4				. //	- 1
-185/2000	Cunthia	CC /AXA1702	VLM.	S (la) LKK:	
INS. CASE OWNER				O TOTAL	
	YWK	ASSIGN	MENT	Date / Time :	MA
Surveyor:	- Inc	DOI:	TT P		at Mar
				Registered in Merimen:	W. Int.
Pre-assign / CCU	/FTE	76474		104645709	1
Insured Vehicle No	0. :		Claim No.		
Name of Insured	. SYSTEMATIC	MRLONDITIONING PIL	Policy No.	: P15779	1
0		140 + 643	Make / Model	. TOUDER	27.5
Insured Tel No.	U 20 00	HP: VAIMY	Place of Accid	TAMA ONG TAME	RO
Excess Sec II :S\$		D.O.A :	Place of Accid	iem .	
Is driver the owner	he to what	Nature of Accident :		ORT YES / NO : TP GIA REPO	OPT VES /NO
If NO, Driver Nar	64 /D /T /A I	(V/L: YES/NO)	Insured Liabil		
Driver Tel		6 (VAL YEST NO)	Insured Liabii	ny.	
GLD 19	byr		_		
e niene	INSRS		INSRS:	INS	SRS:
INSRS: WSP:	A WSP:		WSP:	WSI	
H Tel:	Tel: Liabilit	H H	Tel: Liability:	Tel Liah	bility:
Liability: RMKS:	RMKS	(A) -M1	RMKS:	W V	KS:
	T. Tanta			SOIL	
Date/Time	100 BUSY ->	the liberty.	y	STAGE	DATE/PIC
11/1/18	-/ -/al-			Non-Reporting ltr (1st):	\
201	- his North old?	driving bene stat	CHE & MCDERT TO	Non-Reporting ltr (2nd): Non-Reporting ltr (Final):	ALA
307	AXPY.	011 01		Notification ltr (if non-pickup):	/10/
11-1-18			IC.	Catt Ot: ) UT	1 11-1-18
	AGRE	ED & MURRE	NCD	After call ltr to Ol:  Documentation Check List: 1	Handler Typist
	PEND	ING DL FOR	25.	Notification ltr (if non-pickup)	X D
11 20 20 14			[9]	After call ltr to Ob	
21-3-18	FUR MA	THOMF		Authorisation To Act:	
				Release Voucher	
5-2		DEACHUED 9	1 1110, 6510	Final Repair Bill: Car Rental Invoice:	
10		KEULIVEU	T 11112 TOTA	Towing Invoice	K .
				LTA / GIA :	
	RECEIVED	u u au a Zuid		Medical Bill:	×
	MEDELIALE			PIR.	X
				Mundate/Reject Instruction:	
				Payment Breakdown Form:	
PRELIMINARY ADVICE	Date/Time:  b  1 18	Sent By: Down		Post-Repair Photos:	
	-11	V**		Others:	
SINALIZATION	Date (ime:	Confirm with:		Confirm by:	
Repair Cost:	SS (	days) Reduction:	5	Email Call	Call
FINAL SETTLEMENT	Date/Time: 4-4-18	/ Assessed) BOLA S/N No.:	) 7	If NO or B 28, Ass. Lin:	
Repair Cost: ( S )	SS 5 074.15				
Loss of Rental (LORK)	SS 428.XX	4 days) × 100		MADY GED	nsa.
Loss of Use (LOU):	SS (\$ x			U Winter	41
LOR only LOU only	SS (S X	.OR + LOI Tick only or	nel	1/4/18	<b>→</b> U
GLA/LTA Search	ss 2. +1	Truck only of			
Medical:	SS , /			1) Claim status: Normal/Reje	ect/Private Settle
Disleursement:	ss	(e.g. Tow/ Independ	lent)	Report Format:     Survey fee:	
Legal Cost	ss 5,504.15	Global Sum S\$:		3) Survey tee.	
Totals	Date Time:	Confirm with:		Email Catt	
Paveo 1:	ss 5,504.15	Name 1: LYCLE	2 CARRIA	GE-FULCO MO	TORDEALE
Paper 2: (Strike if N.A.)	ss ×	Name 2:			PTE L
Payce 3: (Strike if N.A.)	SS	Name 3:			



# LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

	Affiliated to Federation	Internationale Des Experts En Autor	nobile			
AXA INSURANCE	PTE LTD	Ref : CC4/AXA1702	4686/Sjb3			
S SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811		Date: 29-12-2017 Code: AXA2				
1.	Policy Par	ticulars :- THIRD PARTY CLA	IM			
Insured Vel	h. GZ 5642U	Veh. Inspected	SLD 1967R			
Policy No.		Coverage (\$)	0.00			
Claim No.		Excess (\$)	0.00			
Assign Fro	m	Assign Date	29/12/2017			
2.	Vehi	cle Particulars & Condition	4			
Make & Mo	del	c.c	0			
Engine No.	HIDDEN	Year of Reg.				
Chassis No.		Colour				
Odometer		Steering				
Brakes		Modification				
General						
3.		Conditions of Tyres				
	Size	Make	Balance			
R/H Front T	yre		mm			
L/H Front T	yre		mm			
R/H Rear T	yre		mm			
L/H Rear Ty	/re		mm			
4.	0	escription of Damages				
5.		General Information				
Accident D	ate 26/12/2017	Inspection Date	09/01/2018			
Survey held		FULCO MOTOR DEALER PL	OUT OTTAKIV.			
Survey neit	NO.330 UBI ROAD 3 SINGAPORE 408650	FOLOO MOTOR DEALER FL				
5a.		Remarks				

A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS.

