

INS. CASE OWNER:

STAWY | CC 4 / ASM 1900 410 J, 14 pas / IDAC: 111600

Surveyor:

NAZ

DOI:

24/5/19

Date / Time:

24/5/19

Pre-assign / CCU / FTE

Registered in Merimen:



Insured Vehicle No. :

FBJ 74994

Claim No. :

SAM01010

Name of Insured :

Policy No. :

Insured Tel No. :

HP: 23

Make / Model :

Excess Sec II :SS

D.O.A: 28/5/19

Place of Accident :

Is driver the owner? (YES / NO)

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

Driver Tel No. :

(V/L) YES / NO

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

Insured Liability : % Final ? Yes / No

SHC 846 R



INSRS:

WSP:

Tel:

Liability:

RMKS:

CDWR 10144



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

SHC 846 R - 23/11/19 17:18:29 / 01/11/19 - 27/11/19
FBJ 74994 - *

STAGE

DATE / PIC

Non-Reporting ltr (1st)

Non-Reporting ltr (2nd)

Non-Reporting ltr (Final)

Notification ltr (if non-pickup)

Call Of:

After call ltr to CI: 20/06/19 - STAWY

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to CI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA :

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

04/06 OI GIA Report in

23/6/19 Called OI to inform TP claim.
9/9/19 - File -> Sumon to see OI for

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(days) Reduction: %

Email Call

FINAL SETTLEMENT

Date/Time:

Confirm with William

Email Call

Final Liability:

%

100 (Agreed / Assessed) BOLA S/N No. : # HIL

If NO of B 28, Ass. Lia :

Repair Cost: 4611

SS 1358.56

Loss of Rental (LOR):

SS 338.01

(3 days) x \$ 112.67

Loss of Use (LOU):

SS -

(\$ - x - days)

Loss of Income (LOI):

SS 180.00

(\$ 50 x 3 days)

LOR only LOU only

LOR + LOU LOR + LOI [Tick only one]

GIA/LTA Search

SS 7.49

Medical:

SS -

Disbursement:

SS -

(e.g. Tow/ Independent)

Legal Cost

SS -

Total:

SS 1854.06

Global Sum SS: 1850.00

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$ 350.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email Call

Payee 1:

SS 1850.00

Name 1:

Comfunda Engineering Pte Ltd

GIA wsp.

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

COPY SENT 18/9/19

23/1/19

Surveyor: NAZ

REF:

AXA

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD / TP / WB / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: _____

at Workshop n/s _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

X	
N/S	O/S

Remark: The veh had commenced its repair at the time of inspection.

Est. or Market Value: _____

IBAC Accident Report: _____ Consistent?: Yes or No

CA / PR Score: _____ Consistent?: Yes or No

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

Lump Sum: _____ % J Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: SAC 846A Yr Regn: 7 JAN 201

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

Truck / Trailer or

Make: HYUNDAI 140 cc. 1,675

Colour: YELLOW A/C: Insured / Std / Nil / NA

Sp. Reading: 363,290 T/Radio: Insured / Std / Nil / NA

Eng No: _____

CANo: KM4LB41UM6U0 81032

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / STAIN / STD / AIR / m or

Tyre Size: F: 205/00 R16

R: 11

BS / DUN / EXROVA / GY / FS / LIZA / MIC / OITSU / PIR / SUM /

TOYO / YOKO or WESTLAKE

Front: 6 mm Rear: 5 mm

R/Bal: 6 mm L/Bal: 5 mm

U/Bal: 6 mm U/Bal: 5 mm

D.O.A. 23/5/19 U.O.A. 24/5/19

Survey held at: CDKE LOYANG

Dist. of Damages: FRT / Rear / O/S / N/S / UIC / Roof/Top or

FRT N/S

The UIC / Chassis frame / Body Structure affected due to collision

L/S

Date / Time Action / Instruction

PIP \$ 1269.68 Credit \$ 1154.77 / 48%

Over/Time, File Pass to? : Prelim Report

1) : Final Report

Date/Time, File Return to?

