INS. CASE OWNE	R. FED	CC /AXA170	noff, Teac	BACK IDAC		
Surveyor:	Jantoph	DOI:	MENT (12/12)	Date / Time : [X]	17/1/13	
Pre-assign / CCU	/FTE	7		Segistered in Westings	00-1	
Insured Vehicle N	SFM	加 H	Claim No.	. COUL	1300	
Name of Insured	PHOON CHEE	LEGENTA	Policy No.	6A433	333	
R_U	11100	8 3 9 15 4 FE		. Ranh	(1)	2
Insured Tel No.		17/4/3	Make / Model	Material sale	ed	===
Excess Sec II :SS	-	X.O.A.; (41) 11	Place of Accid	ent: [ps-schote	1.7	
Is driver the owne		lature of Accident :	OLCIA REPO	RT: LES / NO ; TP GIA RI	EDODT VEZ IN	10
If NO, Driver Na Driver Tel		(V/L: YES// NO)	Insured Liabili		? Yes/No	U
ELT 3324	ft					
INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel: Liability: RMKS:		INSRS: WSP: Tel: Liability: RMKS:		INSRS: WSP: Tel: Liability: RMKS:	
Date/ Time						
71/11	5173374 t. X:	SFIN TO H.	X	STAGE Non-Reporting ltr (1st):	DATE /	PIC
0 #4			1	Non-Reporting ltr (2nd):		
	ile racieny	of thenged	lune	Non-Reporting ltr (Final): Notification ltr (if non-picku	n):	
	and collided	into Troncon	ring uch.	Call OI: 2 2	12/17	
				After call ltr to OI: 7	,	A Table 1
	liability is a	bun.		Documentation Check List Notification ltr (if non-picku		pist
21/12/14	called OI.	spoke for Ta	emer Phoon.	After call ltr to OI:		
		, br	, ,,,	Authorisation To Act:		
@ 5:36	Inform about	of the claim.	Costen Linet	Release Voucher: Final Repair Bill:		\vdash
	helollided n	The state of the s	swere:ng	Car Rental Invoice,X		
			. ,)	Towing Invoice X		
	to the right	Agreed to sett	11. Anore	LTA / GIA :		
	of wes issue	. RECEIVED	3 0 7 APR 20	Medical Billy	- $=$	-
		N		Mandate/Reject Instruction		H
- 0	A STATE OF THE STA	tal.		LOD		
2-4-18	FOR MANO			Payment Breakdown Form		
PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos:		-
FINALIZATION	Date/Time:	Confirm with:		Others: Confirm by:		
Repair Cost:	S\$ (days) Reduction:	%	Email	Call	1
FINAL SETTLEMENT		Confirm with		Email Call		
Final Liability: C. C.	1 1/1/	ssessed) BOLA S/N No.:	NIL	If NO or B 28, Ass. Lia:		
Repair Cost: 651	55 3,349.10	litera				
Loss of Rental (LOR): Loss of Use (LOU);	ss 240 68 x 4	days)		67 TO 60 1 1	REMER	
Loss of Income (LOI):	ss - (s x	days)		40	10	
LOR only LOU only		R + LOI [Tick only on	ic]	0 00		
GIA/LTA Search	ss 2.			1) Chains states Manager	eigat/Drivers Conf	la.
Medical: Disbursement:	ss X	(e.g. Tow/ Independe	ent)	Claim status: Normal/Re Report Format:	ejecurrivate Setti	Je .
Legal Cost	ss	tergs 2000 independe		3) Survey fee:		
Total:	s: 3,591.10 G	Global Sum SS:				
FINAL PAYMENT	Date/Time: C	onfirm with:		Email Call		
Payee 1:	WW. 2011 - 100 - 1	lame 1: () (LE)	CHECIN	at KIA VIE	- 110	-
Payee 2: (Strike if N.A.)		lame 2:				
Payce 3: (Strike if N.A.)	S\$ N	lame 3:				

