

INSURANCE

INS. CASE OWNER:

Jas

CC 4<sup>th</sup> AXA1901

4462, 62 p639

LKK:

IDAC:

Surveyor:

Calvin

DOE:

19/8/19

Date / Time:

19/8/19

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SMG 21074

Name of Insured:

CUI TIANTIAN

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

16/8/19

Is driver the owner?

( YES / NO )

Nature of Accident:

Claim No.:

S9M02XB2/13921

Policy No.:

LN025512

Make / Model:

BMW

Place of Accident:

MALMEIN RD

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

SHB 26AAR

INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:EDGE  
LHINSRS:  
WSP:  
Tel:  
Liability:  
RMKS:INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

Date/ Time

SHB 26AAR - 1

SMG 21074 WA/1000000000/20 000 0/8/19

28/8/19

- PS se new

11/10/19

- File -&gt; SUU to send PS form

21/10/19

- file pass to LSP to close.

STAGE

DATE / PIC

Non-Reporting 1st (1st):

Non-Reporting 1st (2nd):

Non-Reporting 1st (Final):

Notification 1st (if non-pickup):

Call OI:

After call 1st to OI:

Veh 28/8/19  
Chengmuh

Documentation Check List: Handler

dypist

Notification 1st (if non-pickup):

After call 1st to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Machine/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

Handler

dypist

Handler

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PRELIMINARY ADVICE Date/Time:

Sent By:

Post-Repair Photos:

Others:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

( days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

(Agreed / Assessed) BOLA S/N No. : 15

Repair Cost:

S\$

961.29

Loss of Rental (LOR):

S\$

520.76

( 4 days)

X\$ 125.19

Loss of Use (LOU):

S\$

5

( 5 x days)

Loss of Income (LOI):

S\$

200.00

52 x 4 days)

LOR only

LOU only

LOR + LOU

LOR + LO

(Tick only one)

GIA/LTA Search

S\$

7.49

Medical:

S\$

Disbursement

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

Total:

S\$

1660.50

Global Sum S\$:

1660.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

1660.00

Name 1:

CometBelgru Engineering Pte Ltd.

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

1) Claim status: Non-Report/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$350.00

ASS. REC. BY:

Kalin

REF:

ASM(CAXA)

# ASSIGNMENT

From:

Date:

19/8/19

Estimated Cost:

OD ☒ TP/WS/TP RES/OD RES/EVA/INV/MV

To inspect Vehicle No:

SHB 2699R

at Workshop m/s

comfort Belgro

of

SA Ioyong 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

Bal. or Market Value:

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

2

days

Res.: Yes or No

Lum Sum:

20

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

1up

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No:

SHB 2699R

Yr Regn:

24 Oct, 2018

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

Truck / Trailer or

Make:

Hyundai Tucson

C.O

1580

Colour:

Yellow

A/C:

Insured / Std / NI / NA

Sp. Reading

14842

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

KANC851C/KY11498

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size:

F:

195/65R15

R:

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

TOYO / YOKO or

Garanti

Front:

Rear:

R/Bal.

7

mm

R/Bal.

7

mm

L/Bal.

7

mm

L/Bal.

7

mm

D.O.A.

16/8/19

D.O.I.

19/8/19

Survey held at

CDHE (Lgny)

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

n/s Front

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

Date / Time

Action / Instruction

11P \$ 892.40 (Real \$ 2910.64 / 2670)

P/L

Date/Time, File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

Site + PS: \$

Police

Other

TOTAL

Report Format:

Lump Sum / L&L: \$

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech. Insp (\$

☐

: Weekend (\$

# COMFORTDELGRO ENGINEERING

ComfortDelGro Engineering Pte Ltd

205 Bras Basah Road Singapore 179701

Mainline + 65 6383 6280 Facsimile + 65 6280 9785

## Workshops

59 Loyang Drive Singapore 508559

383 Sin Ming Drive Singapore 575717

45 Pandan Road Singapore 609298

100 Upper Macao Road Singapore 105219

24 Serangoon Road Singapore 756158

7 Sungai Kadut Way Singapore 728191

501 Yohari Industrial Park A Singapore 768732

Date/Time: 16.08.2019 15:36

Page : 1

## JOB CARD

Sales Order: (Fri)

JC NO.: 305325285

Member of COMFORTDELGRO

Team: ARC Repair TP(CFSO)1

CITYCAB PTE LTD

7010070

Customer No. 383 SIN MING DRIVE  
Singapore SINGAPORE 575717  
65551188

(O)

(R)

(P)

Count Card No.