2) _____

Report Format: _____

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

Days Of Repair: _____

Resurvey No. of Trip: _____

*Survey Foot

Transportation

Add Fee: : Site Insp (\$ _____) S + RT _____

: Interview (\$ _____) Police

: Tech. Inva (\$ _____) 2. _____

: Weekend (\$ _____)

TOTAL

Team: **ARC Repair TP(CFSO)1** **JOB CARD** Sales Order: **3924897** JC NO.: **305297838**

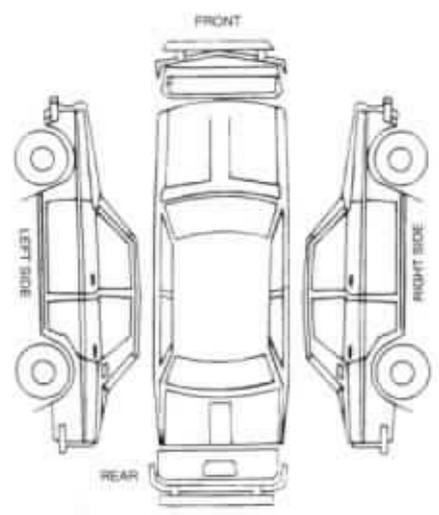
TOMER MS TOMER NO. RESS (R) (P)	CITYCAB PTE LTD 7010070 383 SIN MING DRIVE Singapore SINGAPORE 575717 65551188	REGN NO:	SHC 846R	MILEAGE	
		MAKE:	HYUNDAI	FUEL E _____ 1/2 _____ F	
		MODEL	I-40	DATE/TIME IN	24.05.2019 08:45
		YR OF MANUF	07.01.2016	TARGET DATE	
		CHASSIS CODE	KMHLB41UMGU081032	COMPLETION DATE/TIME:	

COUNT CARD NO.

JOB DESCRIPTION

Accident Date: **23.05.2019**
 NATURE: **3P 23.05.19/B**

S/NO LABOR CODE DESCRIPTION



CHECKED & PASSED OUT BY: _____

 SERVICE ADVISOR CUSTOMER'S SIGNATURE

Wedge Slip
 Vehicle No.: **SHC 846R** FZ AXA
 Signature/Date

Exit Pass
 Vehicle No.: **SHC 846R**
 Name of Service Advisor Date

returned to Service Reception upon collection

To be kept by Security Guard



Immediate Advice

To : AXA Insurance Pte Ltd

Date: 21/8/2019

Survey Details:

Date of loss	23-May-19
Date of appointment	24-May-19
Date of survey	24-May-19
Location of survey	CDGE LOYANG

Vehicle Details:

Claim Type:	THIRD PARTY CLAIM
Vehicle number	SHC846R
Make and Model	HYUNDAI I40 1.7 CRDI F/L AT ABS
Date of registration	7-Jan-16
Parf Rebate	
Market Value	\$ -
Parf Rebate	\$ -
Nett Loss	\$ -

Repair details:

Initial Estimate	\$ 2,424.40
------------------	-------------

Proposed/Revised repair cost:

Parts	\$ 919.68
Check items (estimate)	NIL
Labour	\$ 350.00
Total	\$ 1,269.68
Lump Sum(if applicable)	\$ -

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



Remarks:

--

Mandate:

Liability(TP)	100%	
Proposed repair cost	TBA	
Loss of use	TBA	no. of days
Loss of rental	TBA	no. of days
Loss of income	TBA	no. of days
LTA search fees	TBA	
Others	TBA	
Proposed Total	TBA	

Hsiao Tong (LKKAuto)

From: William Tan Thoo Seng <williamtan@cdge.com.sg>
Sent: Friday, 6 September 2019 8:20 AM
To: Hsiao Tong (LKKAuto)
Subject: Re: Yr ref : CC4/ASM/19009207/Npa3 (FBJ 7499 Y) VS SHC 846 R D.O.A. 23.05.19

Without Prejudice.

