

INS. CASE OWNER:

vale

CC 4/AXA1702

0960 R1 K639

LKK:

IDAC:

Surveyor:

Rasul

DOI:

ASSIGNMENT

14/12/2017

Date / Time:

Registered in Merimen:

4/11/17

4/11/17

Pre-assign / CCU / FTE:

SKT 22B



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II :SS

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

10457810

VPA17021457

BMW

BY TRAFFIC LIGHT SEMBUN RD &amp; MANDAM AVE

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

Insured Liability:

%

Final? Yes / No

SGW 88454



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans Eurokars



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

2/11/17  
9PM

SGW 88454 - x

SKT 22B - x

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

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:

16-18

FIVE PAGES TO TYPIST TO PREPARE REPORT.

RECEIVED 4 JUN 2018

RECEIVED 31 JUL 2018

PRELIMINARY ADVICE Date/Time: 15/12/17

Sent By: LSP

FINALIZATION

Date/Time: 19.09.18

Confirm with: (P)

Confirm by: (P)

Report Cost:

P/P \$53,684.08

( 5 days)

Reduction: 37 %

Email

Call

LIABILITY SETTLEMENT

Date/Time: 9.7.18

Confirm with: (P)

Email

Call

Liability:

100 %

(Agreed / Assessed) BOLA S/N No. : 27

If NO or B 28, Ass. Lia :

Repair Cost:

W/L \$53,941.91

Loss of Rental (LOR):

SS -

( 5 days)

Loss of Use (LOU):

SS 800.00

(\$100 x 8 days)

Loss of Income (LOI):

SS -

(\$ x days)

LOI only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

LTA Search

SS 200

Medical:

SS -

Disbursement:

SS -

(e.g. Tow/ Independent)

Repair Cost

SS -

Global Sum

SS 4,743.91

Global Sum SS:

PAYMENT

Date/Time: 9.7.18

Confirm with: (P)

Email

Call

Name 1:

SS 4,743.91

Name 1:

TRANS EUROKARS PTE LTD

Name 2:

SS

Name 2:

Name 3:

SS

Name 3:





# 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/AXA17020960/kb3	
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811		Date : 02-11-2017	
		Code : AXA2	
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>			
Insured Veh.	SKT 22B	Veh. Inspected	SGW 8845Y
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	02/11/2017
<b>2. Vehicle Particulars &amp; Condition</b>			
Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer		Steering	
Brakes		Modification	
General			
<b>3. Conditions of Tyres</b>			
	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm
<b>4. Description of Damages</b>			
<b>5. General Information</b>			
Accident Date	30/10/2017	Inspection Date	
Survey held at	TRANS EUROKARS PTE LTD NO 5 UBI CLOSE SINGAPORE 408605		
<b>5a. Remarks</b>			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			



**TRANS EUROKARS PTE LTD**  
**NO:5 UBI CLOSE, SINGAPORE 408605**  
**QUOTATION**



<b>AXA INSURANCE PTE LTD</b> 8 SHENTON WAY #24-01 AXA TOWER SINGAPORE 068811 ATTN.: MOTOR CLAIMS FAX:		<b>NAME:</b> Ms Wang Wen <b>ADDRESS:</b> Blk 91 Tampines Avenue 1 #04-40 Singapore 528690 <b>TEL:</b> 91465858	<b>WIP:</b> 41845 <b>EXCESS:</b> <b>DATE:</b> 1-Nov-17
--	--	--	--

<b>VEH NO:</b>	<b>SGW8845Y</b>	<b>DATE IN:</b>		<b>CONTACT PERSON:</b>	VION 6395 7877
<b>CHASSIS NO:</b>	JM6CW1071G0125100	<b>MILEAGE:</b>		<b>TYPE OF CLAIM:</b>	THIRD PARTY CLAIM
<b>MODEL:</b>	MAZDA5	<b>DATE REG.:</b>	24-Feb-17	<b>POLICY NO.:</b>	