Westland IS

Lump Sum / LB J: (\$



CYCLE & CARRIAGE KIA PTE LTD PANDAN GARDENS CUSTOMER SERVICE CENTRE



209 Pandan Gardens Singapore 609339 Tel: 65684567 Fax: 65651240

Co Reg No : 199405410K

EST	ına		
	ıwı	-	_
		_	_

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info			
Mr Ong Kim Hock	Cust No/Name	LCV01617/Mr Ong Kim Hock		
HI ONG KINI NOCK	Reg No/Reg Date	SLT3324Z / 26/10/201		
235 Cabana Sunrise Terrace	Date In/Mileage	/ 0		
Singapore 805336	Chassis No	KNAFZ411MJ5749224		
	Engine No	G4FGHH684100		
Contact No Mobile: 96168876	Make/Model	KIA/CERATO K3 1.6 A SX SR		
	Colour/Trim	B4U GRAVITY BLUE / WK SATURN BLACK		

Account No	Terms	Date/Time Printed	CSE	Operator		WIP No	ECVAE	DUST EDSISON
CSM00081	Cash	17/11/2017/ 15:33	QUE	261 / Edwin Caina	Ř.	18119		
	Egg 20	Description of Goods	s / Services		Qty	Unit Price	Disc%	Amount
RENEW RR REPAIR FE PNT98000	DOOR LH RT DOOR I	LH , RR FENDER LH , F	RR BUMPER	CATCHECONTRACES MARK				/68° - 2520.00
RR BUMPEI PNT88000	R & RR BI	LH , RR DOOR LH , RE UMPER AIRDAM HR DOOR COMPONENT	K FENDEK LH	, SIDE SILL AIRDAM	I LH			× 150.00
A 54900099 CHECK WII A 10028901 TO CARRY	RING & E	PARETYRE BOARD, TRIM E LECTRICAL SYSTEM GNOSTIC CHECK USING F	Sil	ıma	T(9		\$0. 50.00 \(\sigma_200.00
USING HI SUNDRY APPLY AN SUNDRY Sundries	TI CORRO	O TEST SION ON AFFECTED AREA	AS					150.00 20 50.00
M PANEL AS: M BLACK TAI	SY-REAR I PE-RR DR	DOOR,LH FRAME UPR,LH FRAME RR,LH			1.00 1.00 1.00	11.00	00.00	Jay ≤ 11.00
		SURVEYOR NAME:	Tang 12/19 .	July agreast	192	 Parts prices are Third party surv No illegal modified 	of the foli fore/after a aged part(s a subject to rey is on a fication(s) i	dwing: pray painting a during resurvey confirmation "Without Prejudice" basin
		REMARKS:	er 6	I bleant com.		is subject to fire Acknowledged by	al approval	from Insurance Compan
Confirm & a	ccepted b	by O				Signature: Date:		
					7% GST (000	tt 00	6,485.00 453.95
						Total Payab	le	6,938.95
Authorized	signatory	and company stamp						

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.



VEHICLE NO	: <u>_S</u>	LT3324 Z
MODE	L: KA	CELLATO K3 1.6 ASX
	P: 1	
		On
Material	: <u>\$</u>	-
Labour	: \$	3,130.00
Sub-Total	: <u>\$</u>	3,130.00
Less 2% Disc	: \$	
Less Excess	: \$	
Total	: <u>\$</u>	3,130.00
GST 7%	: \$	219.10
Grand Total	: \$	3,349.10
REVERT BAC	CK WITH	HIN 7 DAYS,
A SECULIAR DE MANAGEMENT DE LA CONTRACTOR DE LA CONTRACTO		RT REQUIRED
 REPAIR TOO 	1.0	
		WORKING DAYS
TP vehicle n	o , s	FM70H (AXA)
	o , s	FM70H (AXA)



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 Ong Kim Hock	Cust No/Name LCV01617/Mr Ong Kim Hock
THE STORY CONTINUES.	Reg No/Reg Date SLT3324Z / 26/10/2017
235 Cabana Sunrise Terrace Singapore 805336	Date In/Mileage 27/12/2017/ 2749
	Chassis/Package KNAFZ411MJ5749224 /FS315N
	Engine No G4FGHH684100
Contact No Mobile: 96168876	Make/Model KIA/CERATO K3 1.6 A SX SR
27/12/	Colour/Trim BAU GRAVITY BLUE / WK SATURN BLACK