Dear Hsiao Tong

We accept your 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: Thursday, 5 September 2019 5:01 PM
To: William Tan Thoo Seng <williamtan@cdge.com.sg>
Subject: RE: Yr ref : CC4/ASM/19009207/Npa3 (FBJ 7499 Y) VS SHC 846 R D.O.A. 23.05.19

Without Prejudice

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement at a global sum of \$1,850.00(all-in).

Please confirm acceptance.

"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,

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)

From: William Tan Thoo Seng <williamtan@cdge.com.sg>
Sent: Tuesday, 20 August 2019 3:55 PM
To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Subject: Yr ref : CC4/ASM/19009207/Npa3 (FBJ 7499 Y) VS SHC 846 R D.O.A. 23.05.19

Without Prejudice.

Dear Hsiao Tong

Liability is 100% down on your driver. Kindly forward your offer.

Thank you.

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

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.

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ComfortDelGro Engineering Pte Ltd [Registration No. 199506048W]

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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 : CC19050637/ SHC 846R /WT(st)

Your Ref :

Date : 10-Jun-19

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

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701

Mainline +65 6383 6280
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 198500001R

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 408649

Senoko
24 Senoko Loop
Singapore 758156

Sungei Kadut
7 Sungei Kadut Way
Singapore 728791

Yishun
601 Yishun Industrial Park A
Singapore 768732

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 SHC 846R YOUR INSURED FBJ7499Y
AND OTHER _____ ON 23.05.19**

We are the authorised repair workshop for Citycab Pte Ltd, the owner of motor Vehicle No : SHC 846R 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 : FBJ7499Y we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$	1,358.56
2	<u>4</u> days Loss of Rental @ \$ <u>112.67</u> per day	\$	450.68
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 :	\$	1,816.73

HIRER'S CLAIM

7	<u>4</u> days Loss of Income @ \$ <u>80.00</u> per days	\$	320.00
	Total Claims :	\$	2,136.73

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

- a) Original repair bill and photocopies of photographs 6 pcs.
b) LTA search slip/s of : FBJ7499Y
c) GIA / Police report/s of : SHC 846R
d) Letter of authority from owner / hirer / operator

(X) Photocopies of Accident Scene Photo/s () 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.

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
 SHC 846R

MAKE
 HYUNDAI

MODEL
 I-40

DATE OF REG
 07.01.2016

CHASSIS CODE
 KMHL841UMGU081032

INV. NO/DATE
 91447612 04.06.2019

JOB NO.
 305297838

ODOMETER READING

DATE/TIME IN
 24.05.2019 08:45

Items total		1,269.68
Add GST @	7.000 %	88.88
Invoice amount		1,358.56

Issued by : KATHERINETAN 04.06.2019 11:28:58
 Repair type : CFSO/57/57
 Payment Type/Term: /Credit 30 days

WE TAKE ALL RESPONSIBLE PRECAUTIONS TO ENSURE THAT THERE ARE NO ACCIDENTAL DAMAGES. THE COMPANY ACCEPTS NO RESPONSIBILITY FOR LOSS OR OTHER DAMAGES RELATING TO CUSTOMERS' AND VEHICLES' AIR SERVICE AND TOWERS IN OWNERS' AREA.
 CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SIGN ALL NOTICES FROM COMPANY WITHIN 7 DAYS OF NOTICE IN WRITING TO THE COMPANY OR ANY COMPLAINTS OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.
 INTEREST ON 1% PER ANNUM WILL BE CHARGED TRY A DAY TO DAY BASIS BY DEFECT OR ANY OF QUOT ONE AND COMPANY TO THE COMPANY BY THE CUSTOMER AND MAY HOLD ON THE FOUR DAYS OR FORTNIGHTS. AFTER 30 DAYS FROM THE DELIVERY FOR THE PERIOD OF DEFECT.
 CLAIM EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS IN DISCREPANCY WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE AS CORRECT AND BINDING.