**NATURE OF WORKS**

**Parts Description**

NO	QTY		REVISED	PRICES
1	REAR BUMPER	1	MC513-50-221EBB	DE ✓ \$ 915.40
2	RETAINER(LHS), REAR BUMPER	1	MC513-50-2J1C	X \$ 45.30
3	RETAINER(RHS), REAR BUMPER	1	MC513-50-2H1B	X \$ 45.30
4	BRACKET(LHS), REAR BUMPER	1	MC513-51-077A	X \$ 5.40
5	BRACKET(RHS), REAR BUMPER	1	MC513-51-067A	X \$ 5.40
6	GUARD(LHS), REFLECTOR	1	MC513-50-371	X \$ 20.50
7	REFLECTOR LHS	1	MD350-51-5L0E	X \$ 50.40
8	GUARD(RHS), REFLECTOR	1	MC513-50-361	X \$ 20.50
9	REFLECTOR RHS	1	MD350-51-5M0E	X \$ 50.40
10	REAR REINFORCEMENT	1	MC235-56-B9XC	X \$ 148.00
11	TAPE PROTECTOR, REAR BUMPER	2	MG043-62-864A	rec ✓ \$ 6.60
12	FASTENER, REAR BUMPER	2	MGD7A-50-EA1	rec ✓ \$ 6.00
13	GROMMET, REAR BUMPER	1	M9991-00-501	rec ✓ \$ 2.80
14	GROMMET, REAR BUMPER	4	MBHN1-50-021A	rec ✓ \$ 10.00
15	GROMMET, REAR BUMPER	2	MC235-50-ES1	rec ✓ \$ 8.80
16	RIVET, REAR BUMPER	4	MBN8F-50-355	rec ✓ \$ 21.60
<b>TOTAL PARTS</b>				\$ 1,362.40
<b>LESS 10%</b>				\$ 136.24
<b>TOTAL PARTS COST</b>				<b>\$ 1,226.16</b>

**Labour Description**

1	MZ-BR-REAR02	TO REPLACE REAR BUMPER AND REAR REINFORCEMENT. REPAIR ALL AREAS AFFECTED BY THE ACCIDENT.	945	\$ 1,800.00
2	MZ-SP-SREAR2	TO RESPRAY REAR BUMPER AND REAR REINFORCEMENT. TAILGATE	1200	\$ 1,500.00
3	MZ-BR-REVSEN	TO TRANSFER REVERSE SENSORS.	315	\$ 630.00

4	MZ-BR-ELECTR	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING.	150	\$ 250.00
5	MZ-BR-REPROG	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.	180	\$ 350.00
6	MZ-BR-SUNDRI	SUNDRIES. <i>Net</i>	20 <sup>00</sup> NETT	\$ 100.00
			TOTAL LABOUR	\$ - \$ 4,630.00
			TOTAL PARTS	\$ - \$ 1,226.16
			TOTAL	\$ - \$ 5,856.16
			LESS EXCESS	\$ - \$ -
			TOTAL AFTER EXCESS	\$ -
			GST 7%	\$ - \$ -
			GRAND TOTAL	\$ - \$ -

### TRANS EUROKARS PTE LTD

#### REMARKS:

THIS IS ONLY AN ESTIMATE FROM VISUAL INSPECTION AND SHOULD THERE BE MORE DAMAGES FOUND DURING THE PROCESS OF REPAIRING, YOU WILL BE INFORMED BEFORE THE REPAIRS ARE BEING CARRIED OUT. TAKE NOTE THAT SHOULD YOU DECIDE NOT TO PROCEED WITH THE REPAIRS, A **QUOTATION FEE OF \$400** WILL BE APPLIED ACCORDINGLY FOR MAN-HOURS INVOLVED IN SOURCING FOR PARTS PRICE AS WELL AS LABOUR CHARGES.

\_\_\_\_\_  
Authorised Signature

*Paul*  
*Hp 90010068*

*5 days*  
*14/12/17 @ 1440*  
*Resy 54 part*

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer  
Signature:  
Date:



**TRANS EUROKARS PTE LTD**  
**NO:5 UBI CLOSE, SINGAPORE 408605**  
**FINALISED COST OF REPAIR**



<b>AXA INSURANCE PTE LTD</b>		<b>NAME :</b> Ms Wang Wen		<b>WIP :</b> 41845	
8 SHENTON WAY		<b>ADDRESS :</b> Blk 91 Tampines Avenue 1		<b>EXCESS :</b>	
#24-01 AXA TOWER		#04-40		<b>DATE:</b> 1-Nov-17	
SINGAPORE 068811		Singapore 528690			
<b>ATTN. :</b> MOTOR CLAIMS		<b>TEL :</b> 91465858			
<b>FAX :</b>					
<b>VEH NO :</b>	SGW8845Y	<b>DATE IN :</b>		<b>CONTACT PERSON :</b>	VION 6395 7877
<b>CHASSIS NO :</b>	JM6CW1071G0125100	<b>MILEAGE :</b>		<b>TYPE OF CLAIM :</b>	THIRD PARTY CLAIM
<b>MODEL :</b>	MAZDA5	<b>DATE REG.:</b>	24-Feb-17	<b>POLICY NO. :</b>	
<b>NATURE OF WORKS</b>					
<b>Parts Description</b>					
NO	QTY			REVISED	PRICES
1	REAR BUMPER	1	MC513-50-221EBB	\$ 915.40	\$ 915.40
2	RETAINER(LHS), REAR BUMPER	1	MC513-50-2J1C		\$ 45.30
3	RETAINER(RHS), REAR BUMPER	1	MC513-50-2H1B		\$ 45.30
4	BRACKET(LHS), REAR BUMPER	1	MC513-51-077A		\$ 5.40
5	BRACKET(RHS), REAR BUMPER	1	MC513-51-067A		\$ 5.40
6	GUARD(LHS), REFLECTOR	1	MC513-50-371		\$ 20.50
7	REFLECTOR LHS	1	MD350-51-5L0E		\$ 50.40
8	GUARD(RHS), REFLECTOR	1	MC513-50-361		\$ 20.50
9	REFLECTOR RHS	1	MD350-51-5M0E		\$ 50.40
10	REAR REINFORCEMENT	1	MC235-56-B9XC		\$ 148.00
11	TAPE PROTECTOR, REAR BUMPER	2	MG043-62-864A	\$ 6.60	\$ 6.60
12	FASTENER, REAR BUMPER	2	MGD7A-50-EA1	\$ 6.00	\$ 6.00
13	GROMMET, REAR BUMPER	1	M9991-00-501	\$ 2.80	\$ 2.80
14	GROMMET, REAR BUMPER	4	MBHN1-50-0Z1A	\$ 10.00	\$ 10.00
15	GROMMET, REAR BUMPER	2	MC235-50-ES1	\$ 8.80	\$ 8.80
16	RIVET, REAR BUMPER	4	MBN8F-50-355	\$ 21.60	\$ 21.60
<b>TOTAL PARTS</b>				\$ 971.20	\$ 1,362.40
<b>LESS 10%</b>				\$ 97.12	\$ 136.24
<b>TOTAL PARTS COST</b>				\$ 874.08	\$ 1,226.16
<b>Labour Description</b>					
1	MZ-BR-REAR02	TO REPLACE REAR BUMPER AND REAR REINFORCEMENT. REPAIR ALL AREAS AFFECTED BY THE ACCIDENT.		\$ 945.00	\$ 1,800.00
2	MZ-SP-SREAR2	TO RESPRAY REAR BUMPER AND REAR REINFORCEMENT.		\$ 1,200.00	\$ 1,500.00
3	MZ-BR-REVSEN	TO TRANSFER REVERSE SENSORS.		\$ 315.00	\$ 630.00
4	MZ-BR-ELECTR	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING.		\$ 150.00	\$ 250.00

5	MZ-BR-REPROG	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.	\$ 180.00	\$ 350.00
6	MZ-BR-SUNDRI	SUNDRIES.	\$ 20.00	\$ 100.00
			TOTAL LABOUR	\$ 2,810.00 \$ 4,630.00
			TOTAL PARTS	\$ 874.08 \$ 1,226.16
			TOTAL	\$ 3,684.08 \$ 5,856.16
			LESS EXCESS	\$ - \$ -
			TOTAL AFTER EXCESS	\$ 3,684.08
			GST 7%	\$ 257.89 \$ -
			GRAND TOTAL	\$ 3,941.97 \$ -

REMARKS: SGW8845Y

5 REPAIR DAYS (exclude preparation of estimate, wait for survey/authorization/spare parts, Sat/Sun/PH)

## Print Sent Message

This mail is associated with :

**\*SGW8845Y (C0457810)**  
**[SKT22B]**  
TP  
WANG WEN  
Oct 30 2017 6:00PM  
[TAN, SENG KUNG]  
Trans Eurokars Pte Ltd

**From** LKK Auto Consultants Pte Ltd (LKK\_HQ), sent on 11/06/2018 15:27 PM.  
**To** kianchuan.chan@axa.com.sg  
**CC** AXA\_SG; ashersng@lkkauto.com  
**Subject** Re: TP settlement - C0457810/P1599457

Hi Sir,

We refer to the above matter.

The accident occurred when our insured rear ended third party vehicle.

Basing on the reports of the circumstance of the accident, we propose to settle third-party claim at 100% liability.

We did clarify with insured the nature of the accident and he's aware that NCD (if any) would be affected.

We seek your approval to offer repairer at \$ 4,743.97 (all-in).

For your approval in merimen please.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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

<-- Original Message -->

From: AXA\_SG

To: LKK\_HQ;sur@lkkauto.com;assignments@lkkauto.com

CC: AXA\_SG

Sent On: 20/11/2017 02:36 PM

Subject: TP settlement - C0457810/P1599457

Dear MARCUS CHUA,

Please proceed for direct settlement if damages consistent.

Regards,

Vale Oh



## Print Received Message

This mail is associated with :

**\*SGW8845Y (C0457810)**  
**[SKT22B]**

TP  
WANG WEN  
Oct 30 2017 6:00PM  
[TAN, SENG KUNG]  
Trans Eurokars Pte Ltd

**From** AXA Insurance Pte Ltd (HQ) (AXA\_SG), sent on 13/06/2018 16:59 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$4743.97) - SGW8845Y - Claim Handler: Vale Oh

Approved:4743.97.



