INS. CASE OWNE	TE cc	1 AXA 170 22073,	Upa39 LKK SMAPI
Surveyor:	MAPLY	DOI: ASSIGNMENT	Date / Time :
Pre-assign / CCU	/FTE -7 Dect		Registered in Merimen:
Insured Vehicle N	C C 8 + 65 +	Claim No.	CO 48 9794 Stroots
Name of Insured	SPM Refinary	Policy No.	6A018253
Insured Tel No.	HP:	Make / Mode	1: 7. MCMC - 2.0(A)
Excess Sec II :SS		Place of Acci	The sold of the IAA
Is driver the owne	r? (YES / NO) Nature of /	STATE OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF T	RD
If NO, Driver Na Driver Tel	THE STATE OF THE S	OI GIA REPO L: YES/NO) Insured Liabii	DRT: YES / NO ; TP GIA REPORT: YES / NO
G8F 3174	b	→	
INSRS: WSP. Sept. Tel: Liability: RMKS:	INSRS: WSP. Tel: Limbility: RMKS:	INSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP. Tel: Liability: RMKS:
Date/ Time			0.000
22/14/18	104 1174 G. X; SI	1969- X	STAGE DATE / PIC Non-Reporting ltr (1st):
Mia			Non-Reporting ltr (2nd)
(6.4			Non-Reporting ltr (Final): Notification ltr (if non-pickup):
			Call Ol: Like 1 y 23 M 4
23/11/14 -	- DID rear enclos-1p.		Documentation Check List: Handler Typist
27/12/H -	FLEDOUS to Manus +	- Analite	Documentation CheckClist: Handler Typist Notification ltr (if non-pickup)
official -	1, 1,		After call ltr to Ol
3/1/18 -	- Flepass to mex know	-tu cluse	Authorisation To Act:
, ,	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		Release Voucher: Final Repair Bill:
			Car Rental Invoice:
			Towing Invoice
			LTA/GIA:
			Medical Bill:
			Mandate/Reject Instruction
			LOD
			Payment Breakdown Form:
PRELIMINARY ADVICE	Date/Time:	Sent By:	Post-Repair Photos:
FINALIZATION	Date/Time:	Confirm with:	Others: Confirm by:
Repair Cost:	7-111-111111	Reduction: %	Email Call
FINAL SETTLEMENT		ith Churfina	Email Call
Final Liability:	% (Agreed / Assessed)	BOLA S/N No. : 27	If NO or B 28, Ass. Lia
Repair Cost: Loss of Rental (LOR)	ss 1350.00 1ss 321.00 (3 days)	×#100	P 1118
Loss of Rental (LOR)N VI Loss of Use (LOU):	55 - (5 x days)	HIV	1000
Loss of Income (LOI):	S\$ - (\$ x days)		6100
LOR only LOU only		[Tick only one]	D(i.e.
GIA/LTA Search Medical	ss 5.35 ss -		1) Claim status: Norpal/Reject/Private Settle
Disbursement:		(e.g. Tow/ Independent)	2) Report Format: TP 3) Survey fee: \$250.00
Legal Cost	ss -		3) Survey fee: \$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
Total:	SS 1676.35 / Global Su		Small Call
FINAL PAYMENT	Date/Time: 3 1 10 Confirm w	super-Zee Motor S	Email Call
Payce 1:	SS (1.46.75' Name 1: SS Name 2:	super- Zee Palones	an ville
Payce 2: (Strike if N.A.) Payce 3: (Strike if N.A.)	SS Name 2:	1	/

REF:



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 Auton	nobile
AXA	INSURANCE PTE	LTD	Ref : CC4/AXA17022	2073/Uza3
	HENTON WAY #24 A TOWERSINGAPO		Date: 20-11-2017 Code: AXA2	
1.		Policy Par	ticulars :- THIRD PARTY CLAI	M
	Insured Veh.	SJC 8765P	Veh. Inspected	GBF 3174G
	Policy No.		Coverage (\$)	0.00
	Claim No.	S7M004ET	Excess (\$)	0.00
	Assign From		Assign Date	20/11/2017
2.		Vehic	cle Particulars & Condition	
	Make & Model		c.c	0
	Engine No.	HIDDEN	Year of Reg.	
	Chassis No.		Colour	
	Odometer	51	Steering	
	Brakes		Modification	
	General			
3.			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.		D	escription of Damages	
5.			General Information	T 20 T 10
	Accident Date	16/11/2017	Inspection Date	20/11/2017
	Survey held at	SUPER-ZEE MOTOR		
		BLK 14 DEFU LANE 1	0 #01-402 SINGAPORE 539195	
5a.			Remarks	HATTER AND ADDRESS.
	A)THE INSPECTION	ON WAS CONDUCTED	ON A"WITHOUT PREJUDICE" BAS TIONS, WE HAVE NOT AUTHORIS	SIS. SED REPAIRS.