REGN NO: SHB2699R

MILEAGE

MAKE: HYUNDAI

FUEL

E 1/2 F

MODEL: IONIQ(G2)

DATE/TIME IN 16.08.2019 13:20

YR OF MANUF 24.10.2018

TARGET DATE

CHASSIS CODE RMHC851CVKU114985

COMPLETION DATE/TIME

## JOB DESCRIPTION

Accident Date: 16.08.2019

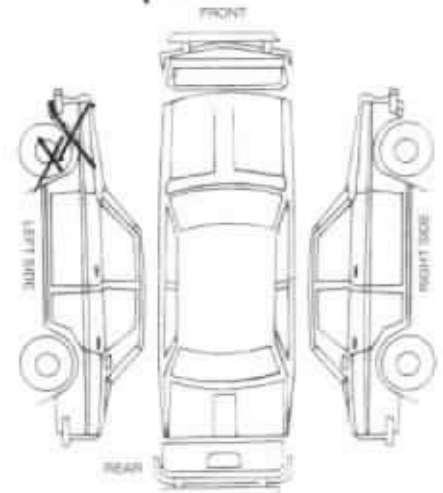
NATURE: 3P 16.08.19

S/NO

LABOR CODE

AXA - SMG 2107Y

DESCRIPTION



Checked & Passed Out By:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Acknowledgment Slip

Exit Pass

Vehicle No.: SHB2699R

LIMITS

Vehicle No.: SHB2699R

Our Job Ref No : 305325285

Date : 21/08/19

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

## FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN ANG

Vehicle Reg No. : SHB2699R

Date of Accident : 16-Aug-19

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

1. The repair job shall bill to: AXA --- SMG2107Y
2. The finalized amount shall be:
  - (a) Spare Parts after List discount \$298.40
  - (b) Labour Charges \$600.00
  - Total for Part-By-Part Repair Cost \$898.40**
  - (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 amountSignature : 

Name : LIM T S

Tel : 62148398

Fax : 65468156

Signature : 

Name : KALVIN

Date : 22/8/19

## 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 : 305325285  
REGN NO : SHB2699R  
MILEAGE : 0000000000  
MAKE : HYUNDAI  
MODEL : IONIQ(G2)  
DATE OF REGN : 24.10.2018  
DATE/TIME IN : 16.08.2019 13:20  
ACCIDENT DATE : 16.08.2019

## JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

## PART REQUISITION

0001 04-01-0104-3813-G	FRT FENDER BLUE DRIVE LH	1	26.60	20.00	21.28
0002 03-01-0104-2061-G	FRT WHEEL CAP LH	1	346.40	20.00	277.12

SUB-TOTAL : 298.40

## JOB NATURE

0000 PB	PANEL BEATING	200.00
0001 SP	SPRAYPAINT CHARGE	400.00

SUB-TOTAL : 600.00

TOTAL : 898.40

MVA NAME & SIGNATURE  
DATE :

AUTHORISED : YES / NO  
SURVEYOR NAME & SIGNATURE  
DATE :

AXA - CP/P)

1615

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

JOB NO : 305325285  
 REGN NO : SHB2699R  
 MILEAGE : 0000000000  
 MAKE : HYUNDAI  
 MODEL : IONIQ(G2)  
 DATE OF REGN : 24.10.2018  
 DATE/TIME IN : 16.08.2019 13:20  
 ACCIDENT DATE : 16.08.2019

## JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

## PART REQUISITION

0001 04-01-0104-2534-G	FRT BUMPER	1	418.30	20.00	334.64	X reg
0002 04-01-0104-2871-G	FRT BUMPER SIDE SUPT LH	1	35.00	20.00	28.00	X su
0003 04-01-0104-3818-G	FRT BUMPER SIDE BRKT LH	1	28.00	20.00	22.40	X su
0004 04-01-0104-2815-G	HEADLAMP LH	1	1,198.80	20.00	959.04	X su
0005 04-01-0104-4891-G	DAY RUNNING LIGHT LH	1	642.50	20.00	514.00	X su
0006 04-01-0104-0574-G	FRT FENDER LH	1	490.70	20.00	392.56	X reg
0007 04-01-0104-3813-G	FRT FENDER BLUE DRIVE LH	1	26.60	20.00	21.28	ne
0008 03-01-0104-2061-G	FRT WHEEL CAP LH	1	346.40	20.00	277.12	hinged
<del>Frt Bumper Grille LH X 1 X ct old Price</del>						
SUB-TOTAL						: 2,549.04