Account No.	Terms Da	te/Time Printed	CSE	Operator		W	IP No	e Maget was a los
CSK00001	Cash 25	/01/2018/ 19:13	TLE	884 / Laure	Songcuan	18	119	
A STANDARD	D	escription of Good	ds / Services		Qty	Unit	Price Disc%	Amount
RENEW &	RE-ALIGN DAM	AGED PORTION: RE	EPAIR LH REA	AR DOOR,				1100.00
E PNT98000 SPRAY P	AINT REAR DO	OR LH . REAR FEM		2	AM LH			1680.00
4 54900099		UMPER AIRDAM IS ELECTRICAL SY	/STEM					30.0
A 10028901 TO CARRY	OUT DIAGNOS	TIC CHECK USING	HI-SCAN PRO	TEST	ry re-			200.00
M SUNDRY	TI CORROSION	1-11	Q	了(0)	Irmn	10		100.00
M SUNDRY SUNDRIES Z TEXT		and the second of the	11 T	NT. (133-4-73)	est and the st			20.00
TP CLAIM- SURVEYOR: DOA: 15.1 4 DAYS	: TAUFIKH 27	.12.2017	A802/V					
Parts				on ween cycle	a contrage.			
Labour Standard Me	enu	3,010	.00 .00		7% GST o	n :	Nett 3130.00	3,130.00 219.10
Specialist		0.77	.00			Total 5	ayable	3,349.10
Diagnostics		0.	.00				10 mail (6.00 m)	-20-5-40
Sundry/Othe Total (w/o 0		120 3,130	8/7/93					

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



		CEILATO K3 1.	6 ASX	8	
					25/01/18
Material	: _\$			Grade Co	on 25/01/18 2 7:24 pm ed 27/5/18/6-40p
Labour	: \$	3,130.00		- emails	ed 27/2/101 van
Sub-Total	: \$	3,130,00	- 1		1/13,6.40
Less 2% Disc	: \$		_		
Less Excess	: \$				
Total	: \$	3,130.00			
GST 7%	: \$	219.10			
Grand Total	: \$	3,349.10			
Finalise By/Date	0: LAY	uny on 25/01	/18		
REVERT BAC OTHERWISE		HIN 7 DAYS, PROCEED WITH IN\	OICING		
SURVEYOR'S	S REPO	RT REQUIRED			
- REPAIR TOO)K	4 WORKING	DAYS		
TP vehicle n Gia cearch			A)		
claim loss	.71				



CERTIFICATE OF INSURANCE

KIA AUTO PROTECTOR PRIVATE VEHICLE

Name of Policyholder

: ONG KIM HOCK

Period of Insurance

: 26 Oct 2017 To 25 Oct 2018

Engine No. Chassis No. : G4FGHH684100 : KNAFZ411MJ5749224 Vehicle No.

Policy No. Endorsement No. : 1700068760 : 000000000156484

Issued Date

: 06 Nov 2017

ABOUT THE COVER

Make/Model

: KIA Cerato K3 1.6 SX

Engine Capacity/Tonnage : 1,591.00 CC

Sum Insured : Market Value

First Year of Registration : 2017

Driver Restriction

- NA

Off Peak Car : No

Insuring with COE/PARF : Yes

Person or Classes of Persons Entitled to Drive* :

a) the Pulicyrooper by Any other person who is driving on the Policyroider's order or with his/her permission. This Policy will indemnify the Policyholder or any authorised driver only if he/she meets the specified age condition.

Ou have to pay an additional sum of \$3,000 as "Young and/or inexperienced Driver Excess" ("YIDR") if You are or Your Authorised Driver (named or unnamed) is under the age of 23 and/or has less than 2 years' driving experience.

Age Condition

: All Age Condition

Limitation as to use*

Use only for social, domestic and pleasure purposes and for the Policyholden's business

This Policy does not cover use for fire or reward, driving test, recipility trial or speed-testing, the carriage of goods other than samples in connection with any trade or business or use for any purpose in connection with Motor Trade.

Loss of Use 1500cc - 1600cc

* Limitations rendered inoperative by Section 8 of the Motor Vehicles (Third-Party Risks and Compensation) Act (Cap. 189) and Section 95 of the Road Transport Act, 1957 (Malaysia), are not to be included under these headings

EXCESS

Fire - \$0 Own Damage - \$600 Theft - \$0 Flood Cover - \$0

Section 2

Property Damage - \$0

Windscreen: \$100

Named Driver and Excess (where applicable)

ONG KIM HOCK - \$600 (Own Damage)

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

1. Cycle & Carriage Body & Paint Centre. Add. 209 Pandan Gardens Singapore 609339 65684501

2 Cycle & Carriage Customer Service Centre (For Windscreen claim only) Add: 241 Alexandra Road Singapore 159931 64278800

3. Cycle & Cerniage Customer Service Centre (For windscreen claim only). Add: 330 Ubi Rd 3. Singapore 409650 67461000

For other: Approved Reporting Centres/AIG Authorised Repairers, please contact our 24-hour accident emergency hotine at +65 8338 8200. Alternatively, you may refer to AIG website www.aig.com.aig or AIG SG Mobile App. Simply search and download "AIG SG" from iTunes or Google Play.