B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.



# CYCLE & CARRIAGE-FUL N MOTOR DEALER PTE LTD EUNOS LINK SERVICE CENTRE



330 Ubi Road 3 Singapore 408650 Tel: 67461000 Fax: 64875857

#### **ESTIMATE**

Invoice Name & Address		Owner Name & Vehicle Info
Mr YANG CHIU MING	Cust No/Name	/Mr Yang Chiu Ming
Blk 35 Marine Crescent	Reg No/Reg Date	SLD1967R / 07/06/2016
#04-83	Date In/Mileage	26/12/2017/ 0
Singapore 440035	Chassis No	MMBSTA13AHH000621
	Engine No	3A92UDD7507
Contact No Mobile: 98238996	Make/Model	MIT/17MY ATTRAGE 1.2 CVT
	Colour/Trim	T06 / BK

Account No	Terms	Date/Time Printed	CSE	Operator		WIP No		
CSM00001	Cash	26/12/2017/ 15:01	DS	218 / MarsLer		49637		
		Description of Goods	s / Services		Qty	Unit Price	Disc%	Amount
AREAS  MIPNTBB0 TO REMOV WAY ACCE S MIPNTBB0 TO REPLA -REPAIR STRAIGHT S MIPNTBB0 TO SUPPL S MIPNTBB0	LIGHTING  BB  E AND RE- SS REPAIR  BB  CE REAR I ON RHR FI EN.REFORM  BB  Y AND REM  BB  INTING OF	Description of Goods  S & WIRING SYSTEM ON  INSTALL REAR TRIMMIN R ON RHR ACCIDENT AFF BUMPER ,RHR TAIL LAMP ENDER & RHR END PANEL M, ALIGN ON REAR ACCID  PLACE REAR REVERSE SE  N RHR ACCIDENT AFFECT  FACE, RR BUM CLIP, RR BUM LH BRACKET, RH BRACKET, RH BRACKET,	REAR ACCI	DENT AFFECTED  TING TO GIVE AS  AFFECTED AREAS CED AREAS	1.00 10.00 1.00 1.00	740.00 3.00 27.00		2490.00 2490.00 280.00 280.00 27.00 24.30
M JJ8355AC M JJ8330A8 Z NOTES ACCIDENT OWNER CL	082 352 0N 26/1: AIMING TO REPLACED	REFLECTOR, I RHR LAMP AS: 2/2017 ALONG OLD AIRI HIRD PARTY MENT CAR TP INS : AXA  Seba 9/1/1  - Part by Pri - Photo Before  9/0036	STITUTE POINT	(BEFORE MARKET)  4 Jacys  LASK Audio the Plays To display Parts price Third party No Registrate Supplement	Consultants in the folior of the folior y beforefully age discounties are subject to a movey in on a "to redification(s) in a tary item(s) must be final approval for Labour	21.00	10.00	25/03/01/02/03
	cianatar	Sebastianyean	gle lebauti	Date:	Standard Specialis Others (Lu Sundry Total (w/o	t Job b,etc)	_	5,040.0 0.0 0.0 6,099.0

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 & CARRIAGE-FULCO MOTOR DEALER PTE LTD EUNOS LINK SERVICE CENTRE



330 Ubi Road 3 Singapore 408650 Tel: 67461000 Fax: 64875857

#### TAX INVOICE

Co Reg No : 199707303Z

GST Reg No : 19-9707303-Z

Invoice Name & Address	Owner Name & Vehicle Info			
AXA Insurance Singapore Pte Ltd	Cust No/Name	/Mr Yang Chiu Ming		
8 Shenton Way #27-01	Reg No/Reg Date	SLD1967R / 07/06/2016		
AXA Tower,	Date In/Mileage	26/12/2017/ 26222		
Singapore 068811	Chassis/Package	MMBSTA13AHH000621 /FS315N		
Attn: Motor Claims	Engine No	3A92UDD7507		
Contact No 63387288	Make/Mode1	MIT/17MY ATTRAGE 1.2 CVT		
	Colour/Trim	T06 / BK		

