, SNS. CASE OWNER	U FA 30 CC 4/AXA170 2063 /	TI ZG39 LIKK IDAC
Surveyor:	DOI: ASSIGNMENT	Date / Time :
Pre-assign / CCU Insured Vehicle No Name of Insured Insured Tel No. Excess Sec II :SS	SCG 3030   Claim No.	CO458909  101878946  101 Aniti QEO
Is driver the owner  If NO, Driver Nan  Driver Tel 1	ne/Age: Wing Man ganed OIGIA REF	ORT: XES / NO ; TP GIA REPORT: XES / NO ility: % Final? Yes / No
INSRS: WSP: Tel: Liability:	INSRS: WSP: WSP: Tel: Liability: Liability: RMKS: RMKS:	INSRS: WSP: Tel: Liability: RMKS:
Date/ Time		STAGE DATE/PIC
28 (N/N	SUC 49645 - X; SCG 303.0, X	Non-Reporting ltr (1st):
ray	liability not new 1 2 JUL 2018	Non-Reporting ltr (2nd):  Non-Reporting ltr (Final)  Notification ltr (if non-pickup):  Call OI:  O Y 24-1-1-8
	Commit to Col (	After call lir to Ol Documentation Check List: Handler Typist
1/12/12	about the claim, Advise frability Ingumed	Notification ltr (if non-pickup)  After call ltr to Ol:  Authorisation To Act:  Release Voucher:
	show shat the reversal and lost TP; wel.  Agreed to settle. Perme of mo issue.	Final Repair Bill:  Car Rental Invoice:  Towing Invoice  LTA / GIA :  Medical Bill:
	panding of busing address	PIR: Mandate/Reject Instruction:
2-4-18	FOR YEL AND ONTE	rog 🔼 🗀
PRELIMINARY ADVICE		Payment Breakdown Form:  Post-Repair Photos:
FINALIZATION	Date/Time: Confirm with:	Others: Confirm by:
Repair Cost:	SS ( days) Reduction: %	Email Call
FINAL SETTLEMENT	Date/Time: 19-6-18 Confirm with LARRY	Email Call
Final Liability:	% OO (Agged / Assessed) BOLA S/N No.: NIL	If NO or B 28, Ass. Lia:
Repair Cost: 65t	SS 4, 476.88 VIDEO	VIDEO-OIKEVERSED
Loss of Rental (LOR): Loss of Use (LOU):	ss 600 ( days) × 100	VI DEO OT REVERSED
Loss of Income (LOI):	S\$ - (\$ x days)	101111 + 3151AL
LOR only LOU only	LOR + LOU LOR + LOI [Tick only one]	9 CHAIN
GIA/LTA Search	ss 2.	The state of the s
Medical:	SS (a. T. V. L.	Claim status: Normal/Reject/Private Settle     Report Format
Disbursement:	SS (e.g. Tow/ Independent ) SS	2) Report Format: 3) Survey fee:
Legal Cost Total:	SS 5 0 7 8 . 88 Global Sum SS:	and the state of t
FINAL PAYMENT	Date/Time; Confirm with:	Email Call
Payce 1:	SS 5, 078.88 Name 1: CYCLE & CARLA	
Payee 2: (Strike if N.A.) Payee 3: (Strike if N.A.)	S\$   Name 2:	
rayee 5, (Strike II N.A.)	See Pointe S.	



## 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

A V /	INSURANCE PTE	LTD	Ref : CC4/AXA1702	22063/223		
ANN INSURANCE FIE EID			Rei : CC4/AAA1702	2003/283		
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811		Date: 20-11-2017 Code: AXA2				
1.	ETA DE NA	Policy Par	rticulars :- THIRD PARTY CLA	AIM		
	Insured Veh.	SCG 303D	Veh. Inspected	SLK 4964S		
	Policy No.		Coverage (\$)	0.00		
	Claim No.		Excess (\$)	0.00		
	Assign From		Assign Date	20/11/2017		
2.		Vehi	cle Particulars & Condition	Review But		
	Make & Model		c.c	0		
	Engine No.	HIDDEN	Year of Reg.			
	Chassis No.		Colour			
	Odometer		Steering			
	Brakes		Modification	Modification		
	General					
3.	TEST STOREY		Conditions of Tyres			
		Size	Make	Balance		
_	R/H Front Tyre			mm		
	L/H Front Tyre			mm		
_	R/H Rear Tyre			mm		
	L/H Rear Tyre			mm		
4.			Description of Damages			
5.	De la Maria		General Information			
	Accident Date	04/09/2017	Inspection Date			
	Survey held at	CYCLE & CARRIAGE	AUTOMOTIVE PTE LTD			
	ente i correste di la la referencia di	209 PANDAN GARDE	NS SINGAPORE 609339			
5a.			Remarks			
	A)THE INSPECTION	ON WAS CONDUCTED DE TO YOUR INSTRUC	ON A"WITHOUT PREJUDICE" BA TIONS, WE HAVE NOT AUTHORI	SIS. SED REPAIRS.		



Contact No Mobile: 97932123

## CYCLE & CARRIAGE KIA PTE LTD PANDAN GARDENS CUSTOMER SERVICE CENTRE

GST Reg No : MR-8500111-X

KIA/CARENS 1.7 A D SX SUNROOF GP8

3D BRIGHT SILVER / WK SATURN BLACK

209 Pandan Gardens Singapore 609339 Tel: 65684567 Fax: 65651240

ESTIMATE

Co Reg No : 199405410K	LOTIMATE	GST Reg No : MR-8500111-X
Invoice Name & Address		Owner Name & Vehicle Info
MO VII HANGEN	Cust No/Name	/MR YU HANBIN
MR YU HANBIN	Reg No/Reg Date	SLK4964S*FS1F/ 19/01/201
BLK 430D FERNVALE LINK	Date In/Mileage	/ 0
#16-247	Chassis No	KNAHU815VG7164533
SINGAPORE 794430	Engine No	D4FDGH113349