IMPORTANT NOTES

Hire Purchase Company/Employer's Loan: MayBank

If We hereby certify that the policy to which this Certificate of Insurance relates is issued in accordance with the provisions of the Motor Vehicles (Third Party Risks and Compensation) Act (Cap. 189). Part IV of the Road Transport Act, 1987 (Malaysia) and Motor Vehicles (Trird Party Risks) Rules, 1959 (Malaysia)

0500709905

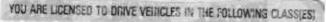
CYCLE & CARRIAGE - LANCE(KIA) 238 ALEXANDRA ROAD SINGAPORE 159930 ANSP-MOTOR

Underwritten by AIG Asia Pacific Insurance Pte. Ltd.

prile

AIG Asia Pacific Insurance Pte. Ltd. AUTHORISED REPRESENTATIVE





FFFECTIVE DATE

Class 3A. Motor cars without clusten pedals (Auto) =< 3000kg with =< 7 passengers, scrulusive of the driver; and other motor vehicles without clusten pedals =< 2500kg

04 Jun 2008

iokg

FOR C&C USE ONLY

28-05-2013

5182631

235 CABANA SUNRISE TERRACE SINGAPORE 805336

NPIC No: \$6847711E Date: 22/07/2015

NP 428A



CYCLE & CARRIAGE KIA PTE LTD

MOTOR VEHICLE CLAIM

OWNER'S SATISFACTION FORM / DISCHARGE VOUCHER

то	: AXA INSURANCE SINGAPORE P	_	
	8 SHENTON WAY		_
	#27-01		_
	SINGAPORE 068811		_
¥:	<u> </u>		_
VEHICLE OWNER	: MR.ONG KIM HOCK		
MOTOR POLICY NO	: _1700068760	REGISTRATION NO	: SLT3324Z
VEHICLE MODEL	: KIA K3	WIP NO	: 18119
ACCIDENT DATE	: 15.11.2017	THIRD PARTY	: <u>sfм70H</u>
REPAIRER'S NAME	KIA SI 209 PA	RRIAGE KIA PTE LTD ERVICE CENTRE ANDAN GARDENS GAPORE 609339	
-	ne vehicle has been fully repai ges that are claimable under t		
OWNER/INSURED SIG	NATURE		
DATE		: 08/01/2018	
TIME		: 19:10	

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

To: AXA Insurance Pte Ltd 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 Make : SLT3324Z : KIA CERATO Accident Date
Assignment Date

: 15/11/2017

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

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	:55

Remarks

)	The vehicle is repairable at our adjusted amount. We have also confirmed excess and policy coverage. Kindly let us have your authorisation.	
0)	The vehicle is uneconomical to be repaired, you are advised to invite tender for the wreck.	

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

View Received Message

This mail is associated with :

*SLT3324Z (C0459806) [SFM70H] ONG KIM HOCK Nov 15 2017 9:00PM

	[PHOON, CHEE KEONG JAMES] Cycle & Carriage Automotive Pte Ltd
Reply	Reply All Mark as Unread Print Message Delete Message Forward
From To Subject	AXA Insurance Pte Ltd (HQ) (AXA_SG), sent on 27/06/2018 13:44 PM, LKK_HQ Alert - Adj Mandate Approved (S\$3591.10) - SLT3324Z - Claim Handler: Ernest Tay
Approved	1:3591.10.
DOCUM	ENTS SUMMARY
Charles to the first party	e no documents.



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

A member of the Jardine Cycle & Carriage Group

Date: 29th August 2018

Your Ref: CC4/AXA17022077/T1ja3

Our Ref: SLT3324Z

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 SLT3324Z and SFM70H on 15.11.2017

Attached is the Discharge Voucher duly signed by the claimant Mr. Ong Kim Hock 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

View Received Message

This mail is associated with:

*SLT3324Z (C0459806) [SFM70H]

ONG KIM HOCK NOV 15 2017 9:00PM [PHOON, CHEE KEONG JAMES] Cycle & Carriage Automotive Pte Ltd					
Reply	Reply All Mark as Unread Print Message Delete Message Forward				
From	AXA Insurance Pte Ltd (HQ) (AXA_SG), sent on 27/06/2018 13:44 PM.				
To	LKK_HQ				
Subject	Alert - Adj Mandate Approved (S\$3591.10) - SLT3324Z - Claim Handler: Ernest Tay				
Approved	d:3591,10.				
	ENTS SUMMARY				
There ar	re no documents.				