## DISCHARGE VOUCHER

I/ We hereby acknowledge having received from the under-mentioned repairers my/our vehicle No: SGW8845Y which has been repaired to my satisfaction and I/we admit that the payment for such repairs by Trans Eurokars Pte Ltd is in full and final discharge of my claim under policy number: \_\_\_\_\_ in respect of damage caused to the said vehicle as a result of an accident that occurred on 30/10/17 at MANDAI AVE.

  
\_\_\_\_\_

Witnessed by Repairers



21/12/17

Date

  
\_\_\_\_\_

Signature by Insured

27/12

Date



Corporate Head Office

: Trans Eurokars Pte Ltd, Eurokars Centre, 12 Sungai Kadut Ave Singapore 729848  
Tel: 6363 3003 Fax: 6368 3003 BRN.199103859N

Showroom & Service Centre : 23 Leng Kee Road Singapore 159095

Sales Hotline : 6603 6118 Service Hotline : 6603 6128  
Sales Fax : 6476 7073 Service Fax : 6476 7417

5 Ubi Close Singapore 408605  
Sales Hotline : 6395 8888 Service Hotline : 6395 8899  
Sales Fax : 6846 1700 Service Fax : 6744 9402

200077-200077



**AXA INSURANCE PTE LTD**

8 Shenton Way  
#24-01 AXA Tower  
Singapore 068811

**ATTN : MOTOR CLAIMS DEPARTMENT**

DATE : 27/04/2018

Your Ref : **SKT22B**

Car Regn No: **SGW8845Y**

**Accident involving SGW8845Y & SKT22B on 30/10/2017**

**Direct Settlement Claim**

Dear Sirs

The repairs have been completed for **SGW8845Y**. We submit the following documents for your perusal:-

1) Invoice No 30000172	\$ 3,941.97
2) Loss Of Use (\$100.00 x 15 days)	\$ 1,500.00
3) PRI (2 days X \$100.00)	\$ 200.00
4) GIA Search Fees	\$ 2.00
5) Letter Of Authorisation	
6) Discharge Voucher signed by customer	

**TOTAL \$ 5,643.97**

Please pay **Trans Eurokars Pte Ltd** the sum of **\$3,943.97**  
and **Wang Wen** the sum of **\$1,700.00** as soon as possible  
and mail your cheque to **12 Sungei Kadut Avenue Singapore 729648.**

Yours faithfully,

**Stanley Ngu**  
**Manager - Body & Paint Division**  
DID: 63602845  
FAX: 63602899  
e-mail: stanley@eurokars.com.sg



Corporate Head Office

: Trans Eurokars Pte Ltd, Eurokars Centre, 12 Sungei Kadut Ave Singapore 729648  
Tel : 6363 3003 Fax : 6369 3003 BRN.199103859N

Showroom & Service Centres :

5 Ubi Close Singapore 408605  
Sales Tel : 6395 8888 Service Tel : 6395 8899  
Sales Fax : 6846 1700 Service Fax : 6744 9402

23 Leng Kee Road Singapore 159095  
Sales Tel : 6603 6118 Service Tel : 6603 6128  
Sales Fax : 6476 7073 Service Fax : 6476 7417

**zoom-zoom**



Auto  
Consultants  
Pte Ltd

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

23 NOVEMBER 2017

TAN SENG KUNG  
22 SPRINGSIDE DRIVE  
SINGAPORE 786959

Dear Sir/Madam,

OUR REF : CC4/AXA17020960/kb3

YOUR REF : SKT 22B

**ACCIDENT INVOLVING SKT 22B AND SGW 8845Y ALONG SEMBAWANG ROAD  
AND MANDAI AVENUE ON 30.10.2017**

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 TRANS EUROKARS PTE LTD, acting on behalf of the owner of SGW 8845Y against your motor insurance policy.

Based on the accident report, accident scenario, it was reported that your vehicle had rear-ended the Third Party vehicle SGW 8845Y. As such, liability is down against us.

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

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defence, please reply to us within 10 days from the date of this letter.

Your full co-operation in the handling of the claim is required and kindly submit the following to [Zaini@lkkauto.com](mailto:Zaini@lkkauto.com) within 10 days from the date of this letter **if not provided at AXA's reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)



Auto  
Consultants  
Pte Ltd

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

- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AXA's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AXA of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AXA shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6256 3561 or email us at [Zaini@lkkauto.com](mailto:Zaini@lkkauto.com).

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

Yours sincerely,



Zaini  
Case Handler  
DID: 6841 2132  
FAX: 6741 4108  
Email: [Zaini@lkkauto.com](mailto:Zaini@lkkauto.com)

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

WANG WEN (Owner's Name)

BLK 91 TAMPINES AVE 1 (Address)

#04-40

S 528690

AXA INSURANCE PTE LTD (Ins Co)

(Address)

Attn : Motor Claims Dept

Your ref : SKT22B

Our ref : SGW8845Y

Date : 31/10/17

Dear Sirs,

**RE: Accident involving vehicle no. SGW8845Y and SKT22B on 30/10/17.**

I refer to the above accident.