Make/Model

Colour/Trim

Account No	Terms	Date/Time Printed	CSE	Operator	15 11	WIP No	12:03	
CSM00081	Cash	04/09/2017/ 18:53		261 / Edwin Caina		14356		
	AND THE REAL PROPERTY.	Description of Good	s / Services		Qty	<b>Unit Price</b>	Disc%	Amount
RENEW FR E PNT98000 RESPRAY A 54900099 CHECK WI A 10028901 TO CARRY USING HI E PNT88000 REMOVE & M SUNDRY SUNDRY SUNDRY FOVER-FR M CARENS B M STRIP AS M ABSORBER	FRT BUMPER FRT BUMPI RING & EI OUT DIA -SCAN PRI REFIT FI BUMPER BRIGHT SII SY-FR BUM Y-FR BUM FRONT BI Y-FR BUM	FRT DAMAGED PORTION & FRT BUMPER AIRDAM ER . FRT BUMPER AIRD LECTRICAL SYSTEM GNOSTIC CHECK USING O TEST RT PARKING SENSOR, LVER-3D MPER UPR UMPER ENERGY	: AM & OTHER HI-SCAN PR	AFFECTED AREAS		668.00 1688.00 32.00 78.00 389.00	00.00 00.00 00.00 00.00	550 1650.00 840 1260.00 50.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00
		SURVEYOR N SURVEYOR S DATE: REMARKS: _	IGNATURE:	1 mmh 27/12/12/01	7495 540 pein	749 nt		
Confirm &		the # To # Thi # No	Repairer of the resurvey before/ display damaged the prices are sub- ind party survey in illegal modification	after spray painting dipart(s) during resurvey bject to confirmation s on a "Without Prejudice" basis ion(s) is allowed	≸ GST on	Ne 6221. otal Payab		6,221.0 435.4 6,656.4

Validity of this estimate is 14 days from date of quote. This is a computer generated document, no signature is required.

Estimated costs quoted are excluding GST. We would mention that the above estimate is based on our initial inspection and does not include any additional parts or labour which may be required after repair work has commenced. Occasionally worn or damaged parts are discovered after work has started and needed for repairs or replacement. However, should this occur, we would advise you. Please be informed that a deposit of 50% of the above estimate is payable before commencement of the work. Payment for this may be made in cash, credit card or cheque. You must also agree to pay full amount for renewal of the windscreen in the event of inadvertent breakage in the course of renewing the rubber seal or other repair requiring the removal of the windscreen.

## 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

AXA Insurance Pte Ltd To:

8 Shenton Way #24-01

AXA Tower Singapore 068811 From: LKK Auto Consultants Pte Ltd

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

Attn: Ernest Tay Date: 04 Jan 2018

## **Preliminary Advice**

Insured Vehicle No : SFM70H

TP Vehicle No

: SLT3324Z

Accident Date

: 15/11/2017

Make

: KIA CERATO

Assignment Date

: 17/11/2017

Date of Inspection : 27,12,2017

Est. Duration of Repair

: 4 days

Inspection At

: Cycle & Carriage Automotive Pte Ltd (Pandan Gardens)

209 Pandan Gardens

Singapore 609339

## Point of Impact / General Description of Damages

The vehicle sustained impact / damages ... N/S.... portion and parts claimed are consistent to the accident.

Repairer's Estimate (Gross)	:S\$	6,485.00
Revised Amount	:S\$	3,130.00
Check Items (Estimated)	:S\$	0.00
Total	:S\$	3,130.00

:S\$ Lump Sum Repair

## **Total Loss Consideration**

New for Old Value	:S\$
Pre-Accident Value	:S\$
COE / PARF Rebate	:S\$
Salvage Value	:S\$
Margin for Repair	:S\$

#### Remarks

8	)	The vehicle is repairable at our adjusted amount.	We have	re also	confirmed	excess	and polic	y coverage
		Kindly let us have your authorisation.						

) The vehicle is uneconomical to be repaired, you are advised to invite tender for the wreck.

( X ) Other comments: We have not authorized repairs.

## 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

AXA Insurance Pte Ltd To:

8 Shenton Way #24-01 AXA Tower Singapore 068811

From: LKK Auto Consultants Pte Ltd

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

Attn: Flossie Ang Date: 04 Jan 2018

## Preliminary Advice

Insured Vehicle No : SCG303D

TP Vehicle No

: SLK4964S

Accident Date

04/09/2017

Make

: KIA CARENS

Assignment Date

10/11/2017

Date of Inspection : 27/12/2017

Est. Duration of Repair

: 3 days

Inspection At

: Cycle & Carriage KIA Pte Ltd (Pandan Gardens)

209 Pandan Gardens

Singapore 609339

## Point of Impact / General Description of Damages

The vehicle sustained impact / damages ... front O/S.... portion and parts claimed are consistent to the accident.

Repairer's Estimate (Gross)	:S\$	6,221.00
Revised Amount	:S\$	4,184.00
Check Items (Estimated)	:S\$	467.00
Total	:S\$	4,651.00

Lump Sum Repair :S\$

### **Total Loss Consideration**

New for Old Value	:S\$
Pre-Accident Value	:S\$
COE / PARF Rebate	:S\$
Salvage Value	:S\$
Margin for Repair	:S\$

## Remarks

(	)	The vehicle is repairable at our adjusted amount. We have also confirmed excess and policy coverage.
	114.	Kindly let us have your authorisation.

The vehicle is uneconomical to be repaired, you are advised to invite tender for the wreck.

( X ) Other comments : We have not authorized repairs.



VEHICLE NO

Material	:\$ 2,464.00
Labour	:\$ 1720.00
Sub-Total	7.04
oub-rotal	\$ 4,184.00
Less Excess	: \$
Total	\$ 4,184.00
GST 7%	\$ 292.88
Grand Total	s 4.476.88
REVERT BAC	CK WITHIN 7 DAYS,
SURVEYORS	WILL PROCEED WITH INVOICING  REPORT REQUIRED
SURVEYOR'S REPAIR TOO	WILL PROCEED WITH INVOICING  REPORT REQUIRED  K _ S _ WORKING DAYS + _ 2 _ Days ( _ L Weel
SURVEYOR'S REPAIR TOO	WILL PROCEED WITH INVOICING  REPORT REQUIRED  K _ S _ WORKING DAYS + _ 2 Days ( _ / Weel
SURVEYOR'S REPAIR TOO	WILL PROCEED WITH INVOICING  REPORT REQUIRED  K _ S _ WORKING DAYS + _ 2 _ Days ( _ L Weel



## CYCLE & CARRIAGE KIA PTE LTD PANDAN GARDENS CUSTOMER SERVICE CENTRE



209 Pandan Gardens Singapore 609339 Tel: 65684567 Fax: 65651240

## PRO-FORMA INVOICE

Co Reg No : 199405410K

## THIS IS NOT AN OFFICIAL TAX INVOICE GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info		
MR YU HANBIN	Cust No/Name	/MR YU HANBIN	
	Reg No/Reg Date	SLK4964S / 19/01/2017	
C/O AXA INSURANCE PTE LTD	Date In/Mileage	27/12/2017/ 23265	
MOTOR CLAIM DEPARTMENT 8 SHENTON WAY #24-01	Chassis/Package	KNAHU815VG7164533 /KC17(F)	
SINGAPORE 068811	Engine No	D4FDGH113349	
Contact No	Make/Model	KIA/CARENS 1.7 A D SX SUNROOF GPB	
27/12/	Colour/Trim	3D BRIGHT SILVER / WK SATURN BLACK	