ComfortDelGro Engineering Pte Ltd
 member of COMFORTDELGRO

Head Office:
 Braddell Road
 Singapore 579701

Please note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010010	91447612	1,358.56	



25 June, 2019

JUSTIN NG SHU YI
BLK 264 TAMPINES STREET 21
#06-120
SINGAPORE 520264

Dear Sir/Mdm,

OUR REF : CC4/ASM19009207/Npa3
YOUR REF : FBJ 7499Y
**ACCIDENT INVOLVING FBJ7499Y AND SHC846R ALONG PICKERING ST ON
23/05/2019**

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 third-party claim(s) from **COMFORTDELGRO ENGINEERING PTE LTD** acting on behalf of the owner of **SHC846R** against your motor insurance policy.

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

As Insurers, they 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 AXA and acknowledged by AXA.

Your full co-operation in the handling of the claim is required and kindly submit the following to jimmychen@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)
- Copy of the letter of authorization
- 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 our prior knowledge and consent. If you receive any correspondence or legal document such as a Writ of Summons in connection with this accident, please forward it to us immediately. You may email it to cst@axa.com.sg or deliver it by hand to AXA Customer Care Centre.



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

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), we 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 2928 or jimmychen@lkkauto.com. Please quote our claim reference when you contact us that we can assist you more effectively.

Yours sincerely,

Jimmy
Case Handler
DID: 6841 2928
FAX: 6741 4108
Email: jimmychen@lkkauto.com

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

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING
ALONGI 40 SHC846R , FBJ7499Y
PICKERING ST X SOUTH BRIDGE RD

ON 23-May-19 11:15

I / We

ONG WOH TONG

(Hirer) NRIC No.:

S1573272E

and/or

(Relief) NRIC No.:

Taxi Number

SHC846R

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

24-May-2019

Name of Hirer

ONG WOH TONG

Hirer NRIC

S1573272E

Signature :

G1

S1



Address

221 SERANGOON AVENUE 4 #09-300
550221

Contact No.

96790272



CCY/ASH/19009207/Hpas

Su

AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	FBJ7499Y	(Insd veh)	Model: HYUNDAI : I40
	SHC846R	(TP veh)	
Date of Accident/ Time:	23/05/2019		

Repair Estimate	: \$	2,623.92	
Final Repair Cost	: \$		
Loss of Use	: \$		days at \$ per day
Rental (if any)	: \$		days at \$ per day
LTA / GIA Search Fee	: \$		
Others:	: \$		
	: \$		
Final Settlement Sum (Global Sum)	: \$	1,850.00	

Payee Name : COMFORTDELGRO ENGINEERING PTE LTD

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/ <input checked="" type="checkbox"/> No BOLA Scenario No: <u>NIL</u>
	BOLA Liability: _____ (%)	Assessed Liability (*): <u>100</u> (%)
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.		
Remarks:		

NOTE:

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

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

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

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

 Signature of workshop representative / Workshop stamp Name of Representative: _____ Date: _____	9.9.19 COMFORTDELGRO ENGINEERING PTE LTD 83 LOYANG DRIVE SINGAPORE 638881	 Signature of Witness / Workshop stamp (if applicable) Name of Witness: _____ Date: _____	 COMFORTDELGRO ENGINEERING PTE LTD 83 LOYANG DRIVE SINGAPORE 638881
 Signature of AXA's surveyor/representative: Name of AXA's surveyor /Representative: _____ Date: <u>8/9/19</u>	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*

Our Ref: CC19050637



Date: 04 June 2019

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 23/05/2019 @ 11:15 hrs
ALONG PICKERING ST X SOUTH BRIDGE RD
INVOLVING FBJ7499Y

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 **SHC0846R** (the "Taxi"). The Taxi was hired to **ONG WOH TONG IC NO S1573272E** a registered hirer-operator of **CityCab 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.