My car been repair by **Trans Eurokars Pte Ltd**. As they are submitting a 3<sup>rd</sup> Party claim against AXA INSURANCE PTE LTD on behalf, please pay **Trans Eurokars Pte Ltd** for the whole claim due to them.

Your faithfully,

 ( )

I/C No : S76793851

Cc: Trans Eurokars Pte Ltd  
Eurokars Centre  
12 Sungei Kadut Avenue  
Singapore 729648



redefining / insurance

CLAIM REF : C0457810  
INSURED : TAN SENG KUNG

Without Prejudice  
to Injury Claim

DISCHARGE VOUCHER

We/I [WANG WEN, NRIC NO. S7679385I] hereby agree to accept the sum of dollars [FOUR THOUSAND SEVEN HUNDRED FORTY THREE AND CENTS NINETY SEVEN ONLY, I [S\$4,743.97] paid to us/me by AXA INSURANCE PTE LTD as full and final settlement of all claims of whatever kind including damages for personal injuries and damages to property that we/I may have against the said AXA INSURANCE PTE LTD or their insured or the driver of motor vehicle no. [SKT 228] as a result of an accident along [MANDAI AVE] on [30/10/2017] of which we/I were/was the driver/owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. [SGW 8845Y].

We/I hereby declare that the said Insurer or owner and/or driver of insured vehicle shall not be liable for any further claim(s) whatsoever and whosoever present or future that we/I may have against the said Insurer, owner and/or driver of vehicle no. [SKT 228] in connection directly or indirectly with the said accident and give our/my full and final discharge.

We/I hereby declare that we/I are/am the person(s) entitled to receive the above settlement and hereby undertake to indemnify AXA INSURANCE PTE LTD against any claim made or to be made in respect of this settlement.

It is understood and agreed that payment herein is made without admission of liability whatsoever on the part of the said Insurer, owner and/or driver of vehicle no. [SKT 228].

Dated this 23 day of July 2018

Claimant's Signature : [Signature]  
NRIC no./ Company Stamp : S7679385I  
Occupation/ Business : Accountant  
Address : 91 Tampines Ave 1, #04-40  
Telephone No. : 91465858  
Witness's Name : Mandy  
Witness's Signature : [Signature]  
Witness's NRIC No. : G2693908P

ID:t05



MAZDA

A0002 INS-AXA

CUSTOMER: WANG WEN  
 ADDRESS: C/O AXA INSURANCE SINGAPORE PTE LTD  
 8 SHENTON WAY  
 #24-01 AXA TOWER  
 SINGAPORE 068811  
 MODEL: MAZDA5 SKYACTIVE  
 CHASSIS NO: JM6CW1071G0125100  
 ENGINE NO: PE10436006  
 DESCRIPTION: Body repair

# TAX INVOICE

GST Reg No:M90364005A

PAGE NO : 1  
 INVOICE NO: 30000172  
 DEPT/POS ID: I / 12  
 DATE IN 13/12/2017  
 DATE PRINTED: 26/04/2018  
 JOB NO: 41845  
 CSO/OP CODE: Catherine Chua  
 TEL NO:  
 REGN NO: SGW8845Y  
 REGN DATE: 24/02/2017  
 MILEAGE: 18400  
 REQUISITION NO: VION

CODE	DESCRIPTION	AMOUNT
NOTES	INSURANCE CLAIM: THIRD PARTY DIRECT SETTLEMENT DATE OF ACCIDENT: 30.10.2017	0.00
MZ-BR-RE	TO REPLACE REAR BUMPER. REPAIR AREAS AFFECTED BY THE ACCIDENT.	945.00
MZ-SP-SR	TO RESPRAY REAR BUMPER AND TAILGATE.	1200.00
MZ-BR-RE	TO TRANSFER REVERSE SENSORS.	315.00
MZ-BR-EL	TO CHECK ELECTRICAL SYSTEM	150.00
MZ-BR-RE	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.	180.00
MZ-BR-SU	SUNDRIES	20.00
C513-50-221	REAR BUMPER M5 CW S 1.0	915.40
GO43-62-864	TAPE, PROTECTOR-STOPP S 2.0	3.30
GD7A-50-EA1	FASTENER S 2.0	3.00
9991-00-501	GROMMET, SCREW S 1.0	2.80
BHN1-50-021	GROMMET, SCREW S 4.0	2.50
C235-50-ES1	GROMMET S 2.0	4.40
BN8F-50-355	RIVET S 4.0	5.40
Parts 874.08		Net 8684.08
Surcharge 0.00		G.S.T. 7% 257.89
Labour 2,810.00		Total 8941.97
Menus 0.00		Paid 0.00
		Amount Due 8941.97

ORIGINAL COPY

All major repaired parts stated above are covered under a 6 months or 10,000 km warranty, whichever comes first. The above excludes expendable maintenance items, natural wear & tear components and parts damaged due to negligence or improper handling.