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

A member of the landine Cycle & Carriage Group

Our ref: SLT3324Z

Your ref: CC4/AXA17022077/T1ja3

Mr Zayer (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 SLT3324Z

Kindly be informed that our customer, Ong Kim Hock, owner of vehicle registration no. SLT3324Z (insured with AIG) holds vehicle registration no. SFM70H 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

\$3,349.10

Loss of use

\$ 240.00 (\$60.00 x 04 days)

GIA search fee

2.00

Total

\$ 3,591.10

10tal . \$3,391.10

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 andre.chow@cyclecarriage.com.sg 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/& CARRIAGE KIA PTE LTD

MANAGER

ERVICE OPERATIONS - PG

Date: 09th April 2018



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

Our Ref: CC4/AXA17022077/za3

21/12/2017

PHOON CHEE KEONG

Blk 856E Tampines St 82 #04-202 Singapore 525856

Dear Sir/Madam,

ACCIDENT INVOLVING SFM 70H & SLT 3324Z ON 15/11/2017

We refer to the above accident where we are acting for China Taiping Insurance (Singapore) Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party upon receiving of the above requested documents.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please call us if you have further queries.

Yours faithfully,

Zayer

Case Handler DID: 6841 2409 FAX: 6741 4108

Email: zayyer@lkkauto.com

c.c. China Taiping Insurance (Singapore) Pte Ltd

(Motor Claims Dept)

AUTHORIZATION TO ACT

and was upon	("the third party claimant")
of 235 CABANA SUNRISE TERRACE	C8533 6 (address), owner of
SLT 3324Z (vehicle no.)	hereby authorize
CYCLE & CARRIAGIE KIA PTE	LTD
("the workshop") to act for me with respectively and/or rental and/or loss of use("claim") that was damaged pursuant to the accide (data) along CHINATOWIN SURPORDINATE	for my claim for repair costs for my vehicle no. SLT 33242 ent which occurred on 15/11/2017 COURT
(location) Involving vehicle no/sSFM 7	ТОП
(*the accident*).	
I further authorized the workshop to sett manner that they deem fit and the works payment further to settlement of my clai made in favour of the workshop.	shop is further authorized to receive
I further acknowledge that any settlement behalf is on a without prejudice and with as the driver/owner/insurers of the other	out admission of hability basis historic
Dated this 16 day of 11 (r	month) 20 <u>17</u> (year)
Signed by "the third party claimant"	Signed by "the workshop"



CLAIM REF

: C0459806

INSURED

: PHOON, CHEE KEONG JAMES

DISCHARGE VOUCHER

We/I <u>ONG KIM HOCK NRIC NO.S6847711E</u> hereby agree to accept the sum of dollars [<u>THREE THOUSAND FIVE HUNDRED NINETY ONE AND CENTS TEN</u>] (\$\$ 3,591.10) 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. [SFM 70H] as a result of an accident along [CHINA TOWN SUBORDINATE COURT] on [15/11/2017] of which we/I were/was the driver/ owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. [SLT 3324Z].

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. [SFM 70H] 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. [SFM 70H]

Dated this	29 TH day of Aug.	2018
Claimant's Signature	: ONG KIM HOCK	
NRIC no./ Company Stamp Occupation/ Business	S6847711E	
Address	235 Cahang Sunrise Tarracl	
Telephone No.	96168876	
Witness's Name	: LATERY SONGCUM STUDIES	14
Witness's Signature	Weng (W KSC)	5
Witness's NRIC No.	\$27351685	

Tel: +65 6880 4888 Flor: +65 6338 2522 Website: www.aia.com.sg.