## JOB NATURE

0000 PB	PANEL BEATING	560.00	200
0001 SP	SPRAYPAINT CHARGE	500.00	400
0002 17-01	CHECK ALL LIGHTING	40.00	X 40

AXA-CP/P)

12 TS

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

JOB NO : 305325285  
 REGN NO : SHB2699R  
 MILEAGE : 0000000000  
 MAKE : HYUNDAI  
 MODEL : IONIQ(G2)  
 DATE OF REGN : 24.10.2018  
 DATE/TIME IN : 16.08.2019 13:2  
 ACCIDENT DATE : 16.08.2019

## JOB / PARTS DESCRIPTION

## QTY IND UNIT-PRICE DISC% AMOUNT

0003 20-00 TUFF COAT ON AFFECTED PARTS.

40.00 x "

0004 L WHEEL ALIGNMENT

120.00 x "

SUB-TOTAL : 1,260.00

TOTAL : 3,809.04

*Limfi*  
 MVA NAME & SIGNATURE  
 DATE :

AUTHORISED : YES / NO  
 SURVEYOR NAME & SIGNATURE  
 DATE :

Kalar 16/08/19

17/8/19 1105L

2 bgs

PIP

After Repair

<p>1. I hereby certify that the above information is true and correct.</p> <p>2. I hereby certify that the above information is true and correct.</p> <p>3. I hereby certify that the above information is true and correct.</p> <p>4. I hereby certify that the above information is true and correct.</p> <p>5. I hereby certify that the above information is true and correct.</p> <p>6. I hereby certify that the above information is true and correct.</p> <p>7. I hereby certify that the above information is true and correct.</p> <p>8. I hereby certify that the above information is true and correct.</p> <p>9. I hereby certify that the above information is true and correct.</p> <p>10. I hereby certify that the above information is true and correct.</p>
--

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

(Fri)

Date: 16.08.2019

Time: 16:06:42

Page: 1/2

AXA-cp/p)

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

JOB NO : 305325285  
 REGN NO : SHB2699R  
 MILEAGE : 0000000000  
 MAKE : HYUNDAI  
 MODEL : IONIQ(G2)  
 DATE OF REGN : 24.10.2018  
 DATE/TIME IN : 16.08.2019 13:20  
 ACCIDENT DATE : 16.08.2019

1615

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

## PART REQUISITION

0001	04-01-0104-2534-G	FRT BUMPER	1	418.30	20.00	334.64	X
0002	04-01-0104-2871-G	FRT BUMPER SIDE SUPT LH	1	35.00	20.00	28.00	X
0003	04-01-0104-3818-G	FRT BUMPER SIDE BRKT LH	1	28.00	20.00	22.40	X
0004	04-01-0104-2815-G	HEADLAMP LH	1	1,198.80	20.00	959.04	X
0005	04-01-0104-4891-G	DAY RUNNING LIGHT LH	1	642.50	20.00	514.00	X
0006	04-01-0104-0574-G	FRT FENDER LH	1	490.70	20.00	392.56	X
0007	04-01-0104-3813-G	FRT FENDER BLUE DRIVE LH	1	26.60	20.00	21.28	✓
0008	03-01-0104-2061-G	FRT WHEEL CAP LH	1	346.40	20.00	277.12	✓
Frt Bumper Grille LH X 1 1 X							old Price
							SUB-TOTAL : 2,549.04

## JOB NATURE

0000 PB PANEL BEATING  
 0001 SP SPRAYPAINT CHARGE  
 0002 17-01 CHECK ALL LIGHTING

~~560.00~~ 200~~500.00~~ 400~~40.00~~ X



COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

CFri<sup>2</sup>)

Date: 16.08.2019

Time: 16:06:42

Page: 2

AXA-CP/P)

12 IS

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

JOB NO : 305325285  
REGN NO : SHB2699R  
MILEAGE : 0000000000  
MAKE : HYUNDAI  
MODEL : IONIQ(G2)  
DATE OF REGN : 24.10.2018  
DATE/TIME IN : 16.08.2019 13:2  
ACCIDENT DATE : 16.08.2019

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

0003 20-00 TUFF COAT ON AFFECTED PARTS.

40.00 X

0004 L WHEEL ALIGNMENT

120.00 X

SUB-TOTAL : 1,260.00

TOTAL : 3,809.04

Limfi

AUTHORISED : YES / NO

MVA NAME & SIGNATURE

SURVEYOR NAME & SIGNATURE

DATE :

DATE :

Kaluar 16/08/19

19/8/19 1105L

2 bgs

PIP

After Repair





## Service Request Details

Claim

S9M01XB2

Reference

None

Loss Date

August 16, 2019

Report Date

Aug 19, 2019 8:58:00 AM

Request Date

August 19, 2019

Due Date

August 19, 2020

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement

P. Jumadi

T: 9:27 a.m

V. In

E. ✓

### Actions

Next Step

Finish the work

Complete Work

More ▾

### Vehicle Information

Incident Vehicle Registration #

SHB2699R

Model

IONIQ

## Service Address

...