Proof of Payment is only valid if this invoice is stamped "PAID" & signed by us. Any dispute to this invoice must be made within 5 calendar days.

TRANS EUROKARS PTE LTD

CASH / NETS / AMEX / VISA / MASTER  
 NO:

Customer Signature

Authorised Signature



ZOOM-ZOOM

Corporate Head Office : Trans Eurokars Pte Ltd, Eurokars Centre 12 Sungai Kadut Ave Singapore 729648  
 Tel: 6363 3003 Fax: 6369 3003 BRN.199103859N

Showroom & Service Centre : 5 Ubi Close Singapore 408605  
 Sales Tel : 6395 8888 Service Tel : 6395 8899  
 Sales Fax : 6848 1700 Service Fax : 6744 9402

23 Leng Kee Road Singapore 159095  
 Sales Tel : 6603 6118 Service Tel : 6603 6128  
 Sales Fax : 6476 7073 Service Fax : 6476 7417





RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE  
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580  
Phone: +65 6224 0010 Fax: +65 6224 0030  
Operating Hours: Monday to Friday 9am to 5pm  
GST Registration No: M400017735

**TAX INVOICE**

Our Ref No: GR-17-162316

Date of Request: 31/10/2017

Your Ref No: Online Purchase

Trans Eurokars Pte Ltd  
12 Sungei Kadut Ave  
Singapore 729648

Dear Sir/Madam,

Enquiry Date 31/10/2017  
Enquiry By STANLEY NGU KEE SIONG  
TP Vehicle No. SKT22B  
Accident Date 30/10/2017

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque



RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE  
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580  
Phone: +65 6224 0010 Fax: +65 6224 0030  
Operating Hours: Monday to Friday 9am to 5pm  
GST Registration No: M400017735

**Third Party Insurer Enquiry**

Our Ref No: GR-17-162316

Date of Request: 31/10/2017

Your Ref No: Online Purchase

Trans Eurokars Pte Ltd  
12 Sungei Kadut Ave  
Singapore 729648

Dear Sir/Madam,

Enquiry Date 31/10/2017  
Enquiry By STANLEY NGU KEE SIONG  
TP Vehicle No. SKT22B  
Accident Date 30/10/2017

**Enquiry Result**

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SKT22B	AXA Insurance Pte Ltd	31/03/2017-30/03/2018	6338 7288

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.

## ...CLAIM SUBFOLDER...(Pending for Survey Report)

Proceed Direct Settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	01 Nov 2017		01 Nov 2017 15:50 <a href="#">Edit Adj Rpt</a>	<b>\$3,684.08</b> <a href="#">Edit Estimates</a>	<b>\$3,684.08</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

<b>Main</b>	<b>Reference</b>	<b>Claim Details</b>	<b>Documents</b>	<a href="#">Show All</a>
-------------	------------------	----------------------	------------------	--------------------------

**CLAIM SUBFOLDER DETAILS**

Insured:

TAN, SENG KUNG, ID: S1333696B, Tel: +6596330022, Email: tanang@singnet.com.sg

Main Claimant:

WANG WEN, ID: S76793851

Vehicle Reg. No.:

SGW8845Y

Claim Type:

TP / C0457810

Vehicle Reg. No. (Insured):

SKT22B

Repaired:

Trans Eurokars Pte Ltd (HQ) 5 Ubi Close, 408605 Ubi - Tel:

Handling Insurer:

AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288 ... [Handled by Vale Oh - 6880 4897]

Claimant's Insurer:

AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000

Adjuster:

LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 10/11/2017]

Adj Asg. Remarks:

TP-ARC

Date of Loss:

30/10/2017 18:00 - :59  
[8 Months and 6 Days From LTA Reg Date (Man Yr)]

Policy/Cover Note No.:

P1599457 (Comprehensive)

Policy No. (Claimant):

2100503580

Excess:

S\$0.00

**ASSOCIATED MAIL RECEIVED**

[View All](#)
[Compose Case Mail](#)

- AXA\_SG (13/06/2018): Alert - Adj Mandate Approved (\$4743.97) - SGW8845Y - Claim Handler: Vale Oh
- AXA\_SG (12/06/2018): Alert - Adj Mandate Maintained - SGW8845Y - Claim Handler: Vale Oh
- AXA\_SG (20/11/2017): TP settlement - C0457810/P1599457
- AXA\_SG (01/11/2017): WP / New TP Assignment - C0457810/P1599457

