INS. CASE OWNER	Stacy	CC 4/ AXA170	27503,U	\$ 03 9 LKK	7 1001100
Surveyor	more	DOI: ASSIG	NMENT (11)	Date / Time :	23-11-13
=		250,000		Registered in Merimen:	22-11-13
Pre-assign / CCU	/FTE	. 0	,	registered in Merimen.	
	6R297	S K		manne	(0)
Insured Vehicle No		- d.	Claim No.	Ochilona	Mrs. Con
Name of Insured	: Ld T Ples	trical Eng. PIL	Policy No.	PILAGU	ULL CT
L U		J	0	N. CAR	CTAR
Insured Tel No.	÷	-HP: 1\-	Make / Model :	DIK 10A	No. of Part 1
Excess Sec II :SS		D.O.A: \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Place of Acciden	t: 80-1977	DONEN GESTERA MEG
Is driver the owner	( YES / NO )	Nature of Accident			
If NO, Driver Nan Driver Tel		ee Mun 3622394 YER/NO)	Of GIA REPORT	r: YES / NO ; TP GIA F	REPORT: YES / NO
STG 8741		36NS <del>↑</del> →			
C Niene	TNICD.		INSRS:	-	INSRS:
WSP. 74N	un A wsp.		WSP:		WSP:
Tel:	Tel:	1-4	Tel:	P-A	Tel:
Liability:	Liabili	10 3/1	Liability:	6 - H	Liability:
RMKS:	RMKS		RMKS:		RMKS:
Date/Time					
261	MEDAUL WILL	LINDSOCIAL LINE	At he was provided both models.	STAGE	DATE / PIC
M (n	50 28 X 0 X	DOA CONTINUITA VCI	100 100	Non-Reporting ltr (1st): Non-Reporting ltr (2nd):	
(N)	CARL INSTITUTE			Non-Reporting ltr (Final) Notification ltr (if non-pick	APACA CONTRACTOR CONTR
07122017	CUOKE to HOOI	(UIO). (unforced a		Call OI: 7 Of	12.2017
0 11:46am.	and DAU MOTHE	ned reverting and co 12 will send thy add	itional physics	Documentation Check Lie	st: Handler Typist
	porked renide o	acd and Ty grains, a	WE IN WILD	Notification ltr (if non-pick	
	West Condition Tuling	c to settle Send lett	Br 1007	After call ltr to OL:	
	BUILD WITH HIGH	4		Authorisation To Act:	
06032.018:	Fire wass to thin	mondare report		Release Voucher:	
Edition and The				Final Repair Bill:	
	11 14-		- cost	Car Rental Invoice:	
	R	ECEIVED INC.	un ZU10 -	Fowing Invoice	
				TX/GIA:	
	D	ECEIVED 2 5 JU	N 2018	Medical Bill:	
			1	PIR	
	RECEIVED 1	JUN 2018		Mandate/Reject Instruction	on:
	KLULITE			LOD	
				Payment Breakdown For	m:
PRELIMINARY ADVICE	Date/Time:	Sent By:	W	Post-Repair Photos:	
	2 335			Others:	
FINALIZATION	Date/Time: 31-11. 7]	Confirm with:	7.1	Confirm by: CKS	Control
	3341130	- days) reduction.	1474 96		Call
FINAL SETTLEMENT	Date/Time: 1\-5.\8	Confirm with October		Email Call	
Final Liability:		/ Assessed) BOLA S/N No. :	N/L - 1	F NO or B 28, Ass. Lia:	ked values
Repair Cost: 6/651 Loss of Rental (LOR): 6/651	S\$ 2,942-50 '	3 days) × 3×180		Valor Filt Pol	1 - 1 - 1
Loss of Use (LOU):	S\$ = (\$ x			( No returned)	photos) 30/6/12
Loss of Income (LOI):	S\$ - (\$ x			0	bone &
LOR only LOU only	and the same of th	OR + LOI [Tick only o	ne]	Melling	84871
GIA/LTA Search	S\$ -	1,110,000		La Company	1 18 18
Medical:	SS -			1) Claim status: Nermal/	
Disbursement:	S\$ -	(e.g. Tow/ Independ		c) report roman.	(P
Legal Cost	S\$ -			3) Survey fee:	350
Total:	S\$ 3,500.30 .	Global Sum SS:		-	
FINAL PAYMENT	Date/Time: 11.5-8	Confirm with: المحددة		Email Call	
Payee 1:	\$\$ 3.500-30	Name 1: Tres Lim Min	IOR PIR LID		
Payce 2: (Strike if N.A.)	SS	Nume 2:			
Payee 3: (Strike if N.A.)	S\$	Name 3:			



## LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

	Affiliated to Federation Inte	rnationale Des Experts En Auton	nobile
AXA INSURANCE PTE	LTD	Ref : CC4/AXA1702	2503/Upa3
8 SHENTON WAY #24 AXA TOWERSINGAPO	A CONTRACTOR OF THE CONTRACTOR	Date: 27-11-2017 Code: AXA2	
1.	Policy Particu	lars :- THIRD PARTY CLA	IM
Insured Veh.	GR 2925R	Veh. Inspected	SJG 8741L
Policy No.		Coverage (\$)	0.00
Claim No.	S7M004RL	Excess (\$)	0.00
Assign From		Assign Date	27/11/2017
2.	Vehicle I	Particulars & Condition	The late of the second
Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer		Steering	
Brakes		Modification	
General			
3.	Co	nditions 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.	Desc	cription of Damages	TO THE PARTY OF TH
5.	Ge	neral Information	est have head
Accident Date	22/11/2017	Inspection Date	27/11/2017
Survey held at	TAN LIM MOTOR PTE LTE	)	
Processors Service (Service Service)	51 DEFU LANE 10 SINGAPORE 539216		
5a.		Remarks	BUSINESS BUILDINGS FOR
A)THE INSPECTION B)IN ACCORDAN	ON WAS CONDUCTED ON A	A"WITHOUT PREJUDICE" BAS NS, WE HAVE NOT AUTHORIS	SIS. SED REPAIRS.

# Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type	Singapore NRIC
OwnerID	8904D
Vehicle Details	
Vehicle No.	SJG8741L
Vehicle to be Exported	Yes
ntended De-registration Date	23 Nov 2017
Vehicle Make	SUBARU
Vehicle Model	LEGACY SEDAN 2.5GT AWD 5AT ABS
Primary Colour	White
Manufacturing Year	2008
Engine No.	EJ25D288333
Chassis No.	JF1BL9KV58G037277
Maximum Power Output	184.0 kW (246 bhp)
Open Market Value	\$30,526.00
Original Registration Date	18 Jul 2008
First Registration Date	18 Jul 2008
Transfer Count	0
Actual ARF Paid	\$30,526.00
Intended PARF Rebate Details	
PARF Eligibility	Yes
PARF Eligibility Expiry Date	17 Jul 2018
PARF Rebate Amount	\$15,263.00
Intended COE Rebate Details	
COE Expiry Date	17 Jul 2018
COE Category	E - Open Category
COE Period(Years)	10
QP Paid	\$18,451.00
COE Rebate Amount	\$1,135.00
Total Rebate Amount	\$16,398.00

The information contained herein is correct as at 23 Nov 2017

# Enquire PARF/COE Rebate for Registered Vehicle

Owner ID Type	Singapore NRIC
Owner ID	8904D
/ehicle Details	
/ehicle No.	SJG8741L
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ntended De-registration Date	27 Nov 2017
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Original Registration Date	18 Jul 2008
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ransfer Count	0
ctual ARF Paid	\$30,526.00
ntended PARF Rebate Details	
ARF Eligibility	Yes
ARF Eligibility Expiry Date	17 Jul 2018
ARF Rebate Amount	\$15,263.00
ntended COE Rebate Details	
OE Expiry Date	17 Jul 2018
OE Category	E - Open Category
OE Period(Years)	10
P Paid	\$18,451.00
OE Rebate Amount	\$1,116.00
otal Rebate Amount	\$16,379.00