SUPER-ZEE MOTOR SERVICE

BLK 14 DEFU LANE 10 #01-402 SINGAPORE 539195 TEL: 6383 1913 FAX: 6383 9565 EMAIL: superzeemotor@gmail.com

17 Nov 2017

AXA Insurance Singapore Pte Ltd 8 Shenton Way #27-01 Singapore 068811

Att: Motor Claims Dept

1/5 # 1350/.
20/11/17 The she Afterny

Email: motor.survey@axa.com.sg

THIRD PARTY CLAIM

OWNER NAME : ISPACE STORAGE ENGINEERING PTE LTD

VEHICLE REG NO : GBF 3174 G DATE OF ACCIDENT : 16 NOV 2017

PLACE OF ACCIDENT : PIONEER ROAD

INVOLVING VEH NO : SJC 8765 P

7-960.1

720.07

We append herewith our estimate for repairs of Vehicle No GBF3174G as follows: 1710.07

Materials Required

l pc Taillamp RH / 257

l pc Tailgate
l pc Tailgate Latch RH

2 pcs Tailgate Hinges 136-8

2 pcs Tailgate Stickers - "13 pax" & "70km"

1 pc Rear End Panel

1 pc Rear Number Plate

S\$ 295.20 X

Olskers 273.60 6 C

NUSS 30.00SN 205. ~

17 S\$ 40.00SN X

S\$3,155.90

Labour Charges

To dismantle & replace damaged parts and panelbeat To putty, apply primer & spraypaint affected portion To apply rustproofing on repaired, replaced panel To check electrical wiring functions S\$ 450.00 440 S\$ 480.00 460 S\$ 100.00 50

S\$ 60.00 Zo

\$\$4,245.90

LKK Auto Consultants hence notify the Repairer of the following:

- . To resurvey before after spray painting
- . To display damaged part(a) during resurvey
- · Parts prices are subject to confirmation
- . Third party survey is on a "Wimout 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 Promiter

grane

SUPERZEE MOTOR SERVICE

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: Emest Tay

Date: 21 Nov 2017

Preliminary Advice

Insured Vehicle No : SJC8765P

TP Vehicle No

GBF3174G

Accident Date

: 16/11/2017

Make

: MITSUBISHI CANTER FEA01BR2SDEB

Assignment Date

: 17/11/2017

(CBU)

Date of Inspection

: 20/11/2017

Est. Duration of Repair

: 3 days

Inspection At

: Super-zee Motor Service (HQ) BLK 14 DEFU LANE 10, #01-402

Singapore 539195

Point of Impact / General Description of Damages

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

Repairer's Estimate (Gross)	:S\$	4,245.90
Revised Amount	:S\$	1,710.08
Check Items (Estimated)	:S\$	0.00
Total	:S\$	1,710.08

Lump Sum Repair :S\$

Total Loss Consideration

New for Old Value	:S\$
Pre-Accident Value	:S\$
COE / PARF Rebate	:S\$
Salvage Value	:5\$
Margin for Repair	:S\$

Remarks

)	The vehicle is repairable at our adjusted amount.	We	have	also	confirmed	excess	and	policy	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.

From:

HO Winnie <winnie.ho@axa.com.sg>

Sent:

Thursday, 30 November, 2017 12:50 PM

To:

Hsiao Tong (LKKAuto)

Subject:

SJC8765P

Attachments:

4903_001.pdf; 4902_001.pdf

Hi Xiao Tong.

Pls refer to insured's email & update her.

Thanks & Regards

Winnie Ho, Senior Admin Assistant, Motor Claims Department

AXA Insurance Pte Ltd | 8 Shenton Way, #24-01 AXA Tower, Singapore 068811 | www.axa.com.sg

Email: winnie.ho@axa.com.sg

Customer Care No. 1800 8804741 / Fax: (65) 6880 4838



redefining / insurance

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From: Jenny Lim [mailto:jennylim@spmrefinery.com.sg]

Sent: 29 November, 2017 3:00 PM

To: HO Winnie < winnie.ho@axa.com.sg>

Subject: FW: SJC8765P

Dear Winnie

Please see the attached and advise.