Account No	Terms	Date/Time Printed	CSE	Operator		WIP No	gs ylven	CHARLES OF
CSK00001	Cash	20/01/2018/ 17:51	TLE	260 / AiTing		14356		
r puroness	-6	Description of Good	s / Services	F6 1 22 ( 12 )	Qty U	nit Price	Disc%	Amount
OTHER AF E PNT98000 RESPRAY AREAS TO A 54900099 CHECK WI A 10028901 CONDUCT E PNT88000 REMOVE & M SUNDRY SUNDRY SUNDRY SUNDRIES X CARENS T X STRIP AS X EMBLEM-K X COVER-FR Z TEXT	ON FRONT THE SAMI RING & EI DIAGNOST REINSTAL ITANLUM S SY-FR BUN IA BUMPER AXA SCG3 .09.17 TAUFIKH	LECTRICAL SYSTEM  IC CHECK USING HI-SCA  LL FRONT PARKING SENS  SILVER-1M  MPER UPR  8030	SN BODY GA	PS ALIGNMENT TO THE L OTHER AFFECTED ARE T AND CLEAR TROUBLE EAR TROUBLE CODE	1.00 1.00 1.00 1.00	1688.00 32.00 76.00 668.00	00.00	✓ 550.0  ✓ 840.0  ✓ 30.0  ✓ 200.0  ✓ 80.0  ✓ 20.0  1688.0  76.0  668.0
Parts		2,464.	00			Net	-	4,184.0
abour	enu	1,700.	70.70	17	7% GST on	4184.0	0	292.8
Labour Standard M		U.	1000		40000			10111012-0112
		(ATITE	00:		Tata			A 476 0
Standard M Specialist Diagnostic	Job s Job	0.			Total	Payable	9	4,476.8
Standard M Specialist	Job s Job ers	(ATITE	00		Total	Payable		4,476.8

This is not an official tax invoice.
This is a computer generated document, no signature is required.



En-20/1/18 6pi

	VEHICLE NO	:_SLK 4964	-5	
	MODEL	: Kia Caren	21.71	
	WIP	1/= -/		- arh
	****			Tarlich
				-26/2/02 400
	Material	:\$ 2,464.	00	- 10/5/189 5.34
1	Labour	\$ 1,720.	00	*
1 4	Sub-Total	\$ 4.184.	00	
		\$		
	Less Excess	\$		
	Total	\$ 4,184.	00	
	GST 7%	\$ 292.	88	
(	Grand Total :	\$ 4,476.	88	
F	Finalise By/Date :	loc on 20/1/	18 f	
		1 2		
		Win Line and Tilling on the control of		
		WITHIN 7 DAYS, /ILL PROCEED WITH I	NVOICING	
			NVOIOIIVO	
	SURVEYORS	REPORT REQUIRED		
			-	
	REPAIR TOOK		DAYS+_2	Days ( Weekends)
			+	Days (Public holiday)
			=	6 Days
Ø	TP claim _ S C	9303D		
	Claim GIA / LTA	fee \$ _ 2 . 00 _		
Ø	Claim Loss of Us	se (oss of Rental)=	days x \$	/Day = \$
	Claim Medical F	ee / Others = \$	_	



## CERTIFICATE OF INSURANCE

MOTOR VEHICLES (THIRD-PARTY BISKS AND COMPENSATION) ACTICHAPTER 1891 MOTOR VEHICLES (THIRD-PARTY RISKS AND COMPENSATION) ROLES, 1965 ROAD TRANSPORT ACT, 1967 (MALAYSIA) MOTOR VEHICLES (THIRD-PARTY RISKS) RULES, 1959 (MALAYSIA)

MX1

KIA AUTO PROTECTOR OWN DAMAGE EXCESS \$\$600.00 (1) WINDSCREEN EXCESS \$\$100,00 CERTIFICATE NO. 2100497737-00000 SUM INSURED Market Value INSURING WITH COE/PARF

SLK4964S

Yu Hanbin

1) VEHICLE REGISTRATION NO.

2) NAME OF INSURED

19 Jan 2017 3) EFFECTIVE DATE OF THE COMMENCEMENT

OF INSURANCE FOR THE PURPOSES OF THE ACT 4 I DATE OF EXPIRY OF INSURANCE

18 Jan 2018

5) PERSON OR CLASSES OF PERSONS ENTITLED TO DRIVE \* SUBJECT TO AGE CONDITION : All Age Condition

a) The Insured.

b) Any other person who is driving on the Insured's order or with his permission. This policy will indemnify the insured or any authorised driver only if he/she meets the age conditions. A Young and/or Inexperienced Driver Excess ("YIDR") of \$\$3,000.00, in additional to the Policy Excess, applies to You and any Authorised Driver (named or unnamed) if You are or the said Authorised Driver is below the age of 23 and/or has less than 2 years driving experience.

Provided that the person unumy is permitted in succeimage with the focusing or other lases or regulations to crive the Return Vehicle has been so permitted and is not dequalified by order of a Dount of Lans or by research of any experiment of regulation in that benefit from driving the Motor Vehicle

6) LIMITATION AS TO USE .

Use only for social, demestic and pleasure purposes and for the Insured's business. The Policy does not cover use for hire or rewards, hirton, driving test, racing pace-making, reliability trial, speed-testing, the carriage of goods other than samples in connection with any trade or business or use for any purpose in connection with the Motor Trade.

APPROVED REPORTING CENTRES / KIA AUTHORISED REPAIRERS

APPROVED REPORTING CENTRES / RIA AUTHORISED REPAIRERS

1. Cycle & Carriage Pandan Gardena Service Centre - 209 Pundan Gardens (Tel: 6568 4567)

APPROVED REPORTING CENTRES / AIG AUTHORISED REPAIRERS (FOR CLAIMS-RELATED REPAIRS)

2. ComfortDelgro Engrg - 205 Braddell Rd (Tel: 63837118) 3. Ethoz - 30 Bukit Batok Cres(Tel: 66547777)

4. Glass-Fix - 52 Ubi Ave 3 (Tel: 62780887) - For windscreen only 5. Kan Fook Sing Motor - 61 Defu Lane 12 (Tel: 67479560)

6. Lai Hunt (Meng Kee) Motos - 21 Sin Ming Ind (Tel: 67415336) 9. SME Motor - 1 Kaki Bukit Ave 6 Blk D (Tel: 67476106)

8. Progressive Automotive - 3022A Ubi Rd 1 (Tel: 67415336) 9. SME Motor - 1 Kaki Bukit Ave 6 Blk D (Tel: 67476106)

LOSS OF USE: 15 Days Replacement Car only for repairs at C &C - Refer to policy wordings for details.

