

Bureau Kelvin

REF:

Date: _____

Estimate Ref: _____

QD / TP / INS / TR / RES / OD / RES / EVA / INV / MV

To Inspect Vehicle No: _____

At Workshop n/s: _____

At: _____

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.

NIS	O/S

Bal. or Market Value: _____

IDAC Accident Report: _____ Consistent?: Yes or No

GIA / PR Seen: _____ Consistent?: Yes or No

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

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

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

SHB 2344P

2 Oct 2016

Type: M.Car / M.Cycle / Bus / Van / Lorry / 6 / Prime Mover /

Truck / Trailer or

Make: Toyota Pro cc 1700Colour: Yellow A/C: Ins 6 / Sid / Nil / NASp. Reading: 529183 T/Radio: Ins 0 / Sid / Nil / NA

Eng/No: _____

C/No: JTOKB3F44035)462Gen. Cond: Good / 6 / Poor / BurntSteering: Ins / Jammed / Leaked / Burnt orBrake: Ins / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD 0 / Rim orTyre Size: F: 195/65R15

R: _____

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

TOYO / YOKO or Weldok

Front _____ Rear _____

R/Bal. 3 mm R/Bal. 3 mmL/Bal. 3 mm L/Bal. 3 mmD.O.A. 6/5/11 D.O.A. 7/5/11Survey held at CPAE (Logan)

Des. of Damages: Frl / Rear / O/S / NIS / UIC / Rooftop or

Rear o/s

This UIC / Chassis frame / Body Structure affected due to collision.

Crash / Time	Action / Instruction
	PIP # 2274.13 Cred \$ 603.22 / 27.7. Asx P/P

Detail Time, File Pass to?

☐ : Prel. Report

1) _____

☐ : Final Report

Date Time, File Return to?

2) _____

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee:

Transportation:

_____ \$ + PS. \$

Phone:

Fax:

E-mail:

TOTAL

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

REPAIR ESTIMATE

VEHICLE NO: SHB 2344P

6/5/2019

MAKE :

MODEL : TOYOTA PRIUS

PARTS DESCRIPTION	QTY	UNIT PRICE	AMOUNT
REAR TRUNK LID LOGO(PRIUS) / <i>see</i>			\$ 52.90
REAR TRUNK LID LOGO(HYBRID) / <i>see</i>			\$ 52.90
REAR TRUNK LID LOGO(TOYOTA STAR) / <i>see</i>			\$ 47.00
REAR BUMPER / <i>Rehd</i>			\$ 458.60
REAR BUMPER UNDER COVER / <i>cut</i>			\$ 552.60
REAR BUMPER SIDE RETAINER / <i>X see</i>			\$ 112.70
REAR BUMPER TOWING COVER / <i>cut</i>			\$ 82.70
REAR BUMPER CLIPS / <i>see</i>			\$ 22.00
TAIL LAMP ASSY (LOWER) (RH) / <i>see</i>			\$ 548.40
REAR BUMPER EXTENSION RH / <i>see</i>			148.40
SUB TOTAL			\$ 1,929.80
LESS 25%			\$ 482.45
DISCOUNTED TOTAL			\$ 1,447.35
REAR NO. PLATE WITH TRIM COVER / <i>X see</i>			\$ 100.00
REAR TRUNK LID APPS STICKER / <i>see</i>			\$ 40.00
REAR TRUNK LID COMFORT & TEL NO. STICKER / <i>see</i>			\$ 60.00
REAR BUMPER METAL MAT / <i>(metal) see</i>			\$ 50.00
			\$ 250.00
LABOUR CHARGE			
Panel Beating			\$ 400.00
Spray Painting Charge			\$ 600.00
Wiring Charge			\$ 50.00
Tuff Kote			\$ 50.00
Remove/Refix Reverse Sensor			\$ 80.00
TOTAL LABOUR			\$ 1,180.00
ESTIMATE TOTAL			\$ 2,877.35

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.