**ALL ASSOCIATED TASKS**

[View All](#)
[Search Tasks](#)
[Create New Task](#)
[Complete](#)

Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*SGW8845Y (C0457810)  
[SKT22B]  
TP  
WANG WEN  
Oct 30 2017 6:00PM  
[TAN, SENG KUNG]  
Trans Eurokars Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Letters/Correspondences															1 per page		<input checked="" type="checkbox"/>			
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	(Draft)	Third Party Express Settlement – Payment Breakdown												1	Edit					
Assessment Reports															1 per page		<input checked="" type="checkbox"/>			
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	15/12/17 16:30	Adjuster Immediate Advice												1	Load HTM					
Photos/Images															3 per page		<input checked="" type="checkbox"/>			
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	19/04/18 15:41	LKK Survey Photo												1	Load PDF					
2	19/04/18 15:41	LKK Resurvey Photo												1	Load PDF					
Documentation															1 per page		<input checked="" type="checkbox"/>			
No	Finalized On	AXA Insurance Pte Ltd (HQ)												Thumbnail		Print				
1	01/11/17 15:17	EMAIL_ABS												1	Load PDF					
2	01/11/17 15:17	ESTIMATE & TP GIA REPORT_ABS												1	Load PDF					
3	20/11/17 14:34	INSRD GIA REPORT												1	Load PDF					
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	15/12/17 17:41	TP ESTIMATE- MARKED												1	Load PDF					
2	05/06/18 14:30	GIA SEARCH												1	Load PDF					
3	05/06/18 14:30	LETTER TO OI												1	Load PDF					
4	11/06/18 15:26	LTA PARF COE Rebate Details												1	Load PDF					
5	11/06/18 15:26	Immediate Advice with Mandate												1	Load PDF					
6	02/08/18 08:27	WORKSHOP INVOICE												1	Load PDF					
7	02/08/18 08:27	AUTHORISATION TO ACT FORM												1	Load PDF					
8	02/08/18 08:27	DISCHARGE VOUCHER												1	Load PDF					
9	02/08/18 08:27	LOD												1	Load PDF					

## Documents Checklist

<b>DOCUMENTS CHECKLIST</b>	Reset	Save	Print
There are no document checklists configured.			
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b>			
<b>Show Remarks To:</b> <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SKT22B (Insd veh)	Model:	MAZDA 5 2.0 5 DR WAGON
	SGW8845Y (TP veh)		(A)
Date of Accident:	30/10/2017		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	:	\$		6,266.09
Final Repair Cost	:	\$		3,941.97
Loss of Use	:	\$	800.00	8.00 days at \$100.00 per day
Rental (if any)	:	\$	0.00	days
LTA / GIA Search Fee	:	\$	2.00	
Others:	:	\$	0.00	
	:	\$		
Final Settlement Sum	:	\$	4,743.97	

**Is Third Party Workshop GIA Registered?**    ☐ YES    ☒ NO    (Kindly indicate below)

**A) For Non GIA Registered Workshop:**    Agreed Liability \_\_\_\_\_ 100 \_\_\_\_\_ (%)

**B) For GIA Registered Workshop:**    BOLA Applicable: Yes/ No    BOLA Scenario No: \_\_\_\_\_

BOLA Liability: \_\_\_\_\_ (%)    Assessed Liability (\*): \_\_\_\_\_ (%)

*\* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.*

Remarks \_\_\_\_\_

Payment Instruction: Payee's Breakdown			
1)	Trans Eurokars Pte Ltd	:	\$ 4,743.97
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

02 Aug  
2018

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.  
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

# LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park  
Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

## VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/AXA17020960/R1EB3Q2

Date: 02/08/2018

### REFERENCE

Handling Insurer: AXA Insurance Pte Ltd

Policy No:

P1599457

Claimant Vehicle No : SGW8845Y

Insured Vehicle No :

SKT22B

Date of Loss: 30/10/2017

Nature of Claim:

TP

Claim No: C0457810

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SGW8845Y**

Make & Model: MAZDA 5, 2.0 5 DR WAGON (A)

Engine No: PE10436006

Reg. Date: 24/02/2017 (Man. Year: 2016)

Chassis No: JM6CW1071G0125100

Colour: Blue

Odometer: 18400 km

Engine Capacity: 1998 cc

Market Value/New Car Price: N/A

Sum Insured (S\$): **Market Value/New Car Price**

### CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable):

Yes

Footbrake (Serviceable):

Yes

Handbrake (Serviceable): Yes Engine Modification:

No

Pre-accident Condition:

### CONDITION OF TYRES

Front Tyre Size: 205/55 R16

Rear Tyre Size:

205/55 R16

Front Left Side: Toyo 6 mm

Rear Left Side:

Toyo 6 mm

Front Right Side: Toyo 6 mm

Rear Right Side:

Toyo 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,328.16	894.08	432.08	32.58
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,530.00	2,790.00	1,740.00	38.41
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>5,856.16</b>	<b>3,684.08</b>	<b>2,172.08</b>	<b>37.09</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>409.93</b>	<b>257.89</b>	<b>152.04</b>	<b>37.09</b>
<b>Nett Amount (S\$)</b>	<b>6,266.09</b>	<b>3,941.97</b>	<b>2,324.12</b>	<b>37.09</b>
<b>+ Loss of Use (8.0 x S\$100.00/day) (S\$)</b>		<b>800.00</b>		
<b>+ Doc/Search Fee (S\$)</b>		<b>2.00</b>		
<b>Nett Liability (S\$)</b>		<b>4,743.97</b>		

### INSPECTION

Date of Assignment: 01/11/2017

Date Inspected: 14/12/2017

Inspected At:

Trans Eurokars Pte Ltd (HQ)

5 Ubi Close

Singapore 408605

Estimated Period of Repair: 5.0 days

---

**Adjuster:** MOHD RASUL**Manager:** Asher Sng Rong Yi

*NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.*

## REPAIR DETAILS

<b>Reference</b>		
<b>Part Source:</b>	(Last Synchronised: 05 Jun 2018)	
<b>Parts:</b>	N/A	MAZDA 5 2.0 5 DR WAGON (A) (Model not available in database)
<b>Labour:</b>	Repairer's	(Price-denominated Standard List)
<b>Print Code:</b>	(Unsubmitted, no print-code for SGW8845Y)	
<b>Validity:</b>	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
<b>Further Info:</b>	Items/values not in reference catalogue are prefixed with an asterisk *.	

## Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER (CONSISTENT)	Deformed	915.40 FL	*915.40 FL
2	1		*RETAINER (LHS) ,REAR BUMPER (CONSISTENT)	Serviceable	45.30 FL	*- FL
3	1		*RETAINER (RHS) ,REAR BUMPER (CONSISTENT)	Serviceable	45.30 FL	*- FL
4	1		*BRACKET (LHS) ,REAR BUMPER (CONSISTENT)	Serviceable	5.40 FL	*- FL
5	1		*BRACKET (RHS) ,REAR BUMPER (CONSISTENT)	Serviceable	5.40 FL	*- FL
6	1		*GUARD (LHS) ,REFLECTOR (CONSISTENT)	Serviceable	20.50 FL	*- FL
7	1		*REFLECTOR LHS (CONSISTENT)	Serviceable	50.40 FL	*- FL
8	1		*GUARD (RHS) ,REFLECTOR (CONSISTENT)	Serviceable	20.50 FL	*- FL
9	1		*REFLECTOR RHS (CONSISTENT)	Serviceable	50.40 FL	*- FL
10	1		*REAR REINFORCEMENT (CONSISTENT)	Serviceable	148.00 FL	*- FL
11	2		*TAPE PROTECTOR ,REAR BUMPER (CONSISTENT)	Necessary	6.60 FL	*6.60 FL
12	2		*FASTENER ,REAR BUMPER (CONSISTENT)	Necessary	6.00 FL	*6.00 FL
13	1		*GROMMET ,REAR BUMPER (CONSISTENT)	Necessary	2.80 FL	*2.80 FL
14	4		*GROMMET ,REAR BUMPER (CONSISTENT)	Necessary	10.00 FL	*10.00 FL
15	2		*GROMMET ,REAR BUMPER (CONSISTENT)	Necessary	8.80 FL	*8.80 FL
16	4		*RIVET ,REAR BUMPER (CONSISTENT)	Necessary	21.60 FL	*21.60 FL
17	1		*SUNDRIES (CONSISTENT)	Necessary	100.00 FS	*20.00 FS

F=Franchise part. S=SpcNett. L=ListItemDisc.

<b>Sub Total (S\$)</b>	<b>1,462.40</b>	<b>991.20</b>
<b>- List Item Discount on L Items 10.00/10.00% (S\$)</b>	<b>136.24</b>	<b>97.12</b>
<b>Total Parts (S\$)</b>	<b>1,326.16</b>	<b>894.08</b>

Report was unsubmitted during this print-out.



## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<b>Labour Items</b>				
1	TO REPLACE REAR BUMPER AND REAR REINFORCEMENT .REPAIR ALL AREAS AFFECTED BY THE ACCIDENT	New	1,800.00	945.00
2	TO RESPRAY REAR BUMPER AND TAILGATE	New	1,500.00	1,200.00
3	TO TRANSFER REVERSE SENSORS	New	630.00	315.00
4	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING	New	250.00	150.00
5	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS	New	350.00	180.00
Gross Labour Cost (S\$)			<b>4,530.00</b>	<b>2,790.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >