

15/3/2010

INS. CASE OWNER:

Ernest

CC 4/AXA17024555

LKK:

IDAC:

Surveyor:

YGR

DOI:

ASSIGNMENT

27/12/17

Date / Time:

27/12/17

Registered in Merimen:

27/12/17

Pre-assign / CCU / FTE



Insured Vehicle No.:

SJP 4016B

Name of Insured:

TAN WEI JIAN

Insured Tel No.:

HP: 9185 7842

Excess Sec II :SS

D.O.A: 25/12/17

Is driver the owner?

(YES) / NO

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L) YES / NO

Claim No.:

C0464511 / 87M100624

Policy No.:

GA247823

Make / Model:

MITSUBISHI LANCER

Place of Accident:

BUANGKOK GREEN

OIGIA REPORT: YES / NO; TP GIA REPORT: YES / NO

Insured Liability:

%

Final? Yes / No

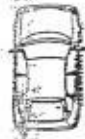
SJP 4016B

OI

SKE 6760T

TP

EZ 3883C



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP: Cycle &amp; Carriage

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

27/12/17

SKE 6760T - CC4/AXA17024555/Kp3 D.O.A: 25/12/17  
SJP 4016B - X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

28-12-18 JOY

After call ltr to OI:

Documentation Check List: Handler Typist

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:

Post-Repair Photos:

Others:

28.12.17

3 V CHAIN. OI 3RD LAST VEH.

28.12.17

@ 11:28 W/OI MR. TAN CONFIRMED

ACC DETAILS. AGREED &  
AWARE NCD ISSUE.

5-12-18

P.LOD.

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

( days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with: JOY

Email

Call

Final Liability:

%

100 (Assessed / Assessed) BOLA S/N No.: 28

If NO or B 28, Ass. Lia:

Repair Cost:

SS

13,247.25

Loss of Rental (LOR):

SS

1,498 (14 days) 100

Loss of Use (LOU):

SS

(\$ x days)

Loss of Income (LOI):

SS

(\$ x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

SS

2. x x

Medical:

SS

x

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost

SS

Total:

SS

14,937.06

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

14,937.06

Name 1:

CYCLE &amp; CARRIAGE KIA PTE LTD

Payee 2: (Strike if N.A.)

SS

Name 2:

x

Payee 3: (Strike if N.A.)

SS

Name 3:

x

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

COPY SENT  
16/1/18

Shirvan *xkl*

REF: AXA

*y63*

ASSIGNMENT

From: Date: 29.12.2017

Estimated Cost:

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: SKE 6760T

at Workshop m/s: Cycle & Carriage

of: 209 Pandan Garden

Insured

Policy No.

Claims No.

Sum Insured Excess:

(Client's Record)

Make of Veh: Cico

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.

Bal. or Market Value:

IDAC Accident Rpt: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 9 days Res: Yes or No

Lump Sum: % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: Person Contacted:

Vehicle: IN / OUT

Veh No: SKE6760T Yr Regn: 26 Mar 2012

Type: ☒ M.Cycle / Bus / Van / Lorry / Taxi / Prima Mover /

Truck / Trailer or

Make: Kia cerato Fortx C/C 1591

Colour: white A/C Insured / Std / NI / NA

Sp. Reading: 94298 T. Radio: Insured / Std / NI / NA

Eng/No:

C/No: KNAFW611MC5605243

Gen. Cond: ☒ Good / Fair / Poor / Burnt

Steering: ☒ In order / Jammed / Leaked / Burnt or

Brake: ☒ In order / Jammed / Leaked / Burnt or

Mod: Nil / S/B / STD A/Rim or

Tyre Size: F: 215/45ZR17

R: 11

BS / DUN / EXNOVA / GY / FS / LIZA / ☒ MIO / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front:

R/Bal: 6 mm

L/Bal: 6 mm

D.O.A.

Survey held at

Des. of Damages: ☒ Fr / ☒ Rear / O/S / N/S / U/C / Rooftop or

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

\$12,558. xx

R (\$12,973.27/51%)

Date/Time: File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

Date/Time: File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

3 - RS \$

Photo:

Others:

Report Format:

Lump Sum / I.B.I: \$

Add Fee: ☐ Site Insp \$

☐ Interview \$

☐ Tech. Invs \$

☐ Year end \$

TOTAL

1,100.00  
1,050.00  
100.00  
20.00  
200.00  
1,650.00  
1,680.00  
80.00  
80.00  
250.00  
30.00  
20.00  
2,109.00  
244.00  
241.00  
607.00 → 6070  
381.00  
26.00  
41.00

9,909.00  
(REVISED)

15,372 //

720.00 ✓  
100.00 ✓  
80.00 ✓  
735.00 ✓  
16.00 ✓  
119.00 ✓  
204.00 ✓  
26.00 ✓  
26.00 ✓  
12.00 ✓  
12.00 ✓  
565.00 ✓  
438.00 ✓  
156.00 ✓  
23.00 ✓  
23.00 ✓  
156.00 ✓  
33.00 ✓  
33.00 ✓  
204.00 → 408  
79.00 ✓  
559.00 ✓  
274.00 ✓  
274.00 ✓  
290.00 ✓

5,157.00  
(CHECK)

5,361 //

= 15,066.00  
(TOTAL)

= 20,733 //

est 23,861



CYCLE &amp; CARRIAGE

# CYCLE & CARRIAGE KIA PTE LTD

## PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens Singapore 609339 Tel: 65684567 Fax: 65651240



Co Reg No : 199405410K

### ESTIMATE

GST Reg No : MR-8500111-X

| Invoice Name & Address           | Owner Name & Vehicle Info                      |
|----------------------------------|--|
| Mr Mohamed Rafi S/O Mouhamadally | Cust No/Name /Mr Mohamed Rafi S/O Mouhamadally |
| Blk 502 Hougang Ave 8            | Reg No/Reg Date SKE6760T / 26/03/201           |
| #02-606                          | Date In/Mileage / 0                            |
| Singapore 530502                 | Chassis No KNAFW611MC5605243                   |
| Contact No Mobile: 81218036      | Engine No G4FCCH227179                         |
|                                  | Make/Model KIA/KOUP 1.6 A SX SR HB 64          |
|                                  | Colour/Trim UD Clear White / WK                |

| Account No                      | Terms  | Date/Time Printed | CSE        | Operator     | WIP No    |
|---------------------------------|--|-------------------|------------|--------------|-----------|
| CSM00081                        | Cash   | 26/12/2017/ 15:30 | TLC        | 442 / CocoLu | 20412     |
| Description of Goods / Services |  | Qty               | Unit Price | Disc%        | Amount    |
| E PNT88000                      | TO RENEW FRT BUMPER, FRT AIRDAM, FRT SUPPORT PANEL, REPAIR BONNET,   |                   | 1100       |              | 1650.00   |
| E PNT98000                      | TO SPRAY PAINT FOR FRT BUMPER, FRT AIRDAM, BONNET                    |                   | 1050       |              | 1680.00   |
| M SUNDRY                        | TO SUPPLY FRT & REAR NUMBER PLATE WITH FRAME                         |                   |            |              | 100.00    |
| A 54900099                      | TO CHECK WIRING & ELECTRICAL SYSTEM                                  |                   |            |              | 20.00     |
| A 54900099                      | TO CONDUCT DIGNOSTIC CHECK FOR THE CAR SYSTEM                        |                   |            |              | 200.00    |
| E PNT88000                      | TO RENEW REAR BUMPER, REAR AIRDAM, REAR END PANEL, BOOTLID,          |                   | 1650       |              | 2750.00   |
| E PNT98000                      | TO SPRAY PAINT FOR REAR BUMPER, REAR AIRDAM, REAR END PANEL BOOTLID, |                   | 1680       |              | 2100.00   |
| E PNT88000                      | TO REMOVE & INSTALL PARKING SENSOR                                   |                   |            |              | 80 100.00 |
| M SUNDRY                        | TO SUPPLY REVERSE CAMERA   |                   | 680        |              | 720.00    |
| M SUNDRY                        | TO APPLY SEALANT FOR ACCIDENT AREA                                   |                   |            |              | 80.00     |
| E PNT88000                      | TO REMOVE & INSTALL REAR COMPARTMENT TRIMS TO FACILITATE REPAIR      |                   |            |              | 250.00    |
| M SUNDRY                        | C&C LOGO   |                   |            |              | 30.00     |
| M SUNDRY                        | Sundry   |                   |            |              | 20.00     |
| E PNT88000                      | TO REMOVE & INSTALL AIRCON CONDENSOR & RADIATOR                      |                   |            |              | 100.00    |
| M SUNDRY                        | TO TOP UP AIRCON GAS   |                   |            |              | 80.00     |
| M CERATO FORTE KOUP UD          |  | 1.00              | 2109.00    | 00.00        | 2109.00   |