## Primary Contact/Insured

CUI TIANTIAN

31 Jurong West St 41, #08-23, 649412, Singapore

81604664

TINA03686@GMAIL.COM

## Claim Handler

TAN Jas

6568804844

jas.tan@axa.com.sg

Additional Instructions

Messages

Invoices

History

Documents <sup>2</sup>

Assessment

Metrics

Notes

Document Type

Document SubType

[+ Upload Documents](#)

NAME

 EMAIL FROM WORKSHOP FOR TP REG.msg

TYPE

Letters and Correspondence

SUB-TYPE

Others

AUTHOR

NIKAM Santosh Pandurang

DATE UPLOADED

August 19, 2019

NAME

 SMG2107Y INSD GIA.PDF

TYPE

Reports &amp; Statement

AUTHOR

NIKAM Santosh Pandurang

DATE UPLOADED

August 19, 2019

# COMFORTDELGRO ENGINEERING

ComfortDelGro Engineering Pte Ltd  
59 Loyang Drive Singapore 508969

Our Ref : 305325285  
Date : 160819 (Fri)  
Time of Fax : \_\_\_\_\_  
Via Fax : Email  
Your Insured : SMG 2107Y  
Date of Acc : 160819

Attn: Motor Claims Department

Dear Sirs

AXA  
SURVEY OF CLIENT'S DAMAGED VEHICLE REG NO. SH B 2699 R

Our client has engaged us to repair the above vehicle and submit claims against the other party/parties-involved in the accident.

In accordance to the motor claims framework, we hereby request your presence at 59 Loyang Drive, Singapore 508969 to survey our client's damaged vehicle.\*

Enclosed, please find:

- i) Our initial estimate of repairs of the damaged vehicle;
- ii) Accident report made by our client.

I would appreciate it if you could call us to arrange for the survey of the vehicle:-

• Lim Kwok Eng	Tel: 6214 8316 or HP: 9824 0811	} Fax no. 6546 8156
• Juman Bin Masudin	Tel: 6214 8315 or HP: 9635 5305	
→ Lim Tien Siong	Tel: 6214 8398 or HP: 9635 8546	
• Chiang Liat Choon	Tel: 6214 8314 or HP: 9296 6006	
• Larry Ng Nyuk Phin	Tel: 6214 8315 or HP: 9230 2824	
• Fauzy Bin Mokhtar	Tel: 6214 8319 or HP: 8125 9176	

If we do not hear from you within the next 48 hours, we shall deem that you have waived your rights to survey our client's vehicle and we shall proceed to engage independent surveyor without further reference to you. We henceforth reserve our rights to claim for Loss of Use and Loss of Rental during any delayed period of this survey arrangement.

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.

Thank you.

Yours faithfully

Lim Tien Siong

for Vice President  
Crash Repairs & Claims Recovery



## <TP - Mandate IA> - S9M01XB2 [ACCIDENT INVOLVING SMG 2107Y(OI) & SHB 2699R(TP) ON 16/08/2019]

Type

🔔 Question

Message

Liability: 100%. Insured changed lane and collided with third party. Inform OI about third party claim. Agreed to settle and aware NCD issue. TP-IA had been uploaded in Smartclaims. The total quantum is < \$5,000.00. We will proceed to negotiate settlement with third party. Thank you. Hsiao Tong - 27 Sept 2019

Reply

## Hsiao Tong (LKKAUTO)

---

**From:** William Tan Thoo Seng <williamtan@cdge.com.sg>  
**Sent:** Wednesday, 9 October 2019 10:13 AM  
**To:** Hsiao Tong (LKKAUTO)  
**Subject:** Re: Your Ref: CC19080362/ SHB2699R/ WT(st) \*Our Ref: CC4/ASM19014462/K1pb3 [ACCIDENT INVOLVING SMG 2107Y(AXA) AND SHB 2699R ON 16/08/2019]

**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:** Wednesday, 9 October 2019 9:51 AM  
**To:** William Tan Thoo Seng <williamtan@cdge.com.sg>; Catherine Koh Mui Gek <catherinekoh@cdge.com.sg>  
**Subject:** RE: Your Ref: CC19080362/ SHB2699R/ WT(st) \*Our Ref: CC4/ASM19014462/K1pb3 [ACCIDENT INVOLVING SMG 2107Y(AXA) AND SHB 2699R ON 16/08/2019]

**Without Prejudice**  
**(save as to costs)**

Dear Mr William,

We refer to the above matter.