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 Ong Kim Hock	Cust No/Name	LCV01617/Mr Ong Kim Hock		
in and was there	Reg No/Reg Date	SLT3324Z / 26/10/2017		
C/O AXA INSURANCE PTE LTD	Date In/Mileage	27/12/2017/ 2749		
MOTOR CLAIM DEPARTMENT	Chassis/Package	KNAFZ411MJ5749224 /FS315N		
8 SHENTON WAY #24-01 SINGAPORE 068811	Engine No	G4FGHH684100		
Contact No	Make/Model	KIA/CERATO K3 1.6 A SX SR		
27/12/	Colour/Trim	B4U GRAVITY BLUE / WK SATURN BLACK		

Account No	Terms	Date/Time Printed	CSE	Operator		WIP No	Invoice/C	redit Note No
CSK00001	Cash	07/04/2018/ 15:21	TLE	260 / AiTing		18119	81360291	
There		Description of Goods	s / Service	S	Qty U	nit Price	Disc%	Amount
SILL AIR	DAM, RE		DAM, AND	H REAR FENDER, LH SIDE ALL OTHER AFFECTED ARE				1100.00
E PNT98000 RESPRAY	ON LH RE		DER, LH S	IDE SILL AIR DAM, REAR				1680.00
A 54900099		HASSIS ELECTRICAL SYS		meno io me ome				30.00
A 10028901				ST AND CLEAR TROUBLE C	ODE			200.00
M SUNDRY		SION ON AFFECTED AREA		or money and a second				100.00
M SUNDRY SUNDRIES								20.00
DOA : 15 SURVEYOR	TAUFIKH	LKK 27.12.17 Guarantee your warran	ty, maini	tain with Cycle & Carr	iage."			
Parts Labour			00	7:	GST on	Net 3130.0		3,130.00 219.10
Standard M	lenu	3,010.	00		451.011	3230.0	•	213.110
Specialist			00		Tota	Payabl	e	3,349.10
Diagnostic			00			Pai		0.00
Sundry/Oth Total(w/o		120. 3,130.	00		-	Total Du	e	3,349.10



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-17-171802

Date of Request:

16/11/2017

Your Ref No:

Online Purchase

Cycle & Carriage Automotive Pte Ltd 241 Alexandra Road

Singapore 159931

Dear Sir/Madam,

Enquiry Date

16/11/2017

Enquiry By

EDWIN ABCEDE CAINA

TP Vehicle No.

SFM70H

Accident Date

15/11/2017

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



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-17-171802

Date of Request:

16/11/2017

Your Ref No:

Online Purchase

Cycle & Carriage Automotive Pte Ltd 241 Alexandra Road

Singapore 159931

Dear Sir/Madam,

Enquiry Date

16/11/2017

Enquiry By

EDWIN ABCEDE CAINA

TP Vehicle No.

SFM70H

Accident Date

15/11/2017

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SFM70H	AXA Insurance Pte Ltd	30/06/2017-29/06/2018	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.

Page 1 of 1 Merimen e-Claims

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

	OLDER TRA	Est Submitted	Adj Assigned	Adj Rpt	Α	di Submitted	Ins Auth'ed	Status		
	17 Nov 2017	LSI Sourmittee	17 Nov 2017 16:59 Edit Adj Rpt	S\$3,130. Edit Estir	00 S	\$3,130.00 View Rpt	119 11901	The state of the s	for Survey	
,	tain	R	eference	Cis	im Detail	• 1	Documents		Show All	
CLAIM SUE	FOLDER DE	TAILS		11114		[Created	by insurer]			
Insured:	PHOON, O	HEE KEONG JAN	MES, ID: 5173991	3F, Tel: +6	597471668	3				
Main Claimant:	ONG KIM	HOCK, ID: S68	47711E							
Vehicle Reg. No.;	SLT332	4Z		1:	Date of Los		21:00 + :59 rom LTA Reg Date	(Man Yr)]		
Claim Type:	TP / C04	59806			olicy/Cave Note No.:	GA212533	(Comprehensive)			
Vehicle Reg. No. (Insured):	SFM70H Policy No. 1700068760									
		otazota a maneralea			xcess:	5\$0.00	1.7.4.7.7.7.			
Repairer: Handling	Cycle & C	arriage KIA Pte	Ltd (Pandan Gard	ens) 209 Par	idan Garde	ns, 609339 We	st Coast - Tel:			
Insurer:	AXA Insu	rance Pte Ltd (H	Q) - Tel: 6338 728	8 [Handled	by Richa	rd Ang]				
Claimant's Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (SG) -	Tel: 65-6419	3000					
Adjuster:	28/11/20		Ltd (HQ) - Tel: 62	56-3561 [Handled by	MOHD TAUF	KH BIN HAMID)	[Final F	tpt due	
Driver/Custo dian (Insured):		HEE KEONG JAMES	S (), NRIC: S1739	913F, Tel:	+6597471	668				
ASSOCIAT	ED MAIL RE	CEIVED					Viev	All Con	pose Case Ma	
			date Approved (S - C0459806/GA21		SLT3324	Z - Claim Han	dler: Ernest Tay			
ALL ASSO	IATED TAS	кѕ⊟				View All S	earch Tasks Cr	eate New Tas	k Complete	
Due Date No results.	Priority	Type Task	Group Subject	t Handle	r Assi	gned By	Completed On	Created	On Done	