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
FBJ7499Y	23 May 2019 / 11:15:00	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/ASM19009207/Npa3q2

8 SHENTON WAY #24-01
AXA TOWERSINGAPORE 068811
ATTN:STACEY NG

Date : 03-10-2019



Code : ASM

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	FBJ 7499Y	Veh. Inspected	SHC 846R
Policy No.	P1555766	Coverage (\$)	0.00
Claim No.	S9M01OID	Excess (\$)	0.00
Assign From		Assign Date	24/05/2019

2. Vehicle Particulars & Condition

Make & Model	HYUNDAI I40	c.c	1685
Engine No.	HIDDEN	Year of Reg.	2016
Chassis No.	KMHLB41UMGU081032	Colour	YELLOW
Odometer	363290	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	FAIR		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	205/60 R16	WEST LAKE	6 mm
L/H Front Tyre	205/60 R16	WEST LAKE	6 mm
R/H Rear Tyre	205/60 R16	WEST LAKE	5 mm
L/H Rear Tyre	205/60 R16	WEST LAKE	5 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE FRONT N/S PORTION.
DAMAGES SEE DETAILS.

5. General Information

Accident Date	23/05/2019	Inspection Date	24/05/2019
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

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHC 846R

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	RADIATOR GRILLE (CONSISTENT)	SCRATCHED	1,110.10	1,110.10
1	FRONT BUMPER COVER (CONSISTENT)	TO REPAIR SEE LABOUR	1,052.20	-
1	FRONT BUMPER GRILLE (LH) (CONSISTENT)	SERVICEABLE	93.60	-
1	FRONT BUMPER BRACKET (LH) (CONSISTENT)	SERVICEABLE	24.60	-
1	RADIATOR GRILLE EMBLEM (CONSISTENT)	NECESSARY	39.50	39.50
	LESS 20% DISCOUNT		-464.00	-229.92
			1,856.00	919.68
LABOUR				
	PANEL BEATING.INCLUSIVE OF THE REPAIR OF FRONT BUMPER COVER .		350.00	150.00
	SPRAY PAINTING CHARGE.		250.00	200.00
			600.00	350.00
GRAND TOTAL			2,456.00	1,269.68
RECOMMENDED COST OF REPAIRS				1,269.68

Report Ref No. CC4/ASM19009207/Npa3q2

MUHAMMAD NAZRIL BIN ABDULLAH

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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

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

Service Request Details

Claim: SYM01010
 Reference: CC4/ASM19009207/Npa3a2
 Loss Date: 23 May 2019
 Report Date: 24 May 2019 12:27:58 PM
 Request Date: 24 May 2019
 Due Date:

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

Additional Instructions: NOT REPORTED

Messages Invoices History Documents Assessment Metrics Notes

Document Type Document SubType

[+ Upload Documents](#)

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

Actions

Next Step: Wait for Approve invoice

[Add Invoice](#)

Vehicle Information

Incident Vehicle Registration #: SHC246R
 Make: TMVD HYUNDAI
 Model: I40
 Service Address:

Primary Contact/Insured

NG SHU YI JUSTIN
 264 TAMPIPINES STREET 21, #06-120, 520264, Singapore

Claim Handler

NG Stacy
 6568804351
 stacy.ng@axa.com.sg

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UNLOADED
 LA.pdf	Forms / Claim Documents	Assessment	LKK AUTO CONSULTANTS PTE LTD (TP)	28 May 2019
 Ltr to Insured -non reporting.pdf	Letters and Correspondence	Policy Holders / Insured	LKK AUTO CONSULTANTS PTE LTD (TP)	24 May 2019
 SHCLAR TP GIA REPORT.PDF	Reports & Statement	GIA Report	DHAKAL Raghu	24 May 2019
 TP PRI FROM WORKSHOP.png	Letters and Correspondence	Workshop	DHAKAL Raghu	24 May 2019