The information contained herein is correct as at 27 Nov 2017



AXA Insured's Veh No : GR2925R Date of Accident: 22 November 2017

51 Defu Lane 10 Singapore 539216 Tel : 68585151 ( 24 Hours ) Fax : 68580877

GST Regn. No.: M2-8922054-2

Mr Fam Kim Meng

Date: 23 November 2017

LKK

# Estimate To Repair SJG8741L - Subaru Legacy Sedan 2.5GT

/No	Quantity	Description	X	Amount	
		LIST ITEMS			
01	1 pc	n/s front fender A. L.D	\$	564.40	_
12	1 pc	n/s front fender inner cowling 🗸 🤈	s	238.00	X
03	6 ps	n/s front fender inner cowling clips @ \$3.80 4 7	s	22.80	X
)4	1 pc	front bumper De/ Beepeur	S	660.00	_
)5	1 pc	n/s front bumper side retainer 544	s	35.80	_
)6	10 ps	front bumper clips @ \$3.80 144	s	38.00	
)7	1 pc		5	2,280.00	
551	1, 50	n/s headlamp ene 2 (50)	s	3,839.00	344
		Less 10% 202	S	383.90	
		Long to N 70 %	S	3,455.10	2758
		LABOUR & MICC CHARGES		3,455.10	
01		LABOUR & MISC. CHARGES  To check electrical lighting concerned.	s	60.00	20
)2		To rust-proofing of the affected areas.	\$	50.00	30
)3		To check steering geometry and computer wheel alignment.	\$ 4	120.00	1
)4		Panel beating, knocking and straighten the necessary portion,	\$	500.00	2 6-
J4		remove and renewal of parts, adjust and realign the same.	3	300.00	250
)5		Putty and spray painting of the affected portion.	\$	700.00	40,
		, , , , ,	S	1,430.00	
					211
		net all. 1			3.47
		Total	s	4,885.10	t
		h lak	-	1,000,10	+
		1 2710			
		1/2 # 1/2			
		1/5/0			
		1 2 dT: 111 -			
		I I Ather up Til	ulo Consulta	ints hence notif	V.
		1 1 2 M. 1 the R.	epairs of the	following:	ſ
		7/1/2/1/2	survey before at	erspray painting	
		2 7/11/1 Faits	orices are subject	art(3) during result of to confirmation	ey
		P ( - Thing	party survey is o	n a "Without Preju	dice" basis
		→ Nó ille	gal modification	(s) is allowed	1
		* Suppi	ementary dem(s lect to final appr	must be resurvey oval from Insurano	ed and Company
			ledgad by Repa		
		Signatu		i di	
		Date:			
	1				

# 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:

Flossie Ang

Date: 27 Nov 2017

#### **Preliminary Advice**

Insured Vehicle No : GR2925R

TP Vehicle No : SJG8741L

Accident Date

: 22/11/2017

Make

: SUBARU LEGACY

Assignment Date

: 23/11/2017

Date of Inspection : 27/11/2017

Est. Duration of Repair : 3 days

Inspection At

: Tan Lim Motor Pte Ltd (Defu)

51 Defu Lane 10

Singapore 539216

#### Point of Impact / General Description of Damages

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

Repairer's Estimate (Gross)	:S\$	4,885.10
Revised Amount	:S\$	2,750.00
Check Items (Estimated)	:S\$	0.00
Total	:S\$	2,750.00
Lump Sum Repair	:S\$	2,750.00

#### **Total Loss Consideration**

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

#### Remarks

(i)	)	The vehicle is repairable at our adjusted amount. We have also confirmed excess a	ind policy
71	50	coverage. Kindly let us have your authorisation.	

D: 1	Y	The vehicle	is uneconomical	to b	e repaired,	you are advised	to	invite	tender	for	the	wrec	k
------	---	-------------	-----------------	------	-------------	-----------------	----	--------	--------	-----	-----	------	---

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



# Our Ref: S7M004RL\_ACCIDENT INVOLVING GR 2925R AND SJG 8741L ON 22.11.2017

#### Type

**Q** Question

#### Message

Dear Stacey, LIABILITY: 100% QUANTUM: (a) COR(w/GST);\$2,942.50 + (b)LOR(3 DAYS X \$180.00) (w/GST):\$577.80 = Total: \$3,520.30 Vehicle Model: SUBARU LEGACY-2.5 For your approval please. Zaini 26.03.2018

Reply



# Re:Our Ref: S7M004RL\_ACCIDENT INVOLVING GR 2925R AND SJG 8741L ON 22.11.2017

Type

Information

Message

pls proceed

Reply

Amended COD



### 陳林摩哆私人有限公司 TAN LIM MOTOR PTE LTD

Address: 51 Defu Lane 10 Singapore 539216 Tel: 6858 5151 Fax: 6858 0877

	+bas2 vs2m12		
	Ref TP017 11 2017	Date	14 / 12 / 17
Your	Ref_GR2925R		
Claim	S Department - Executive in charge UCK  40 AXA INSURANCE	Ando Consultada P/L	WITHOUT PREJUDICE
Dear	Sir/Madam,		
ACC	IDENT INVOLVING _\$3(18741L_	& GR2925R @ 22/11/17	
Refe	to the above accident and please acknowled	ge receipt of this letter within !	14 doys.
prope	pears that the accident was caused by you crty damoged claim as our client had authori s on their behalf: -		
	iginal survey report/ copies of photogr	aphs	TP IN IN I am
o or	iginal Tax-invoice number TP1217 / COG	Conjugate annual invest	11 (317) 60
		Original rental inval	ce number
Ø SA	S / AS & IS / police report	O police result	ice number TP 1317   00
	STREET, ACTUAL TO A HAND A MARKET CONTROL OF THE STREET, AND AND A STREET, AND A STREE	O police result	
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Ø Cer Ø Au *Surv a)	S / AS & IS / police report  rtificate Of Insurance <u>NTUC INCOME</u> thorization to act  UKB-  vey under insurance instruction / Independent	O police result  Ø Vehicle search resu  O  F surveyor / No sørvey.	ilt
Ø Cer Ø Au *Surv a) b)	S/AS & IS / police report  rtificate Of Insurance NTUC INCOME  thorization to act  USB  vey under insurance instruction / Independent  Cost of repair (inclusive GST)	O police result  Ø Vehicle search resu  O  f surveyor / No sørvey.	ilt
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*Surv a) b) c)	S / AS & IS / police report  rtificate Of Insurance NTUC INCOME  thorization to act  VEX  vey under insurance instruction / Independent  Cost of repair (inclusive GST)  Survey fees / Photographs as per request  Vehicle Search fees / GIA fees / Police R	O police result  Vehicle search resu  O  F surveyor / No sarvey.  Report fees / Reporting fees	ilt
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\* Driver's injury and other losses exclude in this claim.

If you are agreeable to the above, please forward discharge voucher for our client's signature and payment issued directly to 'Tan Lim Motor Pte Ltd' within 28 days.

Yours faithfully,

Patricia Tan / Sam Low / Johnson Chua

Email: pt@timotor.com.sg / sam@timotor.com.sg / johnson.chua@timotor.com.sg

"The contents of this document apply to vehicle damages only. All personal injuries and damages arising therefrom are excluded from the ambit and application of this document."



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

#### 13 DECEMBER 2017

L&T ELECTRICAL ENGRG PTE, LTD. 11 MANDAI ESTATE #08-11 ELDIX SINGAPORE 729908 ATTN: HR / MANAGEMENT

Dear Sir/Madam.

OUR REF

: CC4/AXA17022503/Uka3

YOUR REF : GR 2925R

ACCIDENT INVOLVING GR 2925R AND SJG 8741L ALONG BLOCK 19A DOVER CRESCENT CARPARK ON 22.11.2017

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 M/s TAN LIM MOTOR PTE LTD, acting on behalf of the owner of SJG 8741L against your motor insurance policy.

Based on the accident report, accident scenario, it was reported that your vehicle had collided to the Third Party vehicle SJG 8741L. As such, liability is down against us.

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

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

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

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



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

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

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

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

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

If you need any clarification, please do not hesitate to contact us at 6256 3561 or email us at Zaini@lkkauto.com.

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

Yours sincerely,

Zaini

Case Handler DID: 6841 2132 FAX: 6741 4108

Email: Zaini@lkkauto.com

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

# AUTHORIZATION TO ACT (AXA Third Party Claim)

I, - FAM KIH MENG("the t	hird party claimant")
OF BLK 117 SERANGOON NORTH AVENUE 1 # 11-237	<u>5550//</u> (address),
owner of \$35x874\L (vehicle no	.) hereby authorize
TAN LIM MOTOR PIE LTO	
("the workshop") to act for me with res	epect to my claim for
repair costs and/or rental and/or loss of w	se ("claim") for my
vehicle no. SI(n874)L that was dam	maged pursuant to the
accident which occurred on 22/11/17 (dat	e) along
BLK IAA DOVER CRESCENT MULTI STORY CARPARK	(location)
involving vehicle no/s GR2915R	
("the accident").	
I further authorize the workshop to settle reclaim in a manner that they deem fit and the authorized to receive payment further to set with payment cheque/s being made in favour of the set of the se	e workshop is further ttlement of my claim of the workshop. he workshop may reach without admission of
Dated this day of _bec (magnetic field)	onth) 20 17 (year)
	THE THE STATE OF T
Signed by "the third party claimant" Sig	ned by "te workshop"



The contents of this document apply to vehicle damages only. All personal injuries and damages arising therefrom are excluded from the anibit and application of this document.

CLAIM REF

: 57M004RL

INSURED

: L&T ELECTRICAL ENGRG PTE. LTD.

#### DISCHARGE VOUCHER

We/I [FAM KIM MENG, NRIC NO. S7518904D] hereby agree to accept the sum of dollars [THREE THOUSAND FIVE HUNDRED TWENTY AND CENTS THIRTY ONLY.] [\$\$3,520.30] 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. [GR 2925R] as a result of an accident along [BLOCK 19A DOVER CRESCENT MULTI STORY CARPARK] on [22/11/2017] of which we/I were/was the driver/ owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. [SJG 8741L].

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. [GR 2925R] 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. [GR 2925R].

Dated this 3	day of	2018
Claimant's Signature	: <u>4a</u> .	
NRIC no./ Company Stamp	: 575 8904 D	
Occupation/ Business	: Sales Engineer	
Address	: Block 117 Securgoun North	Avenue
Telephone No.	= 0126 2980 93011 1	
Witness's Name	: can wel show	
Witness's Signature		
Witness's NRIC No.	: 6686 4052 \$	

Customer Centre #81-01

Tel: +65 6880 4688 Fax: +65 6338 2522 Website: www.exa.com.sg

# TAX-INVOICE NUMBER: TP0518/001

(Please quote our reference number TP017112017 for payment)



Fam Kim Meng

Date: 07/05/2018

Vehicle No: SJG8741L

Model:

SUBARU LEGACY SEDAN

Description

Amount

To lump sum repair as recommended by surveyor.

\$2,750.00

\$2,750.00 Sub Total \$192.50 Add 7% GST \$2,942.50 Total

Tan Lim Motor Pte Ltd

No. 51 Defu Lane 10 Singapore 539216 Tel: 6858 5151 (24 hours) Fax: 6858 0877 email@timotor.com.sg www.tlmotor.com.sg Co. Reg. No.: 199503965M GST Reg. No.: M2-8922054-2



51 Defu Lane 10 Singapore 539216 Telephone: 6100 0425

Business Registration Number: B52935825E

GST Reg No: 200409785W

Bill To: FAM KIM MENG(C/O TAN LIM MOTOR PTE LTD)
117 SERANGOON NORTH AVENUE 1 #11-237
SINGAPORE 550117

Tax Invoice

17180266

Date

: 30 NOV 2017

Agreement No. : ST6850

Vehicle No	Description	Total Amount
SJL293P	Honda CRV 2 4ZL A	
	Rental Charges From 27-11-2017 to 30-11-2017	
	3.0 days @ \$220.00 per day	SGD 660.00



Sub-Total

660.00

Add: GST (7.00%)

46.20

Amount Payable (SGD)

706.20

SINGAPORE DOLLAR: SEVEN HUNDRED SIX AND CENTS TWENTY ONLY.

Cheque should be crossed "A/C Payee Only" and made payable to GLOBAL ADVANCE LEASING. Please write your invoice number on the reverse side of the cheque. Payment should be made within 7 days from invoice. Interest at 24% per annum on overdue account. For bill enquiry, please call 6100 0425 / 9018 0988



### GLOBAL ADVANCE LEASING

Biz Reg: 852935825E GST Reg No: 200409785W C/o 51 Defu Lane 10 S(539216) Tel: 61000GAL

Agreement: 6850

Harne FAND KIM MY Address 117 Sciangoon #11-237, 8 (5	Check Out / Check in Date Out Time Out 1035 W15 KM Out 14 931 PETROL E 1/4 172 3/4 F	
Contact Person	Tel 97612980	Date in 30 - 11 - 201 }
1st Driver Name	Class 2 / 2A / 2B (3 / 4 / 5	Time In 1030 Was KM In 1419 84
Name Address	BMS	Mode of Payment
(H/P) (0) Passport/NRIC No 575 18904 Driving Licence No Country of Issue	(H)	Cash / Cheque / Company Billing / Credit Card / Others Cheque / Card Details:  Expiry Date:  Rental Charges
Additional Driver	Glass 2 / 2A / 2B / 3 / 4 / 5	03 Day/s @\$ 200.00 /day S\$ 660.00
Address		Month/s @\$
(H/P) (0)		SUBTOTAL S\$
Passport/NRIC No Driving Licence No		CDW @\$ S\$
Country of Issue		PAI
Non Waiverable Excess The Hirer acknowledges a \$ 2,000 C cyll applies  X  Collision Damage Waiver (CDW) The Hirer may limit his liability for any damage aris purchasing CDW and paying the specified sum.	Delivery / Collection fee	
X	Charges Subject to Final Audit	
Personal Accident Insurance (PAI) PAI may be purchased at a premium specified her insurance is written by an independent insurance received, read and understood the policy condition X	Refundable Deposit  Deposit \$  Date of Refund  Refund Acknowledgement X	
Special Instructions	For Official Use Invoice No: 17180266 Date 30-41-240 Receipt No Date	

- 1. Rental Vehicle is strictly for Singapore use only and may not be driven out of Singapore without prior consent of the owner.
- 2. Only persons authorised by Global Advance Leasing may drive the vehicle.
- 3. All parking and traffic violations are the responsibility of the Hirer. An Administrative charge will be levied on any traffic violations redirected.
- 4. The Hirer shall be liable for excess charges for any late return at the rate shown per hour or per day.
- 5. In the event of accident, the Hirer shall report to the rental office immediately.

We have roud and agreed to the terms and conditions as set out on both sides of the agreement and certify that the information given is true and correct. If live opt to pay by credit / charge card, I agree that all amounts payable under this agreement may be billed to the same account and my signature here will be deemed to have been made on the applicable credit card charge slip.

X X (Hirer's signature) (Additional Driver's signature) (Global Advance Leasing)

## THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	GR 2925R (Insd veh)		Model:	TPVD SJG8741L SUBARU
	SJG 8741L (	TP veh)		LEGACY 2.5
Date of Accident:	22/11/2017			
				8
Global Sum Settler	nent : [ ] Yes		X ] No	
Repair Estimate		: S	5,227.06	
Final Repair Cost		: \$	2,942.50	2
Loss of Use		: \$		days at \$0.00 per day
Rental (if any)	: \$	577.80	3 days	
LTA / GIA Search F	ee	: \$		<u> </u>
Others:		: \$	0.00	
		: \$		
Final Settlement Su	ım	: \$	3,520.30	
Is Third Party Wor below)	kshop GIA Registered	? [	] YES [	X ] NO (Kindly indicate
A) For Non GIA R	Registered Workshop: Agreed Liability			(%)
B) For GIA Regis	tered Workshop:		e: Yes/ No BOLA Scenario No:	
BOLA Liability:	(%)		Assessed Liabili	ty (*):(%)
* Assessed Lia	bility to be filled only for	chain co	llisions and for c	ases where BOLA does not apply.
Remarks				
Payment Instruction	on: Payee's Breakdow	n		
1) TAN LIM MOT	OR PTE LTD		: \$	3,520.30
IOANNE I	EE KHANG MIN		27/06/2018	
-	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)