Page 1 of 2 Merimen e-Claims

Claim Documents

*SLT3324Z (C0459806) [SFM70H] TP ONG KIM HOCK Nov 15 2017 9:00PM [PHOON, CHEE KEONG JAMES] Cycle & Carriage KIA Pte Ltd

Let	ters/Corresponder	nces	1 per	page 🔻	V
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Ass	sessment Reports		1 per	page VI	V
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1	04/01/18 08:01	Adjuster Immediate Advice	0	Load HTM	
Pho	otos/Images		3 per	page V	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	13 per	Thumbnail	-
1	04/06/18 16:21	General View	0	Load JPG	V
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Doc	cumentation		1 per p	page 💟	V
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2	17/11/17 16:22	SFM70H INS GIA_ABS		Load PDF	

Merimen e-Claims Page 2 of 2

Let	tters/Correspondences		1 per page 🔍		
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
3	17/11/17 16:22	EMAIL_ABS	0	Load PDF	
4	17/11/17 16:55	Certificate of Insurance -GA212533	0	Load PDF	
5	17/11/17 16:55	Certificate Schedule -GA212533	0	Load PDF	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
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3	12/09/18 09:57	WORKSHOP INVOICE	0	Load PDF	
4	12/09/18 09:57	AUTHORISATION TO ACT FORM	0	Load PDF	
5	12/09/18 09:57	DISCHARGE VOUCHER	0	Load PDF	
6	12/09/18 09:57	GIA SEARCH	0	Load PDF	
7	12/09/18 09:57	LOD	0	Load PDF	
8	12/09/18 09:57	LETTER TO OI	O	Load PDF	

Documents Checklist

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

Preview Page 1 of 1

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM			
	TEASE		
	LEAM		

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SFM70H (Insd veh)		Model:	KIA CERATO 1.6 (A)
	SLT3324Z (TP veh)			
Date of Accident:	15/11/2017			
Global Sum Settlen	nent : [] Yes		[X] No	
Repair Estimate	ioni i i i i i i i	: \$	6,938.95	
Final Repair Cost		: \$	3,349,10	
Loss of Use		: \$	240.00	4.00 days at \$60.00 per day
Rental (if any)		: \$	0.00	days
LTA / GIA Search F	00	: \$	2.00	days
Others:	GE	: \$	0.00	
Othera.		: \$	0.00	
Final Settlement Su	m	: \$	3,591.10	
B) For GIA Regis BOLA Liability: * Assessed Lia Remarks	100(%) bility to be filled only for		NIL Assessed Liability	(%) E: Yes/ No BOLA Scenario No: y (*):(%) ses where BOLA does not apply.
	on: Payee's Breakdow	n		
Cycle & Carria	ge KIA Pte Ltd		: \$	3,591.10
2)			: \$	
3)			: \$	
140000000000000000000000000000000000000	LEE KHANG MIN		12 Sep 2018 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/AXA17022077/T1JA3Q2

Date:

12/09/2018

REFERENCE

Handling Insurer: AXA Insurance Pte Ltd

Policy No: GA212533

Claimant Vehicle

SLT3324Z

Insured Vehicle No:

SFM70H

Date of Loss:

15/11/2017

Nature of Claim:

TP

Claim No:

C0459806

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SLT3324Z

Make & Model:

KIA CERATO, 1.6 (A)

Engine No:

G4FGHH684100

Reg. Date: Colour: 26/10/2017 (Man. Year: 2017) Black Chassis No: Odometer: KNAFZ411MJ5749224 2750 km

Engine Capacity:

1591 cc

Market Value/New Car Price: N/A Sum Insured (S\$): Mar

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Engine Modification:

Yes Footbrake (Serviceable):

Pre-accident Condition:

Yes

Handbrake (Serviceable): CONDITION OF TYRES

215/45 R17

Rear Tyre Size:

215/45 R17

Front Tyre Size: Front Left Side: Front Right Side:

Nexen 6 mm

Rear Left Side: Rear Right Side: Nexen 6 mm Nexen 6 mm

Front Right Side: Nexen 6 mm The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		1,065.00	20.00	1,045.00	98.12
Miscellaneous Items		0.00	0.00	0.00	
Labour		5,420.00	3,110.00	2,310.00	42.62
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Gross Total (S\$)	6,485.00	3,130.00	3,355.00	51.73
	+ GST 7.00/7.00% (S\$)	453.95	219.10	234.85	51.73
	Nett Amount (S\$)	6,938.95	3,349.10	3,589.85	51.73
			1 - 115-5 - 105-5-5		

+ Loss of Use (4.0 x S\$60.00/day) (S\$) 240.00 + Doc/Search Fee (S\$) 2.00 Nett Liability (S\$) 3,591.10

INSPECTION

Date of Assignment:

17/11/2017

Date Inspected:

27/12/2017 Inspected At:

Cycle & Carriage Automotive Pte Ltd

(Pandan Gardens) 209 Pandan Gardens Singapore 609339

Estimated Period of Repair:

4.0 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:	143	KIA CERATO 1.6 (A) (Catalogue:Merimen Singapore 1.0)	
Labour:	Repairer's	(Price-denominated Standard List)	
Print Code:	(Unsubmitted,	no print-code for SLT3324Z)	
Validity:	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		
Further Info	: Items/values no	ot in reference catalogue are prefixed with an asterisk *.	

Recommended Parts

			Repairer's	Amount
*SI	UNDRIES (CONSISTENT)	Necessary	50.00 FS	*20.00 FS
*P/	ANEL ASSY-REAR DOOR ,LH (CONSISTENT)	Repair	996.00 FS	*-FS
*BI	LACK TAPE-RR DR FRAME UPR-LH (CONSISTENT)	Not Necessary	11.00 FS	*-FS
*BI	LACK TAPE-RR DR FRAME RR,LH (CONSISTENT)	Not Necessary	8.00 FS	*-FS
part. S=SpcNett.		Total Parts (S\$)	1,065.00	20.00
	*P/	*SUNDRIES (CONSISTENT) *PANEL ASSY-REAR DOOR ,LH (CONSISTENT) *BLACK TAPE-RR DR FRAME UPR-LH (CONSISTENT) *BLACK TAPE-RR DR FRAME RR,LH (CONSISTENT) part. S=SpcNett.	*PANEL ASSY-REAR DOOR ,LH (CONSISTENT) Repair *BLACK TAPE-RR DR FRAME UPR-LH (CONSISTENT) Not Necessary *BLACK TAPE-RR DR FRAME RR,LH (CONSISTENT) Not Necessary part. S=SpcNett.	*PANEL ASSY-REAR DOOR ,LH (CONSISTENT) Repair 996.00 FS *BLACK TAPE-RR DR FRAME UPR-LH (CONSISTENT) Not Necessary 11.00 FS *BLACK TAPE-RR DR FRAME RR,LH (CONSISTENT) Not Necessary 8.00 FS part. S=SpcNett.

Report was unsubmitted during this print-out.

Adjuster Report Page 4 of 4

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	RENEW & RE-ALIGN ACCIDENT DAMAGED PORTION :RENEW RR DOO LH REPAIR FRT DOOR LH,RR FENDER LH,RR BUMPER AND AIRDAM	New	2,200.00	1,100.00
2	RESPRAY FRT DOOR LH,RR DOOR LH,RR FENDER LH, SIDE SILL AIRDAM LH RR BUMPER & RR BUMPER AIRDAM	New	2,520.00	1,680.00
3	REMOVE & REFIT LHR DOOR COMPONENT	New	150.00	0.00
4	REMOVE & REFIT SPARETYRE BOARD ,TRIM & CARPET TO FACILITATE REPAIR	New	150.00	0.00
5	CHECK WIRING & ELECTRICAL SYSTEM	New	50.00	30.00
6	TO CARRY OUT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST USING HI-SCAN PRO TEST	New	200.00	200.00
7	APPLY ANTI CORROSION ON AFFECTED AREAS	New	150.00	100.00
	Gross Labou	r Cost (S\$)	5,420.00	3,110.00

< END OF ESTIMATES >

Report was unsubmitted during this print-out.