Thank you Jenny

From: HO Winnie [mailto:winnie.ho@axa.com.sg]
Sent: Wednesday, 29 November 2017 12:51 PM
To: Jenny Lim <jennylim@spmrefinery.com.sg>

Subject: SJC8765P

Hi Jenny,

Thank you for the documents, have informed the surveyor. Will update you again.

Thanks & Regards

Winnie Ho, Senior Admin Assistant, Motor Claims Department

AXA Insurance Pte Ltd | 8 Shenton Way, #24-01 AXA Tower, Singapore 068811 | www.axa.com.sg

Email: winnie.ho@axa.com.sg

Customer Care No. 1800 8804741 / Fax: (65) 6880 4838



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From: Jenny Lim [mailto:jennylim@spmrefinery.com.sg]

Sent: 29 November, 2017 11:50 AM
To: HO Winnie <winnie.ho@axa.com.sg>

Subject: SJC8765P

Dear Winnie

As spoken, please see attached. Waiting for your feedback.

Best regards

Jenny

-----Disclaimer-----

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Date: 29-Nov-2017

Photos of Accident

Your Ref:

CC4/AXA17-22-73/Upa3

Our Ref:

GA018253 (SJC 8765P)

General Scene of Accident





Other Party Damage







Other Party Driving License





















From:

Hsiao Tong (LKKAuto)

Sent:

Wednesday, 3 January, 2018 3:08 PM

To:

'Christina Low'

Subject:

RE: Third Party Claim against AXA insured Vehicle No SJC8765P Accident on 16 Nov

2017

Without Prejudice

Hi Christina.

Thank you for your email.

We propose settlement as follows: -

1. Cost of Repair

\$ 1,350.00

Loss of Rental (3days x \$100.00) (w/GST)

\$ 321.00

3. LTA/ GIA Search Fee

\$ 5.35

TOTAL \$ 1,676.35

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."

"Wishes you a Merry Christmas & Happy New Year 2018"

Best Regards,

Hsiao Tong, Chew | Case Handler LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Christina Low [mailto:superzeemotor@gmail.com]

Sent: Wednesday, 3 January, 2018 9:39 AM

To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Subject: Re: Third Party Claim against AXA insured Vehicle No SJC8765P Accident on 16 Nov 2017

Dear Hsiao Tong

Attached rental agreement as requested. Look forward to your early reply.

Regards

Christina Low

Super-Zee Motor Service

Tel: 63831913

Fax: 63839565

From:	Christina Low <superzeemotor@gmail.com></superzeemotor@gmail.com>
Sent:	Wednesday, 3 January, 2018 3:28 PM
To:	Hsiao Tong (LKKAuto)
Subject:	Re: Third Party Claim against AXA insured Vehicle No SJC8765P Accident on 16 Nov
Attachments:	2017 GBF3174G Discharge Voucher.pdf
Dear Hsiao Tong	
We thank you for your e the said claim.	mail and wish to confirm accepting your offer of S\$1,676.35 in full settlement of
Regards	
Christina Low	
Super-Zee Motor Service	
Tel: 63831913	
Fax: 63839565	
On Wed, Jan 3, 2018 at 3 Without Prejudice	3:07 PM, Hsiao Tong (LKKAuto) < <u>chewht@lkkauto.com</u> > wrote:
Hi Christina,	
Thank you for your ema	
We propose settlement	as follows : -
Cost of Repair Loss of Rental (3days LTA/ GIA Search Fee	
Please confirm accepto	ince.

From:

Christina Low <superzeemotor@gmail.com>

Sent:

Thursday, 28 December, 2017 10:04 AM

To:

Hsiao Tong (LKKAuto)

Subject:

Third Party Claim against AXA insured Vehicle No SJC8765P Accident on 16 Nov

2017

Attachments:

GBF3174G Documents.pdf

Dear Hsiao Tong

We have been authorized by the owner of Vehicle No GBF3174G to claim for damages against your insured Vehicle No SJC8765P as follows:

Repair Cost @ S\$1,350.00

Vehicle Rental @ S\$ 385.20

Search Fee @

S\$ 5.35

S\$1,740.55

We attach herewith the necessary documents for your perusal. Kindly revert at your earliest convenience. Thank you.