May we wrap up the matter at a global sum of \$1,660.00(all-in)?

Thank you.

"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](mailto:chewht@lkkauto.com) | fax: 6741-4108  
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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**From:** Hsiao Tong (LKKAUTO)  
**Sent:** Tuesday, 1 October 2019 12:36 PM  
**To:** 'williamtan@cdge.com.sg' <williamtan@cdge.com.sg>; 'catherinekoh@cdge.com.sg' <catherinekoh@cdge.com.sg>

**Subject:** Your Ref: CC19080362/ SHB2699R/ WT(st) \*Our Ref: CC4/ASM19014462/K1pb3 [ACCIDENT INVOLVING SMG 2107Y(AXA) AND SHB 2699R ON 16/08/2019]

Your Ref: **CC19080362/ SHB2699R/ WT(st)**  
Our Ref: CC4/ASM19014462/K1pb3

Without Prejudice

Dear Sirs/Mdm,

**ACCIDENT INVOLVING SMG 2107Y(AXA) AND SHB 2699R ON 16/08/2019**

We refer to the above matter.

We propose settlement at a global sum of \$1,580.00(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](mailto:chewht@lkkauto.com) | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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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. 199506045W]

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Our Ref : CC19080362/ SHB2699R /WT(st)

Your Ref :

Date : 27-Aug-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: 199208449V

**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 SHB2699R YOUR INSURED SMG2107Y  
AND OTHER ON 16.08.19**

We are the authorised repair workshop for Citycab Pte Ltd, the owner of motor Vehicle No : **SHB2699R** 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 **SMG2107Y** we are submitting these claim for your consideration on behalf of the claimants.

#### TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 961.29
2	<u>5</u> days Loss of Rental @ <u>\$ 125.19</u> per day	\$ 625.95
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	LTA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing Fees	\$ -
<b>Sub Total :</b>		<b>\$ 1,594.73</b>

#### HIRER'S CLAIM

7	<u>5</u> days Loss of Income @ <u>\$ 80.00</u> per days	\$ 400.00
<b>Total Claims :</b>		<b>\$ 1,994.73</b>

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

- Original repair bill and photocopies of photographs 4 pcs.
- LTA search slip/s of : **SMG2107Y**
- GIA / Police report/s of : **SHB2699R**
- Letter of authority from owner / hirer / operator
  - ( X ) Photocopy/s 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.

#### Workshops

**Braddell**  
205 Braddell Road  
Singapore 579701

**Loyang**  
59 Loyang Drive  
Singapore 508969

**Sin Ming**  
383 Sin Ming Drive  
Singapore 575717

**Pandan**  
45 Pandan Road  
Singapore 609286

**Ubi**  
320 Ubi Road 3  
Singapore 408849

**Senoko**  
24 Senoko Loop  
Singapore 758156

**Sungei Kadut**  
7 Sungei Kadut Way  
Singapore 728791

**Yishun**  
501 Yishun Industrial Park A  
Singapore 768732

A member of COMFORT DELGRO

GST REG. NO. M2-8921817-3

**TAX INVOICE**

COMPANY REG. NO.: 199506048W  
Page: 1

8010010

AXA INSURANCE PTE LTD

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

CONTACT NO: 63387288

VEHICLE NO  
SHR2699R

MAK  
HYUNDAI

MODRI,  
TONIO(G2)

DATE OF REG:  
24.10.2018

CHASSIS CODE  
KMHC851CVKU114985

INV. NO/DATK  
91462194 22.08.2019

JOB NO.  
305325285

OXYMETER READING:

DATE/TIME IN  
16.08.2019 13:20

Description : 3P 16.08.19

S/No	Part No.
------	----------

Qty	Unit	Price	%Disc	Net
-----	------	-------	-------	-----

## PART REQUISITION

0001	04-01-0104-3813	PRT PENDER BLUE DRIVE LH	1	26.60	20.00	21.28
------	-----------------	--------------------------	---	-------	-------	-------

0002	03-01-0104-2061	FRT WHEEL CAP LH	1	346.40	20.00	277.12
------	-----------------	------------------	---	--------	-------	--------

SUB-TOTAL	:	298.40
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### JOB NATURE