_	count No	Terms		e Printed	CSE	Operator	TATION SHOW	WIP No	Invoice	Credit Note
F00	800000	Credit		18/ 14:07	DS	323 / ChrisB		49637	7736369	3
é	HIDHTOON	200	Descrip	tion of Good	is / Service	08	Qty	Unit Price	Disc%	Amount
3	MIPNT880 TO CHECK AREAS		G & WIRING	SYSTEM ON	REAR ACC	CIDENT AFFECTED				60.0
S	TO REMOVE	E AND RE-	-INSTALL F	EAR TRIMMI	NG & CAPE	RTING TO GIVE				300.0
S	MIPNT880	88		CCIDENT AF		EAS				1800.0
	-REPAIR (	ON RHR FE	ENDER & RH	IR END PANE	L ACCIDEN	T AFFECTED AREAS				
20	TO SUPPLY	88 Y AND REP		REVERSE S						280.0
		INTING ON		DENT AFFEC		Š.				1260.0
	JJ6410C75 JJMR32895	177		ACE. RR BU LIP.SPLASH			1.00	740.00	10.00	666.0
	JJ6410C43			H BRACKET,			1.00		10.00	24.3
	JJ6410C43			H BRACKET,			1.00		10.00	24.3
	JJ8330A85		R	HR LAMP AS	SY, COMBI		1.00	332.00		298.8
	KS 85744 NOTES	28 000	G	ROMMET RHR	LAMP V	NEC .	1.00	2.00	10.00	1.8
	ACCIDENT OWNER CLA REQUIRED	IMING TH REPLACEM	IRD PARTY	AG#21432		(BEFORE MARKET)				F.0.0
p <sub>a</sub>	ırts							Nett		4.742.20
7.7	bour			1,042.	20 00		7% GST on	4742.20		331.95
	andard Me			0.00	00				501	302130
	ecialist			3,700.			Tot	al Payable	23	5,074.15
	hers (Lub,	etc)			00		0.000	Paid		0.00
	indry			0.				Total Due	EG.	5,074.15
To	tal (w/o G	ST)		4,742.			Dec 197, 4	ance B/FWD		37,765.00
							Total Payabl	e or C/FWD		42,839.15

Any dispute to the invoice must be made within 3 days.

Cheques should be crossed and made payable to CYCLE & CARRIAGE-FULCO MOTOR DEALER PTE LTD - (SERVICE)

This is a computer generated document, no signature is required.



# CYCLE & CARRIAGE-FULCO MOTOR DEALER PTE LTD EUNOS LINK SERVICE CENTRE

330 Ubi Road 3 Singapore 408650 Tel: 67461000 Fax: 64875857

REPAIRER CYCLE & CARRIAGE-FULCO MOTOR DEALER PTE LTD - EUNOS LINK SERVICE CENTRE

#### MOTOR VEHICLE CLAIM DISCHARGE VOUCHER

ATTN:

AXA INSURANCE SINGAPORE PTE LTD

8 SHENTON WAY # 27-01

AXA TOWER

Singapore 068811

OWNER

: YANG CHILI MING

VEHICLE NO

: SLD1967R

VEHICLE MODEL

: MITSUBISHI ATTRAGE

THIRD PARTY

: GZ5642U

ACCIDENT DATE

: 26/12/17

WIPNO

: 49637

I/WE CERTIFY THAT THE VEHICLE HAS BEEN FULLY REPAIRED TO MY ENTIRE SATISFACTION AND THE PAYMENT OF REPAIRER'S CHARGES ARE CLAIMABLE UNDER THE POLICY WILL BE DEEMED IN FULL AND THE FINAL SETTLEMENT OF MY CLAIMS.

OWNER/INSURED SIGNATURE

DATE :

4.00 pm

# LETTER OF DISCHARGE

We,(wor	kshop), hereby agreed and confirmed that
we are authorized by the owner of motor vehicle _	SLD1967R to accept the sum of
the state of the s	ia, damages, interests, loss of use, costs and
disbursements) from M/s LKK Auto Consultants AXA Insurance Singapore Pte Ltd, the Third Party	
This acceptance is in full and final settlement of an pursuant to the road accident which occurred along 26/12/2017	
CYCLE & CARRIAGE FULCO MOTOR DEALER We (wor	PTE LTD kshop) are further authorized by the said
owner that this settlement is reached on a strict M/s AXA Insurance Singapore Pte Ltd. And or arising out of this said accident.	tly without prejudice basis on the part of
In consideration of the said payment by the said the said authorized workshop, shall fully discharge in respect of the said accident.	
We also declare that we are authorized by the sai and hereby undertake to indemnify M/s AXA Ins which may be made in respect of this matter.	
For and on behalf of the owner of ( )	For and on behalf of M/s AXA Insurance Singapore Pte Ltd
(workshop stamp and authorized signature)	(LKK stamp and authorized signature)



# 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-17-194281

Date of Request:

26/12/2017

Your Ref No:

Online Purchase

Cycle & Carriage Fulco Motor Dealer Pte Ltd 330 Ubi Road 3 Singapore 408650

Dear Sir/Madam,

**Enquiry Date** 

26/12/2017

Enquiry By

Mars Ler

TP Vehicle No.

GZ5642U

Accident Date

26/12/2017

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

[X] GIRO [] Cash [] Cheque

# **Print Received Message**

This mail is associated with:

\*SLD1967R (C0464545) [GZ5642U]

YANG CHIU MING Dec 26 2017 12:00PM [SYSTEMATIC AIRCONDITIONING PTE LTD]

Cycle & Carriage Fulco Motor Dealer Pte Ltd

From AXA Insurance Pte Ltd (HQ) (AXA\_SG), sent on 02/04/2018 13:57 PM. To

Alert - Adj Mandate Approved (S\$5504.15) - SLD1967R - Claim Handler: Cynthia Loh Subject

Approved:5504.15.				



Our Ref : SLD1967R Your Ref : GZ5642U

March 7, 2018

AXA INSURANCE SINGAPORE PTE LTD 8 SHENTON WAY # 27-01 AXA TOWER SINGAPORE 068811

Dear Sir/Madam,

Repair Services Rendered to Vehicle Reg. No. SLD1967R – Accident on 26/12/2017 Along OLD AIRPORT ROAD.

We are pleased to enclose our invoice number 77363693 dated 05/03/2018 amounting as follows:

Cost of Repair \$\$5074.15 Loss of Rental 04 daysXS\$100 /DAY \$\$ 428.00 LTA Search Fee \$\$ 2.00

**GRAND TOTAL** 

\$\$5504.15

In addition, attached are the supporting documents of repair services rendered to the abovementioned vehicle.

Please acknowledge receipt of the same.

Take Notice, the agreed settlement and acceptance for this case is subject to the understanding that we must receive your payment for the agreed sum within 30 days herein. Failing to, the above-mentioned agreed settlement and acceptance is considered void and nil and we will proceed to forward this case to our solicitors to proceed accordingly without further notices to you. To avoid unnecessary legal fees, kindly let us have your payment as stipulated above

Thank you.

Yours sincerely

Cycle & Carriage –Fulco Motor Dealer Pte Ltd Eunos Service Centre

SERVICE

Encs

# Joy Irene (LKKAuto)

From:

Joy Irene (LKKAuto)

Sent:

Thursday, 11 January 2018 11:52 AM

To:

'jiffrey@systematicaircon.com'

Subject:

ACCIDENT INVOLVING GZ 5642U AND SLD 1967R ALONG OLD AIRPORT ROAD ON

26.12.2017

#### SYSTEMATIC AIRCONDITIONING PTE LTD

Policy Holder

**OUR REF** 

: CC4/AXA17024686/Sjb3

YOUR REF

: GZ 5642U

#### ACCIDENT INVOLVING GZ 5642U AND SLD 1967R ALONG OLD AIRPORT ROAD ON 26.12.2017

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 M/s Cycle & Carriage.Fulco Motor Dealer PI, acting on behalf of the owner of SLD 1967R against your motor insurance policy.

Based on the accident report and accident scenario, where your driver had collided to the third-party vehicle's rear, liability is down against us.

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

There is an excess of \$2,000.00 on Third Party claims under your policy. Please make a cheque payment of \$2,000.00 payable to "AXA Insurance Singapore Pte Ltd" with your vehicle registration number and the date of accident indicated on the back of your cheque and mail to AXA Insurance Singapore Pte Ltd.

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 <u>joyirene@lkkauto.com</u> 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 (kindly e-mail us a copy)
- 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.

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| 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.

# LETTER OF AUTHORITY

ACCIDENT INVOLVING	SLD1967R	AND	GZ5642U	ON	26/12/2017
	Own Vehicle's Number	1	Other Vehicle's Nu	mber	Date Of Accident
Along	OLI	D AIRPORT ROA	D ( BEFORE MARK	ET)	
			Accident Location		
BY THE LETTER OF AUT	HORITY , I/We		YANG CHIU MI	NG S0238106J	
			Name of Policy Holder	& NRIC/Passport/Fin #	Ž
	BLK 35 MA	ARINE CRESCENT	T # 04-83 SINGAPO	RE 440035	
		Address o	f Policy Holder		
Owner of Vehicle Regis	tration Number	SLD1967R Own Vehicle Number	(A)	uthorize Cycle &	Carriage-Fulco Motor
Dealer Pte Ltd. to act f	or me with respect to my	claim for repai	r cost and Car Rent	al and/or Loss of	Use ( "claim")
for my vehicle	SLD1967R that w	as damaged.			
Ov	vn Vehicle Number				
that they deem fit and receive payment furthe	cycle & Carriage-Fulco Mo Cycle & Carriage-Fulco er to settlement cheque/ Motor Dealer Pte Ltd 1	Motor Dealer Pt	te Ltd. Is further Au	thorize to Signed	d on my behalf &
on my behalf is on a wi	thout prejudice and with	out admission o	of liability basis in se	o far as the drive	r/owner/insurers
of the vehicle/s is conc	erned.				
	Dated this17	Day of	JANUARY	(Month)	(Year)
YANG	CHIU MING				SERVICE STATE
Signed By (	Claimant/Policy Holder			Signed by	y " The Workshop"

# AUTHORISATION TO ACT

I/We,YANG CHIU MING	(the third party claimant") of BLK 35 MARINE
CRESCENT # 04-83 S (440035) (ac	idress), owner of SLD1967R (vehicle no.) hereby
authorize CYCLE & CARRIAGE FULCO N	OTOR DEALER PTE LTD ("the workshop") to act for me with respect
	l and/or loss of use ("claim") for my vehicle no.
SLD1967R that was damaged purs	uant to the accident which occurred on 26/12/2017(date)
along OLD AIRPORT ROAD ( BEF	ORE MARKET) (location) involving
vehicle no/s GZ5642U ("the acci	dent").
I further authorize the workshop to set	tle my above mentioned claim in a manner that they
deem fit and the workshop is further aut	horized to receive payment further to settlement of my
claim with payment cheque/s being mad	e in favour of the workshop.
I further acknowledge that any settlen	nent the workshop may reach on my behalf is on a
without prejudice and without admission	n of liability basis insofar as the driver/owner/insurers
of the other vehicle/s is concerned.	
Dated this17 (day) of _JANUAI	RY_(month) 20_18 (year)
YANG CHIU MING	SERVICE ES
Signed by "the third party claimant"	Signed by "the workshop"
(with company stamp if applicable)	(with company stamp)



CLAIM REF

:C0464545

INSURED

: SYSTEMATIC MICCONDITIONING PIE LTD

#### DISCHARGE VOUCHER

We/I CYCLE & CARRIAGE-FULCO MOTOR DEALER PTE LTD CO. REG NO.199707303Z hereby agree to accept the sum of dollars [ FIVE THOUSAND FIVE HUNDRED FOUR AND FIFTEEN CENTS ONLY ] (S\$ 5,504.15 ) 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. [GZ 5642U] as a result of an accident along [OLD AIRPORT ROAD] on [26/12/2017] of which we/I were/was the driver/ owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. [SLD 1967R].

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. [GZ 5642U] 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. [GZ 5642U]

Dated this	1	Series May	04	2018
Claimant's Signature	:_	(3)	Mr	
NRIC no./ Company Stamp	:_	199707303Z		
Occupation/ Business	:_			
Address	:_3	30 UBI ROAD 3 SIN	IGAPORE 408650	
Telephone No.	:_	67461000		
Witness's Name	:_	MARS LER		
Witness's Signature	:	4.		
Witness's NRIC No.	:			



# CYCLE & CARRIAGE-FULCO MOTOR DEALER PTE LTD EUNOS LINK SERVICE CENTRE



330 Ubi Road 3 Singapore 408650 Tel: 67461000 Fax: 64875857

## TAX INVOICE

Co Reg No : 199707303Z

GST Reg No : 19-9707303-Z

Invoice Name & Address	Owner Name & Vehicle Info				
AXA Insurance Singapore Pte Ltd	Cust No/Name	/Mr Yang Chiu Ming			
8 Shenton Way #27-01	Reg No/Reg Date	SLD1967R / 07/06/2016			
AXA Tower,	Date In/Mileage	26/12/2017/ 26222			
Singapore 068811	Chassis/Package	MMBSTA13AHH000621 /FS315N			
Attn: Motor Claims	Engine No	3A92UDD7507			
Contact No 63387288	Make/Mode1	MIT/17MY ATTRAGE 1.2 CVT			
	Colour/Trim	T06 / BK			

Ac	count No	Terms	Date/Time Printed	CSE	Operator		WIP No	Invoice/0	Credit Note N
FOC	800000	Credit		DS	323 / ChrisBu	laclac	49637	77363693	
		100	Description of Goods	/ Service	)S	Qty	Unit Price	Disc%	Amount
5	TO CHECK AREAS		& WIRING SYSTEM ON	REAR ACC	IDENT AFFECTED				60.0
S	MIPNT8808	AND RE-	-INSTALL REAR TRIMMIN						300.
5	MIPNT8808	BB CE REAR E	R ON RHR ACCIDENT AFF BUMPER ,RHR TAIL LAMF	,ETC					1800.
	STRAIGHTE	N, REFORM	NDER & RHR END PANEL A,ALIGN ON REAR ACCID						200
2	TO SUPPLY	The second second second second second	PLACE REAR REVERSE SE	NSOR					280.
5	MIPNT9808		RHR ACCIDENT AFFECT	ED ADEAS					1260.
X	JJ6410C75 JJMR32895	50	FACE, RR BUN	IPER		1.00		10.00	666. 27.
X	JJ6410C43	33	LH BRACKET,	RR BUMPE		1.00	27.00	10.00	24.
	JJ6410C43 JJ8330A85		RH BRACKET, RHR LAMP ASS			1.00	332.00	10.00	24. 298.
X	KS 85744 NOTES ACCIDENT	28 000 ON 26/12	GROMMET RHR 2/2017 ALONG OLD AIRF HIRD PARTY	LAMP		1.00	2.00		1. F.O.
	REQUIRED	REPLACEN	MENT CAR AG#21432 ( TP INS : AXA	SLS9602L	)				
	arts		1,042.			7% GST on	Net 4742.2		4,742. 331.
S	tandard Me		0.	00 00					
	pecialist thers(Lub		3,700. 0.	00 00		Tot	tal Payable Pai		5,074.
S	undry		0.	00		0.1	Total Du		5,074.
1	otal(w/o	151)	4,742.	20		Total Payab	ance B/FW		42,839.1

Any dispute to the invoice must be made within 3 days.

Cheques should be crossed and made payable to CYCLE & CARRIAGE FULCO MOTOR DEALER PTE LTD - (SERVICE)

This is a computer generated document, no signature is required.



# CYCLE & CARRIAGE-FULCO MOTOR DEALER PTE LTD EUNOS LINK SERVICE CENTRE



330 Ubi Road 3 Singapore 408650 Tel: 67461000 Fax: 64875857

## TAX INVOICE

Co Reg No : 199707303Z

GST Reg No : 19-9707303-Z

Invoice Name & Address	Owner Name & Vehicle Info				
AXA Insurance Singapore Pte Ltd	Cust No/Name	/Mr Yang Chiu Ming			
8 Shenton Way #27-01	Reg No/Reg Date	SLD1967R / 07/06/2016			
AXA Tower,	Date In/Mileage	26/12/2017/ 26222			
Singapore 068811	Chassis/Package	MMBSTA13AHH000621 /FS315N			
Attn: Motor Claims	Engine No	3A92UDD7507			
Contact No 63387288	Make/Mode1	MIT/17MY ATTRAGE 1.2 CVT			
	Colour/Trim	T06 / BK			

Account No	Terms	Date/Time Printed	CSE	Ope	rator			WIP No	Invoice/C	redit Note N
8000000	Credit	06/03/2018/ 12:45	Bod	323	/ ChrisBi	laclac		49637	77363907	
	1000	Description of Goods	/ Services				Qty	Unit Price	Disc%	Amount
M SUNDRY										400.0
CAR RENTA	AL FOR 4	DAYS								
		1								
									- 1	
Parts			00					Net	t	400.0
Labour			00			7%	GST on	400.0		28.0
Standard M	enu		00			(5),500			154 1	DS.82
Specialist			00				To	tal Payabl	e	428.0
Others (Lub			00				0.55	Pai		0.0
Sundry	12-500	400.						Total Du		428.0
Total (w/o	GST)	400.					Ba	lance B/FW		53,280.7
	705.05	400.	UU.			Tota		ole or C/FW		53,708.7



# GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffies 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-17-194281

Date of Request:

26/12/2017

Your Ref No:

Online Purchase

Cycle & Carriage Fulco Motor Dealer Pte Ltd 330 Ubi Road 3 Singapore 408650

Dear Sir/Madam,

Enquiry Date

26/12/2017

Enquiry By

Mars Ler

TP Vehicle No.

GZ5642U

Accident Date

26/12/2017

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

[X] GIRO [] Cash [] Cheque



# GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm GST Registration No: M400017735

# Third Party Insurer Enquiry

Our Ref No:

GR-17-194281

Date of Request:

26/12/2017

Your Ref No:

Online Purchase

Cycle & Carriage Fulco Motor Dealer Pte Ltd 330 Ubi Road 3 Singapore 408650

Dear Sir/Madam.

Enquiry Date

26/12/2017

Enquiry By

Mars Ler

TP Vehicle No.

GZ5642U

Accident Date

26/12/2017

**Enquiry Result** 

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
GZ5642U	AXA Insurance Pte Ltd	27/07/2017-31/05/2018	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.

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

Case	Notified	Est Submitted	Adi Sanana	Lauren		C. Donaldson	Ton Bullion	100	Marie Committee		
Main	27 Dec 2017	Est Submitted	Adj Assigned 29 Dec 2017 09:33 Edit Adj Rpt	S\$4,742.20 Edit Estimate	5\$4	,742.20 ew Rpt	Ins Authred	Pe Re	Pending for Sur Report Cancel Case		
	Main	R	eference	Claim	Details		Docume	ints	٦.	Show All	
CLAIM S	UBFOLDER DE	TAILS				[Created	by insurer]				
Insured:	SYSTEMA	TIC AIRCONDIT	IONING PTE LTD,	Co. Reg. No.: 1	99800703	IG .	7.0				
Main Claimant:	YANG CH	IU MING, ID: S	02381063								
Vehicle Re No.:	SLD196	7R		Date	of Loss:		7 12:00 - :59 s and <b>19</b> Days	From LTA	Reg Date	(Man Yr)]	
Claim Typi	: TP / C04	64545			y/Cover No.:	P1517923	(Third Party Or	uly)			
Vehicle Re No. (Insured):	GZ5642U				y No. imant):	5090745275			5090745275		
				Exce		5\$2,000.00					
Repairer:	Cycle & C	arriage Fulco Mo	otor Dealer Pte Ltd	(HQ) 330 Ubi F	toad 3, 40	8650 Ubi - 1	Tel: 67461000				
Handling Insurer:	AXA Insu	rance Pte Ltd (H	Q) - Tel: 6338 7288	[Handled by	Cynthia I	Loh - 68804	843]				
Claimant's Insurer:	NTUC Inc	ome Insurance	Co-operative Ltd (	HQ) - Tel:							
Adjuster:	10/01/20		Ltd (HQ) - Tel: 62	56-3561 [Han	dled by Se	ebastian Ye	eang Wai Kee	n] [Fir	al Rpt	lue	
ASSOCIA	TED MAIL RE	CEIVED						View All.	Compos	e Case Mail	
<ul> <li>AXA_S6</li> </ul>	3 (17/01/2018)	TP settlement	ndate Approved (S - C0464545/P151 Assignment - C046	7923		- Claim Har	ndler: Cynthia	Loh			
ALL ASS	DCIATED TAS	ks∃			V	lew All 5	earch Tasks	Create N	ew Tasik	Complete	
Due Dat	te Priority	Type Task	Group Subjec	t Handler	Assign	ed By	Completed C	in C	reated On	Done	

#### Claim Documents

\*SLD1967R (C0464545)

[GZ5642U]

TP

YANG CHIU MING

Dec 26 2017 12:00PM

[SYSTEMATIC AIRCONDITIONING PTE LTD]

Cycle & Carriage Fulco Motor Dealer Pte Ltd

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1	Finalized On	LKX Auto Consultants Pte Ltd (HQ)	- Film	Thumbnail	The state of the state of
_	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
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21	25/01/18 17:53	Reinspection Photo	0	Load JPG	V
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1	27/12/17 09:31	EMAIL_ABS	0	Load PDF	
2	27/12/17 09:31	ESTIMATE & SLD1967R TP GIA_ABS	0	Load PDF	
3	29/12/17 09:19	Singapore Accident Statement - GZ5642U / INSD	0	Load PDF	
4	29/12/17 09:19	Singapore Accident Statement - SLD1967R / TP	0	Load PDF	
5	02/01/18 15:15	NEW EMAIL WITH SAME ATTACHMENT_ABS  ESTIMATE & GIA TP	0	Load PDF	

Merimen e-Claims Page 2 of 2

Letters/Correspondences		1 per s	page V	V	
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7	05/01/18 15:14	E-filed GIA report - INSD	0	Load PDF	-
8	05/01/18 15:30	REMINDER TO FINANCE - OSP	0	Load TIF	
9	09/01/18 11:03	E-filed GIA report - TP	0	Load PDF	
10	09/01/18 11:07	URGENT REMINDER - OSP	0	Load TIF	
11	09/01/18 14:29	From Credit Control- Fiona: OSP is cleared	0	Load TIF	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	10/01/18 18:12	TP ESTIMATE- MARKED	0	Load PDF	
2	16/01/18 13:09	Driver's Driving License	0	Load PDF	
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4	16/01/18 14:01	Driver's Driving License	0	Load JPG	V
5	16/01/18 14:01	Driver's Driving License	0	Load JPG	~
6	27/03/18 11:51	LETTER TO OI	0	Load PDF	
2	02/04/18 13:48	LOD	0	Load PDF	
В	06/04/18 09:01	WORKSHOP INVOICE	0	Load PDF	
9	06/04/18 09:01	AUTHORISATION TO ACT FORM	0	Load PDF	
10	06/04/18 09:01	DISCHARGE VOUCHER	0	Load PDF	
1.1	06/04/18 09:01	GIA SEARCH	0	Load PDF	
12	06/04/18 09:01	LOD	0	Load PDF	

## **Documents Checklist**

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

NOTE: TO BE	COMPL	ETED B	Y SURVEY	OR
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JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

TEARS		
TEAM		

# THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Veh	icle No:	GZ5642U (Insd veh)		Model:	MITSUBISHI ATTRAGE 1.2 CVT (A)	
		SLD1967R (TP veh)				
Date of Accident:		26/12/2017				
Glot	oal Sum Settlem	ent [ ] Yes		[X] No		
Rep	air Estimate		: \$	6,528.18		
Fina	I Repair Cost		: \$	5,074.15		
Loss	s of Use		: \$		days at \$0.00 per day	
Ren	tal (if any)		: \$	428.00	4 days	
LTA	/ GIA Search Fe	ee	: \$	2.00		
Othe	ers:		: \$	0.00		
			: \$			
Fina	Settlement Sur	m	:\$	5,504.15		
ls Ti belov		kshop GIA Registered	? [	X ] YES [	] NO (Kindly indicate	
A)	For Non GIA R	egistered Workshop:		Agreed Liability	(%)	
B)	For GIA Registered Workshop:			BOLA Applicable: \27	Yes/ Ne BOLA Scenario No:	
	BOLA Liability:	100(%)		Assessed Liability	(*):(%)	
	* Assessed Liab	bility to be filled only for	chain c	ollisions and for case	es where BOLA does not apply.	
Rem	narks					
Pavi	ment Instructio	n: Payee's Breakdow	n			
	Curle & Carria	ge.Fulco Motor Dealer	Pte Ltd	: \$	5,504.1	
_	Cycle a Carria	ACCOUNT OF THE RESIDENCE OF STREET				
1)	Cycle a Carrie			: \$		

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)

06 Apr

2018

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

## VEHICLE DAMAGE INSPECTION REPORT

Our File No:

CC4/AXA17024686/SJB3Q2

Date:

06/04/2018

Claim No:

REFERENCE

Handling Insurer: AXA Insurance Pte Ltd

Policy No:

P1517923

Claimant Vehicle No:

Date of Loss:

SLD1967R

Insured Vehicle No:

Nature of Claim:

GZ5642U

TP

C0464545

DESCRIPTION & IDENTIFICATION OF VEHICLE

26/12/2017

Reg No:

SLD1967R

Make & Model:

MITSUBISHI ATTRAGE, 1.2 CVT (A)

Engine No:

3A92UDD7507

28294 km

Reg. Date:

07/06/2016 (Man. Year: 2016)

Chassis No: Odometer:

MMBSTA13AHH000621

Colour:

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

1193 cc

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:

Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:

185/55 R15

Rear Tyre Size:

185/55 R15

Front Left Side: Front Right Side: Bridgestone 6 mm Bridgestone 6 mm Rear Left Side: Rear Right Side: Bridgestone 6 mm Bridgestone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		1,061.10	1,042.20	18.90	1.78
Miscellaneous Items		0.00	0.00	0.00	
Labour		5,040.00	3,700.00	1,340.00	26.59
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Gross Total (S\$)	6,101.10	4,742.20	1,358.90	22.27
	+ GST 7.00/7.00% (S\$)	427.08	331.95	95.13	22.27
	Nett Amount (S\$)	6,528.18	5,074.15	1,454.03	22.27
	+ Car Rental (4.0 x S\$100.00/day	+ 7.00% GST) (S\$)	428.00		

+ Doc/Search Fee (S\$)

Nett Liability (S\$)

INSPECTION

Date of Assignment:

29/12/2017

Date Inspected:

09/01/2018 Inspected At:

Cycle & Carriage Fulco Motor Dealer Pte

Ltd (HQ)

330 Ubi Road 3 Singapore 408650

2.00

5,504.15

Estimated Period of Repair:

4.0 days

Adjuster Report Page 2 of 4

Adjuster: Sebastian Yeang Wai Keen Manager: Joy Irene Bascao

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

## REPAIR DETAILS

Reference

Part Source:

(Last Synchronised: 27 Mar 2018)

Parts:

MITSUBISHI ATTRAGE 1.2 CVT (A) (Model not available in database)

Labour:

Repairer's

(Price-denominated Standard List)

Print Code: (Unsubmitted, no print-code for SLD1967R)

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	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FACE,RR BUMPER (CONSISTENT)	Cracked	666.00 FS	*666.00 FS
2	10		*CLIP ,RR BUMPER (CONSISTENT)	Necessary	27.00 FS	*27.00 FS
3	1		*LH BRACKET ,RR BUMPE (CONSISTENT)	Necessary	24,30 FS	*24.30FS
4	1		*RH BRACKET ,RR BUMPE (CONSISTENT)	Necessary	24.30FS	*24.30FS
5	1		*REFLECTOR ,RH (CONSISTENT)	Not Necessary	18.90 FS	*-FS
6	1		*RHR LAMP ASSY ,COMBI (CONSISTENT)	Cracked	298.80 FS	*298.80FS
7	1		*GROMMET RHR LAMP (CONSISTENT)	Necessary	1.80FS	*1.80FS
F≃Fra	anchise	part. S=Spch	Vert.	STATE OF THE PERSON	0.0000000000000000000000000000000000000	
				Total Parts (S\$)	1,061.10	1,042.20
				N. 11.3		

Report was unsubmitted during this print-out.

# Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO CHECK LIGHTING & WIRING SYSTEM ON REAR ACCIDENT AFFECTED AREAS	New	80.00	60.00
2	TO REMOVE AND RE-INSTALL REAR TRIMMING & CAPERTING TO GIVE WAY ACCESS REPAIR ON RHR ACCIDENT AFFECTED AREAS	New	600.00	300.00
3	TO REPLACE REAR BUMPER, RHR TAIL LAMP, ETC -REPAIR ON RHR FENDER & RHR END PANEL ACCIDENT AFFECTED AREAS STRAIGHTEN, REFORM, ALIGN ON REAR ACCIDENT AFFECTED AREAS	New	2,400.00	1,800.00
4	TO SUPPLY AND REPLACE REAR REVERSE SENSOR	New	280.00	280.00
5	SPRAY PAINTING ON RHR ACCIDENT AFFECTED AREAS	New	1,680.00	1,260.00
	Gross Labou	r Cost (S\$)	5,040.00	3,700.00
	Report was unsubmitted during	this print-out.		

< END OF ESTIMATES >