NAMED DRIVER

HIRE PURCHASE COMPANY

MayBank

EMPLOYER'S LOAN

Limitations rendered independing by Section 8 of the Motor Vehicles (Third-Party Picks and Compensation) Act (Chapter 189) and Section 95 of the Road Transport Act. 1907 (Malaysia), are not to be included under those headings.

If We hereby Certify that the policy to which this Certificate relates is issued in accordance with the provisions of the Motor Vehicles Chira-Party Risks and Companisation) Act (Chapter 189) and Part IV of the Road Transport Act, 1967 (Malaysia).

Issued At Singapore

AIG Asia Pacific Insurance Pte. Ltd.

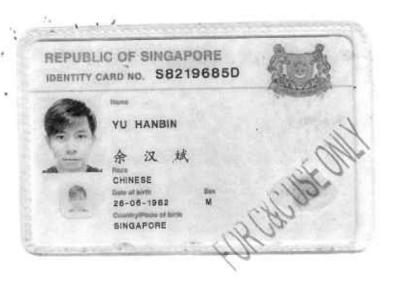
CYCLE & CARRIAGE - JAMES(KIA) 239 ALEXANDRA ROAD SINGAPORE 159930 ANSP-

AUTHORISED REPRESENTATIVE

ORIGINAL.

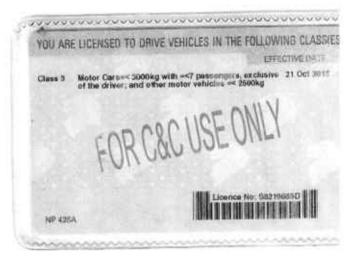
SSCOTTE

ģ Ch. 500









## CYCLE & CARRIAGE KIA PTE LTD

## MOTOR VEHICLE CLAIM

## OWNER'S SATISFACTION FORM / DISCHARGE VOUCHER

±				
то	: AXA INSURANC	E PTE LTD		_
	8 SHENTON WA	Y		_
	#24-01 AXA TO	WER		_
	SINGAPORE 068	811		_
VEHICLE OWNER	: MR YU HANBIN	i		
MOTOR POLICY NO	1		REGISTRATION NO	: SLK4964S
VEHICLE MODEL	: CARENS 1.7 A D	SX	WIP NO	: 14356
ACCIDENT DATE	: 04.09.2017		THIRD PARTY	: <u>SCG303D</u>
REPAIRER'S NAME	Æ.	CYCLE & CARRIA	TWO CONTRACTOR OF THE PARTY OF	
		0.0000000000000000000000000000000000000	N GARDENS	
		SINGAPOI	RE 609339	
I/We certify that th	he vehicle has bee	en fully repaired	to my entire satisfact	tion and that the payment of
the repairer's charge of my claim.	ges that are claim	able under the po	olicy will be deemed	in full and final settlement
			A	
OWNER/INSURED SIG	MATTIPE	***	19	
	NATURE	*-	5 Jan 2018	
DATE		:_		
TIME		\$_	4-copm	



Cycle & Carriage Kia Pte Ltd Kia Customer Service centre 209 Pandan Gardens Singapore 609339 T 6568 4555 F 6569 1056 W kia.com Company No. 199405410K

TA member of the lardine Cycle & Carriage Group

Date: 26th June 2018

Your Ref: CC4/AXA17022063/T1za3

Our Ref: SLK4964S

Ms. Joy Irene (Case Handler) LKK Auto Consultants Pte. Ltd. Blk. 51 Paya Ubi Industrial Park Ubi Avenue 1 #02-25 Singapore 408933

Dear Madam,

Discharge Voucher for Accident Involving Vehicles SLK4964S and SCG303D on 04.09.2017

Attached is the Discharge Voucher duly signed by Mr. Yu Hanbin of the above mentioned.

Please issue the cheque to Cycle & Carriage Kia Pte. Ltd. and send the cheque to us at the following address.

Cycle & Carriage Kia Pte. Ltd. 209 Pandan Gardens Singapore 609339

We will be expecting to receive a cheque from you soon.

Regards,

Larry Songcuan Cycle & Carriage Pandan Gardens Tel. # 6568 4658

## **Print Received Message**

This mail is associated with:

\*SLK4964S (C0458909)

[SCG303D]
TP
YU HAN BIN
Sep 4 2017 1:00PM
[YIM CHOI WAH]
Cycle & Carriage KIA Pte Ltd

From AXA Insurance Pte Ltd (HQ) (AXA\_SG), sent on 04/06/2018 16:12 PM.

To LKK\_HQ

Subject Alert - Adj Mandate Approved (S\$5078.88) - SLK4964S - Claim Handler: Chan Kian Chuan

Approved:5078.88.			



## WE DRIVE FIRST CLASS



Date: 04th April 2018

Our ref: SLK4964S

Your ref: CCA/AXA17022063/T1za3

Ms Joy Irene (Case Handler) LKK Auto Consultants Pte. Ltd. Blk. 51 Paya Ubi Industrial Park

Ubi Avenue 1 #02-25 Singapore 408933

Dear Sir/Madam.

## RE: SUBMISSION OF DOCUMENTS FOR SLK4964S

Kindly be informed that our customer, Yu Hanbin, owner of vehicle registration no. SLK4964S (insured with AIG) holds vehicle registration no. SCG303D which is insured with you at the time of an accident liable and hereby submitting a claim against your insured for the cost incurred.

On behalf of our customer, we provide the following claim for your settlement as below:

Repair cost

\$4,476.88

Loss of Rental

\$ 1.070.00 (\$107.00 x 10 days)

GIA search fee

\$ 2.00

Total

\$ 5.548.88

We are pleased to enclose the documents as set out in the attached checklist.

Please contact Mr. Andre Chow En De at 91449137 or email him at <a href="mailto:andre.chow@cyclecarriage.com.sg">andre.chow@cyclecarriage.com.sg</a> within 7 working days from the date of this letter should there be any missing documents or any other additional documents required. If we do not hear from you during these 7 days, we would take it that all documents submitted to you are complete and in order.

Cheque should be make payable to Cycle & Carriage Kia Pte. Ltd.

We look forward to receiving your early settlement of the invoice(s). Thank you.

Yours faithfully,

CYCLE & CARKIAGE KIA PTE LTD

MANAGER

SERMICE OPERATIONS - PG

## Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)

**Sent:** Friday, 29 June 2018 5:25 PM **To:** 'mwang303@gmail.com'

Cc: Admin A

Subject: ACCIDENT INVOLVING SCG 303D AND SLK 4964S ALONG BISHAN ST 21 ON

04.09.2017

## YIM CHOI WAH

Policy Holder

Dear Sir/Madam,

OUR REF : CC4/AXA17022063/T1ja3q2

YOUR REF : SCG 303D

## ACCIDENT INVOLVING SCG 303D AND SLK 4964S ALONG BISHAN ST 21 ON 04.09.2017

We refer to the above subject matter and to our previous telephone conversation. As spoken, we write to inform you that we, the loss adjuster appointed by your motor insurer, AXA Insurance Pte Ltd to deal with the third party claim against your policy will proceed to close the claim from M/s CYCLE & CARRIAGE KIA PTE LTD, acting on behalf of the owner of SLK 4964S against your motor insurance policy.

The liability was based on the accident report and video where it was observed that your vehicle reversed causing the collision.

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

If you need any clarification, please do not hesitate to contact the undersigned.

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

Best Regards,
Joy Irene | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6841-2409 | email: joyirene@lkkauto.com| Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

All contents of this email is intended strictly for the addressee(s) only. It may contain confidential and/or privileged information. If you are not the intended recipient (or have received this email in error) please notify the sender immediately and destroy this email. Any unauthorized copying, disclosure or distribution of the material in this email is strictly forbidden.

# **AUTHORIZATION TO ACT**

, YU HANBIN	("the third party claimant")
of BLK 4300 PERNVALE LINK # 11	no.) hereby authorize
CHOILE & CARRIAGE KIA	PTE LTD
("the workshop") to act for me with r	espect to my claim for repair costs m") for my vehicle no. SLK 4964 S cident which occurred on 04/09/17
(date) along RAFFLES INSTITUTION -	MAIN ENTRANCE
(location) Involving vehicle no/s SC	G303D
(*the accident*).	
payment further to settlement of my made in favour of the workshop.	
I further acknowledge that any settle behalf is on a without prejudice and was the driver/owner/insurers of the o	ment the workshop any reach on my without admission of liability basis insofather vehicle/s is concerned.
Dated this 27 day of 12	(month) 20 <u>17</u> (year)
A	KSC PG
Signed by "the third party claimant"	Signed by "the workshop"





CLAIM REF

: C0458909

INSURED

: YIM CHOI WAH

### **DISCHARGE VOUCHER**

We/I <u>YU HANBIN</u>, NRIC No.: <u>S8219685D</u> hereby agree to accept the sum of dollars [ <u>FIVE THOUSAND SEVENTY EIGHT AND CENTS EIGHTY EIGHT ONLY</u>] (\$\$ 5,078.88) 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. [SCG 303D] as a result of an accident along [BISHAN ST 21/RAFFLES INSTITUTION] on [04/09/2017] of which we/I were/was the driver/ owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. [SLK 4964S].

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. [SCG 303D] 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. [SCG 303D]

Dated this	day of JUPE	2018
Claimant's Signature NRIC no./ Company Stamp Occupation/ Business	58219685D	
Address	BLK 4300 FERNVALE LINK	
Telephone No.	#16-247 5(794430)	
Witness's Name	LATTRY SONGCUAN	
Witness's Signature	KSC NSC	
Witness's NRIC No.	:52735168I	



# CYCLE & CARRIAGE KIA PTE LTD PANDAN GARDENS CUSTOMER SERVICE CENTRE



209 Pandan Gardens Singapore 609339 Tel: 65684567 Fax: 65651240

## TAX INVOICE

Co Reg No : 199405410K

GST Reg No : MR-8500111-X

Invoice Name & Address		Owner Name & Vehicle Info
MR YU HANBIN	Cust No/Name	/MR YU HANBIN
THE TO THE STATE OF THE STATE O	Reg No/Reg Date	SLK4964S / 19/01/2017
C/O AXA INSURANCE PTE LTD	Date In/Mileage	27/12/2017/ 23265
MOTOR CLAIM DEPARTMENT	Chassis/Package	KNAHU815VG7164533 /KC17(F)
8 SHENTON WAY #24-01 SINGAPORE 068811	Engine No	D4FDGH113349
Contact No	Make/Model	KIA/CARENS 1.7 A D SX SUNROOF GPB
27/12/	Colour/Trim	3D BRIGHT SILVER / WK SATURN BLACK

Account No	Terms	Date/Time Prin	ted	CSE	Operator		WIP No	Invoice/C	redit Note No
CSK00001	Cash	28/03/2018/ 1	2:09	TLE	260 / AiTing		14356	81359452	
- 10	LIGG W	Description of	Goods /	Service		Qty	Unit Price	Disc%	Amount
E PNT88000									550.00
					RONT AIR DAM, REPA				
	FECTED A	REAS, ADJUST AN	ID ALIGN	BODY GA	APS ALIGNMENT TO THE	E SAME			
E PNT98000									840.00
			AIR DAM	. AND AL	L OTHER AFFECTED AF	REAS			
	THE SAM	Ē							
A 54900099									30.00
	RING & E	LECTRICAL SYSTE	M						
A 10028901									200.00
	DIAGNOST	IC CHECK USING	HI-SCAN	PRO TES	T AND CLEAR TROUBLE	CODE			
E PNT88000	500100000								80.00
	REINSTA	LL FRONT PARKIN	IG SENSO	R AND CL	EAR TROUBLE CODE				
M SUNDRY									20.00
SUNDRIES								200 000	
		SILVER-IM				1.00	1688.00	00.00	1688.00
X STRIP AS	C-01	MPER UPR				1.00		00.00	32.00
X EMBLEM-K						1.00		00.00	76.00
X COVER-FR	BUMPER					1.00	668.00	00.00	668.00
Z TEXT									
	1 AXA SCG	303D							
DOA : 04		1 FTML(1)							
SURVEYOR	TAUFIKH	LKK 27.12.17	<u> </u>						
	" (	Sugrantee vour	warrantu	meint	ain with Cycle & Co	mriage #			
		iddrantee your	warranty	, marrie	utn with tyele a cu	i i tuge,			
Dante			Service Street				11.24		. 104 00
Parts Labour			2,464.00			Th CCT -	Net		4,184.00
	dans		1,700.00			7% GST on	4184.0	U	292.88
Standard M			0.00			-	Aul Decel	21	4 476 60
Specialist			0.00			10	otal Payabl		4,476.88
Diagnostic			0.00	)			Pai		0.00
Count Ices									
Sundry/Oth Total(w/o			20.00				Total Du	e	4,476.88



## TAX INVOICE

GST REG. NO.: 200106276D

İ	DATE	INVOICE NO.
Ì	07-Feb-2018	P 0908

# INVOICE TO YU HANBIN BLK 430D FERNVALE LINK #16-247 SINGAPORE 794430

VHA NO.	DUE DATE	VEH. NO.
P 0908	07-Feb-2018	SLT 394 R
NO. OF DAYS	RATE	AMOUNT
10	100.00	1,000.00
		\$70.00
	P 0908 NO. OF DAYS	P 0908 07-Feb-2018  NO. OF DAYS RATE

All cheques must be made payable to BKW Rent A Car Pte Ltd. Please write the vehicle and invoice number on the reserve.



120 Lower Delta Road #02-15 Cendex Centre (S) 169208 Tel: 6738 7777 Fax: 6738 6666





## RENT

120 Lower Delta Road #02-15 Cendex Centre Singapore 169208 Tel: 6738 7777 Fax: 6271 1661 VHA No: P 0908

24 HOURS HELPLINE: 6223 1122

Warkshop C&C PDG

TI.

firer's/Driver Signature

/EHICI	F	HRING	AGR	FEMENT

HIRER'S PARTICULARS	Hirer's Own Vehicle No: SLK 49	645 Replace Veh N	o:
Name (as in I/C) YU HANBIN	Loan Vehicle No: SLT 394	P. VRN	o:
NRIC/Passport No. 88219685D Date of Birth: 26-06-1982	Make & Model: FORTE K	2 Auto/Mai	nual Group:
Address BIKHBOD PERNVALE LINK Age: 35	CHARGES	:	\$ cts
#16-247 st 794480	Daily [ O day @\$ i	OO Per day	(,000,00
Name & Address of Employer	Weekly/Monthly week @\$	Per week/Monthly	((0.000
h.v.c	Others	T or House West and	
Occupation Driving Exp: 1465	A STATE OF THE STA	Per day/Monthly	
Driving Licence No: Passed Date: 21 OCT 2013		rer day/Monthly	
D/L Type: Local/Int1/Others: Tel(O) (R) HP 97932123	Delivery/Collection Svc	-0184001	
200.00	/	GST	
DRIVER'S PARTICULARS	OR No:	(A) SUB-TOTAL	
Name (as in VC) TAN A1 KENG	PRINT LIVER OUT	1/2 3/4 F	
NRIC/Passport No: 587 316 133 Date of Birth: 16 -10 -1987	Surcharge IN		
Address: AS ABOVE Age: 30	Firstkm FREE per day	GST 71	30 00
S( )	Excess mileage is chargeable	TOTAL CHARGES	1,64000
Occupation Driving Exp: Yrs	at cents per km	TOTAL CHANGES	Coldo
Driving Licence No:Passed / Expiry Date: 09 DEC 20	Security Deposit : \$	Bank: [	)BS
D/L Type: Local/Int1/Others: Contact No: 9221679	CASH/NETS/VISIOMC/AMEX/CHO	No:4119 # 11	01 02373
	Expiry Date 04/20 Card ID No:	284	7
Hem	Name as in Card: Yu HA!	Y BIN	te_
	NON WAIVER EXCESS (Subject to G		0
	ACCESSORIES CHECK	and the second s	
	☐ Data Cards ☐ Camera Systems ☐ Jack ☐ Tyre Opener		
	1		
INDICATE:	1		
A - Accidents D - Dents	Hirer's Signature :	Additional Dr	iver's Signature :
S - Scratches X - Crack	SINGAPORE Use Only		ron o origination
have read and agree to the terms and condition on both sides of this agreen	nent, If I have presented a charge/credit	card for payment. I agre	ee that all amount
payable under this agreement and for parking and traffic infringements may made on the charge/credit card voucher. All information I have been			
IMPORTANT	legal costs on a full indemnity basis).	whatsoever and howsoever	er brought against,
<ol> <li>The Hirer and the authorized driver must be over 23 years of age and under 65 years and be holding valid driving licenses and have a minimum of 2 years regula</li> </ol>		e paid immediately in the e	went of an accident
and qualified driving experience. Failure to observe stipulation may return all damages costs to be Borne by the Hirerithe Authorised Driver.	The owner reserve the right not to rep occurred. Any damage to the car will b	e repair at BKW authorize	d workshop.
<ol><li>All vehicles are supplied with petrol and should returned with petrol level likewise. A service charge of \$5 on top of a petrol surcharge is payable by the hirer should</li></ol>	<ol> <li>Smoke or permit smoking and transpo offensive smell e.g. cigarette, durian o</li> </ol>	r pet's smell, the hirer and	or driver shall bear
he fail to return the vehicle at the appropriate petrol level.  3. No refund for early return of vehicle. The hirer shall be liable for additional charges.		, empty petrol tank, loss o	f vehicle's key or
for any late return at the rate shown per hour per day, inclusive of CDW and/or PA where applicable. Any returns after our operation hours will be charged as a full	in the event the owner's 24-Hours Em-	ergency Service is called a	pon to respond to
day rental.  4. Use of the vehicle for illegal purpose (For instance; in connection with theft, drug	such occurrence, the Hirer shall bear t 10. In case of accident, the hirer shall rep	ort to rental office immedia	ately. An accident
peddling or trafficking, smuggling), is strictly prohibited.  5. Vehicle strictly for Singapore use only and may not be driven out of Singapore.	report must be made within 24 hours. all liability from all parties claim. Full e.		
without prior written consent of BKW Rent A Car Pte Ltd. The hirer is liable for a penalty fee of \$200 in additional to the appropriate insurance top up in the case of pro-disclosure of Malaysia usage.	the event of an accident.  11. The hirer/Driver also have the response		
of non-disclosure of Malaysia usage.  The hirer and/or driver shall be responsible for all damages or losses howsoever caused, all traffic violations, fines and penalties imposed on the vehicle for	in the car is sufficient and do not drive sufficient water. Any damage to the en 12 All customers' data will be kept strictly	gine will be bear by the hir	er/driver.
whatsoever reason in respect of or in connection with it's use or operation.  7. The hirer and/or driver shall be responsible for all claims, damages, losses.	purpose of completing the sales transa 13.1 understand and agree to the persona	actions and other relating r	natters.
increased insurance premiums, non-wavier excess and cost expense (including	Terms and Conditions Page.	An	-
Date Out Time Out Mileage Check By  2H IV IV IV IV IV	Remarks	1	C. C.
	Hear Driver Enillon Which The Day And Tone	Hirer's/Driver Signs	CONTRACTOR OF THE PARTY OF THE
Return Of Vehicle: The Hirer Driver Is Required To Sign In The Column "Signature Of Day And Time The Vehicle Is Returned To BKW Rent A Car Pte Ltd And The Same Sh	Hirer Driver Falling Which The Day And Time I all Be Accepted As Conclusive Evidence Of T	inserted Below Shall Be D he Same And Shall Not Br	eemed To Be The Challenged Or

Questioned On Any Account Whatsoever. And I had cleared my belonging items from the rental vehicle (cashcard, parking coupons, etc.)"

Remarks

RINOU 5 Jane 445 PM-WS

Check By

Time In

9

Mileage

44



## 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-17-131362

Date of Request:

04/09/2017

Your Ref No:

Online Purchase

Cycle & Carriage Automotive Pte Ltd

241 Alexandra Road Singapore 159931

Dear Sir/Madam,

**Enquiry Date** 

04/09/2017

Enquiry By

EDWIN ABCEDE CAINA

TP Vehicle No.

SCG303D

Accident Date

04/09/2017

**Enquiry Result** 

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SCG303D	AXA Insurance Pte Ltd	23/12/2016-22/12/2017	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.

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## 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-17-131362

Date of Request:

04/09/2017

Your Ref No:

Online Purchase

Cycle & Carriage Automotive Pte Ltd

241 Alexandra Road Singapore 159931

Dear Sir/Madam,

**Enquiry Date** 

04/09/2017

Enquiry By

EDWIN ABCEDE CAINA

TP Vehicle No.

SCG303D

Accident Date

04/09/2017

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:

[X] GIRO [] Cash [] Cheque

Page 1 of 1 Merimen e-Claims

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

	OLDER TRA	Est Submitted	Adj Assigned	Adj Rpt		Add Su	bmitted	Ins Auth ed	Status	
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,	tain	∏ R	eference		laim Deta	ails		Documents		Show All
CLAIM SUI	FOLDER DE	TAILS				[6	Created I	oy insurer]		
Insured:	YIM CHO	WAH, ID: S017	70545H, Tel: +659	0178929						
Main Claimant:	YU HAN E	IN, ID: S82196	85D							
Vehicle Reg. No.:	Dan I		Date of L			13:00 - :59 and <b>16</b> Days From	LTA Reg Dat	e (Man Yr)]		
Claim Type:	TP / C04	58909			Policy/Co Note No.	over p		Comprehensive)		
Vehicle Reg. No. (Insured):	SCG303D				Policy No (Claiman		10049773	7-0000		
					Excess:		\$0.00			
Repairer:	Cycle & C	arriage KIA Pte	Ltd (Pandan Garde	ns) 209 P	andan Gar	dens, 6	09339 We	st Coast - Tel:		
Handling Insurer:	AXA Insu	rance Pte Ltd (H	Q) - Tel: 6338 7288	[Handl	ed by Cha	n Kian	Chuan - 6	880 4269]		
Claimant's Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (SG) - 1	el: 65-641	9-3000					
Adjuster:	21/11/20		Ltd (HQ) - Tel: 62	56-3561	[Handled	by MOH	HD TAUFI	KH BIN HAMID)	[Final F	tpt due
Driver/Custo dian (Insured):	201									
ASSOCIAT	ED MAIL RE	CEIVED						View	All Con	pose Case Ma
			date Approved (Si ment - C0458909)			64S - C	laim Han	dler: Chan Kian	C	
ALL ASSO	CIATED TAS	ks⊟				Viev	w All   S	earch Tasks   Cr	eate New Tas	k Complete
Due Date No results.	Priority	Type Task	Group Subject	t Hand	ler As	ssigned	Ву	Completed On	Created	On Done

## Claim Documents

\*SLK4964S (C0458909)

[SCG303D]

TP

YU HAN BIN

Sep 4 2017 1:00PM

[YIM CHOI WAH]

Cycle & Carriage KIA Pte Ltd

Let	ters/Corresponder	nces	1 per	page V	V
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	Ð	Edit	
12.111	essment Reports		1 per		8
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1	10/11/17 14:21	EMAIL ABS	0	Load PDF	
2	10/11/17 14:21	SCG303D INSD GIA REPORT_ABS	Ö	Load PDF	
3	10/11/17 14:21	SLK4964S TP GIA REPORT ABS	ő	Load PDF	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	08/01/18 09:24	TP ESTIMATE - MARKED	0	Load PDF	-
2	29/06/18 17:30	LETTER TO INSURED	0	Load PDF	
3	03/07/18 09:01	WORKSHOP INVOICE	Ð	Load PDF	
4	03/07/18 09:01	AUTHORISATION TO ACT FORM	0	Load PDF	

Merimen e-Claims Page 2 of 2

Let	ters/Corresponde	nces	1 per pag	e V	V
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5	03/07/18 09:01	DISCHARGE VOUCHER	The second secon	oad PDF	
6	03/07/18 09:01	RENTAL RECEIPT	0	oad PDF	
7	03/07/18 09:01	GIA SEARCH	0	oad PDF	
8	03/07/18 09:01	LOD	0	oad POF	

## **Documents Checklist**

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
			0
			~
Show Remarks To: Handling Insurer  Note: Remarks are private unless you show it to other parties.			