Regards

Christina Low

Super-Zee Motor Service

Tel: 63831913 Fax: 63839565



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

24 NOV 2017

SPM REFINERY PTE LTD

15 TUAS SOUTH STREET 3 SINGAPORE 638020 ATTN: THE MANAGEMENT

Dear Sir/ Mdm

OUR REF : CC4/AXA17022073/Upa3 YOUR REF : GA018253 (SJC 8765P)

ACCIDENT INVOLVING SJC 8765P & GBF 3174G ALONG/AT TUAS VIADUCT TOWARDS TUAS WEST ROAD ON 16/11/2017

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 SUPER-ZEE MOTOR SERVICE acting on behalf of the owner of GBF 3174G against your motor insurance policy.

Based on the accident report and accident scenario, we are of the opinion that liability is not in our favour. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

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

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

Your full co-operation in the handling of the claim is required and kindly submit the following to chewht@lkkauto.com within 10 days from the date of this letter if not provided at our reporting centre. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- · Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you
 are to keep us informed of your legal representative(s) and the status of the claim

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

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

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

If you need any clarification, please do not hesitate to contact us at 6742 3197 or email us at chewht@lkkauto.com.

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

Yours sincerely

Chew Hsiao Tong Case Handler

DID: 6742 3197 FAX: 6741 4108

EMAIL: chewht@lkkauto.com

Cc AXA Insurance Pte Ltd (Motor Claims Dept)

AUTHORISATION TO ACT

I/We, 18 page storage legitedry riette	third party claimant") of KII(12 401-444
Defy land 10 slowe 530/193 (address	ss), owner of GBF 3194 G (vehicle no.) hereb
authorize Super-Zee Mester Service	("the workshop") to act for me with respec
to my claim for repair costs and/or rental and GKF 31746 that was damaged pursuant along Pioneor Resco	to the accident which occurred on 16 Nov 2013 to the accident which occurred on (location) involving
vehicle no/s STC 87657 ("the accident	We will also the first that the firs
I further authorize the workshop to settle i	ny above mentioned claim in a manner that the
deem fit and the workshop is further authori	zed to receive payment further to settlement of m
claim with payment cheque/s being made in	favour of the workshop.
and the second of the second of	the workshop may reach on my behalf is on liability basis insofar as the driver/owner/insurer
Dated this 20 1/4 (day) of 1/6/	(month) 20 <u>17</u> (year)
PI PI	SUPER ZEE MOTOR SERVICE
Signed by "the third plarty claimant"	Signed by the workshop
(with company stamp if applicable)	(with company stamp)





CLAIM REF

:S7M004ET

INSURED

:SPM REFINERY PTE LTD

DISCHARGE VOUCHER

We/II Is	pace Storage	Engineering	Pte Ltd	NRIC NO2	01112807K	hereby agree	
to accept the su	m of dollars I	One Thous	sand Six Hundr	ed Seventy Six	and Cents Th	irty Five	
(\$\$ 1,676,35) paid to	n us/me by A	XA INSURANC	E PTE LTD as fu	II and final s	ettlement of all	
claims of whate	ver kind inclus	ding damage:	s for personal	injuries and da	mages to pro	perty that we/I	
may have again	st the said AX	A INSURANC	E PTE LTD OF	their Insured or	the driver o	f motor vehicle	
no. SJC 8765P	las a result of	of an accident	along [Pioneer Road			
on 16/11/2017	of which w	e/I were/was	the driver/ ov	wner/ hirer/ pas	senger/rider	pillon/insurer	
of motor vehicle			1				
We/I hereby da	clare that the	said insure	or owner an	d/or driver of	insured vehic	de shall not be	
liable for any f	urther claim(s) whatsoever	r and whosee	ver present or	future that	we/I may have	
against the said	Insurer, pwne	r and/or driv	er of vehicle n	c. [SJC 8765	P _lin.con	nection directly	
or indirectly wit	h the said acci	dent and give	our/my full a	nd final dischar	ge		
We/I hereby de	clare that we	/I are/am the	e person(s) en	titled to receiv	e the above	settlement and	
bereby underta	ke to Indemni	Y AXA INSU	RANCE PTE LT	D against any c	laim made o	r to be made in	
respect of this s		20					
II w understoor	and agreed t	hat navment	herein is mad	e without admi	ssion of liabl	lity whatsoever	
on the part of th	ne said insurer	owner and/	or driver of ve	hicle no. SJC	8765P	1.	
on the part of the	The about the second of	F-93711997-3811987					
					2018	è	
Date	d this	03	_ day of	Jan	201	7.	
		-24-	ELENGINEE				
er i i i i i i i i i i i i i i i i i i i	2000	HA	18	8			
Claimant's Signa	ture	-11/	(5)	2			
NRIC na./ Comp	sany Stamo		2000	/			
WATE HELY COMP	mit hemitib	1					
Occupation/ Bu	siness	3			to an agent	1 -	
		23/1 17	Date 1	nue 10 4	to1-44	4 Spore J.	31193
Address		· DIK Is	e rein a	and 10		0-1	
		0	168042:	2			
Telephone No.		- 7		4			
9		10	W OI 1	COURT			
Witness's Name	1	_ \		7			
Witness's Signa	ture:		()) U	2			
tritings a signa	COPPE :		Ruge	B744			
Witness's NRIC	No.	-	21197	4/77			

AUA Insurance Poi 110 (Company Reg. No. 199603517AU 6 Chemish Way, 824 CELIVA Traint, Singapore 068811 Custanath Contro 491 OS Dpt. +05 6880 4886 Flax +65 6336 2522 Vietnites www.ava.com.ag

BLK 14 DEFU LANE 10 #01-402 SINGAPORE 539195 TEL: 6383 1913 FAX: 6383 9565 EMAIL: superzeemotor@gmail.com

28 Dec 2017

AXA Insurance Singapore Pte Ltd 8 Shenton Way #27-01 Singapore 068811 Att: Motor Claims Dept

INVOICE NO CTP497/17

THIRD PARTY CLAIM

OWNER NAME

: ISPACE STORAGE ENGINEERING PTE LTD

VEHICLE REG NO

: GBF 3174 G

DATE OF ACCIDENT

: 16 NOV 2017 : PIONEER ROAD

PLACE OF ACCIDENT INVOLVING VEH NO

: SJC 8765 P

To cost of repairs to Vehicle No GBF3174G which was involved in the accident on 16 Nov 2017, including the supply of necessary auto spare parts, labour charges and spraypainting at a lumpsum S\$ 1,350.00 price of

SINGAPORE DOLLARS ONE THOUSAND THREE HUNDRED AND FIFTY ONLY

Please make your cheque payable to "Super-Zee Motor Service"

SUPER



輝皇企業私人有限公司 JI WANG ENTERPRISE PTE LTD

BLK 5, DEFU LANE 10, # 01-576, SINGAPORE 539186 TEL: 6286 4541, 6283 0717 FAX: 6281 0647

Nº 18190

Super Z-et

Co. Reg. No. 201426468N

囉厘, 資車出租,車輛檢查,修理,噴漆,打嗎呷等 LORRY, VAN RENTAL, VEHICLES INSPECTION, REPAIRING, SPRAY PAINTING, PANEL BEATING, INSURANCE CLAIM, ETC.

VEHICLE RENTAL AGREEMENT

HIRER'S PARTICULARS INVE ISPACE Storage Propriety	Pte Cto .	IC No:	
MIRER'S PARTICULARS WE POR DOR DO 10 201-444	Come 139183	70 No	
Different From Section 1) of BII(12 DECIM THE 10 THE 11)	Spic 03/1/21	el No:	
hereby confirm having agreed to hire this day from Messrs Hui Wang Enterprise Pte rental fees as shown below and I agree that I shall be responsible for the and/or damaged caused to the said vehicle and I shall be responsible to pay Messrs the event of the Vehicle being CONFISCATED or any loss resulting from THI or not such damage or loss is caused by negligence or by any breach by me of the and printed.	first payment of \$ Hui Wang Enterprise EFT or DESTRUCT	\$2,000.00 / \$3 e Pte Ltd the v TON of the s	,000.00 for any los- value of the vehicle in aid vehicle whether
Vehicle Redg. No. 年號 GBF 4020 K CL)	(Diese / Petrol)		
Section 1 Hirer's And / Or Driver's Particulars 租車者\ 驾駛美個人記錄	日期及取車時間 Date & Time Out:e	20/11/17	10.50 AM
Name & Govindaraju Calcalinguay	日期及还单時間 Date & Time In:	22/11/17	4-29 PM
Address text RIK 12 Defin lane 10 # 01-444	天数 Days @\$	120	360
SE. 539193	星期 Weeks @\$		
	月 Months @ \$		
截止日期 Expiry Date 4 Jan 2022 Date Of Birth 16 Apr 1977	總數 Nett-Total		
Replacement (Diesel / Petrol) Veh. Redg. No.	校機全 Deposit		
日期及取奉時間 Date & Time Out:	Refund		
日期及还丰時間 Date & Time In:	Balance To Pay		
* Note: A repossession fee of S\$100.00 will be charged on repossess vehicles	Cash / Cheque		
NO INSURANCE COVERAGE FOR YOUNG (BELOW COLD (ABOVE)	出本法指 Fuel Tank OUT 加額費用	E 1 1	3 1 5 3 7 F
AND IN EXPERIENCED DRIVERS. 验注意水槽里的水及引擎里的烹油频每天检查。	Total Additional C	harges	
Please check Radiator Water & Engine Oil daily.			
半途汽油不足。遭失输起等、若须服務者另付额外费用。 Extra charges are required for those vehicle that run out of petrol, lost of key ar	nd etc.		
Interest rate of 1.5% will be charged on overdue payments IMPORTANT!			
I / We declare that the usage of renting the above mention Vehicle at	e not to be used	for illegal n	urnose including
offences in connection with thefts, uncustomed goods, drugs dealing	ngs or trafficking	or smugglin	9/1
-B ₂			The state of the s
4.0		Signati	THE DISTRICT
I/We hereby accept the terms and conditions herein and overleaf which I have read a and understood by me. I/We hereby declare that the particulars of the Hirer and licens the holder of a valid driving license enabing me to drive the above-men	ce given above are co	project in every	respect was that I wan
Remarks:		成	Sign EMGANCE
		77.	15
	Si	gnature of Hin	五 五 五 五 五 五 五 五 五 五 五 五 五 五 五 五 五 五 五

HUI WANG ENTERPRISE PTE LTD

BLK 5, DEFU LANE 10, #01-576, SINGAPORE 539186 TEL: 6286 4541, 6283 0717 FAX: 6281 0647 EMAIL: huiwang576@gmail.com REG. NO. 201426468N GST No. 201426468N

To : Super Zee Motor Service

TAX INVOICE

Invoice No.

: 00010926

Date

: 22/11/2017

Reference

Attn:

Vehicle Num : CR285

DESCRIPTION		AMOUNT
RENTAL OF GBF4020K FROM 20/11/2017 to 22/11/2017		\$360.0
EDECT AT THE DATE A CHI COLD		
EREST AT THE RATE 1.5% PER MONTH WILL BE CHARGE ON OVERDUE ACCOUNTS		\$360.00
	GST 7%	\$25.20
	Total Payable	\$385.20

Received By	Issued By	RY	N	
		1		

E. & O. E.



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

17 Nov 2017 / 13:18:49

Receipt Date/Time: 17 Nov 2017 / 13:18:49

Tax Invoice/Receipt

Receipt No.: ITNET-00000-171117-001017

Previous Receipt No. :

S/N	Item Description/		Amount	GST	Amount
	Business Transaction Reference		Before	Amount	After GST
	No.		GST (S\$)	(S\$)	(S\$)
	It of Insurance Enquiry - SJC8765P				
	16 Nov 2017/11:20:00				
	ance Co: AXA INSURANCE PTE LTD				
	Insurance Enquiry - SJC8765P Enquiry Fee		E 00	0.00	
	20171117131702735360		5.00	0.35	5,35
		Sub-Total	5.00	0.35	5.35
		Total Before Rounding	5.00	0.35	5.35
		Rounding Difference			0.00
		Total Amount Payable			5.35
		Paid By			
		****************2005	Credit Card: Visa/MasterCard	ď	5.35
		Total			5.35
		Cash Change			0.00
		Tendered Amount			5.35
		Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.



51 UBLAVE 1, #02-25 PAYA UBLINDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

To: M/s AXA INSURANCE PTE LTD

Date: 18/01/2018

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	SJC 8765P	(Insd Veh)	Your Ref. No :	S7M004ET
	GBF 3174G	(TP Veh)	Our Ref. No. :	CC4/ASM17022073/Upa3q2
Date of Accident	16/11/2017			

Liability		100%	
Final Repair Cost	:\$	1,350.00	
Loss of Use	: \$		days
Rental (If any)	: \$	321.00	3 days
Others:	: \$	5.35	
	: \$		
	: \$		
		1,676.35	
Final Settlement Sum	: \$	1,676.35	
Remarks			

Payment Instruction: Payee's Breakdown					
1) SUPER-ZEE MOTOR SERVICE	: \$	1,676.35			
	:\$				

JOANNE LEE LKK Auto Consultants Pte Ltd