOOR	1	80.00	0.00	80.00
0004	28-01-0103-0003	(140)VRF DOOR LOCK SONATA	1	75.00	0.00	75.00
0005	04-01-0302-2297	PRIG4 KMRRM SIDE PANG. (1	86.50	25.00	64.87
0006	28-01-0302-2017	PRIVE PURJ. TANK LID (PRTR	1	10.00	0.00	10.00

SUB-TOTAL: 2,312.10

JOB NATURE

0001	1.	PANG. HEATING- VRF.	400.00	400.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA	600.00	600.00

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	91387000	3,618.85	

COMFORTDELGRO ENGINEERING

A member of COMFORTDELGRO

GST REG. NO. M2-8921817-3

ComfortDelGro Engineering Pte Ltd

205 Braddell Road Singapore 579701
Tel: 6733 4000 Fax: 6733 4001 Email: info@cdg.com.sg

Branches:
24 Selegie Road Singapore 118240
205 Braddell Road Singapore 579701
21 Ponggol Road Singapore 602009
201 Lorong 1 Singapore 408602
24 Selegie Road Singapore 118240
7 Selegie Road Singapore 118240
201 Lorong 1 Singapore 408602

COMPANY REG. NO.: 199506134RW
Page: 2

TAX INVOICE

8010010

AXA INSURANCE PTE LTD

8 SHENTON WAY AXA TOWER #24-01
SINGAPORE 83 068811

CONTACT NO: 63387288

VEHICLE NO
SHC14508

MAKE
TOYOTA

MODEL
PRIUS HYBRID(G4)

DATE OF WORK
07.09.2017

CHASSIS CODE
JTDKR3PU403563954

INV. NO/DATE
91387000 31.07.2018

JOB NO.
305192563

DIAGNOSTIC READING

DATE/TIME IN
26.07.2018 12:30

S/No	Part No.		Qty	Unit Price	Disc	Net
0003	20-00	TUFF COAT ON AFFECTED PARTS.	20.00		20.00	
0004	1.	TRANSFER DOOR PART	50.00		50.00	
SUB-TOTAL:						1,070.00

Items total	3,382.10
Add GST @ 7.000 %	236.75
Invoice amount	3,618.85

Issued by : KATHERINETAN 31.07.2018 12:05:02
Repair type : CLSD/57/57
Payment Type/Term: /Credit 30 days

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	91387000	3,618.85	

Our Ref: CT18070754

Date: 31 July 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 25/07/2018 @ 12:10 hrs
ALONG ORCHARD LINK
INVOLVING FBE8581L

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 **SHC1450S** (the "Taxi"). The Taxi was hired to **TENG HOCK LAM IC NO S0881488J** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$125.40** 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.

SAC 1450S

MILEAGE READING		MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		NAME OF DRIVER	MILEAGE READING		MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
			FROM	TO					FROM	TO
1	29	438	1700	0700	Tang	131	997		0930	1640
1	29	608	1000	1600	Solih	132	167		1650	0050
1	25	826	1700	0100	Accident	14	132	14	1230	-
1	30	173	0450	1620	Repair			027	0945	-
1	30	521	1755	0815						
1	30	824	0600	1608						
			1755	0530						
1	31	299	1700	1655						
1	31	483	1650	0020						
1	31	664	0900	1710						
1	31	850	1715	0100						

Enquire Vehicle Insurer

Vehicle ID	Insurance Event Date	Search Status	Insurance Company Code	Insurance Company Name
FBES581L	25 Jul 2018 / 12:10:00	Successful	A12	AXA INSURANCE PTE LTD

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

SHC145DS

**THIRD PARTY EXPRESS SETTLEMENT
(PAYMENT BREAKDOWN)**

Vehicle No:	FBE 8581L (Insd veh)	Model:	TOYOTA PRIUS
	SHC 1450S (TP veh)		
Date of Accident:	25/07/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	5,435.71
Final Repair Cost	:	\$	3,618.85
Loss of Token Sum	:	\$	125.00 2.5days at \$50.00 per day
Rental (if any)	:	\$	313.50 2.5 days
LTA / GIA Search Fee	:	\$	7.49

Others:	:	\$	0.00
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	:	\$	
Final Settlement Sum (Global Sum)	:	\$	4,060.00

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	:	\$ 4,060.00

JOANNE LEE KHANG MIN
LKK Auto Consultants Pte Ltd

27/06/2019
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))



Service Request Details

Claim

S8M00Q06

Reference

CC4/ASM18013733/K1ea3q2 

Loss Date

25 July 2018

Report Date

26 Jul 2018 3:41:37 PM

Request Date

10 December 2018

Due Date

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement

Actions

Next Step

Wait for: None - invoices paid

Add Invoice

Vehicle Information

Incident Vehicle Registration #

SHC1450S

Make

PRIUS

Service Address

...

Primary Contact/Insured

TANG SOK KIT MICHELLE JACINDA
BLK 407 BEDOK NORTH AVENUE 3, #24-181, 460407, Singapore

Claim Handler

CHAN Kian Chuan
6568804269
kianchuan.chan@axa.com.sg

Additional Instructions
INSD GIA NOT REPORTED

Messages Invoices History Documents Assessment Metrics Notes

Document Type

Document SubType

[+ Upload Documents](#)

NAME

 RENTAL MILEAGE.pdf

TYPE

Forms / Claim Documents

SUB-TYPE

Others

AUTHOR

LKK AUTO CONSULTANTS PTE LTD (TP)

DATE UPLOADED





2 July 2019





NAME


 PAYMENT BREAKDOWN_LKK.pdf


TYPE


Forms / Claim Documents


ACTION	LKK AUTO CONSULTANTS PTE LTD (TP)
DATE UPLOADED	2 July 2019
NAME	 LTA SEARCH.pdf
TYPE	Forms / Claim Documents
SUB-TYPE	Others
AUTHOR	LKK AUTO CONSULTANTS PTE LTD (TP)
DATE UPLOADED	2 July 2019
NAME	 RENTAL RECEIPT.pdf
TYPE	Forms / Claim Documents
SUB-TYPE	Others
AUTHOR	LKK AUTO CONSULTANTS PTE LTD (TP)
DATE UPLOADED	2 July 2019
NAME	 WORKSHOP INVOICE.pdf
TYPE	Invoice
SUB-TYPE	Repairer
AUTHOR	LKK AUTO CONSULTANTS PTE LTD (TP)
DATE UPLOADED	2 July 2019
NAME	 AUTHORISATION TO ACT FORM.pdf
TYPE	Forms / Claim Documents
ACTION	LKK AUTO CONSULTANTS PTE LTD (TP)


DATE UPLOADED	2 July 2019
NAME	 LOD.pdf
TYPE	Forms / Claim Documents
SUB-TYPE	Others
AUTHOR	LKK AUTO CONSULTANTS PTE LTD (TP)
DATE UPLOADED	2 July 2019
NAME	 DISCHARGE VOUCHER.pdf
TYPE	Forms / Claim Documents
SUB-TYPE	Satisfaction / Discharge Voucher
AUTHOR	LKK AUTO CONSULTANTS PTE LTD (TP)
DATE UPLOADED	2 July 2019
NAME	 LETTER TO OI.pdf
TYPE	Letters and Correspondence
SUB-TYPE	Policy Holders / Insured
AUTHOR	LKK AUTO CONSULTANTS PTE LTD (TP)
DATE UPLOADED	2 July 2019
NAME	 EMAIL WSP TO REJECT TP CLAIM.pdf
TYPE	Letters and Correspondence
SUB-TYPE	Workshop


NAME	 LKK PHOTO-2.pdf
TYPE	Forms / Claim Documents
SUB-TYPE	Others
AUTHOR	LKK AUTO CONSULTANTS PTE LTD (TP)
DATE UPLOADED	14 January 2019


NAME	 LKK PHOTO.pdf
TYPE	Forms / Claim Documents
SUB-TYPE	Others
AUTHOR	LKK AUTO CONSULTANTS PTE LTD (TP)
DATE UPLOADED	14 January 2019


NAME	 LKKAdjustment1a (1).pdf
TYPE	Forms / Claim Documents
SUB-TYPE	Others
AUTHOR	LKK AUTO CONSULTANTS PTE LTD (TP)
DATE UPLOADED	14 January 2019

NAME	 LKKInspection (1).pdf
TYPE	Forms / Claim Documents
SUB-TYPE	Others
AUTHOR	LKK AUTO CONSULTANTS PTE LTD (TP)

NAME	 LKKInvoice1 (1).pdf
TYPE	Invoice
SUB-TYPE	Surveyor/ Assessor expense
AUTHOR	LKK AUTO CONSULTANTS PTE LTD (TP)
DATE UPLOADED	14 January 2019

NAME	 TP VIDEO SHC 14505.mp4
TYPE	Evidence
SUB-TYPE	Videos
AUTHOR	LKK AUTO CONSULTANTS PTE LTD (TP)
DATE UPLOADED	20 November 2018

NAME	 TP ESTIMATE - MARKED.pdf
TYPE	Reports & Statement
SUB-TYPE	Estimate / Quotation
AUTHOR	LKK AUTO CONSULTANTS PTE LTD (TP)
DATE UPLOADED	14 August 2018

NAME	 OI GIA REPORT.PDF
TYPE	Reports & Statement
SUB-TYPE	GIA Report
AUTHOR	LKK AUTO CONSULTANTS PTE LTD (TP)

TYPE	Letters and Correspondence
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SUB-TYPE	Workshop
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AUTHOR	DHAKAL Raghav
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DATE UPLOADED	26 July 2018
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