0001	PB	PANKI, BEATING	200.00	200.00
------	----	----------------	--------	--------

0002	SP	SPRAYPAINT CHARGE	400.00	400.00
------	----	-------------------	--------	--------

SUB-TOTAL	:	600.00
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**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	91462194	961.29	

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  
SHR2699R

INV. NO/DATE  
91462194 22.08.2019

MAKE  
HYUNDAI

JOB NO.  
305325285

MODEL  
IONIQ(G2)

ODOMETER READING

DATE OF REG  
24.10.2018

DATE/TIME IN  
16.08.2019 13:20

CHASSIS CODE  
KMHCB51CVKJ114985

Items total	898.40
Add GST @ 7.000 %	62.89
Invoice amount	961.29

Issued by : KATHERINETAN 22.08.2019 13:49:43  
Repair type : CPSO/57/57  
Payment Type/Term: /Credit 30 days

1) WORKER BEAR ALL RESPONSIBILITY FOR DAMAGE TO THE VEHICLE AND/OR TO THE CONTENTS THEREOF. THE COMPANY ACCEPTS NO RESPONSIBILITY FOR LOSS OR DAMAGE TO THE VEHICLE OR CONTENTS THEREOF. THE CUSTOMER SHALL BE RESPONSIBLE FOR THE VEHICLE AND/OR CONTENTS THEREOF. THE CUSTOMER SHALL BE RESPONSIBLE FOR THE VEHICLE AND/OR CONTENTS THEREOF. THE CUSTOMER SHALL BE RESPONSIBLE FOR THE VEHICLE AND/OR CONTENTS THEREOF.

2) CUSTOMER'S NAME, ADDRESS, PHONE NO. AND E-MAIL ADDRESS MUST BE PROVIDED TO THE COMPANY. THE COMPANY SHALL BE RESPONSIBLE FOR THE VEHICLE AND/OR CONTENTS THEREOF. THE CUSTOMER SHALL BE RESPONSIBLE FOR THE VEHICLE AND/OR CONTENTS THEREOF. THE CUSTOMER SHALL BE RESPONSIBLE FOR THE VEHICLE AND/OR CONTENTS THEREOF.

3) INTENSE OF THE PERSONS WILL BE CHARGED ONE DAY'S + ONE HOUR AS PENALTY FOR ANY WORK STOPPAGE. THE CUSTOMER SHALL BE RESPONSIBLE FOR THE VEHICLE AND/OR CONTENTS THEREOF. THE CUSTOMER SHALL BE RESPONSIBLE FOR THE VEHICLE AND/OR CONTENTS THEREOF. THE CUSTOMER SHALL BE RESPONSIBLE FOR THE VEHICLE AND/OR CONTENTS THEREOF.

4) PLEASE EXAMINE THE WORK BEFORE SIGNING THE RECEIPT. THE CUSTOMER SHALL BE RESPONSIBLE FOR THE VEHICLE AND/OR CONTENTS THEREOF. THE CUSTOMER SHALL BE RESPONSIBLE FOR THE VEHICLE AND/OR CONTENTS THEREOF. THE CUSTOMER SHALL BE RESPONSIBLE FOR THE VEHICLE AND/OR CONTENTS THEREOF.

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	91462194	961.29	

## Hsiao Tong (LKKAUTO)

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**From:** Hsiao Tong (LKKAUTO)  
**Sent:** Wednesday, 28 August 2019 12:01 PM  
**To:** TINA03686@GMAIL.COM  
**Subject:** ACCIDENT INVOLVING SMG 2107Y(AXA) AND SHB 2699R ALONG/AT MOULMEIN ROAD ON 16/08/2019

28 Aug 2019

**Ms CUI TIAN TIAN**

Dear Sir/ Mdm

**OUR REF : CC4/ASM19014462/K1pb3 // S9M01XB2**  
**YOUR REF : SMG2107Y**  
**ACCIDENT INVOLVING SMG 2107Y(AXA) AND SHB 2699R ALONG/AT MOULMEIN ROAD ON 16/08/2019**

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 SHB 2699R against your motor insurance policy.

Based on the accident report and accident scenario, liability is not in your favour as your vehicle changed lane and collided with third party. Therefore, we shall proceed to negotiate for an amicable settlement of the third party claim at best to avoid further litigation, which would escalate to even more cost.

Please be informed that your No Claim Discount (NCD) may be affected as a result 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 [chewht@lkkauto.com](mailto:chewht@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 to confirm that the driver is allow to driver the vehicle.
- 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](mailto:cst@axa.com.sg) or deliver it by hand to AXA Customer Care Centre.