Confirm &amp; accepted by

Authorized signatory and company stamp

- Auto Caravan's hence notify
- Repairer of the following:
- To resurvey after spray painting
  - To display damaged part(s) during resurvey
  - Parts price is 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

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.



CYCLE &amp; CARRIAGE

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

209 Pandan Gardens Singapore 609339 Tel: 65684567 Fax: 65651240

**ESTIMATE**

Co Reg No : 199405410K

GST Reg No : MR-8500111-X

| Invoice Name & Address           | Owner Name & Vehicle Info                      |
|----------------------------------|--|
| Mr Mohamed Rafi S/O Mouhamadally | Cust No/Name /Mr Mohamed Rafi S/O Mouhamadally |
| Blk 502 Hougang Ave 8            | Reg No/Reg Date SKE6760T / 26/03/201           |
| #02-606                          | Date In/Mileage / 0                            |
| Singapore 530502                 | Chassis No KNAFW611MC5605243                   |
| Contact No Mobile: 81218036      | Engine No G4FCCH227179                         |
|                                  | Make/Model KIA/KOUP 1.6 A SX SR HB 64          |
|                                  | Colour/Trim UD Clear White / WK                |

| Account No                        | Terms               | Date/Time Printed | CSE        | Operator     | WIP No  |
|-----------------------------------|---------------------|-------------------|------------|--------------|---------|
| CSM00081                          | Cash                | 26/12/2017/ 15:30 | TLC        | 442 / CocoLu | 20412   |
| Description of Goods / Services   |                     | Qty               | Unit Price | Disc%        | Amount  |
| P COVER-FR BUMPER                 | <del>Estimate</del> | 1.00              | 735.00     | 00.00        | 735.00  |
| M MOULDING-FRT BPR LICENSE PLATE  |                     | 1.00              | 16.00      | 00.00        | 16.00   |
| M GRILLE ASSY-RADIATOR            |                     | 1.00              | 244.00     | 00.00        | 244.00  |
| M ABSORBER-FRONT BUMPER ENERGY    |                     | 1.00              | 119.00     | 00.00        | 119.00  |
| M GRILLE ASSY-RADIATOR            |                     | 1.00              | 241.00     | 00.00        | 241.00  |
| M RAIL ASSY-FR BUMPER             |                     | 1.00              | 204.00     | 00.00        | 204.00  |
| M BRACKET-FR BUMPER UPR SIDE MTG  |                     | 1.00              | 26.00      | 00.00        | 26.00   |
| M BRACKET-FR BUMPER UPR SIDE MTG  |                     | 1.00              | 26.00      | 00.00        | 26.00   |
| M BRACKET-FR BUMPER SIDE,RH       |                     | 1.00              | 12.00      | 00.00        | 12.00   |
| M BRACKET-FR BUMPER SIDE,LH       |                     | 1.00              | 12.00      | 00.00        | 12.00   |
| M LAMP ASSY-HEAD,LH               |                     | 1.00              | 565.00     | 00.00        | 565.00  |
| P CARRIER ASSY-FRONT END MODULE   |                     | 1.00              | 438.00     | 00.00        | 438.00  |
| M COVER-RR BUMPER                 |                     | 10.00             | 607.00     | 00.00        | 6070.00 |
| M COVER-RR BUMPER,CTR             |                     | 1.00              | 381.00     | 00.00        | 381.00  |
| M ABSORBER-REAR BUMPER ENERGY     |                     | 1.00              | 156.00     | 00.00        | 156.00  |
| M BRACKET ASSY-RR BUMPER SIDE,RH  |                     | 1.00              | 23.00      | 00.00        | 23.00   |
| M BRACKET ASSY-RR BUMPER SIDE,LH  |                     | 1.00              | 23.00      | 00.00        | 23.00   |
| M ABSORBER-REAR BUMPER ENERGY     |                     | 1.00              | 156.00     | 00.00        | 156.00  |
| M LAMP ASSY-LICENSE PLATE,LH      |                     | 1.00              | 33.00      | 00.00        | 33.00   |
| M LAMP ASSY-LICENSE PLATE,RH      |                     | 1.00              | 33.00      | 00.00        | 33.00   |
| P SENSOR ASSY-ULTRASONIC BWS,CTR  |                     | 2.00              | 204.00     | 00.00        | 408.00  |
| P SENSOR ASSY-ULTRASONIC BWS,SIDE |                     | 2.00              | 204.00     | 00.00        | 408.00  |
| M ANTENNA ASSY-SMARTKEY           |                     | 1.00              | 79.00      | 00.00        | 79.00   |
| M RAIL ASSY-REAR BUMPER           |                     | 1.00              | 559.00     | 00.00        | 559.00  |
| M LAMP ASSY-REAR COMB OUTSIDE,LH  |                     | 1.00              | 274.00     | 00.00        | 274.00  |
| M LAMP ASSY-REAR COMB OUTSIDE,RH  |                     | 1.00              | 274.00     | 00.00        | 274.00  |
| M PANEL ASSY-BACK                 |                     | 1.00              | 290.00     | 00.00        | 290.00  |
| M EMBLEM-KOUP                     |                     | 1.00              | 26.00      | 00.00        | 26.00   |
| M LOGO ASSY-KIA SUB               |                     | 1.00              | 41.00      | 00.00        | 41.00   |

Guo Qiang @ 1kkanoto.com

9 Days

before paint photos.

Guo Qiang - 82880282

29/12/17

Confirm &amp; accepted by

Nett

23,861.00

7% GST on 23861.00

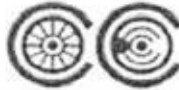
1670.27

Total Payable

25,531.27

Authorized signatory and company stamp

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CYCLE & CARRIAGE  
WE GIVE FIRST CLASS

**"SUPPLEMENTARY"**

To : AXA INSURANCE PTE LTD  
Attn: SURVEYOR GUO QIANG

OWNER NAME : Mohamed Rafi S/O Mouhamadally  
REGN : SKE6760T  
MODEL : KIA KOUP 1.6 A SX  
CHASSIS NO : KNAFW611MC5605243

**PARTS**

1 PANEL ASSY- TRUNK LID

/ BT.

**S\$**

**835.00**

**TOTAL PARTS**

**835.00**

**GRAND TOTAL**

Prepare By : Yusof Hashim

**\$**

**835.00**



Car No: SE 616T WIP 20412

ADDITIONAL PARTS CHANGE

| S/No                         | Parts Name              | ? /Supp | CSA Sign | Photo Taken | Remarks |
|------------------------------|-------------------------|---------|----------|-------------|---------|
| 1                            | Rear Lang LH ✓          | ? /Supp |          |             |         |
| 2                            | Trunk lid               | ? /Supp |          |             |         |
| 3                            | Beam - RR Bumper Assy ✓ | ? /Supp |          |             |         |
| 4                            | number plate Lang LH ✓  | ? /Supp |          |             |         |
| 5                            | number plate Lang RH ✓  | ? /Supp |          |             |         |
| 6                            | spare Rear Bumper ✓     | ? /Supp |          |             |         |
| 7                            | Antenna Smackey ✓       | ? /Supp |          |             |         |
| 8                            |                         | ? /Supp |          |             |         |
| 9                            |                         | ? /Supp |          |             |         |
| 10                           |                         | ? /Supp |          |             |         |
| 11                           |                         | ? /Supp |          |             |         |
| 12                           |                         | ? /Supp |          |             |         |
| 13                           |                         | ? /Supp |          |             |         |
| 14                           |                         | ? /Supp |          |             |         |
| 15                           |                         | ? /Supp |          |             |         |
| 16                           |                         | ? /Supp |          |             |         |
| 17                           |                         | ? /Supp |          |             |         |
| 18                           |                         | ? /Supp |          |             |         |
| 19                           |                         | ? /Supp |          |             |         |
| 20                           |                         | ? /Supp |          |             |         |
| PHOTO BEFORE PAINT           |                         | DATE    | TAKEN BY |             |         |
| PHOTO AFTER PAINT            |                         |         |          |             |         |
| PHOTO OF DAMAGED PARTS (DPS) |                         |         |          |             |         |
| PHOTO OF CELESTE BENCH       |                         |         |          |             |         |
| REMOVE & INSTALL ENGINE      |                         |         |          |             |         |
| REMOVE & INSTALL DASHBOARD   |                         |         |          |             |         |
| PHOTO B4 SUSP & U/C REMOVE   |                         |         |          |             |         |

Model: Learp  
 Supervisor: Gur G'ang



Guo Ding

Jay - 6841 2409

## FINALIZATION

DATE : 25/1/18  
VEHICLE NO : SK207605  
SURVEY BY : GUO DING LK  
FINALISE BY : YUSOF  
WIP NO : 204112

Guo Ding LK

-entered 26/3/16, 4.39p

check: 25/05/18

done: 16/07/18

|             |                |
|-------------|----------------|
| Materials   | : \$ 5618.00   |
| Labour      | : \$ 6940.00   |
| Total       | : \$ 12,558.00 |
| Less Excess | : \$ —         |
| Sub - Total | : \$ 12,558.00 |
| GST         | : \$ 879.06    |
| Grand Total | : \$ 13,437.06 |

☒ REVERT BACK WITHIN 7 DAYS  
OTHERWISE WILL PROCEED WITH INVOICING

☐ SURVEY REPORT REQUIRED

REPAIR TOOK 9 DAYS + 4 Days ( 2 Weekends)  
+ 1 Days ( Public Holidays) NEW YEAR  
CLAIM LOR = 14 Days



REPUBLIC OF SINGAPORE DRIVING LICENCE

Licence Number **S8017088B**  
Name

**MOHAMED RAFI S/O  
MOUHAMADALLY**

Birth Date: 12 Jun 1980  
Issue Date: 19 Jun 2009

001755299J

FOR C&C USE ONLY

REPUBLIC OF SINGAPORE  
IDENTITY CARD NO. **S8017088B**

Name  
**MOHAMED RAFI S/O  
MOUHAMADALLY**

Race  
**INDIAN**

Date of birth  
**12-06-1980**

Country of birth  
**SINGAPORE**

Sex  
**M**

NP 428A

FOR C&C USE ONLY

NRIC No. **S8017088B**  
Date of issue  
**01-09-2008**  
SINGAPORE 530502  
APT BLK 502 HOUGANG AVENUE 8 #02-B06  
Date: 05/09/2008  
No: 6062768

FOR C&C USE ONLY

4271989

License No: **S8017088B**

Class 3A Motor cars without clutch pedals (Auto) <= 3000kg  
with <= 7 passenger seats, exclusive of the driver; and  
other motor vehicles without clutch pedals <= 2500kg

PASS DATE  
**19 Jun 2009**

YOU ARE LICENSED TO DRIVE VEHICLES IN THE FOLLOWING CLASS/ES

CYCLE & CARRIAGE KIA PTE LTD

MOTOR VEHICLE CLAIM

OWNER'S SATISFACTION FORM / DISCHARGE VOUCHER

TO : AXA INSURANCE SINGAPORE PTE LTD  
8 SHENTON WAY  
#27-01 GP BUILDING  
SINGAPORE 068811

VEHICLE OWNER : Mr Mohamed Rafi S/O Mouhamadally  
MOTOR POLICY NO : MT/00372089 REGISTRATION NO : SKE6760T  
VEHICLE MODEL : KIA KOUP WIP NO : 20412  
ACCIDENT DATE : 25.12.2017 THIRD PARTY : SJP4016B

REPAIRER'S NAME : CYCLE & CARRIAGE KIA PTE LTD  
KIA SERVICE CENTRE  
209 PANDAN GARDENS  
SINGAPORE 609339

I/We certify that the vehicle has been fully repaired to my entire satisfaction and that the payment of the repairer's charges that are claimable under the policy will be deemed in full and final settlement of my claim.

OWNER/INSURED SIGNATURE :   
DATE : 18.01.2018  
TIME :



## Re:MANDATE IA

Type

🔗 Question

Message

Hi LKK, pls proceed as per mandate. Thank you.

Reply



Cycle & Carriage Kia Pte Ltd

Kia Customer Service centre

209 Pandan Gardens Singapore 609339

T 6568 4555 F 6569 1056 W [kia.com](http://kia.com)

Company No. 199405410K

 A member of the Jardine Cycle & Carriage Group

Our ref : SKE6760T

Your ref: SJP4016B

Date : 05<sup>th</sup> December 2018

Ms Joy Irene (Case Handler)  
LKK AUTO CONSULTANTS PTE. LTD.  
Blk. 51 Paya Ubi Industrial Park  
Ubi Avenue 1 #02-25  
Singapore 408933

Dear Sir/ Madam,

**RE: SUBMISSION OF DOCUMENTS FOR SKE6760T – DOA: 25/12/2017**

Kindly be informed that our customer, Mr Mohamed Rafi S/O Mouhamadally, owner of vehicle registration no. SKE6760T (insured with Direct Asia) holds vehicle registration no. SJP4016B 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    | : | \$ 13,437.06 |                       |
| Loss of Rental | : | \$ 2,400.00  | (\$ 120.00 x 20 days) |
| GIA Search Fee | : | \$ 2.00      |                       |
| Total          | : | \$ 15,839.06 |                       |

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](mailto: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 made 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**  
**SERVICE OPERATIONS - PG**

**Joy Irene (LKKAUTO)**

---

**From:** Joy Irene (LKKAUTO)  
**Sent:** Thursday, 28 December, 2017 11:43 AM  
**To:** 'mvp\_potter89@live.com.sg'  
**Subject:** ACCIDENT INVOLVING SJP 4016B / SKE 6760T / OTHERS ALONG BUANGKOK GREEN ON 25.12.2017

**TAN WEI JIAN**

Policy Holder

Dear Sir,

**OUR REF : CC4/AXA17024555/jb3**  
**YOUR REF : SJP 4016B**

**ACCIDENT INVOLVING SJP 4016B / SKE 6760T / OTHERS ALONG BUANGKOK GREEN ON 25.12.2017**

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 Singapore Pte Ltd to deal with the third party claim against your policy.

We have received a claim from **Cycle & Carriage KIA Pte Ltd (Pandan Gardens)** acting on behalf of the owner of SKE 6760T against your motor insurance policy.

Basing on the circumstances of the accident reported by both parties, where your vehicle was involved in a three (3) vehicle chain collision and was the 3<sup>rd</sup> and last vehicle, we are of the opinion that we cannot be absolved from liability.

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 [joyirene@lkkauto.com](mailto:joyirene@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 6256 3561 or email us at [joyirene@lkkauto.com](mailto:joyirene@lkkauto.com).

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

Best Regards,

Joy Irene | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6749-5792 | email: [joyirene@lkkauto.com](mailto:joyirene@lkkauto.com) | Fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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




## AUTHORIZATION TO ACT

I, Muhammed Rafi. Sto Muhamadally ("the third party claimant")  
of Dik 502 Hungang Ave 8 #12-606 (S) 530502 (address), owner of  
SK E6760T (vehicle no.) hereby authorize  
Cycle & Carriage KSC Pte Ltd  
("the workshop") to act for me with respect to my claim for repair costs  
and/or rental and/or loss of use ("claim") for my vehicle no. SK E6760T  
that was damaged pursuant to the accident which occurred on 25.12.2012  
(date) along Honggang St St  
(location) Involving vehicle no/s SJP 406B  
(\*the accident\*).

I further authorized the workshop to settle my above mentioned claim in a  
manner that they deem fit and the workshop is further authorized to receive  
payment further to settlement of my claim with payment cheque/s being  
made in favour of the workshop.

I further acknowledge that any settlement the workshop any reach on my  
behalf is on a without prejudice and without admission of liability basis insofar  
as the driver/owner/insurers of the other vehicle/s is concerned.

Dated this 26 day of 12 (month) 20 12 (year)

  
Signed by "the third party claimant"

   
Signed by "the workshop"



redefining / insurance

CLAIM REF : S7M0063V  
INSURED : TAN WEI JIAN

**DISCHARGE VOUCHER**

We/I MOHAMED RAFI S/O MOUHAMADALLY, NRIC No.: S8017088B hereby agree to accept the sum of dollars [ FOURTEEN THOUSAND NINE HUNDRED THIRTY SEVEN AND SIX CENTS ONLY ] (S\$ 14,937.06 ) 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. [SJP 4016B] as a result of an accident along [BUANGKOK GREEN] on [25/12/2017] of which we/I were/was the driver/ owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. [SKE 6760T].

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. [SJP 4016B] 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. [SJP 4016B]

Dated this 10<sup>th</sup> day of January 2019

Claimant's Signature : [Signature]  
NRIC no./ Company Stamp : S8017088B  
Occupation/ Business :

Address : BK 502 Hougang Ave 8 #02-606  
Singapore 530502

Telephone No. : 8121 8036

Witness : [Signature]  
Name : Cheng Jia To  
IC No : G2581437T  
Address : 209 Pandan Gardens  
Singapore 607339



AXA Insurance Pte Ltd (Company Reg. No. 199003512M)  
8 Simliman Way, #24-01 AXA Tower, Singapore 058911  
Customer Centre #B1-01  
Tel: +65 6880 4888 Fax: +65 6336 2522 Website: www.axa.com.sg

## TAX INVOICE

Co Reg No : 199405410K

GST Reg No : MR-8500111-X

| Invoice Name & Address  | Owner Name & Vehicle Info |                                   |
|---|---------------------------|-----------------------------------|
| Mr Mohamed Rafi S/O Mouhamadally<br><br>C/O AXA INSURANCE PTE LTD<br>MOTOR CLAIM DEPARTMENT<br>8 SHENTON WAY #24-01<br>SINGAPORE 068811<br>Contact No<br><br>29/12/ | Cust No/Name              | /Mr Mohamed Rafi S/O Mouhamadally |
|   | Reg No/Reg Date           | SKE6760T / 26/03/2012             |
|   | Date In/Mileage           | 09/01/2018/ 87180                 |
|   | Chassis/Package           | KNAFW611MC5605243                 |
|   | Engine No                 | G4FCCH227179                      |
|   | Make/Model                | KIA/KOUP 1.6 A SX SR HB 64        |
|   | Colour/Trim               | UD Clear White / WK               |

| Account No  | Terms | Date/Time Printed | CSE | Operator         | WIP No | Invoice/Credit Note No |       |         |
|---|-------|-------------------|-----|------------------|--------|------------------------|-------|---------|
| CSK00001  | Cash  | 05/12/2018/ 09:47 | TLC | 881 / Jojo Cheng | 20412  | 81384504               |       |         |
| Description of Goods / Services                                 |       |                   |     |                  | Qty    | Unit Price             | Disc% | Amount  |
| E PNT88000  |       |                   |     |                  |        |                        |       | 1100.00 |
| RENEW FRONT BUMPER, FRONT AIRDAM, REPAIR BONNET,                |       |                   |     |                  |        |                        |       |         |
| E PNT98000  |       |                   |     |                  |        |                        |       | 1050.00 |
| RESPRAY FRONT BUMPER, FRONT AIRDAM, BONNET                      |       |                   |     |                  |        |                        |       |         |
| A 54900099  |       |                   |     |                  |        |                        |       | 20.00   |
| TO CHECK WIRING & CHASSIS ELECTRICAL SYSTEM                     |       |                   |     |                  |        |                        |       |         |
| A 54900099  |       |                   |     |                  |        |                        |       | 200.00  |
| TO CONDUCT DIGNOSTIC CHECK FOR THE CAR SYSTEM                   |       |                   |     |                  |        |                        |       |         |
| E PNT88000  |       |                   |     |                  |        |                        |       | 1650.00 |
| RENEW REAR BUMPER, REAR AIRDAM, BOOTLID, REPAIR REAR END PANEL, |       |                   |     |                  |        |                        |       |         |
| E PNT98000  |       |                   |     |                  |        |                        |       | 1680.00 |
| RESPRAY REAR BUMPER, REAR AIRDAM, REAR END PANEL BOOTLID        |       |                   |     |                  |        |                        |       |         |
| E PNT88000  |       |                   |     |                  |        |                        |       | 80.00   |
| REMOVE & INSTALL PARKING SENSOR                                 |       |                   |     |                  |        |                        |       |         |
| M SUNDRY  |       |                   |     |                  |        |                        |       | 80.00   |
| APPLY SEALANT FOR ACCIDENT AREA                                 |       |                   |     |                  |        |                        |       |         |
| E PNT88000  |       |                   |     |                  |        |                        |       | 250.00  |
| TO REMOVE & INSTALL REAR COMPARTMENT TRIMS TO FACILITATE REPAIR |       |                   |     |                  |        |                        |       |         |
| M SUNDRY  |       |                   |     |                  |        |                        |       | 30.00   |
| SUPPLY C&C LOGO   |       |                   |     |                  |        |                        |       |         |
| M SUNDRY  |       |                   |     |                  |        |                        |       | 20.00   |
| SUNDRY  |       |                   |     |                  |        |                        |       |         |
| S SPECIALISTJOB   |       |                   |     |                  |        |                        |       | 100.00  |
| TO SUPPLY BOTH FRONT & REAR LICENSE PLATE                       |       |                   |     |                  |        |                        |       |         |
| RECTANGULAR WITH YELLOW & WHITE                                 |       |                   |     |                  |        |                        |       |         |
| S SPECIALISTJOB   |       |                   |     |                  |        |                        |       | 680.00  |
| TO SUPPLY REVERSE CAMERA  |       |                   |     |                  |        |                        |       |         |
| X CERATO FORTE KOUP 3D  |       |                   |     |                  | 1.00   | 2109.00                | 00.00 | 2109.00 |
| X GRILLE ASSY-RADIATOR  |       |                   |     |                  | 1.00   | 244.00                 | 00.00 | 244.00  |
| X GRILLE ASSY-RADIATOR  |       |                   |     |                  | 1.00   | 241.00                 | 00.00 | 241.00  |
| X COVER-RR BUMPER   |       |                   |     |                  | 1.00   | 607.00                 | 00.00 | 607.00  |
| X COVER-RR BUMPER,CTR   |       |                   |     |                  | 1.00   | 381.00                 | 00.00 | 381.00  |
| X ABSORBER-REAR BUMPER ENERGY                                   |       |                   |     |                  | 1.00   | 156.00                 | 00.00 | 156.00  |

Payment should be made strictly by cash, NETS or credit cards. Thank you.

Any dispute to the invoice must be made within 3 days. This is a computer generated document, no signature is required.

## TAX INVOICE

Co Reg No : 199405410K

GST Reg No : MR-8500111-X

| Invoice Name & Address  | Owner Name & Vehicle Info |                                   |
|---|---------------------------|-----------------------------------|
| Mr Mohamed Rafi S/O Mouhamadally<br><br>C/O AXA INSURANCE PTE LTD<br>MOTOR CLAIM DEPARTMENT<br>8 SHENTON WAY #24-01<br>SINGAPORE 068811<br>Contact No<br><br>29/12/ | Cust No/Name              | /Mr Mohamed Rafi S/O Mouhamadally |
|   | Reg No/Reg Date           | SKE6760T / 26/03/2012             |
|   | Date In/Mileage           | 09/01/2018/ 87180                 |
|   | Chassis/Package           | KNAFW611MC5605243                 |
|   | Engine No                 | G4FCCH227179                      |
|   | Make/Model                | KIA/KOUP 1.6 A SX SR HB 64        |
|   | Colour/Trim               | UD Clear White / WK               |

| Account No | Terms | Date/Time Printed | CSE | Operator         | WIP No | Invoice/Credit Note No |
|------------|-------|-------------------|-----|------------------|--------|------------------------|
| CSK00001   | Cash  | 05/12/2018/ 09:47 | TLC | 881 / Jojo Cheng | 20412  | 81384504               |

| Description of Goods / Services                            | Qty  | Unit Price | Disc% | Amount |
|--|------|------------|-------|--------|
| X LAMP ASSY-LICENSE PLATE,LH                               | 1.00 | 33.00      | 00.00 | 33.00  |
| X LAMP ASSY-LICENSE PLATE,RH                               | 1.00 | 33.00      | 00.00 | 33.00  |
| X ANTENNA ASSY-SMARTKEY                                    | 1.00 | 79.00      | 00.00 | 79.00  |
| X RAIL ASSY-REAR BUMPER                                    | 1.00 | 559.00     | 00.00 | 559.00 |
| X LAMP ASSY-REAR COMB OUTSIDE,LH                           | 1.00 | 274.00     | 00.00 | 274.00 |
| X EMBLEM-KOUP  | 1.00 | 26.00      | 00.00 | 26.00  |
| X LOGO ASSY-KIA SUB  | 1.00 | 41.00      | 00.00 | 41.00  |
| X PANEL ASSY-TRUNK LID                                     | 1.00 | 835.00     | 00.00 | 835.00 |
| Z TEXT   |      |            |       |        |
| AXA TP CLAIM   |      |            |       |        |
| DOA 25/12/2017   |      |            |       |        |
| SURVEYOR GUO QIANG 29/12/2017                              |      |            |       |        |
| "Guarantee your warranty, maintain with Cycle & Carriage." |      |            |       |        |

|                 |           |               |           |
|-----------------|-----------|---------------|-----------|
| Parts           | 5,618.00  | Nett          | 12,558.00 |
| Labour          | 6,030.00  | 7% GST on     | 879.06    |
| Standard Menu   | 0.00      |               |           |
| Specialist Job  | 780.00    | Total Payable | 13,437.06 |
| Diagnostics Job | 0.00      | Paid          | 0.00      |
| Sundry/Others   | 130.00    | Total Due     | 13,437.06 |
| Total(w/o GST)  | 12,558.00 |               |           |

Payment should be made strictly by cash, NETS or credit cards. Thank you.  
 Any dispute to the invoice must be made within 3 days. This is a computer generated document, no signature is required.

# CHAN'S & SONS ENTERPRISE

363 Sembawang Road  
Singapore 758379  
Tel: 67532536 Fax: 67567565  
GST Reg No: 51-936900-M

**chan's**  
www.chans.com.sg

Coco

## TAX INVOICE

MOHAMED RAFI S/O MOUHAMAD ALLY

INVOICE : AR1801-0267  
DATE : 18/01/2018  
TERMS : C.O.D  
STAFF ID : ELAINE  
AGREEMENT NO. : HA201712-0302

ATTN: ACCOUNTS PAYABLE

| DESCRIPTION | AMOUNT (SGD) |
|-------------|--------------|
|-------------|--------------|

Vehicle Reg No : SKX8913G  
Make / Model : KIA FORTE K3 1.6A EX  
Rental Dates : Rental Billing From 29/12/2017 To 18/01/2018  
Period : 20 days  
Rental Rate : S\$ 120.00 Per Day (Including GST)  
Reference No : SKE6760T

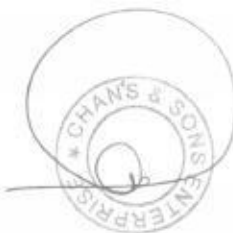
2,242.99

AMOUNT : S\$  
TWO THOUSAND FOUR HUNDRED DOLLARS  
ONLY

NON-TAXABLE VALUE : 0.00  
TAXABLE VALUE : 2,242.99  
GST 7% : 157.01

**TOTAL S\$ : 2,400.00**

Please make your cheques payable to : **CHAN'S & SONS ENTERPRISE**



For Official Use Only

|                |         |
|----------------|---------|
| Payment Date : | F / Amt |
| CS / CC / CH : |         |
| CS / CC / CH : |         |



## RENTAL AGREEMENT

201712-0302

|  |  |                                  |                                       |                                     |
|--|--|----------------------------------|---------------------------------------|-------------------------------------|
| Hirer's Name<br><b>MOHAMED RAFI / MOHAMADALI</b> |  | Date of Birth<br><b>12/06/80</b> | Passport/ Nric No.<br><b>S807088B</b> | Nationality<br><b>Spore</b>         |
| Address<br><b>BLK 502 HOUGANG AVE 8</b>          |  | Occupation                       | Driving Licence No.                   | Date of Expiry                      |
| # <b>02-606</b>                                  |  | Postal Code<br><b>530502</b>     | Contact No.                           | Mobile Phone No.<br><b>81218036</b> |
| Joint Hirer's / Guarantor's Name                 |  | Date of Birth                    | Passport/ Nric No.                    | Nationality                         |
| Address  |  | Occupation                       | Driving Licence No.                   | Date of Expiry                      |
| Postal Code                                      |  | Contact No.                      | Mobile Phone No.                      |                                     |

## CHECK OUT

## CHECK IN

|                           |                      |               |                         |
|---------------------------|----------------------|---------------|-------------------------|
| Date<br><b>29.12.2017</b> | Time<br><b>1200</b>  | Mileage<br>KM | E <b>1/4</b> 1/2 3/4 F  |
| Date<br><b>10.1.18</b>    | Time<br><b>11 am</b> | Mileage<br>KM | Remarks<br><b>A x 9</b> |

### IMPORTANT NOTES:-

- Car is restricted to SINGAPORE use. See clause 1(f) for non-compliance.
- No refund will be given for vehicle that returns early.
- Own Damage Liability - First \$1500 for damage to vehicle plus loss of earnings while damaged vehicle is under repair.
- Third Party Liability - First \$2000 for any Third Party Accident Claim.
- Additional Excess of \$3000 for drivers under 24yrs old or above 70yrs and/or less than 2yrs driving experience.
- Hirer is responsible for all parking fines & traffic summons.
- Extension:- One day's advance notice is required otherwise no extension will be allowed.
- Vehicle should be returned at the same time as collection except on Saturday where return time is before 10am.
- Vehicle returned after office hour will be charged to the next working day.
- Hourly extension is charged at 1/5 of the daily rate.
- As preventive maintenance, please check water & engine oil daily.
- Please check that you have not left any of your personal belongings in the vehicle. Our company and staff will not be responsible for any loss of belongings after the vehicle is returned.
- For the comfort of other users, please refrain from smoking, eating or carrying of pets in the car. A cleaning charge of \$200 will be imposed for smoky, smelly or dirty vehicle.
- Carrying of PASSENGERS in commercial vehicle is strictly prohibited. Only WORKERS covered under hirer's workmen compensation are allowed.

|                          | UNIT |   | RATE (\$) | TOTAL (\$)  |
|--------------------------|------|---|-----------|-------------|
| RATE                     | 20   | @ | 120 net   | 2400.99     |
| DISCOUNT                 |      |   |           |             |
| GST @ 7%                 |      |   |           | 157.01      |
| TOTAL                    |      |   |           | 2400.00     |
| EXTENSION                |      |   |           | ARIS01-0267 |
| Coco/Teban - clean TP    |      |   |           |             |
| Ref # SKE 6760T          |      |   |           |             |
| DEPOSIT (refundable) S\$ |      |   |           |             |
| CHANGED OVER FROM VEH.   |      |   | DATE      |             |

I/We have read and agree to the terms and conditions of the rental agreement above and as set overleaf.  
 I/We declare that all information given on this form is true and accurate.

Hirer's Signature

Joint Hirer's / Guarantor's Signature

for CHAN'S & SONS ENTERPRISE

VEHICLE NO.

MODEL

FROM

RETURN

\*Estimate Date. For actual return see CHECK IN



**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-17-194343  
Date of Request: 26/12/2017

Your Ref No: Online Purchase

Cycle & Carriage Automotive Pte Ltd  
241 Alexandra Road  
Singapore 159931

Dear Sir/Madam,

Enquiry Date 26/12/2017  
Enquiry By Coco Lu Ting  
TP Vehicle No. SJP4016B  
Accident Date 25/12/2017

**Enquiry Result**

| TP Vehicle No. | Insurer               | Period of Insurance   | Insurer Tel. No. |
|----------------|-----------------------|-----------------------|------------------|
| SJP4016B       | AXA Insurance Pte Ltd | 30/07/2017-29/07/2018 | 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.



RECORDS MANAGEMENT CENTRE

**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-17-194343  
Date of Request: 26/12/2017

Your Ref No: Online Purchase

Cycle & Carriage Automotive Pte Ltd  
241 Alexandra Road  
Singapore 159931

Dear Sir/Madam,

Enquiry Date 26/12/2017  
Enquiry By Coco Lu Ting  
TP Vehicle No. SJP4016B  
Accident Date 25/12/2017

| DESCRIPTION                      | AMOUNT (\$\$) |
|----------------------------------|---------------|
| 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

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

|                   |            |            |        |                  |
|-------------------|------------|------------|--------|------------------|
| Vehicle No:       | SJP 4016B  | (Insd veh) | Model: | KIA CERATO FORTE |
|                   | SKE 6760T  | (TP veh)   |        |                  |
| Date of Accident: | 25/12/2017 |            |        |                  |

|                       |   |                              |  |                        |
|-----------------------|---|------------------------------|--|------------------------|
| Global Sum Settlement | : | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |                        |
| Repair Estimate       | : | \$                           |  | 26,257.80              |
| Final Repair Cost     | : | \$                           |  | 13,437.06              |
| Loss of Use           | : | \$                           |  | days at \$0.00 per day |
| Rental (if any)       | : | \$                           |  | 1,498.00 14 days       |
| LTA / GIA Search Fee  | : | \$                           |  | 2.00                   |

|         |   |    |      |
|---------|---|----|------|
| Others: | : | \$ | 0.00 |
|---------|---|----|------|

|                      |   |    |           |
|----------------------|---|----|-----------|
|                      | : | \$ |           |
| Final Settlement Sum | : | \$ | 14,937.06 |

|  |  |  |                             |                         |
|--|--|--|-----------------------------|-------------------------|
| Is Third Party Workshop GIA Registered?  |  | <input checked="" type="checkbox"/> YES          | <input type="checkbox"/> NO | (Kindly indicate below) |
| A) For Non GIA Registered Workshop:  |  | Agreed Liability _____ (%)                       |                             |                         |
| B) For GIA Registered Workshop:  |  | BOLA Applicable: Yes/ No BOLA Scenario No: _____ |                             |                         |
|  |  | 28   |                             |                         |
| BOLA Liability: _____ 100 _____ (%)  |  | Assessed Liability (*): _____ 100 _____ (%)      |                             |                         |
| * Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply. |  |  |                             |                         |
| Remarks _____  |  |  |                             |                         |

| Payment Instruction: Payee's Breakdown |                              |   |              |
|--|------------------------------|---|--------------|
| 1)                                     | CYCLE & CARRIAGE KIA PTE LTD | : | \$ 14,937.06 |

\_\_\_\_\_  
JOANNE LEE KHANG MIN  
LKK Auto Consultants Pte Ltd

\_\_\_\_\_  
22/01/2019  
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

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 Automobile

AXA INSURANCE PTE LTD

Ref : CC4/ASM17024555/Gjb3q2

8 SHENTON WAY #24-01  
AXA TOWERSINGAPORE 068811  
ATTN:RICHARD ANG

Date : 22-01-2019



Code : ASM

## 1. Policy Particulars :- THIRD PARTY CLAIM

|              |            |                |            |
|--------------|------------|----------------|------------|
| Insured Veh. | SJP 4016B  | Veh. Inspected | SKE 6760T  |
| Policy No.   | GA247823/1 | Coverage (\$)  | 0.00       |
| Claim No.    | S7M0063V   | Excess (\$)    | 0.00       |
| Assign From  |            | Assign Date    | 27/12/2017 |

## 2. Vehicle Particulars & Condition

|              |                   |              |            |
|--------------|-------------------|--------------|------------|
| Make & Model | KIA CERATO FORTE  | c.c          | 1591       |
| Engine No.   | HIDDEN            | Year of Reg. | 2012       |
| Chassis No.  | KNAFW611MC5605243 | Colour       | WHITE      |
| Odometer     | 94298             | Steering     | IN ORDER   |
| Brakes       | IN ORDER          | Modification | SPORTS RIM |
| General      | GOOD              |              |            |

## 3. Conditions of Tyres

|                | Size        | Make     | Balance |
|----------------|-------------|----------|---------|
| R/H Front Tyre | 215/45Z R17 | MICHELIN | 6 mm    |
| L/H Front Tyre | 215/45Z R17 | MICHELIN | 6 mm    |
| R/H Rear Tyre  | 215/45Z R17 | MICHELIN | 6 mm    |
| L/H Rear Tyre  | 215/45Z R17 | MICHELIN | 6 mm    |

## 4. Description of Damages

|  |
|--|
| THE VEHICLE SUSTAINED DAMAGES AT THE FRONT AND REAR PORTION.<br>DAMAGES SEE DETAILS. |
|--|

## 5. General Information

|                |  |                 |            |
|----------------|--|-----------------|------------|
| Accident Date  | 25/12/2017   | Inspection Date | 29/12/2017 |
| Survey held at | CYCLE & CARRIAGE KIA PTE LTD<br>209 PANDAN GARDENS<br>SINGAPORE 609339 |                 |            |

## 5a. Remarks

|  |
|--|
| A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS.<br>B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS. |
|--|

## 5b. Estimate Days of Repair

|                                     |                |
|-------------------------------------|----------------|
| ESTIMATED NORMAL PERIOD FOR REPAIR: | 9 Working Days |
|-------------------------------------|----------------|



# 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

Page No.:1 of 3

## ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SKE 6760T

| Qty | Description of Parts                                 | Condition     | Estimate By Workshop (\$) | Our Adjusted (\$) |
|-----|--|---------------|---------------------------|-------------------|
|     | <b>REPLACEMENT OF PARTS</b>                          |               |                           |                   |
| 1   | FRT & REAR NUMBER PLATE WITH FRAME (SN) (CONSISTENT) | CUT           | ✓ 100.00                  | 100.00            |
| 1   | REVERSE CAMERA (SN) (CONSISTENT)                     | NOT WORKING   | ✓ 720.00                  | 680.00            |
| 1   | C&C LOGO (SN) (CONSISTENT)                           | NECESSARY     | ✓ 30.00                   | 30.00             |
| 1   | SUNDRY (SN) (CONSISTENT)                             | NOT WORKING   | ✓ 20.00                   | 20.00             |
| 1   | CERATO FORTE KOUP UD (SN) (CONSISTENT)               | CRACKED       | ✓ 2,109.00                | 2,109.00          |
| 1   | COVER -FR BUMPER (SN) (CONSISTENT)                   | NOT NECESSARY | ✓ 735.00                  | -                 |
| 1   | MOULDING -FRT BPR LICENSE PLATE (SN) (CONSISTENT)    | NOT NECESSARY | ✓ 16.00                   | -                 |
| 1   | GRILLE ASSY -RADIATOR (SN) (CONSISTENT)              | CUT           | ✓ 244.00                  | 244.00            |
| 1   | ABSORBER -FRONT BUMPER ENERGY (SN) (CONSISTENT)      | NOT NECESSARY | ✓ 119.00                  | -                 |
| 1   | GRILLE ASSY -RADIATOR (SN) (CONSISTENT)              | CUT           | ✓ 241.00                  | 241.00            |
| 1   | RAIL ASSY-FR BUMPER (SN) (CONSISTENT)                | NOT NECESSARY | ✓ 204.00                  | -                 |
| 1   | BRACKET -FR BUMPER UPR SIDE MTG (SN) (CONSISTENT)    | NOT NECESSARY | ✓ 26.00                   | -                 |
| 1   | BRACKET -FR BUMPER UPR SIDE MTG (SN) (CONSISTENT)    | NOT NECESSARY | ✓ 26.00                   | -                 |
| 1   | BRACKET -FR BUMPER SIDE ,RH (SN) (CONSISTENT)        | NOT NECESSARY | ✓ 12.00                   | -                 |
| 1   | BRACKET -FR BUMPER SIDE ,LH (SN) (CONSISTENT)        | NOT NECESSARY | ✓ 12.00                   | -                 |
| 1   | LAMP ASSY -HEAD,LH (SN) (CONSISTENT)                 | NOT NECESSARY | ✓ 565.00                  | -                 |
| 1   | CARRIER ASSY -FRONT AND MODULE (SN) (CONSISTENT)     | NOT NECESSARY | ✓ 438.00                  | -                 |
| 10  | COVER-RR BUMPER (SN) (CONSISTENT)                    | DEFORMED      | ✓ 6,070.00                | 607.00            |
| 1   | COVER -RR BUMPER ,CTR (SN) (CONSISTENT)              | DEFORMED      | ✓ 381.00                  | 381.00            |
| 1   | ABSORBER -REAR BUMPER ENERGY (SN) (CONSISTENT)       | BENT          | ✓ 156.00                  | 156.00            |
| 1   | BRACKET ASSY -RR BUMPER SIDE ,RH (SN) (CONSISTENT)   | NOT NECESSARY | ✓ 23.00                   | -                 |
| 1   | BRACKET ASSY -RR BUMPER SIDE ,LH (SN) (CONSISTENT)   | NOT NECESSARY | ✓ 23.00                   | -                 |
| 1   | LAMP ASSY -LICENSE PLATE ,LH (SN) (CONSISTENT)       | CRACKED       | ✓ 33.00                   | 33.00             |
| 1   | LAMP ASSY -LICENSE PLATE ,RH (SN) (CONSISTENT)       | CRACKED       | ✓ 33.00                   | 33.00             |

Report Ref No. CC4/ASM17024555/Gjb3q2



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Page No.:2 of 3

| Qty                | Description of Parts   | Condition     | Estimate By Workshop (\$) | Our Adjusted (\$) |
|--------------------|--|---------------|---------------------------|-------------------|
| 2                  | SENSOR ASSY -ULTRASONIC BWS ,CTR (SN) (CONSISTENT)                   | NOT NECESSARY | ✓ 408.00                  | -                 |
| 2                  | SENSOR ASSY -ULTRASONIC BWS ,SIDE (SN) (CONSISTENT)                  | NOT NECESSARY | ✓ 408.00                  | -                 |
| 1                  | ANTENNA ASSY-SMARTKEY (SN) (CONSISTENT)                              | DAMAGED       | ✓ 79.00                   | 79.00             |
| 1                  | RAIL ASSY -REAR BUMPER (SN) (CONSISTENT)                             | DEFORMED      | ✓ 559.00                  | 559.00            |
| 1                  | LAMP ASSY -REAR COMB OUTSIDE ,LH (SN) (CONSISTENT)                   | CRACKED       | ✓ 274.00                  | 274.00            |
| 1                  | LAMP ASSY -REAR COMB OUTSIDE ,RH (SN) (CONSISTENT)                   | NOT NECESSARY | ✓ 274.00                  | -                 |
| 1                  | PANEL ASSY-BACK (SN) (CONSISTENT)                                    | NOT NECESSARY | ✓ 290.00                  | -                 |
| 1                  | EMBLEM -KOUP (SN) (CONSISTENT)                                       | NECESSARY     | ✓ 26.00                   | 26.00             |
| 1                  | LOGO ASSY-KIA SUB (SN) (CONSISTENT)                                  | NECESSARY     | ✓ 41.00                   | 41.00             |
| 1                  | PANEL ASSY ,TRUNK LID (SN) (CONSISTENT)                              | BENT          | ✓ 835.00                  | 835.00            |
|                    |  |               | 15,530.00                 | 6,448.00          |
|                    | <b>LABOUR</b>  |               |                           |                   |
|                    | TO RENEW FRT BUMPER,FRT AIRDAM,FRT SUPPORT PANEL,REPAIR BONNET.      |               | ✓ 1,650.00                | 1,100.00          |
|                    | TO SPRAY PAINT FOR FRT BUMPER ,FRT AIRDAM ,BONNET.                   |               | ✓ 1,680.00                | 1,050.00          |
|                    | TO CHECK WIRING & ELECTRICAL SYSTEM.                                 |               | ✓ 20.00                   | 20.00             |
|                    | TO CONDUCT DIGNOSTIC CHECK FOR THE CAR SYSTEM.                       |               | ✓ 200.00                  | 200.00            |
|                    | TO RENEW REAR BUMPER ,REAR AIRDAM ,REAR END PANEL,BOOTLID.           |               | ✓ 2,750.00                | 1,650.00          |
|                    | TO SPRAY PAINT FOR REAR BUMPER ,REAR AIRDAM ,REAR END PANEL BOOTLID. |               | ✓ 2,100.00                | 1,680.00          |
|                    | TO REMOVE & INSTALL PARKING SENSOR .                                 |               | ✓ 100.00                  | 80.00             |
|                    | TO APPLY SEALANT FOR ACCIDENT AREA.                                  |               | ✓ 80.00                   | 80.00             |
|                    | TO REMOVE & INSTALL REAR COMPARTMENT TRIMS TO FACILITATE REPAIR.     |               | ✓ 250.00                  | 250.00            |
|                    | TO REMOVE & INSTALL AIRCON CONDENSOR & RADIATOR.                     | NOT NECESSARY | ✓ 100.00                  | -                 |
|                    | TO TOP UP AIRCON GAS.  | NOT NECESSARY | ✓ 80.00                   | -                 |
|                    |  |               | 9,010.00                  | 6,110.00          |
| <b>GRAND TOTAL</b> |  |               | <b>24,540.00</b>          | <b>12,558.00</b>  |

Report Ref No. CC4/ASM17024555/Gjb3q2





|                             |  |  |           |
|-----------------------------|--|--|-----------|
| RECOMMENDED COST OF REPAIRS |  |  | 12,558.00 |
|-----------------------------|--|--|-----------|

Report Ref No. CC4/ASM17024555/Gjb3q2

XING GUO QIANG

M.MATAI, AMSAE-A

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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No liability of responsibility whatsoever, in contract or tort, is accepted to any third party who may rely on the Report wholly or in part. Any third party acting or relying on this Report, in whole or in part, does so at his or her own risk.

Service Request Details

|              |                                   |
|--------------|-----------------------------------|
| Claim        | S7M0063V                          |
| Reference    | CC4/ASM17024555/Gb3q2             |
| Loss Date    | 25 December 2017                  |
| Request Date | 27 December 2018                  |
| Due Date     |                                   |
| Vendor Name  | LKK AUTO CONSULTANTS PTE LTD (TP) |
| Type of Loss | Third Party Vehicle Damage        |
| Services     | Direct settlement                 |

Actions

Next Step Wait for: Approve invoice

Approve Invoice

Vehicle Information

|                                 |                           |
|---------------------------------|---------------------------|
| Incident Vehicle Registration # | SKE6760T                  |
| Make                            | TPVD KIA                  |
| Model                           | CERATO FORTE KOUP 1.6 6AT |

Service Address

BLK 322C ANCHORVALE DRIVE #09-146, ...  
543322

Primary Contact/Insured

TAN WEI JIAN  
BLK 322C ANCHORVALE DRIVE, 543322,  
Singapore  
91857842

Claim Handler

ANG Richard  
richard.angbs@axa.com.sg















Additional Instructions

Messages Invoices History Documents Assessment Metrics Notes

Document Type Document SubType

Upload Documents

| NAME            | TYPE    | SUB-TYPE                   | AUTHOR                            | DATE<br>UPLOADED |
|-----------------|---------|----------------------------|-----------------------------------|------------------|
| LKKInvoice1.pdf | Invoice | Surveyor/ Assessor expense | LKK AUTO CONSULTANTS PTE LTD (TP) | 28 January 2019  |

| NAME   | TYPE                       | SUB-TYPE                         | AUTHOR                            | DATE<br>UPLOADED |
|--|----------------------------|----------------------------------|-----------------------------------|------------------|
|  RENTAL RECEIPT.pdf             | Forms / Claim Documents    | Others                           | LKK AUTO CONSULTANTS PTE LTD (TP) | 28 January 2019  |
|  payment breakdown.pdf          | Forms / Claim Documents    | Others                           | LKK AUTO CONSULTANTS PTE LTD (TP) | 28 January 2019  |
|  LOD.pdf                        | Forms / Claim Documents    | Others                           | LKK AUTO CONSULTANTS PTE LTD (TP) | 28 January 2019  |
|  LKKInspection (1).pdf          | Forms / Claim Documents    | Others                           | LKK AUTO CONSULTANTS PTE LTD (TP) | 28 January 2019  |
|  LKKAdjustment1a.pdf            | Forms / Claim Documents    | Others                           | LKK AUTO CONSULTANTS PTE LTD (TP) | 28 January 2019  |
|  LKK PHOTO-3.pdf                | Forms / Claim Documents    | Others                           | LKK AUTO CONSULTANTS PTE LTD (TP) | 28 January 2019  |
|  GIA SEARCH.pdf                 | Forms / Claim Documents    | Others                           | LKK AUTO CONSULTANTS PTE LTD (TP) | 28 January 2019  |
|  DISCHARGE VOUCHER.pdf          | Forms / Claim Documents    | Satisfaction / Discharge Voucher | LKK AUTO CONSULTANTS PTE LTD (TP) | 28 January 2019  |
|  AUTHORISATION TO ACT FORM.pdf  | Forms / Claim Documents    | POA / Authority Letter           | LKK AUTO CONSULTANTS PTE LTD (TP) | 28 January 2019  |
|  WORKSHOP INVOICE.pdf         | Invoice                    | Repairs                          | LKK AUTO CONSULTANTS PTE LTD (TP) | 28 January 2019  |
|  LETTER TO OI.pdf             | Letters and Correspondence | Policy Holders / Insured         | LKK AUTO CONSULTANTS PTE LTD (TP) | 28 January 2019  |
|  MANDATE IA-CYCLECARRIAGE.pdf | Reports & Statement        | Others                           | LKK AUTO CONSULTANTS PTE LTD (TP) | 19 November 2018 |
|  SURVEY PHOTOS.pdf            | Reports & Statement        | Others                           | LKK AUTO CONSULTANTS PTE LTD (TP) | 19 November 2018 |
|  RESURVEY PHOTOS.pdf          | Reports & Statement        | Others                           | LKK AUTO CONSULTANTS PTE LTD (TP) | 19 November 2018 |

| NAME   | TYPE                          | SUB-TYPE             | AUTHOR                               | DATE<br>UPLOADED    |
|--|-------------------------------|----------------------|--------------------------------------|---------------------|
|  Preliminary Advice.pdf                   | Reports & Statement           | Estimate / Quotation | LKK AUTO CONSULTANTS PTE<br>LTD (TP) | 20 March 2018       |
|  TP ESTIMATE- MARKED.pdf                  | Forms / Claim<br>Documents    | Estimate / Quotation | LKK AUTO CONSULTANTS PTE<br>LTD (TP) | 2 January 2018      |
|  SKE6760T / TP1.pdf                       | Reports & Statement           | GIA Report           | KADRI Mateen                         | 27 December<br>2017 |
|  SJP4016B / INSD.pdf                      | Reports & Statement           | GIA Report           | KADRI Mateen                         | 27 December<br>2017 |
|  EZ3883C / TP2.pdf                        | Reports & Statement           | GIA Report           | KADRI Mateen                         | 27 December<br>2017 |
|  MERIMEN TO SMART CLAIM<br>(C0464513).msg | Letters and<br>Correspondence | Others               | KADRI Mateen                         | 27 December<br>2017 |