NOTE: TO	BE COMPL	ETED BY	SURVEYOR
----------	----------	---------	----------

TEAM		
LEAN		

# THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

venicie No:	SCG303D (Insd ven)		Model:	KIA CARENS 1.7 (A)
	SLK4964S (TP veh) 04/09/2017			
Date of Accident:				
01110				
Global Sum Settlem	nent [: [ ] Yes	1	[X] No	
Repair Estimate		: \$	6,656.47	
Final Repair Cost		: \$	4,476.88	
Loss of Use		: \$		days at \$0.00 per day
Rental (if any)		: \$	600.00	6 days
LTA / GIA Search F	ee	: \$	2.00	
Others:		: \$	0.00	
		: S		
Final Settlement Su	m	: \$	5,078.88	
Is Third Party Worl pelow)	kshop GIA Registere	d? [	X ] YES [	] NO (Kindly indicate
A) For Non GIA R	egistered Workshop	:	Agreed Liability _	(%)
100 plants and an artifact \$100 pt	100(%)	or chain c	NIL Assessed Liabilit	e: ¥es/ No BOLA Scenario No:  ly (*):(%)  uses where BOLA does not apply.
Remarks				
Payment Instruction	on: Payee's Breakdov	wn	4 5	
1) Cycle & Carria	ge KIA Pte Ltd		: \$	5,078.8
2)			: \$	
3)			: \$	
200000000000000000000000000000000000000	LEE KHANG MIN		03 Jul 2018	
LKK Auto C	onsultants 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. 199607 198R)

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/AXA17022063/T1JA3Q2

Date:

03/07/2018

REFERENCE

Handling Insurer: AXA Insurance Pte Ltd

Policy No:

P1878946

Claimant Vehicle

SLK4964S No:

Insured Vehicle No:

SCG303D

Date of Loss:

04/09/2017

Nature of Claim:

Claim No:

C0458909

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

**SLK4964S** 

Make & Model:

KIA CARENS, 1.7 (A)

Engine No: Chassis No: D4FDGH113349

Reg. Date: Colour:

19/01/2017 (Man. Year: 2016)

Odometer:

KNAHU815VG7164533 23265 km

Engine Capacity:

1685 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:

225/45 R17

Rear Tyre Size:

225/45 R17

Front Left Side: Front Right Side: Goodyear 6 mm

Rear Left Side: Rear Right Side: Goodyear 6 mm Goodyear 6 mm

Goodyear 6 mm The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		2,961.00	2,484.00	477.00	16.11
Miscellaneous Items		0.00	0.00	0.00	
Labour		3,260.00	1,700.00	1,560.00	47.85
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Gross Total (S\$)	6,221.00	4,184.00	2,037.00	32.74
	+ GST 7.00/7.00% (S\$)	435.47	292.88	142.59	32.74
	Nett Amount (S\$)	6,656.47	4,476.88	2,179.59	32.74
	+ Car Rental (6.0 x S	\$100.00/day) (S\$)	600.00		
	+ Doo	/Search Fee (S\$)	2.00		

Nett Liability (S\$)

INSPECTION

Date of Assignment:

10/11/2017

Date Inspected:

27/12/2017 Inspected At:

Cycle & Carriage KIA Pte Ltd (Pandan

Gardens)

5,078.88

209 Pandan Gardens Singapore 609339

Estimated Period of Repair:

3.0 days

Adjuster Report Page 2 of 4

Adjuster:	MOHD TAUFIKH BIN HAMID	Manager:	Joy Irene Bascao	

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.

Adjuster Report Page 3 of 4

## **REPAIR DETAILS**

Referen	ce	
Part Source	: MRM-SG	Version: 1.0 (Last Synchronised: 11 Apr 2018)
Parts:	M1-MPV	KIA CARENS 1.7 (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted,	no print-code for SLK4964S)
Validity:	These estimate numbers with t	es are valid only if they contain the print code (above) on all estimate pages, running page he END OF ESTIMATES marker on the last estimate page
Further Info	: Items/values n	ot in reference catalogue are prefixed with an asterisk *.

## Recommended Parts

No.	Qty	Part No. Particulars		Condition	Repairer's	Amount
1	1	*SUNDRIES (CONSISTENT)		Necessary	30.00 FS	*20.00FS
2	1	*COVER-RR BUMPER (CONSIS	STENT)	Deformed	668.00 FS	*668.00 FS
3	1	*CARENS BRIGHT SILVER -3D	(CONSISTENT)	Deformed	1,688.00 FS	*1,688.00 FS
4	1	*STRIP ASSY -FR BUMPER UP	R (CONSISTENT)	Necessary	32.00 FS	*32.00 FS
5	1	*ABSORBER -FRONT BUMPER	RENERGY (CONSISTENT)	Not Necessary	78.00 FS	*-FS
6	1	*RAIL ASSY -FR BUMPER (CO	NSISTENT)	Not Necessary	389.00 FS	*-FS
7	1	*EMBLEM -KIA (CONSISTENT)		Necessary	76.00 FS	*76.00 FS
F=Fra	inchise	part. S∞SpcNett.				Cartonitaes C
				Total Parts (S\$)	2,961.00	2,484.00

Report was unsubmitted during this print-out.

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## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

Particulars	Lab.Type	Repairer's	Amount
our Items			
RENEW & RE-ALIGN FRT DAMAGED PORTION, RENEW FRT BUMPER & FRT BUMPER AIRDAM	New	1,650.00	550.00
RESPRAY FRT BUMPER ,FRT BUMPER AIRDAM & OTHER AFFECTED AREAS	New	1,260.00	840.00
CHECK WIRING & ELECTRICAL SYSTEM	New	50.00	30.00
TO CARRY OUT DIAGNOSTIC CHECK USING HI-SCAN PROTEST USING HI-SCAN PROTEST	New	200.00	200.00
REMOVE & REFIT FRT PARKING SENSOR	New	100.00	80.00
Gross Labour Cost (S\$)		3,260.00	1,700.00
	RENEW & RE-ALIGN FRT DAMAGED PORTION, RENEW FRT BUMPER & FRT BUMPER AIRDAM  RESPRAY FRT BUMPER, FRT BUMPER AIRDAM & OTHER AFFECTED AREAS  CHECK WIRING & ELECTRICAL SYSTEM  TO CARRY OUT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST USING HI-SCAN PRO TEST USING HI-SCAN PRO TEST REMOVE & REFIT FRT PARKING SENSOR	RENEW & RE-ALIGN FRT DAMAGED PORTION, RENEW FRT New BUMPER & FRT BUMPER AIRDAM  RESPRAY FRT BUMPER ,FRT BUMPER AIRDAM & OTHER New AFFECTED AREAS  CHECK WIRING & ELECTRICAL SYSTEM New TO CARRY OUT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST USING HI-SCAN PRO TEST  REMOVE & REFIT FRT PARKING SENSOR New	RENEW & RE-ALIGN FRT DAMAGED PORTION,RENEW FRT New 1,650.00 BUMPER & FRT BUMPER AIRDAM RESPRAY FRT BUMPER ,FRT BUMPER AIRDAM & OTHER New 1,260.00 AFFECTED AREAS CHECK WIRING & ELECTRICAL SYSTEM New 50.00 TO CARRY OUT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST USING HI-SCAN PRO TEST REMOVE & REFIT FRT PARKING SENSOR New 100.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >