198/2018	knee Ma	1 cc 4/AXA170	23157, M	WAS OF IDAC	
INS CASE OWNE		41	NMENT		22
Surveyor	MAC	DOI:	10112	Date / Time Registered in Merimen	Sixin
Pre-assign / CCI	U/FTE (L	- Kauaa		registered in intermeet.	Ī
Insured Vehicle N	SH(C5843R ,	Claim No.		1/24
# #	WD.	CAP SERVICE CEL		P1680520	
Name of Insured	(ICA/IO)	CUID ? CHALLOS & LO	Policy No.	1	1 -1 -1 -1
Insured Tel No.	î	HP:	Make / Model	: featurely	Call Drove
Excess Sec II :SS	7.000-8	D.O.A: 30/1/17	Place of Accide	nt: Wymy Ver	jor food
Is driver the own	er? (YES (NO))	Nature of Accident :			
If NO, Driver No	ama (Apr. Spat 6	ent Spir	OLGIA REPOR	T P GIA REP	ORT: PRINO
Driver Te	0 - 7 - 17	(V/L: YES/NO)	Insured Liability		Yes / No
S16 80	lizm -				
INSRS:	\ . II II	SRS:	INSRS	// //	SRS:
WSP: Hum	Yang ws	T) /T	WSP:	WS Tel	
Liability:	- n n	bility:	Liability :	n n	ability:
RMKS:	RM	IKS:	RMKS:	RA RA	MKS:
Date/Time					
12/12	Tr adicina	y		STAGE	DATE / PIC
100	The Right S	D. C.	. 3 24	Non-Reporting ltr (1st):	
1.1kl	CHERBASK - NK	144631284191	1884 JA 188145	Non-Reporting ltr (2nd): Non-Reporting ltr (Final):	
				Notification ltr (if non-pickup)	
1		11		Call Of: > THI	H RYEMON
12/12/17	OI rear-and	cel to TP. Sender	mail to 0?	After call ltr to OI:	12
				Documentation Check List:	
				Notification ltr (if non-pickup) After call ltr to OI:	
				Authorisation To Act:	
				Release Voucher:	
				Final Repair Bill:	
				Car Rental Invoice:	
				Towing Invoice	
				LTA / GIA :	
				Medical Bill	
				PIR:	
				Mandate/Reject Instruction:	
				LOD Payment Breakdown Form:	
PRELIMINARY ADVICE	F. Date/Time:	Sent By: \ C	.0	Post-Repair Photos:	
I RELEASE CARE CAPTREE	8	1 Sent by. C9	1	Others:	
FINALIZATION	Date/Time:	Confirm with:		Confirm by:	
Repair Cost:	55 (days) Reduction:	56	Email [Call
FINAL SETTLEMENT	Date/Time: 10/1/18	Confirm with BEL		Email Call	
Final Liability:		ed / Assessed) BOLA S/N No. :	27	If NO or B 28, Ass. Lia:	
Repair Cost:	\$\$ 2675.00		- 1	A STATE OF THE STATE OF T	
Loss of Rental (LOR):	SS 642.00 (5 days) x120+6.51		(200)	177
Loss of Use (LOU):	S\$ (\$	x days)			111.0
Loss of Income (LOI):	SS (S	x days)		(9)	1/1/18
LOR only LOU onl		LOR + LOI [Tick only	one]		1.1
GIA/LTA Search	SS			11.00	man and
Medical:	55	V	or decorate N	1) Claim status: Normal/Rej	ect/Private Settle
Disbursement: Legal Cost	SS SS	(e.g. Tow/ Indepen	ndetit.)	2) Report Format:	
Total:	55 3317.00	Global Sum SS:		3) Survey fee:	
FINAL PAYMENT	Date/Time:	Confirm with:		Email Call	
Payee 1:	55 3317.00		IG MOTOR PT		
Payee 2: (Strike if N.A.)	55	Name 1: HUI TA	A MOION I	2 119	
Payee 3: (Strike if N.A.)	55	Name 3:			
Complete Com	47.7	AND DESCRIPTION OF THE PARTY OF			

*(m)	REF:	Kun	,	5
· Surregor	11.501111	,		
 1		Veh No. SE	SGISM - YERE	POOR DAM
From: Estimated Cost:	Date		Bus / Van / Lorry / Taxi /	-
OD / TP / WS / TP RES / OD RES	/ EVA / INV / MV	Truck / Trailer or		
To Inspect Vehicle No.	/ EVA / IMY / MIX	Make +10NI	* STREAM.	cc 1799.
et Workshop m/s 410	1 1/26	Colour ROM	A/C	Insured / Std / NI / NA
et wousing this 240	a hazali	Sp. Reading 152	LSG T/Radio	Insured / Std / NI / NA
Insured	A)	Eng/No:	-03 (,	
Missian			6102281R	
Policy No.		Gen. Cond. Good / Fair		
Claims No.	-	_ (2	med / Leaked / Burnt or	
Sum insured:	Excess:	- 6	med / Leaked / Burnt or	
(Client's Record)			STD A/Rim or	
Make of Veh:	v*		SOS S	closs
		Tyre Size F:	903	1916
(Policy Condition)	110	R:		<i></i>
Remark: The veh had commence repair at the time of ins			GY / FS / LIZA / MIC / OH	C-
The second state of the se	pection.	TOYO / YOKO or	10	5-
Bal. or Market Value:		<u>Front</u>	Rear	\forall
DAC Accident Rport	Consistent? : Yes or No	R/Bal.	mm R/Bal.	mm
GIA / PR Seen:	Consistent? : Yes or No	L/Bal.	mm L/Bal.	In Indian
Est. Repairs: 4 day	TOTAL SECTION SAND	D.O.A. 36/4/20	D.O.I.	04/14014
Lum Sum: 20 %	3 Val.: Yes or No	Survey held at	2	
CA / REV / REP. / 24 HR	S Vehicle: IN		Rear) O/S / N/S / U	C / Rooftop or
Date: Person Co			frame / Body Structure	a affected due to collision.
Date / Time Action / Instruc	tion			
LIS	3 - \$2500F (Red: \$ 1650.99	1 / 40.1-)	
Date/Time: File Pass to?	Preli. Report	Days Of Repair:		
	inal Report	Resurvey No. of Trip		
Date:Time. File Return to?	0.4		Transpo	
2)	Add	Fee: Site Insp 15)_5+	
I Barriero de la companya della companya della companya de la companya della comp		Interview (\$) Photos	
Report Format :		Tech Invs (\$) Does	
Lump Sum / I.B.I: (S		Weekend (\$		
			1011	4



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 Internation	onale Des	Experts En Autom	obile
AXA	INSURANCE PTE	LTD	Ref :	CC4/AXA17023	157/M1ua3
	ENTON WAY #24 TOWERSINGAPO		Date :	06-12-2017 AXA2	
1.		Policy Particulars	:- THIR	PARTY CLAIR	М
	Insured Veh.	SHC 5843R	Veh. Ir	nspected	SJE 8915M
	Policy No.		Cover	age (\$)	0.00
	Claim No.		Exces	s (\$)	0.00
	Assign From		Assign	n Date	06/12/2017
2.		Vehicle Parti	iculars 8	Condition	
	Make & Model		c.c		0
	Engine No.	HIDDEN	Year of Reg. Colour		
	Chassis No.				
	Odometer	ē.	Steering		
	Brakes Modification				
	General				
3.		Condit	ions of 1	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.		Descripti	on of Da	mages	
5.		Genera	l Inform	ation	
	Accident Date	30/11/2017		tion Date	07/12/2017
	Survey held at	HUI YANG MOTOR SERVICE			
		BLOCK 176 SIN MING DRIVE #04-02/03 SIN MING AUTOCARE SINGAPORE 575721			
5a.	A STATE OF THE STATE OF	R	emarks		

辉陽汽車有限公司

HUI YANG MOTOR PTE. LTD.

Contact Add: SIN MING AUTOCARE Blk 176 Sin Ming Drive #04-02 Singapore 575721 Tel: 64515752 (2 Lines) . Fax: 64514658 Reg No. 201629438M

30/11/2017

Owner:

HYMS CAR LEASING PTE LTD

ESTIN	IATE TO REPAIR HONDA STREAM 1.81	- SJE8915M
1pc	rear tailgate	\$ 903.20
1pc	rear tailgate stream emble	
Ipc	rear tailgate glass moulding	\$ 31.60 hrz
Ipc	rear tailgate inner lock	-\$ 75.20 W.C.
lpc	rear tailgate inner rubber	\$ 109.20 67
1pc	rear end panel	_\$ 121.64 W-Z
1pc	rear end panel inner garnish	×\$ 458.50 t2
1pc	rear bumper	×5 116.70 ×
2ps	rear bumper side retainer @ \$29.40	\$ 588.90 df \$ 58.80 dis
	less 20%	\$ 2,463.74 \$ 492.75 \$ 1,970.99
1 set	reverse sensor	Jlate s.nett \$ 280.00 220
	sealant 164	S.nett \$ -60.00
	remove & refix rear windscreen tuffkote wiring spray painting labour charges Total	\$ -120.00 [OU, \$ -60.00 3.0. \$ 60.00 3.0. \$ 800.00 Cord. \$ 4,150.99
y damaged p	following: er spray painting art(s) during resurvey	NA Andlow

LKK Aut the Rep

- * To resur
- * To displi
- . Parts prices are subject to confirmation
- . Third party survey is on a "Without Prejudice" basis
- . No illegal modification(s) is allowed
- * Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Adknowledged by Repairer

Signature:

Date:



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

Tan Kwee May Attn:

Date: 08 Dec 2017

Preliminary Advice

Insured Vehicle No : SHC5843R

TP Vehicle No

: SJE8915M

Accident Date

:S\$

: 30/11/2017

Make

HONDA STREAM

Assignment Date

: 05/12/2017

Date of Inspection : 07/12/2017

Est. Duration of Repair

: 4/Days

Inspection At

: HUI YANG MOTOR SERVICE

Point of Impact / General Description of Damages

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

Repairer's Estimate (Gross)	:S\$	4,150.99
Revised Amount	:S\$	3,150.83
Check Items (Estimated)	:S\$	0.00
Total	:S\$	3,150.83

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

(1	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.

辉陽汽車有限公司 HUI YANG MOTOR PTE. LTD.

Contact Add: SIN MING AUTOCARE Blk 176 Sin Ming Drive #04-02 Singapore 575721 Tel: 64515752 (2 Lines) . Fax: 64514658 Reg No. 201629438M

Date: 01/01/2018

AXA Insurance Singapore Pte Ltd Motor Claims Department 8 Shenton Way #27-01 AXA Tower Singapore 068811

RE: ACCIDENT INVOLVING SJE8915M & SHC5843R ON 30-11-2017 ALONG 165 TANJONG PAGAR ROAD

SETTLEMENT OF OUR CLAIM FOR SJE8915M

Lump sum repair cost as recommended by surveyor (TP0251)	S	2,675.00
05 days Loss of Rental @ \$128.40 per day	S	642.00
(4 repair days + 1 Sunday)		
Total	S	3,317.00

*The above claim applies only to vehicle damage and expressly exclude all personal injuries and other consequential loss.

Please let us have your reply soonest possible, thank you.

Best Regards, Marco Neo HUI YANG MOTOR PTE LTD DID: 64515752

Fax: 64514658

email: hui_yang_motor@hotmail.com

Thin Thin (LKKAuto)

From:

Thin Thin (LKKAuto)

Sent:

Tuesday, 12 December 2017 2:24 PM

To:

claims@transcab.com.sg

Cc:

CS A Team; carrisalee@ava-ins.com; icewong@ava-ins.com; ireneng@ava-ins.com;

foonghon@ava-ins.com

Subject:

ACCIDENT INVOLVING SHC 5843R AND SJE 8915M ALONG TANJONG PAGAR ROAD

ON 30/11/2017

12 DECEMBER 2017

Transcab Taxi Singapore

Dear Sir/Mdm,

OUR REF

: CC4/AXA17023157/M1ua3

YOUR REF : SHC 5843R

ACCIDENT INVOLVING SHC 5843R AND SJE 8915M ALONG TANJONG PAGAR ROAD ON 30/11/2017

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 Hui Yang Motor Pte Ltd acting on behalf of the owner of SJE 8915M against your motor insurance policy.

Basing on the circumstances of the accident reported by both parties, we are of the opinion that we cannot be absolved from liability.

We also wish to advise that there is an excess of \$\$5,000.00 attached with Third Party Claims. Please be informed that you shall be liable for the excess following any settlement of the third party claim. The applicability of the excess is as follows:

- (1) Any settlement equal to or above the excess, you shall be liable to make the payment of S\$5,000.00; or
- (2) Any settlement below the excess, you shall be liable for the amount settled.

AXA shall keep you informed of the third party claim settlement and thereafter kindly let AXA have the excess payment in your cheque payable to "AXA Insurance Pte Ltd". Please indicate your vehicle registration number and the date of accident on the back of the cheque.

Notwithstanding the excess being applied and/or received by AXA for the above subject matter, AXA expressly reserves all their rights under the policy to refund the excess payment in the event that there arises any known policy breach and or exclusion material to coverage.

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 7 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 <a href="mailto:thinma

- 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. If you receive any correspondence or legal document such as a Writ of Summons in connection with this accident, please forward it to AXA immediately. You may email it to cst@axa.com.sg or deliver it by hand to AXA's Customer Care Centre.

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 6841 2360 or email us at thinthin@lkkauto.com. Please quote our claim reference when you contact us that we can assist you more effectively.

Yours sincerely,

THIN THIN HLAING LKK Auto Consultants Pte Ltd DID: 6841 2360

FAX: 6741 4108

Email: thinthin@lkkauto.com

This is a computer generated letter and no signature is required.

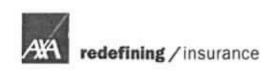
Cc Motor Claims Department AXA Insurance Pte Ltd

AUTHORIZATION LETTER

TO WHOM IT MAY CONCERN

Signature of registered owner

I/We, Hyms can Leasing the Ltd	hereby declare and agree to use the
address of Hui Yang Motor Pte Ltd, that is	
Autocare Singapore 575721 in all my/our corre	espondences with any party in connection with
my/our claim arising from an accident involvi	
	gistration number SHCS843R along
Not Tanjong Pooper Royal	on soluted
I/We, further grant authority to Messrs Hu representatives to open all my/our letters and to r I/We wish to inform you that you could issue the	negotiate my/our claim on my/our behalf.
Messrs Hui Yang Motor Pte Ltd.	· · · · · · · · · · · · · · · · · · ·





CLAIM REF

INSURED

: TRANS-CAB SERVICES PTE LTD

DISCHARGE VOUCHER

We/I [HYMS CAR LEASING PTE LTD. 201320561K) hereby agree to accept the sum of dollars [Three Thousand Three Hundred and Seventeen Only] (\$\$3,317.00) 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. SHC 5843R as a result of an accident along TANJONG PAGAR ROAD on 30/11/2017 of which we/I were/was the driver/ owner/ hirer/passenger/rider/pillion/ insurer of motor vehicle no. SJE 8915M.

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. SHC 5843R 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. SHC 5843R.

Dated this	day of January 2017
Claimant's Signature	
NRIC no./ Company Stamp	: 201320561K
Occupation/ Business	Car Rental Congrany.
Address	176 So Hay Dive 10400, \$575701)
Telephone No.	64515752.
Witness's Name	: B
Witness's Signature	:
Witness's NRIC No.	:_ S&306720E

HUI YANG MOTOR PTE LTD

Bill To:

AXA Insurance Singapore Pte Ltd

Motor Claims Department

8 Shenton Way

#27-01 AXA Tower

Singapore 068811

TAX INVOICE

TP Claim Invoice No:

TP0251

Bill Date: 01/01/2018

Description		Amount	
Date of Accident: 30/11/2017 Owner: HYMS CAR LEASING PTE LTD Vehicle No: SJE8915M Make & Model: HONDA STREAM 1.8X A			
Lump Sum repair cost as recommended by surveyor	s	2,500.00	
Sub-Total : Add 7% GST :	s s	2,500.00 175.00	
Total Amount SGD :	5	2,675.00	

GST No:201629438M

HUI YANG MOTOR PTE LTD

Authorised Signature

Hui Yang Motor Pte Ltd

Sin Ming Autocare Blk 176 Sin Ming Drive

#04-02 Singapore 575721

Email: hui_yang_motor@hotmail.com

H/P: 98625891 Office: 64515752 Fax: 64514658

-	901		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	PK 1	-	- 30	10.00	Per 1991
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	<u>- 1</u>	100.1		1.6.6	-		-8-4	- 4

No.: 18/17-34 Date: 18/17/17

Harryong metr Pte Ltd

支付大腿 the sum of Dollars

为相会 being the rent of SUMMY (ATTURE MAYS) + 7% (40 416:134 45 日期从

00 12 13

due for the period from 5 641 00

Cash / Cheque No.:

兹 收 到

Received from

reportant. No subletting of the above premise or any part thereof, or assigning the tanancy of the premise is allowed without the written consent of the landloss. payable in advance.

ulnit

Signature of Landford

HYMS CAR LEASING PTE LTD

Blk 176 Sin Ming Drive #04-02 Sin Ming AutoCare Singapore 575721 Hp: 8333 6725 Fax 6451 4658

RENTAL	TERMS	AND	CONDIT	IONS
TALL A LATE	LLINIYIS	MIND !	COLADII	10143

No: 13475

NAME.	TUI GANE	NOTOF PIE	LTP	REG. NO. CAR	MAKE	
ADDRESS	BIE 196	SIN MING D	RIVE #04-02	SLP ZUST TO	IOTA UNMEY	
SIR	N MINE		되되고	KM OUT	DATE & TIME OUT	2.30PM
				KM IN	DATE & TIME IN	J. WYM
EL		HP 93654-00	4	KM DRIVEN	TIME USED	
AMED DRIVER	Milliones	AD HAMAPPI SIN				
DRIVING LICEN	ICE NO. D	ATE OF EXPIRY	PLACE OF ISSUE	HOURS	ess	
ASSPORT NO.		ATE OF ISSUE	PLACE OF ISSUE	5 DAYS	ess 130	8 600
DD NAMED D	RIVER			WEEKS	. US\$	
DRIVING LICEN	ICE NO. D	ATE OF EXPIRY	PLACE OF ISSUE	MONTHS	## ## ## ## ## ## ## ## ## ## ## ## ##	
ASSPORT NO.		ATE OF ISSUE	PLACE OF ISSUE	BY INITIALING, RENTER AGREES TO PAY ADD	SUB-TOTAL	
REMARKS	1 2		Frunt	PEE FOR COLLISION DAMAGES WAIVER	1% 657	Division
1	1	1	P 7	(C.D.W.)	TOTAL RENTAL	1142.00
*	1 2	/,	5/	5	DELIVERY FEE	3 7.8 (4.5
E		F			COLLECTION FEE	
				Y PER DAY PER WEEK	PER MONTH	
				5 5	\$	
DUR INSURAN	ICE DOES NOT	SINGAPORE ONLY COVER IN MALAYSIA	Renr	BY INITIALING, RENTER AGREES TO PYAY ADD FEE FOR PERSONNAL ACCI DENT INSURANCE (PA.I.)	5	
			Remarks	BY INITIALING, RENTER AGREES TO PYAY ADD FEE FOR PERSONNAL ACCI DENT INSURANCE (PA.I.)	5	
OUR INSURAN Vehicle	Date	COVER IN MALAYSIA Date	72.10	BY INITIALING, RENTER AGREES TO PYAY ADD FEE FOR PERSONNAL ACCI DENT INSURANCE	PER MONTH	
OUR INSURAN Vehicle	Date	COVER IN MALAYSIA Date	Remarks	BY INITIALING, RENTER AGREES TO PYAY ADD FEE FOR PERSONNAL ACCI DENT INSURANCE (PA.I.) PER DAY PER WEEK	PER MONTH	#hr.vo
OUR INSURAN Vehicle	Date	COVER IN MALAYSIA Date	Remarks	BY INITIALING, RENTER AGREES TO PYAY ADD FEE FOR PERSONNAL ACCI DENT INSURANCE (PA.I.) PER DAY PER WEEK \$	PER MONTH S	#hr.vo
OUR INSURAN Vehicle Number	Date From	Date To	Remarks	BY INITIALING, RENTER AGREES TO PYAY ADD FEE FOR PERSONNAL ACCI DENT INSURANCE (PA.I.) PER DAY PER WEEK \$ PREPAYMENT	PER MONTH S TOTAL CHARGE	\$60.00
Vehicle Number	Date From	Date To	Remarks	BY INITIALING, RENTER AGREES TO PYAY ADD FEE FOR PERSONNAL ACCI DENT INSURANCE (PA.I.) PER DAY PER WEEK \$ PREPAYMENT CHECK	PER MONTH S TOTAL CHARGE	\$60.00
Vehicle Number	Date From	Date To	Remarks	BY INITIALING, RENTER AGREES TO PYAY ADD FEE FOR PERSONNAL ACCI DENT INSURANCE (PA.I.) PER DAY PER WEEK \$ PREPAYMENT CHECK CASH	PER MONTH S TOTAL CHARGE DEPOSIT	# han on
Vehicle Number 1st Party Excess 3rd Party Excess	Date From	Date To	Remarks	BY INITIALING, RENTER AGREES TO PYAY ADD FEE FOR PERSONNAL ACCI DENT INSURANCE (PA.I.) PER DAY PER WEEK \$ PREPAYMENT CHECK CASH	PER MONTH S TOTAL CHARGE DEPOSIT	# haras
Vehicle Number 1st Party Excess 3rd Party Excess FORM C IN ADV	Date From \$ 2500 - \$ 2500 - \$ 2500 - \$ 2500 - THE TERMS AND NOT TO USE OF	Date To CASH BILL CONDITIONS ON BOTH	Remarks Replacement Replacement CHARGE CHEQUE CLUB NO.	BY INITIALING, RENTER AGREES TO PYAY ADD FEE FOR PERSONNAL ACCI DENT INSURANCE (PA.I.) PER DAY PER WEEK \$ PREPAYMENT CHECK CASH RECEIPT NO. AMOUNT DUE/ REFUND GREEMENT AND AGREE THERE BY ILLEGAL OR	PER MONTH S TOTAL CHARGE DEPOSIT NETT CHARGE	# No. op
1st Party Excess 3rd Party Excess FORM C IN ADV HAVE READ TI UNDERTAKE I CRIMINAL ACT	Date From \$ 2500 - \$ 2500 - \$ 2500 - \$ 2500 - THE TERMS AND NOT TO USE OF	COVER IN MALAYSIA Date To CASH BILL CONDITIONS ON BOTH RECARRYING OF DUTY UP	Remarks Replacement Replacement CHARGE CHEQUE CLUB NO. H SIDES OF THIS RENTAL AVEHICLE TO CARRYOUT AN	BY INITIALING, RENTER AGREES TO PYAY ADD FEE FOR PERSONNAL ACCI DENT INSURANCE (PA.I.) PER DAY PER WEEK \$ PREPAYMENT CHECK CASH RECEIPT NO. AMOUNT DUE/ REFUND GREEMENT AND AGREE THERE BY ILLEGAL OR	PER MONTH S TOTAL CHARGE DEPOSIT NETT CHARGE	7 haras

HYMS CAR LEASING PTE LTD

#04-02 AUTOCARE SINGAPORE 575721

HP: 8333 6725 FAX : 6451 4658

REG NO: 201320561K GST REGISTER NO: 201320561K

TAX INVOICE

BILL TO: HUIYANG MOTOR PTE LTD

BLK 176 SIN MING DRIVE

#04-02 SIN MING AUTOCARE

SINGAPORE 525721

TAX INVOICE NO : LT122017-021

DATE

: 18/12/2017

REFERENCE NO : SJE8915M

NO.		DESCRIPTION	AMOUNT
	AGREEMENT NO HIRER'S NAME	: 13475 : MUHAMMAD HAMAFFI BIN ABDUL RAZAK	\$600.00
	REGISTRATION NO MAKE	; SLP2113T : TOYOTA CAMRY	
	DURATION	; 06/12/17 - 11/12/17	
		PER DAY \$120X5DAYS	
		SUB TOTAL	\$600.00
		7% GST	\$42.00
		TOTAL AMOUNT	\$642.00

Payment:

For Cheque Payment, Please Crossed And Issue to "HYMS CAR LEASING PTE LTD". Please Indicate Vehicle Number On The Back Of The Cheque And Mail The Cheque To:

HYMS CAR LEASING PTE LTD

Blk 176 Sin Ming Drive #04-02 Sin Ming AutoCare Singapore 575721

For Internet Banking Transfer, Please Indicate Vehicle Number And Transfer To: В. Bank OCBC Current Account 531-756864-001



Merimen e-Claims Page 1 of 1

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

Case	Notified	Est Submitted	Adi Assigned	Adi Rot	Adi Submitted	Ins Authled	Status	
Main	05 Dec 2017	PER SWILLIAM	05 Dec 2017 16:02 Edit Adj Rpt	S\$2,500.00 Edit Estimates	\$\$2,500.00 View Rpt		Pending for Survey Report Cancel Case	
	Main	Refere	ince	Claim Details		Documents	Show All	
CLAIM SI	JBFOLDER DET	AILS			- Period	[Created by in	surer]	
Insured:		TRANS-CAB	SERVICES PTE LT	D, Co. Reg. No.:	200303878K			
Main Claim	nant:	HYMS CAR L	EASING PTE LTD,	Co. Reg. No.: 2	01320561K			
Vehicle Re	g. No.:	SJE8915M		Date of Los	SSI	30/11/2017 00:	00 - :59	
Claim Type	e:	TP	_	Policy/Cov	er Note No.:	P1680520 (Third	Party Only)	
Vehicle Re	g. No. (Insured):	SHC5843R		Policy No.	(Claimant):	5082577969-01		
				Excess:		\$\$5,000.00	S\$5,000.00	
Repairer:		Hui Yang Mo 64515752	tor Pte Ltd (HQ)	176 Sin Ming Drive	#04-02, Sin Ming	AutoCare, 575721	Sin Ming - Tel:	
Handling I	nsurer:	AXA Insurar	ice Pte Ltd (HQ) -	Tel: 6338 7288	. [Handled by Tan I	(wee May)		
Claimant's	Insurer:	NTUC Incom	e Insurance Co-o	perative Ltd (HQ) - Tel:	200000000000000000000000000000000000000		
Adjuster:		due 14/12/		(HQ) - Tel: 6256	3561 [Handled b	MA CHIN FOO	[] [Final Rpt	
Adj Asg. R	emarks:	ARC - YES						
ASSOCIA	TED MAIL REC	EIVED				View All	Compose Case Mail	
AXA_SO	G (05/12/2017): (New TP Assignm	ent - /P1680520					
ALL ASS	OCIATED TASK	5 ∃		100	View All Search 1	asks Create No	w Task Complete	
Due Dat		Type Task Gro	up Subject	Handler Assi	gned By Com	pleted On C	reated On Done	

Merimen e-Claims Page 1 of 2

Claim Documents

*SJE8915M [SHC5843R] TP HYMS CAR LEASING PTE LTD Nov 30 2017 12:00AM [TRANS-CAB SERVICES PTE LTD] Hui Yang Motor Pte Ltd

Let	ters/Corresponde	nces	1 pe	r page 🔍	~
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
Ass	essment Reports		1 pe	r page 🔻	₹
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	08/12/17 11:19	Adjuster Immediate Advice	0	Load HTM	
Pho	tos/Images		3 pe	r page 🔽	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	12/12/17 14:05	General View	0	Load JPG	2
2	12/12/17 14:05	General View	0	Load JPG	₹
3	12/12/17 14:05	General View	0	Load JPG	V
4	12/12/17 14:05	General View	0	Load JPG	V
5	12/12/17 14:05	General View	0	Load JPG	V
6	12/12/17 14:05	General View	0	Load JPG	V
7	12/12/17 14:05	General View	0	Load JPG	3
В	12/12/17 14:05	General View	0	Load JPG	V
9	12/12/17 14:05	General View	0	Load JPG	V
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		General View	6	Load JPG	V
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14	12/12/17 14:05	General View	0	Load JPG	-
15	12/12/17 14:05	Odometer Reading	0	Load JPG	N
16	12/12/17 14:05	General View	0	Load JPG	~
17	12/12/17 14:05	Chassis Number	0	Load JPG	×
18	08/01/18 13:40	Reinspection Photo	0	Load JPG	V
19	08/01/18 13:40	Reinspection Photo	0	Load JPG	V
20	08/01/18 13:40	Reinspection Photo	0	Load JPG	⋖
Doc	umentation		1 pe	r page 🔻	✓
No	Finalized On	AXA Insurance Pte Ltd (HQ)		Thumbnail	Print
1	05/12/17 10:50	GIA SHC5843R INSD	0	Load PDF	
2	05/12/17 10:50	ESTIMATE & GIA SJEB915M TP	0	Load PDF	
3	05/12/17 10:50	EMAIL	0	Load PDF	
4	05/12/17 15:59	PH GIA	- 0	Load PDF	Market A
No	And the second s	LKK Auto Consultants Pte Ltd (HQ)	-	Thumbnail Load PDF	Print
1	08/12/17 12:14 16/01/18 17:26	TP ESTIMATE- MARKED WORKSHOP INVOICE	0	Load PDF	

Merimen e-Claims Page 2 of 2

3	16/01/18 17:26	AUTHORISATION TO ACT FORM	■ Load PDF	
4	16/01/18 17:26	DISCHARGE VOUCHER	■ Load PDF	
5	16/01/18 17:26	RENTAL RECEIPT	Load PDF	
6	16/01/18 17:26	LOD	1 Load PDF	
7	16/01/18 17:26	LETTER TO OI	■ Load PDF	

Documents Checklist

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

NOTE: TO BE COMPL	ETED BY	SURVEYOR
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$I \vdash D$	IVI .			

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	AND DESCRIPTION OF THE PROPERTY OF THE PROPERT		Model:	HONDA STREAM 1.8 X (A)
	SJE8915M (TP veh) : 30/11/2017			
Date of Accident:				
				1
Global Sum Settlem	ient : [] Yes		[X] No	
Repair Estimate		: 5	4,441.56	1
Final Repair Cost		: \$	2,675.00	
Loss of Use		: \$		days at \$0.00 per day
Rental (if any)		\$	642.00	5 days
LTA / GIA Search F	ee	:\$	0.00	
Others:		: \$	0.00	
		: \$		
Final Settlement Su	m	:\$	3,317.00	
below) A) For Non GIA R	egistered Workshop:		Agreed Liability	(%)
B) For GIA Regist	tered Workshop:			le: Yes/ No BOLA Scenario No:
		r chain	collisions and for c	ases where BOLA does not apply.
Remarks				
Dayment Instruction	on: Payee's Breakdow			
Hui Yang Moto		VIII	: \$	3,317.00
2)	or receita		S	0,011,00
-/			11.2	
JOANNE	LEE KHANG MIN		16 Jan 2018	
LKK Auto C	Consultants Pte Ltd		Date	

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

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

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No:

CC4/AXA17023157/M1UA3Q2

Date:

16/01/2018

REFERENCE

Handling Insurer: AXA Insurance Pte Ltd

Policy No:

P1680520

Claimant Vehicle SJE8915M No:

Insured Vehicle No:

SHC5843R

Date of Loss:

30/11/2017

Nature of Claim:

TP

Claim No:

N/A

DESCRIPTION & IDENTIFICATION OF VEHICLE

SJE8915M

Make & Model:

HONDA STREAM, 1.8 X (A) 12/05/2008 (Man. Year: 2008) Engine No: Chassis No:

Odometer:

R18A1762463 RN61055815

152689 km

Reg. Date: Colour:

Brown

Engine Capacity: Market Value/New Car Price: 1799 cc N/A

Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Footbrake (Serviceable):

Yes

Handbrake (Serviceable):

Yes Engine Modification:

No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:

205/55 R16

Rear Tyre Size:

205/55 R16

Front Left Side: Front Right Side: Toyo 7 mm

Rear Left Side:

Toyo 7 mm

Toyo 7 mm Rear Right Side: Toyo 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		2,310.99	1,790.83	520.16	22.51
Miscellaneous Items		0.00	0.00	0.00	
Labour		1,840.00	1,360.00	480.00	26.09
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	4,150.99	3,150.83	1,000.16	24.09
	Approved Total (Overridden) (S\$)		2,500.00		
	(S\$)	4,150.99	2,500.00	1,650.99	39.77
	+ GST 7.00/7.00% (S\$)	290.57	175.00	115.57	39.77
	Nett Amount (S\$)	4,441.56	2,675.00	1,766.56	39.77
	+ Car Rental (5.0 x S\$120.00/day + 7	.00% GST) (S\$)	642.00		
	Ne	ett Liability (S\$)	3,317.00		

INSPECTION

Date of Assignment:

05/12/2017

Date Inspected:

07/12/2017 Inspected At:

Hui Yang Motor Pte Ltd (HQ)

176 Sin Ming Drive #04-02, Sin Ming

AutoCare

Singapore 575721

Estimated Period of Repair: 4.0 days

Adjuster: MA CHIN FOOK Manager: THIN THIN HLAING

Page 2 of 4

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

Adjuster Report Page 3 of 4

REPAIR DETAILS

Reference

Part Source: MRM-SG Version: 1.0 (Last Synchronised: 16 Jan 2018)

Parts: M1-MPV HONDA STREAM 1.8 X (A) (Catalogue:Merimen Singapore 1.0)

Labour: Repairer's (Price-denominated Standard List)

Print Code: (Unsubmitted, no print-code for SJE8915M)

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 not in reference catalogue are prefixed with an asterisk *.

Recommended Parts

No.	Qty Par	t No. Particulars	Condition	Repairer's	Amount
1	1	*REAR TAILGATE (CONSISTENT)	Bent	903.20 FL	*903.20 FL
2	1	*REAR TAILGATE STREAM EMBLE (CONSISTENT)	Necessary	31.60 FL	*31.60 FL
3	1	*REAR TAILGATE GLASS MOULDIN (CONSISTENT)	G Necessary	75.20 FL	*75.20 FL
4	1	*REAR TAILGATE INNER LOCK (CONSISTENT)	Bent	109.20 FL	*109.20 FL
5	1	*REAR TAILGATE INNE RUBBER (CONSISTENT)	Necessary	121.64 FL	*121.64 FL
6	1	*REAR END PANEL (CONSISTENT)	Repair	458.50 FL	*-FL
7	1	*REAR END PANEL INNER GARNISH (CONSISTENT)	Serviceable	116.70 FL	*-FL
8	1	*REAR BUMPER (CONSISTENT)	Deformed	588.90 FL	*588.90 FL
9	2	*REAR BUMPER SIDE RETAINER (CONSISTENT)	Distorted	58.80 FL	*58.80 FL
10	1	*SET REVERSE SENSOR (CONSISTENT)	Shorted	280.00 FS	*220.00 FS
11	1	*SEALANT (CONSISTENT)	Necessary	60.00 FS	*60.00 FS
F=Fra	nchise part.	S=SpcNett. L=ListItemDisc.			
			Sub Total (S\$)	2,803.74	2,168.54
		- List Item Discount or	n L Items 20.00/20.00% (S\$)	492.75	377.71
			Total Parts (S\$)	2,310.99	1,790.83

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	REMOVE & REFIX REAR WINDSCREEN	New	120.00	100.00
2	TUFFKOTE	New	60.00	30.00
3	WIRING	New	60.00	30.00
4	SPRAY PAINTING	New	800.00	600.00
5	LABOUR CHARGES	New	800.00	600.00
		Gross Labour Cost (S\$)	1,840.00	1,360.00
	Poundance	insubmitted during this print-out		

< END OF ESTIMATES >