Team: ARC Repair TP(CFS0)1 JOB CARD Sales Order: JC NO.: 305292913

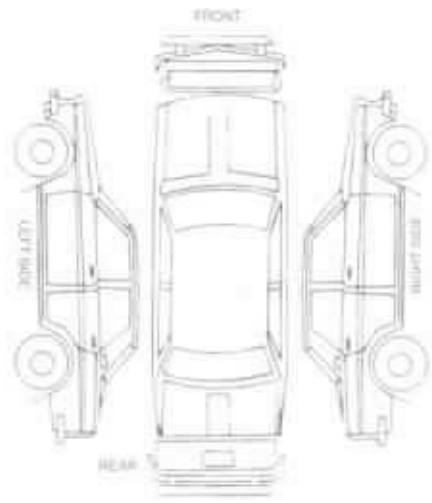
REGN NO:	SHB2344P	MILEAGE
MAKE:	TOYOTA	FUEL
MODEL:	PRIUS HYBRID(G4)	DATE/TIME IN
YR OF MANU:	21.10.2016	TARGET DATE
CHASSIS CODE:	JTDKB3FU403534602	COMPLETION DATE/TIME:

UNIT CARD NO.

Accident Date: 06.05.2019
NATURE: 3P 06.05.19

JOB DESCRIPTION

S/NO LABOR CODE DESCRIPTION



LED & PASSED OUT BY:

SERVICE ADVISOR CUSTOMER'S SIGNATURE

Signature/Date	Signature/Date	Signature/Date	Signature/Date
Service Advisor	Signature/Date	Name of Service Advisor	Date

Printed In Service Representative's name collection

In this case the Service Representative

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

VEHICLE NO: SHB 2344P

6/5/2019

MAKE :

MODEL : TOYOTA PRIUS

AXA - cp/p)

TS

1630

PARTS DESCRIPTION	QTY	UNIT PRICE	AMOUNT
REAR TRUNK LID LOGO(PRIUS) ✓			\$ 52.90
REAR TRUNK LID LOGO(HYBRID) ✓			\$ 52.90
REAR TRUNK LID LOGO(TOYOTA STAR) ✓			\$ 47.00
REAR BUMPER ✓			\$ 458.60
REAR BUMPER UNDER COVER ✓			\$ 552.60
REAR BUMPER SIDE RETAINER ✓			\$ 112.70
REAR BUMPER TOWING COVER ✓			\$ 82.70
REAR BUMPER CLIPS ✓			\$ 22.00
TAIL LAMP ASSY (LOWER) (RH) ✓			\$ 548.40
REAR BUMPER EXTENSION RH ✓			148.40
SUB TOTAL			\$ 1,929.80
LESS 25%			\$ 482.45
DISCOUNTED TOTAL			\$ 1,447.35
REAR NO. PLATE WITH TRIM COVER X			\$ 100.00
REAR TRUNK LID APPS STICKER ✓			\$ 40.00
REAR TRUNK LID COMFORT & TEL NO. STICKER ✓			\$ 60.00
REAR BUMPER METAL MAT ✓ (not 1)			\$ 50.00
			\$ 250.00
NETT			
NETT			
NETT			
NETT			
LABOUR CHARGE			
Panel Beating			\$ 400.00
Spray Painting Charge			\$ 600.00
Wiring Charge			\$ 50.00
Tuff Kote			\$ 50.00
Remove/Refix Reverse Sensor			\$ 80.00
TOTAL LABOUR			\$ 1,180.00
ESTIMATE TOTAL			\$ 2,877.35

Kalin (UCC)

7/5/19 11:00

207

PIP

Before Part photo

LKK Auto Consultants hence notify the Reparer of the following:

- To receive below-mentioned items
- To receive below-mentioned items
- To receive below-mentioned items

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 : 305292913
Date : 09/05/19

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508969
Fax: 6546 8156

FINALIZATION FORM

To : LKK Fax :
Attn : KALVIN ANG
Vehicle Reg No. : SHB2344P Date of Accident : 06-May-19

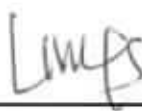
The survey and estimates of the repairs of the above-mentioned vehicle are as follows:-

1. The repair job shall bill to: AXA --- SLV3791Y
2. The finalized amount shall be:

(a) Spare Parts after List discount	\$1,624.13
(b) Labour Charges	\$650.00
Total for Part-By-Part Repair Cost	\$2,274.13
(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 : LIM T S
Tel : 62148398
Fax : 65468156

Signature : 
Name : KALVIN
Date : 10/5/19

For Official Use Only

Item	Amount	Document Attached Yes or No	Confirm By (Signature)	Remarks
1. Rental Rate P/Day		YES		
2. Loss of Income Paid		NO		
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 Insurance Approval

COMPANY : THIRD PARTY'S CLAIMS (CAS)
 CUSTOMER: 7010070
 ADDRESS : CITYCAB PTE LTD
 383 SIN MING DRIVE
 SINGAPORE SINGAPORE 575717
 65551188

JOB NO : 305292913
 REGN NO : SHB2344P
 MILEAGE : 0000000000
 MAKE : TOYOTA
 MODEL : PRIUS HYBRID(G4)
 DATE OF REGN : 21.10.2016
 DATE/TIME IN : 06.05.2019 10:55
 ACCIDENT DATE : 06.05.2019

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0302-2282-G	REAR BUMPER	1	458.60	25.00	343.95
0002	04-01-0302-2287-G	REAR BUMPER UNDER COVER	1	552.60	25.00	414.45
0003	04-01-0302-2267-G	REAR BUMPER CLIPS	10	22.00	25.00	16.50
0004	04-01-0302-0795-G	TAILLAMP LOWER RH	1	548.40	25.00	411.30
0005	04-01-0302-2286-G	REAR BUMPER TOW COVER	1	82.70	25.00	62.02
0006	04-01-0302-2965-G	REAR BUMPER EXTENSION RH	1	148.40	25.00	111.30
0007	04-01-0302-2269-G	BOOTLID (TOYOTA STAR)	1	47.00	25.00	35.25
0008	04-01-0302-2270-G	BOOTLID (HYBRID S)	1	52.90	25.00	39.67
0009	04-01-0302-2271-G	BOOTLID (PRIUS)	1	52.90	25.00	39.67
0010	04-01-0302-1150-A	REAR BUMPER METAL MAT	1	50.00		50.00
0011	28-01-0302-2014-A	BOOTLID APPS STICKER	1	40.00		40.00
0012	28-01-0302-0010-A	BOOTLID (65521111)	1	30.00		30.00
0013	28-01-0302-2016-A	BOOTLID (COMFORTDELGRO)	1	30.00		30.00

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010070
ADDRESS : CITYCAB PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65551188

JOB NO : 305292913
REGN NO : SHB2344P
MILEAGE : 0000000000
MAKE : TOYOTA
MODEL : PRIUS HYBRID(C
DATE OF REGN : 21.10.2016
DATE/TIME IN : 06.05.2019 10:55
ACCIDENT DATE : 06.05.2019

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

SUB-TOTAL : 1,624.11

JOB NATURE

0000 PB	PANEL BEATING	200.00
0001 SP	SPRAYPAINT CHARGE	400.00
0002 17-01	WIRING CHECK	20.00
0003 L	R/I REVERSE SENSOR	30.00

SUB-TOTAL : 650.00

TOTAL : 2,274.11


MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

Hsiao Tong (LKKAUTO)

From: William Tan Thoo Seng <williamtan@cdge.com.sg>
Sent: Monday, 10 June 2019 8:48 AM
To: Hsiao Tong (LKKAUTO)
Subject: Re: Your Ref: CC19050117/ SHB2344P / WT(st) *Our Ref: CC4/ASM19008049/K1pa3 [ACCIDENT INVOLVING SLV 3791Y(AXA) AND SHB 2344P ON 06/05/2019]

Without Prejudice.

Dear Hsiao Tong

We accept your global offer. Kindly forward your D.V. .

Thank you.

Best Regards
William Tan
Claims Department | ComfortDelgro Engineering Pte Ltd
Off : 62148737 | Fax : 62141843

From: Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>
Sent: Saturday, 8 June 2019 2:54 PM
To: William Tan Thoo Seng; Catherine Koh Mui Gek
Subject: Your Ref: CC19050117/ SHB2344P / WT(st) *Our Ref: CC4/ASM19008049/K1pa3 [ACCIDENT INVOLVING SLV 3791Y(AXA) AND SHB 2344P ON 06/05/2019]

Your Ref: **CC19050117/ SHB2344P / WT(st)**
Our Ref: CC4/ASM19008049/K1pa3

Without Prejudice

Dear Sirs/Mdm,

ACCIDENT INVOLVING SLV 3791Y(AXA) AND SHB 2344P ON 06/05/2019

We refer to the above matter.

We propose settlement at a global sum of **\$2,950.00(all-in)**.

Please confirm acceptance.

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

Best Regards,
Hsiao Tong, Chew | Case Handler
LKK Auto Consultants Pte Ltd
Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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 : CC19050117/ SHB2344P /WT(st)

Your Ref :

Date : 14-May-19

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

Attn : Motor Claims Department

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

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701

Marline +65 6383 6280
Facsimile +65 6280 9795

www.cdge.com.sg

Company Registration No: 19970100000

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 608286

Ubi
320 Ubi Road 3
Singapore 408549

Senoko
24 Senoko Loop
Singapore 758156

Sungei Kadut
7 Sungei Kadut Way
Singapore 728791

Yishun
501 Yishun Industrial Park A
Singapore 768732

WITHOUT PREJUDICE

Dear Sir

**ACCIDENT INVOLVING OUR TAXI SHB2344P YOUR INSURED SLV3791Y
AND OTHER _____ ON 06.05.19**

We are the authorised repair workshop for Citycab Pte Ltd, the owner of motor Vehicle No : **SHB2344P** 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 **SLV3791Y** we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$	2,433.32
2	3 days Loss of Rental @ \$ 125.40 per day	\$	376.20
3	Survey Report Fees (Surveyed by M/s LKK)	\$	-
4	LTA Search Fees	\$	7.49
5	GIA / Police Report Fees	\$	-
6	Towing Fees	\$	-
Sub Total :		\$	2,817.01

HIRER'S CLAIM

7	3 days Loss of Income @ \$ 80.00 per days	\$	240.00
Total Claims :		\$	3,057.01

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

- Original repair bill, survey bill/report & original/ scan photographs : 6 pcs.
- LTA search slip/s of : **SLV3791Y**
- GIA / Police report/s of : **SHB2344P**
- Letter of authority from owner / hirer / operator

- (X) Photocopies of Accident Scene Photo/s (X) 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 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 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

22 MAY 2019

CHAN TAI KWANG
486 SEGAR ROAD
#02-540
SINGAPORE 670486

Dear Sir/ Mdm

OUR REF : CC4/ASM19008049/K1pa

YOUR REF : SLV 3791Y

ACCIDENT INVOLVING SLV 3791Y AND SHB 2344P ALONG/AT CLEMENTI AVE 2
SLIP ROAD TO AYE (CITY) ON 06/05/2019

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 CDGE LOYANG acting on behalf of the owner of SHB 2344P against your motor insurance policy.

Based on the accident report and accident scenario, liability is not in your favour as it is a head-to-rear collision. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

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 10 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 chewht@lkkauto.com within 10 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 6742 3197 or email us at chewht@lkkauto.com.

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

Yours sincerely



Chew Hsiao Tong

Case Handler

DID: 6742 3197

FAX: 6741 4108

EMAIL: chewht@lkkauto.com

Cc *AXA Insurance Pte Ltd
(Motor Claims Dept)*

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING **TOYOTA PRIUS SHB2344P , SLV3791Y** **ON 06-May-19 09:40**
ALONG **CLEMENTI AVE 2 TWDS SLIP RD TO AYE TO CITY.**

I / We **TANG CHUIN GUAN ALEX** (Hirer) NRIC No.: **S6845992C**

and/or (Relief) NRIC No.:

Taxi Number **SHB2344P**

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 **06-May-2019**

Name of Hirer **TANG CHUIN GUAN ALEX**

Hirer NRIC **S6845992C**

Signature :



Address **427 YISHUN AVENUE 11 #04-600**
760427

Contact No. **86065285**



HT

AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	SLV 3791Y (Insd veh)	Model: Toyota Prius (1798cc)
	SHB 2344P (TP veh)	
Date of Accident/ Time:	06/05/2019	

Repair Estimate:	S 3,197.86	
Final Repair Cost:	S	
Loss of Use:	S	days at 5 per day
Rental (if any):	S	days at 5 per day
LTA / GIA Search Fee:	S	
Others:	S	
	S	
Final Settlement Sum (Global Sum):	S 2,950.00	

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:

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

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

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

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

Signature of workshop representative: Workshop stamp
Name of Representative: COMFORTDELGRO ENGINEERING PTE LTD
Date: 17-6-19

Signature of Witness / Workshop stamp (if applicable)
Name of Witness: COMFORTDELGRO ENGINEERING PTE LTD
Date: 21-6-19

Signature of AXA's surveyor/representative:
Name of AXA's surveyor/representative:
Date: 24/6/2019

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

TAX INVOICE

8010010

AXA INSURANCE PTE LTD

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

CONTACT NO: 63387288

VEHICLE NO
SHB2344P

MAKE
TOYOTA

MODEL
PRIUS HYBRID(G4)

DATE OF REG
21.10.2016

CHASSIS CODE
JTDKB3FU403534602

INV. NO/DATE
91443022 10.05.2019

JOB NO.
305292913

ODOMETER READING

DATE/TIME IN
06.05.2019 10:55

Description : 3P 06.05.19

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0302-2282	PRIG4 COVER REAR BUMPER	1	458.61	25.00	343.96
0002	04-01-0302-2287	PRIG4 GUARD-REAR BUMPER CENTER	1	552.61	25.00	414.46
0003	04-01-0302-2267	PRIVC BUMPER PIECE	10	2.20	25.00	16.50
0004	04-01-0302-0795	PRIG4 LENS AND BODY REAR LAMP LOWER RH	1	548.40	25.00	411.30
0005	04-01-0302-2286	PRIG4 COVER REAR BUMPER-TOW HOOK COVER	1	82.70	25.00	62.02
0006	04-01-0302-2965	PRIG4 FILLER-REAR BUMPER EXTENSION RH	1	148.40	25.00	111.30
0007	04-01-0302-2269	PRIG4 ORNAMENT SUB-ASSY BACK DOOR(Logo)	1	47.00	25.00	35.25
0008	04-01-0302-2270	PRIG4 PLATE-BACK DOOR NAME (HYBRID S)	1	52.90	25.00	39.67

WE HEREBY ADVISE ALL REASONABLE PRECAUTIONS AGAINST THE THEFT OR ACCIDENTAL DAMAGE. THE COMPANY ACCEPTS NO RESPONSIBILITY FOR LOSS OR THEFT OF PROPERTY INCLUDING TO EQUIPMENTS AND VEHICLES AND INSURANCE AND THEFT OF A COVERED LOSS.

CUSTOMERS SHALL INSTRUCT THEIR VEHICLES IMMEDIATELY IMMEDIATELY AND SHALL WITHIN 7 DAYS FROM DELIVERY DATE REPORT IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED IN FULL ORDER.

A DEFENSE OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS OF DEFECT OR ANY ADDITIONAL DUE AND (TOWING) TO THE COMPANY OR THE CUSTOMER AND NOT PAID ON THE DAY OF PAYMENT (E.G. AFTER 30 DAYS FROM THE DELIVERY DATE AND FORGET OF DEFECT).

PLEASE EXAMINE THE INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCIES WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HAVE KNOWLEDGE FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE AS CORRECT AND BINDING.

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010010	91443022	2,433.32	

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
SHB2344P

MAKE
TOYOTA

MODEL
PRIUS HYBRID(G4)

DATE OF REG
21.10.2016

CHASSIS CODE
JTDKB3FU403534602

INV. NO/DATE
91443022 10.05.2019

JOB NO.
305292913

ODOMETER READING

DATE/TIME IN
06.05.2019 10:55

S/No	Part No.		Qty	Unit Price	%Disc	Net
0009	04-01-0302-2271	PRIG4 PLATE-BACK DOOR NAME (PRIUS)	1	52.90	25.00	39.67
0010	04-01-0302-1150	PRIG4 BUMPER PROTECTOR MAT	1	50.00	0.00	50.00
0011	28-01-0302-2014	PRIVC REAR BONNET APP TAXI BOOK NOW CCTP	1	40.00	0.00	40.00
0012	28-01-0302-0010	PRIVC REAR BOOT 65521111 CCTPL	1	30.00	0.00	30.00
0013	28-01-0302-2016	PRIVC REAR BONNET COMFORTDELGRO CCTPL	1	30.00	0.00	30.00
SUB-TOTAL			:			1,624.13

JOB NATURE

0001	PB	PANEL BEATING	200.00	200.00
0002	SP	SPRAYPAINT CHARGE	400.00	400.00
0003	17-01	WIRING CHECK	20.00	20.00

1. WHILE IN THE WORKSHOP, THE CUSTOMER'S VEHICLE WILL BE KEPT IN THE CARE OF THE COMPANY. THE COMPANY WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO THE VEHICLE OR ITS CONTENTS. THE CUSTOMER'S VEHICLE WILL BE KEPT IN THE CARE OF THE COMPANY AT ALL TIMES.

2. CUSTOMERS SHALL BE RESPONSIBLE FOR THE VEHICLE'S CONDITION IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 14 DAYS FROM SUCH DELIVERY GIVE NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINT. OTHERWISE, THE VEHICLE WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.

3. INTEREST ON 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND REMAINING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT (24 HOURS BEFORE FROM THE INVOICE) FOR THE PERIOD OF DELAY.

4. PLEASE RETURN THE VEHICLE IMMEDIATELY UPON DELIVERY AND ADVISE THE COMPANY OF ANY DAMAGE OR DISCREPANCIES WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THE VEHICLE AS ACCEPTED IN GOOD ORDER.

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	91443022	2,433.32	

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 3

8010010

AXA INSURANCE PTE LTD

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

CONTACT NO: 63387288

VEHICLE NO
SHB2344P

MAKE
TOYOTA

MODEL
PRIUS HYBRID(G4)

DATE OF REG
21.10.2016

CHASSIS CODE
JTDKB3FU403534602

INV. NO/DATE
91443022 10.05.2019

JOB NO.
305292913

ODOMETER READING

DATE/TIME IN
06.05.2019 10:55

S/No	Part No.	Qty	Unit Price	%Disc	Net
0004	L R/I REVERSE SENSOR		30.00		30.00
SUB-TOTAL			:		650.00

Items total	2,274.13
Add GST @ 7.000 %	159.19
Invoice amount	2,433.32

Issued by : CHEWBEELENG 10.05.2019 10:41:42
Repair type : CFSO/57/57
Payment Type/Term: /Credit 30 days

I/WE/US ARE TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE THEFT OR ACCIDENTAL DAMAGE. THE COMPANY ACCEPTS NO RESPONSIBILITY FOR LOSS OR OTHER PREVENTIVE MEASURES TO CUSTOMERS AND VEHICLES ARE KEPT IN OUR OWNERS RISK.

CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM DATE DELIVERY DAY SIGNIFY IN WRITING TO THE COMPANY OF ANY COMPLAINTS OTHERWISE THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.

INTEREST OF 1% PER MONTH WILL BE CHARGED OVER A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND CHARGE TO THE CUSTOMER BY THE COMPANY AND NOT PAY BY THE DUE DATE OF PAYMENT OR AFTER 30 DAYS FROM THE DUE DATE FOR ALL PERIOD OF DEFAYT.

PLEASE EXAMINE THE INVOICE IMMEDIATELY UPON RECEIPT AND SIGN THE COMPANY OF ANY DEFAYT OR DISCREPANCY WITHIN 30 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THE INVOICE AS CORRECTLY AND PROCEED.

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	91443022	2,433.32	

Our Ref: CC19050117



Date: 10 May 2019

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	06/05/2019 @ 09:40 hrs
ALONG	CLEMENTI AVE 2 TWDS SLIP RD TO AYE TO CITY,
INVOLVING	SLV3791Y

We refer to the above-mentioned accident and wish to inform that **CityCab Pte Ltd** is the registered owner of the taxi bearing vehicle registration number **SHB2344P** (the "Taxi"). The Taxi was hired to **TANG CHUIN GUAN ALEX IC NO S6845992C** a registered hirer-operator of **CityCab 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.

SFB 2344P

DATE	NAME OF DRIVER	MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		DATE	NAME OF DRIVER
6/5	Accident		In	FROM	TO	30/4/19	L/G
8/5	repair	14	Out	1055	—	1/5/19	mea
				1500	—	1/5/19	L/G
						2/5/19	mea
						2/5/19	L/G
						3/5/19	mea
						3/5/19	L/G
						4/5/19	mea
						4/5/19	L/G
						5/5/19	mea
						5/5/19	L/G

diva

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SLV3791Y	06 May 2019 / 09:40:00	Successful	A12	AXA INSURANCE PTE LTD

Previous OK



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/ASM19008049/K1pa3q2

8 SHENTON WAY #24-01
AXA TOWERSINGAPORE 068811
ATTN: CYNTHIA LOH

Date : 05-07-2019



Code : ASM

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLV 3791Y	Veh. Inspected	SHB 2344P
Policy No.	GA448550	Coverage (\$)	0.00
Claim No.	S9M01MJJ	Excess (\$)	0.00
Assign From		Assign Date	07/05/2019

2. Vehicle Particulars & Condition

Make & Model	TOYOTA PRIUS	c.c	1798
Engine No.	HIDDEN	Year of Reg.	2016
Chassis No.	JTDKB3FU403534602	Colour	YELLOW
Odometer	529183	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	WEST LAKE	7 mm
L/H Front Tyre	195/65 R15	WEST LAKE	7 mm
R/H Rear Tyre	195/65 R15	WEST LAKE	7 mm
L/H Rear Tyre	195/65 R15	WEST LAKE	7 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE REAR O/S PORTION. DAMAGES SEE DETAILS.
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5. General Information

Accident Date	06/05/2019	Inspection Date	07/05/2019
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
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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. SHB 2344P

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	REAR TRUNK LID LOGO (PRIUS) (CONSISTENT)	NECESSARY	52.90	52.90
1	REAR TRUNK LID LOGO (HYBRID) (CONSISTENT)	NECESSARY	52.90	52.90
1	REAR TRUNK LID LOGO (TOYOTA STAR) (CONSISTENT)	NECESSARY	47.00	47.00
1	REAR BUMPER (CONSISTENT)	DEFORMED	458.60	458.60
1	REAR BUMPER UNDER COVER (CONSISTENT)	CUT	552.60	552.60
1	REAR BUMPER SIDE RETAINER (CONSISTENT)	SERVICEABLE	112.70	-
1	REAR BUMPER TOWING COVER (CONSISTENT)	CUT	82.70	82.70
1	REAR BUMPER CLIPS (CONSISTENT)	NECESSARY	22.00	22.00
1	TAIL LAMP ASSY (LOWER) (RH)(CONSISTENT)	CRACKED	548.40	548.40
1	REAR BUMPER EXTENSION RH (CONSISTENT)	CRACKED	148.40	148.40
	LESS 25% DISCOUNT		-519.55	-491.37
			1,558.65	1,474.13
SPECIAL NETT ITEMS				
1	REAR NO.PLATE WITH TRIM COVER (SN) (CONSISTENT)	SERVICEABLE	100.00	-
1	REAR TRUNK LID ASSP STICKER (SN) (CONSISTENT)	NECESSARY	40.00	40.00
1	REAR TRUNK LID COMFORT & TEL NO.STICKER (SN) (CONSISTENT)	NECESSARY	60.00	60.00
1	REAR BUMPER METAL MAT (SN) (CONSISTENT)	NECESSARY	50.00	50.00
			250.00	150.00
LABOUR				
	PANEL BEATING.		400.00	200.00
	SPRAY PAINTING CHARGE.		600.00	400.00
	WIRING CHARGE.		50.00	20.00
	TUFF KOTE.	NOT NECESSARY	50.00	-
	REMOVE/REFIX REVERSE SENSOR .		80.00	30.00
			-	-
			-	-
			-	-
			1,180.00	650.00
GRAND TOTAL			2,988.65	2,274.13

Report Ref No. CC4/ASM19008049/K1pa3q2



RECOMMENDED COST OF REPAIRS				2,274.13
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Report Ref No. CC4/ASM19008049/K1pa3q2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

DISCLAIMER OF LIABILITY TO THIRD PARTIES:- This Report is made solely for the use and benefit of the Client named on the front page of this Report.

No liability of responsibility whatsoever, in contract or tort, is accepted to any third party who may rely on the Report wholly or in part. Any third party acting or relying on this Report, in whole or in part, does so at his or her own risk.

Service Request Details

Claim

59M013MJJ

Reference

CC4/ASM1908049/KJaa3a2

Loss Date

6 May 2019

Report Date

7 May 2019 9:04:00 AM

Request Date

7 May 2019

Due Date

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement

Vehicle Information

Incident Vehicle Registration #

5HB2344P

Make

TPWD TOYOTA

Model

PRUIS HYBRID 4G

Service Address

Primary Contact/Insured

CHAN TAI KWANG

BLK 486 SEGAR ROAD, #02-540, 670486, Singapore

CHANG66@HOTMAIL.COM

Claim Handler

LOH Cynthia

6568804843

cynthia.loh@axa.com.sg

Actions

Next Step

Wait for Approve Invoice

Add Remarks

Additional Instructions

Messages	Invoices	History	Documents	Assessment	Metrics	Notes
Document Type Document SubType						
<div>+ Upload Documents</div>						
NAME		TYPE	SUB TYPE	AUTHOR	DATE UPLOADED	
LKK Invoice 1 (4).pdf		Invoice	Surveyor/ Assessor expense	LKK AUTO CONSULTANTS PTE LTD (TP)	12 July 2019	

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
 GA448550-Policy Schedule.pdf	Forms / Claim Documents	Policy Schedule / Covernote / Certificate of Insurance	TAN Jas	8 May 2019
 SH82344P TP GIA REPORT.PDF	Reports & Statement	GIA Report	DHAKAL Raghav	7 May 2019
 SLV2771Y INSD GIA REPORT.PDF	Reports & Statement	GIA Report	DHAKAL Raghav	7 May 2019
 TP PRI FROM WORKSHOP.mig	Letters and Correspondence	Workshop	DHAKAL Raghav	7 May 2019
 CLJC.DLIF	Forms / Claim Documents	Driver's License / IDP	SING AH TEE MOTOR & PANEL SERVICE PTE LTD	7 May 2019