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).

Best Regards,

**Hsiao Tong, Chew** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6742-3197 | email: [chewht@lkkauto.com](mailto:chewht@lkkauto.com) | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

**LETTER OF AUTHORISATION**

(NAF / PAF)

**ACCIDENT INVOLVING  
ALONG**

**Hyundai Ioniq SHB2699R , SMG2107Y  
BALESTIER RD >> CTE(CITY**

**ON 16-Aug-19 10:30**

I / We

**LIM MEE TEE**

(Hirer) NRIC No.: **SXXXX414B**

and/or

(Relief) NRIC No.: **SXXXX414B**

Taxi Number

**SHB2699R**

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

**16-Aug-2019**

Name of Hirer

**LIM MEE TEE**

Hirer NRIC

**SXXXX414B**

Signature :



Address

**205 BISHAN STREET 23 #09-425  
570205**

Contact No.

**93807671**



### AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	SMG 2107Y	(Insd veh)	Model: HYUNDAI IONIQ
	SHB 2699R	(TP veh)	
Date of Accident/ Time:	16/08/2019		

Repair Estimate	: \$	4,075.67	
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)	: \$	1,660.00	

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/ <del>No</del> BOLA Scenario No: <u>15</u>
	BOLA Liability: <u>100</u> (%)	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: 18/10/19



AWK

Signature of Witness / Workshop stamp (if applicable)  
Name of Witness: COMFORTDELGRO ENGINEERING PTE LTD  
Date: 18/10/19

f. Ceni

Signature of AXA's surveyor/representative:  
Name of AXA's surveyor /Representative:  
Date:

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: CC19080362



Date: 22 August 2019

## TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	16/08/2019 @ 10:30 hrs
ALONG	BALESTIER RD >> CTE(CITY)
INVOLVING	SMG2107Y

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 **SHB2699R** (the "Taxi"). The Taxi was hired to **LIM MEE TEE IC NO SXXXX414B** a registered hirer-operator of **CityCab Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$125.19** per day (inclusive of GST).

Please be advised that the Taxi was insured with **MS First Capital Insurance Ltd** on a third party basis at the material time of the accident.

We wish to confirm that the aforesaid hirer-operator had obtained our permission to undertake repairs for damage on the Taxi arising from the said accident with a motor workshop of his choice.

Please liaise with the said hirer-operator or his authorized workshop directly for settlement of claims with third party's insurance company in respect of the said accident.

Yours faithfully

Christine Tay  
Manager, Fleet Safety

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



MILEAGE READING		MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		NAME OF DRIVER	MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
			FROM	TO				FROM	TO
145185	221	1730	0100	14/8	QSL	147668	162	1730	0003
45414	229	0110	0800	15/8	YOUNG	147842	175	0045	0750
45588	173	815	511	15/8	LIM	148067	224	755	900
45844	253	1730	0200	15/8	YOUNG	148300	233	210	0740
1460	215	800	520	16/8	LIM	148407	106		
46345	285	1730	013	16/8/19	2 SWB 2699R				
146600	255	800	843	20/8/19	4 Accident Report				
148867	267	2105	080				hammered	-	1305
147070	201	805	800						
147259	190	2115	0700						
147505	245	755	513						

## Enquire Vehicle Insurance Details

Vehicle No	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SMG2107Y	16 Aug 2019 / 10:30:00	Successful	A12	AXA INSURANCE PTE LTD

[Previous](#)

[OK](#)

SHB 2699R

**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/ASM19014462/K1pb3q2

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

Date : 29-10-2019



Code : ASM

**1. Policy Particulars :- THIRD PARTY CLAIM**

Insured Veh.	SMG 2107Y	Veh. Inspected	SHB 2699R
Policy No.	CN025512	Coverage (\$)	0.00
Claim No.	S9M01XB2	Excess (\$)	0.00
Assign From		Assign Date	19/08/2019

**2. Vehicle Particulars & Condition**

Make & Model	HYUNDAI IONIQ	c.c	1580
Engine No.	HIDDEN	Year of Reg.	2018
Chassis No.	KMHC851CVKU114985	Colour	YELLOW
Odometer	148407	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	DAVANTI	7 mm
L/H Front Tyre	195/65 R15	DAVANTI	7 mm
R/H Rear Tyre	195/65 R15	DAVANTI	7 mm
L/H Rear Tyre	195/65 R15	DAVANTI	7 mm

**4. Description of Damages**

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

**5. General Information**

Accident Date	16/08/2019	Inspection Date	19/08/2019
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:	<b>2 Working Days</b>
-------------------------------------	-----------------------

**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

**ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHB 2699R**

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<b><u>REPLACEMENT OF PARTS</u></b>			
1	FRT BUMPER (CONSISTENT)	TO REPAIR SEE LABOUR	418.30	-
1	FRT BUMPER SIDE SUPT LH (CONSISTENT)	SERVICEABLE	35.00	-
1	FRT BUMPER SIDE BRKT LH (CONSISTENT)	SERVICEABLE	28.00	-
1	HEADLAMP LH (CONSISTENT)	SERVICEABLE	1,198.80	-
1	DAY RUNNING LIGHT LH (CONSISTENT)	SERVICEABLE	642.50	-
1	FRT FENDER LH (CONSISTENT)	TO REPAIR SEE LABOUR	490.70	-
1	FRT FENDER BLUE DRIVE LH (CONSISTENT)	NECESSARY	26.60	26.60
1	FRT WHEEL CAP LH (CONSISTENT)	GRAZED	346.40	346.40
	LESS 20% DISCOUNT		-637.26	-74.60
			2,549.04	298.40
	<b><u>LABOUR</u></b>			
	PANEL BEATING, INCLUSIVE OF THE REPAIR OF FRT BUMPER AND FRT FENDER LH.		560.00	200.00
	SPRAYPAINT CHARGE.		500.00	400.00
	CHECK ALL LIGHTING.	NOT NECESSARY	40.00	-
	TUFF COAT ON AFFECTED PARTS.	NOT NECESSARY	40.00	-
	WHEEL ALIGNMENT.	NOT NECESSARY	120.00	-
			1,260.00	600.00
	<b>GRAND TOTAL</b>		<b>3,809.04</b>	<b>898.40</b>
	<b>RECOMMENDED COST OF REPAIRS</b>			<b>898.40</b>

Report Ref No. CC4/ASM19014462/K1pb3q2

**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	SPM01XB2
Reference	CC04/ASM19014462/K1pb3c2 
Loss Date	16 August 2019
Report Date	19 Aug 2019 8:58:00 AM
Request Date	17 August 2019
Due Date	
Vendor Name	LKK AUTO CONSULTANTS PTE LTD (TPP)
Type of Loss	Third Party Vehicle Damage
Services	Pending verification - Direct Settlement

Vehicle Information	
Incident Vehicle Registration #	SH02699R
Make	TPVD HYUNDAI
Model	IONIQ
Service Address	

...

Primary Contact/Insured	
CUI TIANHIAN 31 Jurong West St. 41, #08-23, 649412, Singapore 81604664 TINAQ7684@GMAIL.COM	
Claim Handler	
TAN Jas 6568804844 jas.tan@axa.com.sg	

## Actions

Next Step Wait for Approve Invoice

Add Invoice

## Additional Instructions

Messages Invoices History Documents Assessment Metrics Notes

Document Type Document SubType

+ Upload Documents

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
 LKKInvoice1 (7).pdf	Invoice	Surveyor/ Assessor expense	LKK AUTO CONSULTANTS PTE LTD (TPP)	30 October 2019

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
RENTAL RECEIPT.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	30 October 2019
RENTAL MILEAGE.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	30 October 2019
LTA SEARCH.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	30 October 2019
LKKInspection (6).pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	30 October 2019
LKKAdjustment1a (8).pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	30 October 2019
PAYMENT BREAKDOWN, EXPRESS SETTLEMENT FORM.pdf	Forms / Claim Documents	Satisfaction / Discharge Voucher	LKK AUTO CONSULTANTS PTE LTD (TP)	30 October 2019
AUTHORISATION TO ACT FORM.pdf	Forms / Claim Documents	POA / Authority Letter	LKK AUTO CONSULTANTS PTE LTD (TP)	30 October 2019
LKK Survey Photos.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	27 September 2019
LKK Recovery Photos.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	27 September 2019
Letter to OI_.pdf	Letters and Correspondence	Policy Holders / Insured	LKK AUTO CONSULTANTS PTE LTD (TP)	27 September 2019
TP_ESTIMATE_MAIKED.pdf	Reports & Statement	Estimate / Quotation	LKK AUTO CONSULTANTS PTE LTD (TP)	27 September 2019
TP-IA 2699.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	20 August 2019
TP CDCE-EMAIL FROM WORKSHOP FOR TP REG.mpg	Letters and Correspondence	Others	HIKAM Santosh Pandurang	19 August 2019
SMG2107Y INSD GIA.PDF	Reports & Statement	GIA Report	HIKAM Santosh Pandurang	19 August 2019

